

Appropriations Subcommittee
March 19, 2021 Work Session
Questions

Question Number	Question
1	Does OPM have a schedule of outstanding state consultant contracts? Is there information on the value, scope, and timeline of these contracts?
2	Could OPM share the backup for the calculation of the proposed CREATES savings initiative?
3	Could OPM share the backup for the calculation of the Governor's proposed RSA appropriations?
4	Could OPM provide a breakdown of state managers eligible to 1) retire, and 2) accrete into a union?

Question 1

Question:

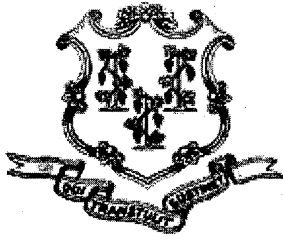
Does OPM have a schedule of outstanding state consultant contracts? Is there information on the value, scope, and timeline of these contracts?

Answer:

Attached are copies of the FY20 PSA report and FY20 POS report that OPM submitted to the legislature on September 30, 2020.

Also attached is a copy of an interim PSA report as of March 17, 2021.

We received clarification from Representative Dathan on Thursday evening that she would like a schedule of all contracts with a value over \$1M and that she would like this information in the next month or so. OPM will compile this information and will submit to Sue Keane for distribution.



State of Connecticut

OFFICE OF POLICY AND MANAGEMENT

REPORT TO THE GENERAL ASSEMBLY

Personal Service Agreements

Fiscal Year 2020

**Melissa McCaw
Secretary
Office of Policy and Management
450 Capitol Avenue
Hartford, Connecticut 06106**

Submitted September 30, 2020



STATE OF CONNECTICUT
OFFICE OF POLICY AND MANAGEMENT

September 30, 2020

The Honorable Joe Aresimowicz
Speaker of the House
Connecticut General Assembly

The Honorable Themis Klarides
House Minority Leader
Connecticut General Assembly

The Honorable Martin Looney
President Pro Tempore
Connecticut General Assembly

The Honorable Len Fasano
Senate Minority Leader
Connecticut General Assembly

This report fulfills the statutory responsibility of the Office of Policy and Management, pursuant to C.G.S. § 4-212 et seq., to report on the Personal Service Agreement contracting activity of State agencies.

The statute generally provides that the Secretary of the Office of Policy and Management shall submit an annual report to the General Assembly summarizing information regarding Personal Service Agreements for the preceding fiscal year.

This report seeks to provide information to state legislators, policymakers, and the public about State agencies' Personal Service Agreement activity for State fiscal year 2020.

We welcome your questions and comments.

A handwritten signature in black ink, reading "Melissa McCaw".

Melissa McCaw
Secretary
Office of Policy and Management

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TABLE OF CONTENTS

	Page
Introduction	4
A. Purpose	4
B. Background	4
C. Scope and Methodology	6
D. Recent Personal Service Agreement Activity (PSA)	6
E. Future Activities	7
F. Inquiries	8
 Part I. PSA Data	
A. PSA FY 2020 and FY 2019 Contracts and Payment Comparison	9
B. PSA FY 2020 Comparison by Agency and Competitive Analysis	10
C. PSA FY 2020 Summary Report by Agency	11
D. PSA FY 2020 Report Detail by Agency	12
 Part II. Consultant Agreements	
A. FY 2020 Consultant Agreement Summary Report by Agency	33
B. FY 2020 Consultant Agreement Detail by Agency	34

INTRODUCTION

A. Purpose

This report fulfills the statutory responsibility of the Office of Policy and Management, pursuant to Connecticut General Statutes (C.G.S.) § 4-212 et seq., to report on the Personal Service Agreement (PSA) contracting activity of State agencies. This report summarizes information regarding PSAs for State fiscal year (SFY) 2020. This reporting period is the first to reflect statutory provisions aimed at improving procurement processes and outcomes for PSAs that — with the Office of Policy and Managements' (OPM) support, were included in Sections 103-105 of Public Act 19-117 — an act concerning the State Budget for the Biennium Ending June 30, 2021. It is also important to note that this reporting period was heavily impacted by the Covid-19 pandemic, which called for state agencies to meet unexpected demand for emergency health services and limit service disruption to Connecticut residents, nonprofits, and businesses. In response to these demands, Governor Lamont issued several executive orders which granted exemptions from competition and extended statutory reporting requirements for all agencies.

B. Background

A *Personal Service Agreement* is a written agreement defining the services or end products to be delivered by a personal service contractor to a State agency. C.G.S. § 4-212(3). A PSA is one of the primary mechanisms used by the State for procurement purposes. Typically, a PSA is used to purchase infrequent and non-routine services or end products, such as consulting services, technical assistance, and training. By law, no State agency may hire a Contractor to deliver such services or end products without first executing a PSA. These requirements do not apply to master contracts for supplies, materials, equipment and contractual services, including IT and telecom, that Department of Administrative Services (DAS) procures on behalf of all executive branch agencies pursuant to Chapters 58 and 61 of the Connecticut General Statutes.

C.G.S. § 4-212 defines who is included and who is not included in the term "Personal Service Contractor." Included is "any person, firm or corporation not employed by the State, who is hired by a State Agency for a fee to provide services to the Agency." Not included in the term "Personal Service Contractor" are the following:

- (a) A person, firm or corporation providing contractual services to the State, as defined in C.G.S. § 4a-50;
- (b) Certain consultants hired by the DAS, Division of Construction Services, as defined in C.G.S. § 4b-55;
- (c) Certain consultants hired by the Department of Transportation, as defined in C.G.S. § 13b-20b;
- (d) Agencies of the federal government, State government, or political subdivisions of the State; and
- (e) Certain consultants hired by the DAS, Bureau of Enterprise Systems & Technology, as defined in C.G.S. § 4d-2(c)(5).

A list of consulting agreements constituting Statutory Contractual Services, which meet criteria (b), (c), (d), and (e) as articulated above, is included in this report under the heading "Consultant Agreement Summary Report," as required.

A State Agency wishing to enter into a PSA must adhere to the requirements set forth in the C.G.S. § 4-212-219 inclusive. Section 4-217 requires OPM to establish standards for State Agencies to follow when entering into a PSA. Pursuant to this statute, the standards must include, but are not limited to the following:

- Evaluating the need for a PSA
- Developing a Request for Proposal (RFP)
- Advertising for Contractors
- Evaluating submitted proposals
- Selecting a Contractor
- Monitoring and evaluating Contractor performance
- Documenting the process for selecting and managing Contractors, and;
- Carrying out any other aspect of such processes

Also pursuant to C.G.S. § 4-217, each agency must establish written procedures for implementing the standards established by OPM. The written procedures must be submitted to OPM for approval. Upon receiving OPM's approval, an agency may enter into a PSA based on the approved procedures. If OPM disapproves an agency's procedures, OPM must return them to the agency with recommendations for revisions. No State agency may enter into a PSA unless OPM has approved the procedures established by an agency.

In addition, according to sub-section (p) of C.G.S. § 4e-16, effective October 1, 2014, State agencies, prior to entering into or renewing any privatization contract, shall evaluate such contract to determine if entering into or renewing such contract is the most cost-effective method of delivering such service. A privatization contract is defined as an agreement with a person or entity to provide services that are substantially similar to and in lieu of services provided, in whole or part, by State employees, with the statutes exempting certain contracts with nonprofit agencies.

State contracting agencies shall, according to sub-section (p), perform such cost effectiveness evaluation in accordance with a manual and template prescribed by OPM. The template and the related policies and procedures can be found on OPM's website at <https://portal.ct.gov/OPM/Fin-General/About/Cost-Benefit-Analysis/Cost-Effectiveness>.

It is important to note that certain proposed privatization contracts will be subject to sub-section (a) of C.G.S. § 4e-16, which indicates that prior to entering into any contract for the privatization of a state service that is not currently privatized, the state contracting agency shall develop a cost-benefit analysis (CBA) in accordance with the provisions of subsection (b) of this section. Such cost-benefit analysis requirement shall not apply to a privatization contract for a service currently provided, in whole or in part, by a non-state entity.

C. Scope and Methodology

This report describes the contracting activities of executive branch agencies with respect to PSAs only. Contracting activities of the legislative and judicial branches of state government are excluded from this report.

The PSA data represented in this report is gathered using Core-CT data and the Statewide Analytical Reporting System (STARS). State agencies are required to enter PSAs into Core-CT as a requisition to be converted into a contract. Required fields to be entered include, but are not limited to, contract ID, contract type (competitive, non-competitive, and exempt), begin and end dates, contract maximum amount, description of services, contractor name and funding information. The data presented in this report is only as accurate as the contract data entered by State agencies into Core-CT.

OPM summarizes the information and submits an Annual Report to the General Assembly. The data in this report represents PSAs that were in effect during SFY 2020. PSAs can range from a few months to several years in duration.

The payment amounts presented in this report are payments made by State Agencies to PSA contractors during SFY 2020. The 2020 payment column beginning on page 10 reflects the General Fund payments under the contract, in addition to the amounts included in the Federal and Other Payments columns.

In SFY 2019, this report was modified to improve transparency and address past miscommunication about the prevalence of non-competitive procurements. The “exempt” contract category was also introduced, to provide a more accurate overview of competitive contracting across the state. Pursuant to C.G.S. § 4-214, contracts with an annual value of not more than \$20,000 are exempt from OPM approval. The exempt category applies to all contracts that do not need OPM approval per statute based on the dollar amount of the contract, and to towns and cities who have contracts with state agencies and receive pass-through funds. Finally, the summary charts now feature comparisons in aggregate and by agency for competitive contracting, to highlight actual changes over time.

D. Recent PSA Activity

Legislation effective July 1st, 2019 imposed steps to increase transparency and competition in procurement and contracting. Beginning in 2020, OPM implemented these new policies, including collection of three-year forward-looking procurement plans for all PSA solicitations, as well as the posting of sole-source waivers with justifications. OPM has established new expectations across agencies to decrease the number of non-competitive solicitations and ensure outcomes-oriented contract selections. OPM now requires more rigorous justification requests for waivers of the competitive bidding process for PSAs. Waivers are no longer granted without adequate justification and substantiation. These policies are designed in recognition of OPM’s accountability to taxpayers and our mission to achieve the most cost-effective procurement process possible.

For much of SFY 2020, OPM undertook this reform agenda while also taking necessary action to support sister agencies in responding to the global Covid-19 pandemic. In March, Governor Lamont declared a public health emergency statewide, and by the end of June 2020, Connecticut agencies’ emergency procurement efforts led to over \$100 million in total spending on emergency procurement.

OPM, along with DSS, was instrumental in drafting Executive Order 7GG, which facilitated and streamlined emergency procurement processes. Because of these exceptional circumstances, requirements concerning competitive procurement were suspended, to help agencies quickly adapt to supply chain constraints and ensure continuity of care for vulnerable populations. Implementation of some new OPM policies, such as the public release of agency procurement plans, was also delayed. Unprecedented federal funding was made available to state agencies to be used for emergency procurement via the CARES Act, for which OPM has led tracking and reporting efforts to ensure accountability.

Despite these exceptional circumstances, OPM improved competition for state-funded PSAs while balancing the unique needs of agencies, vendors, and service providers. In terms of General Fund disbursements, for which OPM provides direct advice and guidance, the share of funds paid out through competitive PSA contracts increased from 41% in 2019 to 54% in 2020, indicating that a substantially larger share of state funding was competitively bid this year. It is important to note that a substantial increase in non-competitive payments of Federal and “Other”¹ funds obscures some results of OPM’s efforts to increase competitive procurements. As a result, the total share of competitively procured PSA payments decreased from 57% in 2019 to 46% in 2020, even as the specific data on General Fund payments suggests that competition has improved for state-funded procurements. This shift is driven by decreases of 39% to 34% and 74% to 49%, respectively, for Federal and “Other” funds. It is also important to note these competition numbers do not reflect the much larger share of DAS Master Contracts that historically have been competitively bid in approximately 80-90% of cases. OPM considers the increase in the share of non-competitive spending to be understandable given the demands on procurement imposed by the Covid-19 pandemic.

E. Future Activities

OPM will continue working to improve value and competition for Connecticut taxpayers’ dollars. In SFY 2020, total spending on PSA contracts decreased from \$317.96 million to \$225.27 million, a total reduction of approximately 29%. As Covid-19 disrupted business as usual in the State, both government and industry were forced to shift focus from day-to-day operations to the production and distribution of personal protective equipment and the protection of the health of the public.

As the state continues to focus on the economic and human impact of Covid-19, OPM is committed to ensuring cost-effective, impactful, competitive procurement processes are maintained and strengthened—and without the mitigating circumstances of the pandemic, we expect the share of competitive contracts to further increase in SFY 2021. Through transparent and collaborative engagement with agencies, OPM will implement new procurement processes that streamline the planning, writing, and management of RFPs, introduce more extensive results-driven contracting, and work with agencies to revise and publicly publish procurement plans. These reforms will be shaped not only by nationwide best-practices and new technologies and systems, but by agencies’ experiences procuring effectively, proactively, and flexibly during the Covid-19 emergency. OPM views these changes as critical in ensuring accountability to the taxpayers of Connecticut and achieving cost savings in future fiscal years.

¹ The other fund column can include non-federal grants, pass through state grants, bond funds and restricted state grants.

F. Inquiries

For further information concerning this report, contact Julia Fوسفeld at 860-418-6313.

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State of Connecticut

PSA FY 2020 and FY 2019 Contracts and Payment Comparison

FY 2020	# of Contracts	Percent	General Fund	Percent	Federal Fund	Percent	Other Fund	Percent	Total Payments	Percent
Competitive (Y)	251	24%	\$45,308,432	54%	\$21,343,977	34%	\$37,979,029	49%	\$104,631,438	46%
Non-Competitive (N)	519	50%	\$37,004,686	44%	\$38,295,575	60%	\$36,039,096	46%	\$111,339,357	49%
Exempt (E) ¹	270	26%	\$1,281,448	2%	\$4,041,516	6%	\$3,973,476	5%	\$9,296,440	4%
Total	1040	100%	\$83,594,565	100%	\$63,681,068	100%	\$77,991,601	100%	\$225,267,234	100%

FY 2019	# of Contracts	Percent	General Fund	Percent	Federal Fund	Percent	Other Fund	Percent	Total Payments	Percent
Competitive (Y)	310	28%	\$47,888,469	41%	\$18,404,175	39%	\$114,152,571	74%	\$180,445,215	57%
Non-Competitive (N)	502	46%	\$67,114,907	58%	\$25,085,715	54%	\$40,187,366	26%	\$132,387,988	42%
Exempt (E)	282	26%	\$1,154,230	1%	\$3,204,546	7%	\$772,902	0.5%	\$5,131,678	2%
Total	1094	100%	\$116,157,606	100%	\$46,694,436	100%	\$155,112,839	100%	\$317,964,881	100%

1. Exempt contracts are no more than \$20,000, contracts with cities and towns for pass through funds and political subdivisions.



Agency	# of Competitive Contracts	Competitive Payments	# of Non-Competitive Contracts ¹	Non-Competitive Payments	# of Exempt Contracts ²	Exempt Payments	Total Contracts	Total Payments
Aging and Disability Services	0	\$0	9	\$430,893	4	\$19,193	13	\$450,085
Attorney General's Office	42	\$1,337,285	8	\$211,073	5	\$28,785	55	\$1,577,143
Charter Oak State College	1	\$70,850	2	\$57,069	0	\$0	3	\$127,919
Chief Medical Examiner's Office	0	\$0	1	\$6,000	0	\$0	1	\$6,000
Connecticut State Library	2	\$17,600	9	\$302,652	13	\$23,644	24	\$343,896
Department of Developmental Services	0	\$0	17	\$381,502	19	\$72,262	36	\$453,764
Department of Housing	11	\$2,812,627	6	\$396,209	0	\$0	17	\$3,208,835
Department of Administrative Services	0	\$0	4	\$70,800	11	\$44,785	15	\$115,585
Dept of Emergency Services & Public Protection	20	\$312,580	1	\$3,257	25	\$62,024	46	\$377,860
Dept of Energy & Environmental Protection	3	\$654,861	31	\$4,314,447	4	\$8,262	38	\$4,977,570
Department of Agriculture	0	\$0	4	\$112,259	6	\$34,393	10	\$146,652
Department of Children and Families	1	\$875,485	73	\$10,899,848	15	\$78,637	89	\$11,853,970
Department of Correction	5	\$136,216	12	\$239,565	5	\$39,262	22	\$415,043
Department of Labor	1	\$25,916	2	\$143,305	3	\$34,780	6	\$204,001
Department of Motor Vehicles	0	\$0	0	\$0	5	\$11,565	5	\$11,565
Department of Public Health	5	\$1,791,126	65	\$9,815,269	29	\$2,870,100	99	\$14,476,495
Department of Social Services	9	\$38,114,150	29	\$20,022,876	3	\$14,257	41	\$58,151,283
Department of Transportation	2	\$210,979	9	\$13,684,253	0	\$0	11	\$13,895,231
Division of Criminal Justice	0	\$0	1	\$16,735	1	\$500	2	\$17,235
Economic & Community Development	3	\$1,402,500	0	\$0	0	\$0	3	\$1,402,500
Mental Health & Addiction Services	25	\$3,950,934	100	\$18,613,119	42	\$733,544	167	\$23,297,597
Office of Early Childhood	6	\$1,507,081	20	\$3,295,249	9	\$99,537	35	\$4,901,868
Office of Health Strategy	36	\$8,487,051	5	\$1,067,261	5	\$94,190	46	\$9,648,502
Office of Higher Education	0	\$0	1	\$21,958	47	\$294,479	48	\$316,437
Office of Policy & Management	1	\$54,863	6	\$179,652	2	\$12,793	9	\$247,308
Office of the State Treasurer	50	\$22,255,817	1	\$10,593	1	\$5,000	52	\$22,271,410
Secretary of the State	0	\$0	2	\$283,125	0	\$0	2	\$283,125
State Comptroller's Office	17	\$9,825,181	1	\$50,348	0	\$0	18	\$9,875,528
State Department of Education	5	\$6,158,700	98	\$10,491,231	15	\$1,138,581	118	\$17,788,512
Teachers' Retirement Board	6	\$4,629,636	1	\$16,182,812	1	\$3,575,870	8	\$24,388,318
Worker's Compensation Commission	0	\$0	1	\$36,000	0	\$0	1	\$36,000
Total	251	\$104,631,438	519	\$111,339,357	270	\$9,296,440	1040	\$225,267,234

1. Several agencies rely heavily on a variety of federal and other funding sources for the majority of their contracts. The federal government will pre-select the vendors in some cases. In other cases, the work required is highly specialized with limited technical expertise available in Connecticut for this type of work. In addition, many contracts are with national organizations who work in collaboration with all the New England States to provide for comprehensive regional data results. The Department of Children and Families and Department of Mental Health and Addiction Services contract for very specialized and unique services for their clients. Every effort is made to seek competitive procurements; however, these agencies provide services to the most vulnerable clients in the State, such as children, juveniles, and those impacted by mental health issues who rely entirely on continuity for services with specific providers for recovery. Non-competitive waivers are granted in cases such as these and in a limited set of other extenuating circumstances.

2. Exempt contracts are no more than \$20,000, contracts with cities and towns for pass through funds and political subdivisions.



Payments									
Agency	# of Contracts	General Fund	Federal Fund	Other Fund ¹	Total FY 2020 ²	Cumulative Contract Total Amount ³	Cumulative Contract Payment ⁴	Cumulative Contract Balance Remaining ⁵	
Department of Aging and Disability Services	13	\$25,530	\$424,555	\$0	\$450,085	\$939,246	\$577,619	\$361,627	
Attorney General's Office	55	\$16,943	\$0	\$1,560,200	\$1,577,143	\$23,477,631	\$6,854,136	\$16,623,495	
Charter Oak State College	3	\$0	\$0	\$127,919	\$127,919	\$1,214,500	\$625,908	\$588,592	
Chief Medical Examiner's Office	1	\$6,000	\$0	\$0	\$6,000	\$24,900	\$6,000	\$18,900	
Connecticut State Library	24	\$17,600	\$267,453	\$58,843	\$343,896	\$1,402,320	\$928,435	\$473,885	
Department of Developmental Services	36	\$444,764	\$0	\$9,000	\$453,764	\$2,586,352	\$1,541,758	\$1,044,594	
Department of Housing	17	\$310,183	\$1,802,775	\$1,095,877	\$3,208,835	\$44,846,397	\$29,354,337	\$15,492,059	
Department of Administrative Services	15	\$15,800	\$0	\$99,785	\$115,585	\$279,205	\$156,385	\$122,820	
Dept of Emergency Services & Public Protection	46	\$6,394	\$86,714	\$284,753	\$377,860	\$1,320,227	\$674,147	\$646,080	
Dept of Energy & Environmental Protection	38	\$132,006	\$2,896,188	\$1,949,375	\$4,977,570	\$21,073,310	\$8,700,302	\$12,373,008	
Department of Agriculture	10	\$4,792	\$48,415	\$93,444	\$146,652	\$292,285	\$192,532	\$99,754	
Department of Children and Families	89	\$7,958,936	\$3,742,785	\$152,248	\$11,853,970	\$50,647,713	\$27,007,943	\$23,639,770	
Department of Correction	22	\$130,477	\$281,660	\$2,906	\$415,043	\$4,792,782	\$2,152,565	\$2,640,217	
Department of Labor	6	\$113,068	\$0	\$90,933	\$204,001	\$221,531	\$204,001	\$17,531	
Department of Motor Vehicles	5	\$0	\$0	\$11,565	\$11,565	\$58,160	\$33,635	\$24,525	
Department of Public Health	99	\$19,250	\$12,767,968	\$1,689,277	\$14,476,495	\$71,461,509	\$34,132,619	\$37,328,890	
Department of Social Services	41	\$43,409,484	\$12,243,610	\$2,498,189	\$58,151,283	\$520,078,920	\$280,126,797	\$239,952,123	
Department of Transportation	11	\$0	\$0	\$13,895,231	\$13,895,231	\$147,654,694	\$79,296,288	\$68,358,406	
Division of Criminal Justice	2	\$17,235	\$0	\$0	\$17,235	\$53,001	\$48,411	\$4,590	
Economic & Community Development	3	\$0	\$0	\$1,402,500	\$1,402,500	\$4,200,000	\$3,475,000	\$725,000	
Mental Health & Addiction Services	167	\$10,436,309	\$11,872,426	\$988,862	\$23,297,597	\$101,530,782	\$63,321,473	\$38,209,309	
Office of Early Childhood	35	\$2,291,395	\$2,610,472	\$0	\$4,901,868	\$21,837,066	\$10,686,569	\$11,150,497	
Office of Health Strategy	46	\$20,714	\$6,600,357	\$3,027,431	\$9,648,502	\$26,758,711	\$18,218,319	\$8,540,392	
Office of Higher Education	48	\$20,345	\$69,646	\$226,447	\$316,437	\$542,858	\$329,485	\$213,373	
Office of Policy & Management	9	\$143,327	\$0	\$103,981	\$247,308	\$6,340,181	\$5,939,897	\$400,284	
Office of the State Treasurer	52	\$43,216	\$0	\$22,228,194	\$22,271,410	\$2,642,113,736	\$203,507,135	\$2,438,606,601	
Secretary of the State	2	\$283,125	\$0	\$0	\$283,125	\$822,075	\$762,669	\$59,406	
State Comptroller's Office	18	\$5,788,931	\$2,152,254	\$1,934,343	\$9,875,528	\$80,268,740	\$19,717,687	\$60,551,053	
State Department of Education	118	\$11,900,646	\$5,813,791	\$74,075	\$17,788,512	\$123,818,034	\$80,605,445	\$43,212,589	
Teachers' Retirement Board	8	\$38,095	\$0	\$24,350,223	\$24,388,318	\$86,943,776	\$47,041,752	\$39,902,024	
Worker's Compensation Commission	1	\$0	\$0	\$36,000	\$36,000	\$110,000	\$110,000	\$0	
Total	1040	\$83,594,565	\$63,681,068	\$77,991,601	\$225,267,234	\$3,987,710,643	\$926,329,250	\$3,061,381,393	

1. The other fund column can include non-federal grants, pass through state grants, bond funds, and restricted state grants.

2. The FY2020 column is total payments in FY2020 for that particular contract (general, federal, and other fund).

3. The cumulative contract total amount is an estimate of what the contract will cost throughout the entirety of its term.

4. The cumulative contract payments is the sum of all payments that have been made on a contract from the beginning of its term through the end of FY2020.

5. The cumulative contract balance remaining is the difference between the cumulative contract total amount and the cumulative contract payment.



Agency				Payment				Term					
Agency	Contract ID #	Supplier Name	Contract Description	Competitive	General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Department of Aging and Disability Services	14SDR62020L	AGORA NET INC	Provide IT services as related to the AT Exchange and/or CT Tech Act Project.	N	\$0	\$5,000	\$0	\$5,000	9/1/2014	9/30/2020	\$30,000	\$25,000	\$5,000
Department of Aging and Disability Services	17SDH0MP1CLS	CONNECTICUT LEGAL SERVICES INC	Review new Federal Regulations for Residential Care Homes	E	\$0	\$5,000	\$0	\$5,000	5/1/2017	9/30/2020	\$10,000	\$5,000	\$5,000
Department of Aging and Disability Services	17SDR6202HD	INDEPENDENT LIVING	Independent Living	N	\$0	\$229,180	\$0	\$229,180	4/1/2017	9/30/2020	\$466,895	\$229,180	\$237,715
Department of Aging and Disability Services	17SDR8403GDM	MARRIETT MITCHELL HOYLE	Bureau of Education and Services for the Blind	N	\$1,533	\$0	\$0	\$1,533	7/1/2017	6/30/2021	\$26,307	\$7,686	\$18,621
Department of Aging and Disability Services	17SDR8403GN	IRENE JERUSS	Bureau of Education and Services for the Blind	N	\$7,991	\$0	\$0	\$7,991	7/1/2017	6/30/2021	\$37,221	\$24,370	\$12,851
Department of Aging and Disability Services	18SDR62020NH	JAMES W LOOMIS PHD	Consult Autism	N	\$0	\$16,875	\$0	\$16,875	4/1/2018	3/31/2022	\$95,000	\$42,625	\$52,375
Department of Aging and Disability Services	17SDR8413GQ	JOYCE CORLEY	Bureau of Education and Services for the Blind	N	\$10,813	\$0	\$0	\$10,813	7/1/2017	6/30/2021	\$39,082	\$29,155	\$9,927
Department of Aging and Disability Services	18SDRMI0PPIJES	JULIA EVANS STARR	Model Legal Approaches website and Legal Guidelines assistance	E	\$0	\$9,000	\$0	\$9,000	10/1/2018	7/31/2019	\$15,000	\$15,000	\$0
Department of Aging and Disability Services	19SDRMI0PPIJES	JULIA EVANS STARR	Technical Assistance for State Plan on Aging	N	\$0	\$17,500	\$0	\$17,500	10/1/2019	6/30/2020	\$21,000	\$17,500	\$3,500
Department of Aging and Disability Services	17SDR8403GL	MARZENA SUDOL	Blind Services	E	\$1,773	\$0	\$0	\$1,773	7/1/2017	6/30/2021	\$8,891	\$5,333	\$3,558
Department of Aging and Disability Services	17SDR6201SL	DOHS Technical Computer Support	DOHS Technical Computer Support	N	\$0	\$9,000	\$0	\$9,000	7/1/2017	6/30/2020	\$39,000	\$32,700	\$6,300
Department of Aging and Disability Services	17SDR6201PL	CHRONIC DISEASE SELF-MANAGEMENT EDUCATION CONSULTANT	Chronic Disease Self-Management Education consultant	E	\$3,420	\$0	\$0	\$3,420	7/1/2017	6/30/2021	\$17,850	\$11,070	\$6,780
Department of Aging and Disability Services	19SDRMI0PPIWCA	WESTERN CT AREA AGCY ON AGING	Liaison to/from CT Aging services network under Model Approaches Phase II grant	N	\$0	\$133,000	\$0	\$133,000	3/1/2019	11/30/2021	\$133,000	\$133,000	\$0
Total					\$25,530	\$449,555	\$0	\$469,085			\$599,246	\$577,619	\$21,627
Attorney General's Office	17OAG1801JAK	ANDERSON KILL PC	Outside Counsel Attorney Fees	N	\$0	\$2,522	\$0	\$2,522	12/28/2017	11/30/2021	\$500,000	\$8,131	\$491,869
Attorney General's Office	17OAG1801JAS	BLA SCHWARTZ PC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$534	\$534	10/16/2017	11/30/2021	\$500,000	\$4,807	\$495,193
Attorney General's Office	17OAG1701BSC	BLUM SHAPIRO CONSULTING LLC	Professional Services - Consulting Services	N	\$0	\$0	\$4,290	\$4,290	9/18/2017	12/17/2019	\$500,000	\$37,896	\$462,104
Attorney General's Office	18OAG1901BIP	BROWN & PEISCH PLLP	Outside Counsel Attorney Fees	N	\$0	\$0	\$125,776	\$125,776	6/30/2018	6/30/2021	\$1,746,715	\$81,781	\$929,434
Attorney General's Office	18OAG1902BPS	BROWN PANDRIS & SCOTT LLP	Outside Counsel Attorney Fees	Y	\$0	\$0	\$42,232	\$42,232	8/25/2014	2/15/2021	\$250,000	\$68,889	\$181,112
Attorney General's Office	17OAG1701CCH	CHURCH CHURCH HITTLE & ANTRIM	Outside Counsel Attorney Fees	Y	\$0	\$0	\$18,889	\$18,889	5/13/2017	5/18/2021	\$100,000	\$18,889	\$81,111
Attorney General's Office	16OAG1701CMT	COHEN WILSTEIN SELLERS & TOLL PLLC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$26,263	\$26,263	12/1/2016	11/30/2021	\$750,000	\$26,263	\$723,737
Attorney General's Office	13OAG1301CB	CURRAN & BERGER LLP	Outside Counsel Attorney Fees	Y	\$0	\$0	\$3,070	\$3,070	1/4/2013	6/30/2019	\$250,000	\$45,977	\$204,023
Attorney General's Office	18OAG1901CB	CURRAN & BERGER LLP	Outside Counsel Attorney Fees	Y	\$0	\$0	\$50,891	\$50,891	9/19/2018	9/19/2023	\$300,000	\$86,591	\$213,409
Attorney General's Office	18OAG1801DDBA	DELOITTE TRANSACTIONS & BUSINESS	Outside Consulting Services	Y	\$0	\$5,580	\$0	\$5,580	5/31/2021	5/31/2021	\$300,000	\$5,580	\$294,420
Attorney General's Office	16OAG1702DAP	DIA PIPER LLP	Outside Counsel Attorney Fees	Y	\$0	\$0	\$40,000	\$40,000	12/1/2016	11/30/2021	\$1,750,000	\$807,515	\$942,485
Attorney General's Office	19OAG2001EPHQ	EPIC CLASS ACTION & CLAIMS SOLUTIONS INC	Outside Consulting Services	E	\$0	\$0	\$4,430	\$4,430	8/6/2019	4/12/2020	\$4,475	\$4,430	\$45
Attorney General's Office	17OAG1701FDH	FINN DIXON & HERLING LLP	Outside Counsel Attorney Fees	Y	\$0	\$10,301	\$0	\$10,301	3/13/2017	11/30/2021	\$750,000	\$102,788	\$647,213
Attorney General's Office	16OAG1601GLG	GIANTONIO LAW GROUP	Outside Counsel Attorney Fees	Y	\$0	\$73,650	\$0	\$73,650	5/23/2016	5/23/2022	\$600,000	\$344,200	\$255,800
Attorney General's Office	18OAG1801H5	HALLORAN & SAGE LLP	Outside Counsel Attorney Fees	Y	\$0	\$39,037	\$0	\$39,037	1/17/2018	1/17/2022	\$200,000	\$55,367	\$144,633
Attorney General's Office	17OAG1801HKK	HOLLAND & KNIGHT LLP	Outside Counsel Attorney Fees	N	\$0	\$6,904	\$0	\$6,904	12/28/2017	3/31/2019	\$50,000	\$31,143	\$18,857
Attorney General's Office	19OAG1901HHK	HOLLAND & KNIGHT LLP	Outside Counsel Attorney Fees	N	\$0	\$48,420	\$0	\$48,420	1/9/2020	1/9/2020	\$50,000	\$49,860	\$10
Attorney General's Office	13OAG1301LPC	JACKSON LEWIS PC	Outside Counsel Attorney Fees	Y	\$0	\$65,561	\$0	\$65,561	2/15/2019	2/14/2022	\$80,000	\$65,561	\$14,439
Attorney General's Office	17OAG1801JW	JACKSON WALKER LLP	Outside Counsel Attorney Fees	Y	\$0	\$3,960	\$0	\$3,960	10/16/2017	11/30/2021	\$1,000,000	\$22,820	\$977,181
Attorney General's Office	14OAG1501KHC	KAHN KERSHAW & CAROSELLA	Outside Counsel Attorney Fees	Y	\$0	\$876	\$0	\$876	8/27/2014	2/15/2021	\$150,000	\$876	\$149,124
Attorney General's Office	19OAG1901LXW	LEITE KOSTO & WENZNER LLP	Outside Counsel Attorney Fees	Y	\$0	\$3,855	\$0	\$3,855	12/21/2018	12/20/2021	\$100,000	\$3,855	\$96,145
Attorney General's Office	17OAG1701LFW	LIGHTFOOT FRANKLIN & WHITE LLC	Outside Counsel Attorney Fees	Y	\$0	\$122,082	\$0	\$122,082	4/17/2017	4/16/2021	\$635,000	\$490,268	\$144,732
Attorney General's Office	20OAG2001LDP	LEA D PICHOWSKI PH D	Professional Services Expert Witness	E	\$0	\$2,503	\$0	\$2,503	3/3/2020	3/2/2021	\$19,500	\$2,503	\$16,998
Attorney General's Office	16OAG1701ME	MCCARTER & ENGLISH LLP	Outside Counsel Attorney Fees	Y	\$0	\$63,270	\$0	\$63,270	11/29/2016	11/30/2021	\$1,000,000	\$338,072	\$661,928
Attorney General's Office	16OAG1701N	NOSSAMAN LLP	Outside Counsel Attorney Fees	Y	\$0	\$372,293	\$0	\$372,293	11/29/2016	11/30/2021	\$1,000,000	\$304,065	\$695,935
Attorney General's Office	17OAG1801DHS	ORRICK HERINGTON & SUTCLIFFE LLP	Outside Counsel Attorney Fees	Y	\$0	\$1,575	\$0	\$1,575	12/21/2017	11/30/2021	\$1,000,000	\$98,928	\$901,072
Attorney General's Office	19OAG2001PIC	PHILIP CANDLIS	Professional Services - Expert Witness	N	\$0	\$6,400	\$0	\$6,400	12/9/2019	12/8/2020	\$40,000	\$6,400	\$33,600
Attorney General's Office	13OAG1401PS	PHILIP LYFORD SULLER	Outside Consulting Fees	N	\$0	\$14,560	\$0	\$14,560	10/2/2013	12/31/2022	\$45,000	\$29,482	\$15,518
Attorney General's Office	14OAG1402PC	PULLMAN & COMET LLC	Outside Counsel Attorney Fees	Y	\$0	\$26,762	\$0	\$26,762	4/7/2014	2/7/2021	\$650,000	\$83,546	\$566,454
Attorney General's Office	14OAG1502PC	PULLMAN & COMET LLC	Outside Counsel Attorney Fees	Y	\$0	\$52,133	\$0	\$52,133	9/2/2014	2/15/2021	\$254,704	\$95,286	\$159,418
Attorney General's Office	15OAG1503PC	PULLMAN & COMET LLC	Outside Counsel Attorney Fees	Y	\$0	\$27,554	\$0	\$27,554	11/25/2014	3/30/2021	\$333,333	\$197,108	\$136,225
Attorney General's Office	16OAG1701PC	PULLMAN & COMET LLC	Outside Counsel Attorney Fees	Y	\$0	\$16,405	\$0	\$16,405	11/29/2016	11/30/2021	\$749,526	\$62,313	\$687,213
Attorney General's Office	16OAG1701RBV	REINHART BOERNER VAN DELREN S C	Outside Counsel Attorney Fees	Y	\$0	\$115,080	\$0	\$115,080	11/29/2016	11/30/2021	\$1,000,000	\$326,843	\$673,157
Attorney General's Office	17OAG1701RHH	ROBINSON BADSHAW & HINSON PA	Outside Counsel Attorney Fees	Y	\$0	\$9,437	\$0	\$9,437	6/28/2017	11/30/2021	\$1,000,000	\$167,267	\$832,734
Attorney General's Office	20OAG2001R	ROYSTONS LLC	Professional Services Expert Witness	E	\$0	\$16,943	\$0	\$16,943	3/31/2020	2/28/2021	\$19,500	\$16,943	\$2,556
Attorney General's Office	14OAG1501ST	SABIA TAMMAN LLC	Outside Counsel Attorney Fees	Y	\$0	\$4,218	\$0	\$4,218	8/24/2014	2/15/2021	\$250,000	\$8,583	\$241,417
Attorney General's Office	14OAG1502ST	SABIA TAMMAN LLC	Outside Counsel Attorney Fees	Y	\$0	\$2,584	\$0	\$2,584	3/30/2014	3/31/2021	\$333,333	\$2,584	\$330,749
Attorney General's Office	16OAG1701SH	SCHIFF HARDIN LLP	Outside Counsel Attorney Fees	Y	\$0	\$75,809	\$0	\$75,809	12/6/2016	11/30/2021	\$1,000,000	\$75,809	\$924,191
Attorney General's Office	17OAG1702SG	SHIPMAN & GOODWIN	OUTSIDE COUNSEL ATTORNEY FEES	Y	\$0	\$3,700	\$0	\$3,700	11/29/2018	11/29/2018	\$178,680	\$106,000	\$72,680
Attorney General's Office	16OAG1702SG	SHIPMAN & GOODWIN	Outside Counsel Attorney Fees	Y	\$0	\$3,195	\$0	\$3,195	12/1/2016	11/30/2021	\$750,000	\$54,744	\$705,256



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term			
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments
Attorney General's Office	SHIPMAN & GOODWIN	180AG1801SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$10,888	\$10,888	1/25/2018	1/14/2021	\$100,000	\$62,608
Attorney General's Office	SHIPMAN & GOODWIN	180AG1802SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$384	\$384	5/9/2018	5/8/2024	\$100,000	\$11,638
Attorney General's Office	SHIPMAN & GOODWIN	180AG1803SG	Outside Counsel Attorney Fees	N	\$0	\$0	\$2,201	\$2,201	7/22/2019	7/17/2021	\$50,000	\$33,252
Attorney General's Office	SHIPMAN & GOODWIN	180AG1805SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$68	\$68	7/18/2018	6/30/2020	\$70,000	\$12,722
Attorney General's Office	SHIPMAN & GOODWIN	180AG1806SG	Outside Counsel Attorney Fees	E	\$0	\$0	\$3,410	\$3,410	9/4/2018	6/30/2020	\$19,000	\$9,478
Attorney General's Office	SHIPMAN & GOODWIN	180AG1901SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$52,988	\$52,988	10/18/2018	10/17/2021	\$250,000	\$96,008
Attorney General's Office	SHIPMAN & GOODWIN	190AG1901SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$60,348	\$60,348	2/8/2019	2/7/2022	\$115,000	\$54,633
Attorney General's Office	TELEGARD-HUNT LLP	170AG1701TH	Outside Counsel Attorney Fees	Y	\$0	\$0	\$1,680	\$1,680	7/5/2017	11/30/2021	\$1,000,000	\$33,975
Attorney General's Office	UPDIKE KELLY & SPILLACY PC	140AG1501US	Outside Counsel Attorney Fees	Y	\$0	\$0	\$3,750	\$3,750	8/25/2014	2/15/2021	\$399,892	\$289,069
Attorney General's Office	UPDIKE KELLY & SPILLACY PC	140AG1502US	Outside Counsel Attorney Fees	Y	\$0	\$0	\$11,775	\$11,775	11/25/2014	3/30/2021	\$383,333	\$81,075
Attorney General's Office	UPDIKE KELLY & SPILLACY PC	170AG1701US	Outside Counsel Attorney Fees	Y	\$0	\$0	\$3,402	\$3,402	6/28/2017	6/30/2021	\$175,000	\$87,845
Attorney General's Office	UPDIKE KELLY & SPILLACY PC	180AG1801US	Outside Counsel Attorney Fees	Y	\$0	\$0	\$83,840	\$83,840	1/29/2018	1/28/2021	\$185,000	\$129,025
Attorney General's Office	VLET & O'REILLI LLC	180AG1801VO	Professional Services Expert Witness	E	\$0	\$0	\$1,500	\$1,500	10/16/2018	10/15/2021	\$16,000	\$9,598
Attorney General's Office	WOOD HERON & EVANS LLP	140AG1401WH	Outside Counsel Attorney Fees	Y	\$0	\$0	\$6,292	\$6,292	7/7/2013	7/7/2021	\$175,000	\$109,645
Attorney General's Office	ZDUNKER & MILLER LLP	150AG1501ZM	Outside Counsel Attorney Fees	Y	\$0	\$0	\$37,219	\$37,219	11/30/2014	3/30/2021	\$383,333	\$67,382
Total		\$5			\$16,843	\$0	\$1,560,200	\$1,577,043			\$23,477,631	\$6,854,136
Charter Oak State College	ISI TELEMANAGEMENT SOLUTIONS LLC	12B0A2307	Provide Inferred Select Advantage Services and reporting	N	\$0	\$0	\$5,309	\$5,309	4/10/2012	4/9/2022	\$49,000	\$33,368
Charter Oak State College	PUBLIC SAFETY EDUCATION INSTITUTE INC	16CDS00005	Provide PSEI Course Curriculum.	N	\$0	\$0	\$51,760	\$51,760	4/18/2016	4/17/2021	\$275,000	\$111,631
Charter Oak State College	TARGETX.COM LLC	14CDS00019	Provide TargetX software components according to SOW #	Y	\$0	\$0	\$70,850	\$70,850	3/20/2014	3/19/2023	\$890,500	\$489,850
Total		3			\$0	\$0	\$127,919	\$127,919			\$1,214,500	\$626,908
Chief Medical Examiner's Office	DEANT UPHOFF MD	19KCM001AA	ASSISTANT MEDICAL EXAMINER DUTIES	N	\$6,000	\$0	\$0	\$6,000	7/1/2019	6/30/2020	\$24,500	\$6,000
Total		1			\$6,000	\$0	\$0	\$6,000			\$24,500	\$6,000
Connecticut State Library	ABIGAIL RICKLIN	20CSL0007A	Nrgent Consult Svcs	E	\$0	\$0	\$8,475	\$8,475	2/14/2020	11/5/2020	\$19,500	\$8,475
Connecticut State Library	ASHLEY WARING	20CSL0007AE	Educational Services- Provide specialized training for the librarians working with children with Autism spectrum disorders	E	\$0	\$350	\$0	\$350	1/27/2020	1/31/2020	\$350	\$350
Connecticut State Library	BROADBURY MILLER ASSOCIATES	20CSL0007AR	Nrgent Services: Recruitment of CT State Librarian	Y	\$6,000	\$0	\$0	\$6,000	6/15/2020	12/30/2020	\$24,000	\$6,000
Connecticut State Library	CATTUN AUGUSTA	17CSL0007BF	Training for technology and programming for CT library community.	E	\$0	\$1,200	\$0	\$1,200	3/15/2017	12/31/2019	\$4,800	\$1,200
Connecticut State Library	CHRISTINA NISAN	20CSL0007AH	Educational Services- provide tech & program workshops.	E	\$0	\$300	\$0	\$300	1/7/2020	12/31/2020	\$1,200	\$300
Connecticut State Library	CHRISTINE M GAUVREAU	18CSL0007A	Perform digitization, preservation & conservation of CT materials	E	\$0	\$178	\$0	\$178	8/15/2017	6/30/2019	\$5,500	\$2,669
Connecticut State Library	COMMUNICATION SERVICES	20CSL0007AF	Contractor to act as Project Coordinator for CT Newspaper Digitizing Project	N	\$0	\$17,871	\$0	\$17,871	9/17/2017	9/30/2020	\$176,640	\$147,740
Connecticut State Library	CT RECORDS MANAGEMENT	18CSL0007AM	Educational Services-Help CT librarians with marketing & advocacy	E	\$0	\$6,000	\$0	\$6,000	10/1/2019	9/30/2020	\$9,000	\$6,000
Connecticut State Library	DAVID PEREZ	20CSL0007AA	Help CT librarians understand how a public library can be a full service venue for social work.	N	\$0	\$0	\$32,738	\$32,738	2/17/2019	11/1/2019	\$200,000	\$19,988
Connecticut State Library	DOUGLAS M ARNOLD	19CSL0007AA	Editorial services & transcription of handwritten 19th century manuscripts	E	\$0	\$1,000	\$0	\$1,000	3/1/2020	3/31/2020	\$1,000	\$1,000
Connecticut State Library	INNOVATION BUILDERS	18CSL0007AL	Create and offer EXCITE Programming	N	\$0	\$117,269	\$0	\$117,269	10/7/2017	9/30/2021	\$432,600	\$342,300
Connecticut State Library	JEAN BAIR	19CSL0007AM	Solutions for customer service, career development and public speaking	E	\$0	\$500	\$0	\$500	2/28/2020	2/28/2021	\$2,000	\$500
Connecticut State Library	KATHLEEN M CHUGHWELL-VARDA	18CSL0007AV	Provide customer service, career development & public speaking training	E	\$0	\$500	\$0	\$500	3/1/2020	3/31/2021	\$26,000	\$8,788
Connecticut State Library	KEDGE LLC	20CSL0007AB	Develop pilot program "Traveling Archivist Implementation Grant Program."	N	\$0	\$6,788	\$0	\$6,788	7/1/2018	6/30/2020	\$30,750	\$27,500
Connecticut State Library	KEDGE LLC	20CSL0007AN	3-day pilot program training librarians in the Strategic Foresight process.	N	\$0	\$27,500	\$0	\$27,500	10/7/2019	6/30/2020	\$30,750	\$27,500
Connecticut State Library	MAUREEN SULLIVAN	20CSL0007AP	Present Specialized, trademarked Strategic Foresight workshops.	N	\$0	\$5,000	\$0	\$5,000	6/30/2020	7/1/2021	\$82,500	\$5,000
Connecticut State Library	MOTHER GOOSE ON THE LOOSE LLC	20CSL0007AD	Interim State Librarian	Y	\$11,600	\$0	\$0	\$11,600	5/19/2020	11/13/2020	\$75,000	\$11,600
Connecticut State Library	NICOLE MARIE BESSEHER	20CSL0007AG	Provide workshops on early literacy training philosophy and methods	E	\$0	\$1,141	\$0	\$1,141	12/7/2019	1/31/2020	\$3,201	\$3,141
Connecticut State Library	SARAH JOHNSON	20CSL0007AQ	Nrgent Consult Svcs. Project Coordinator for CT Digital News Project (COWP)	E	\$0	\$40,560	\$0	\$40,560	8/31/2021	8/31/2021	\$40,560	\$40,560
Connecticut State Library	SETH KERSHNER	19CSL0007A	Educational Services-Develop and present virtual workshops for librarians	E	\$0	\$200	\$0	\$200	5/20/2020	11/20/2020	\$500	\$200
Connecticut State Library	TECHNIPADAGORY LLC	18CSL0007AK	Write 1 essay each for 3 Italian newspapers to be digitized	E	\$0	\$600	\$0	\$600	7/1/2019	7/1/2019	\$600	\$600
Connecticut State Library	THOMAS A LAWRENCE	19CSL0007AN	Contractor to create & admin assessments & analysis report of EXCITE project	E	\$0	\$23,000	\$0	\$23,000	10/7/2017	9/30/2021	\$60,000	\$50,000
Connecticut State Library			training session for the CSL community	E	\$0	\$1,200	\$0	\$1,200	3/1/2020	2/28/2020	\$3,000	\$1,200
Total		24			\$17,600	\$87,453	\$58,843	\$1,402,920			\$1,402,920	\$98,425
Department of Developmental Services	AMOR C LONIBAO MD	16DSD0106CS	Primary Care Physician	N	\$40,320	\$0	\$0	\$40,320	7/1/2016	6/30/2022	\$241,320	\$156,660
Department of Developmental Services	ANN F BIRD	18DSD0101DT	Other Payments-Legal Services	E	\$500	\$0	\$0	\$500	7/1/2018	6/30/2021	\$15,000	\$8,500
Department of Developmental Services	ANN F BIRD	19DSD0108CT	Other Payments-Legal Services	N	\$9,500	\$0	\$0	\$9,500	7/1/2019	6/30/2022	\$60,000	\$9,500
Department of Developmental Services	CONNECTICUT FAMILY SUPPORT NETWORK INC	14DSD0290CT	Other Payments-Legal Services	N	\$500	\$0	\$0	\$500	7/1/2014	6/30/2019	\$115,000	\$32,500
Department of Developmental Services	CONNECTICUT FAMILY SUPPORT NETWORK INC	16DSD0106CT	Consulting Services	N	\$8,750	\$0	\$0	\$8,750	1/1/2017	12/31/2019	\$375,000	\$375,000
Department of Developmental Services	CONNECTICUT LEGAL SERVICES INC	20DSD0560FS01	Family Support and Advocacy	N	\$31,250	\$0	\$0	\$31,250	1/15/2020	6/30/2020	\$62,500	\$31,250
Department of Developmental Services	CONNECTICUT LEGAL SERVICES INC	18DSD01040D	Legal Representation Services	N	\$7,909	\$0	\$0	\$7,909	7/1/2018	6/30/2019	\$80,752	\$90,752
Department of Developmental Services	CONNECTICUT LEGAL SERVICES INC	19DSD0113AD	Legal Representation Services	N	\$44,049	\$0	\$0	\$44,049	10/1/2019	9/30/2021	\$186,934	\$44,049
Department of Developmental Services	CONNECTICUT NEURODEVELOPMENTAL SERV	18DSD0109CS	Neurological consultation for residents of Southbury Training School	E	\$1,800	\$0	\$0	\$1,800	7/1/2018	6/30/2019	\$10,000	\$4,500



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments			Term					
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Department of Developmental Services	CONNECTICUT NEURODEVELOPMENTAL SERV	19D051004CS	Neurological consultation for residents of Southbury Training School	E	\$1,800	\$0	\$0	\$1,800	7/1/2019	6/30/2020	\$10,000	\$1,800	\$8,200
Department of Developmental Services	PROJECT INC	19D050107OT	Training	E	\$10,000	\$0	\$0	\$10,000	7/1/2019	12/31/2019	\$10,000	\$10,000	\$0
Department of Developmental Services	DEPT OF SOCIAL SERVICES	14D050280OT	Consulting Services	N	\$39,064	\$0	\$0	\$39,064	7/1/2013	6/30/2021	\$500,000	\$372,566	\$127,434
Department of Developmental Services	FREDERIC S URY	18D050104OT	Other Payments-Legal Services	E	\$500	\$0	\$0	\$500	6/30/2019	6/30/2019	\$15,000	\$9,000	\$6,000
Department of Developmental Services	FREDERIC S URY	19D050104OT	Other Payments-Legal Services	N	\$21,000	\$0	\$0	\$21,000	7/1/2019	6/30/2022	\$70,000	\$21,000	\$49,000
Department of Developmental Services	GERALD SULLIVAN	18D052002CS	Primary Medical Care	N	\$32,760	\$0	\$0	\$32,760	7/1/2018	6/30/2021	\$98,280	\$62,790	\$35,490
Department of Developmental Services	HELEN APOLLIDIS	19D050112OT	Hearing Officer	E	\$1,250	\$0	\$0	\$1,250	9/1/2019	8/31/2020	\$10,000	\$1,250	\$8,750
Department of Developmental Services	HELEN APOLLIDIS	18D051006CS	Psychiatric clinics at LIC	E	\$3,750	\$0	\$0	\$3,750	12/4/2018	11/30/2019	\$9,000	\$9,000	\$0
Department of Developmental Services	KELLY E STEELE	19D051001CS	Behavioral Supports TM	E	\$5,163	\$0	\$0	\$5,163	4/1/2019	3/31/2020	\$19,926	\$8,808	\$11,118
Department of Developmental Services	LAW OFFICE OF ROBERT J MOORE ESQ	19D050111OT	Other Payments-Legal Services	E	\$5,500	\$0	\$0	\$5,500	7/1/2019	6/30/2020	\$10,000	\$5,500	\$4,500
Department of Developmental Services	MAREK FEGEN DMD	19D051007CS	Dental Services for Individuals who Reside at Publicly Operated Facilities	N	\$15,600	\$0	\$0	\$15,600	7/1/2016	6/30/2022	\$100,800	\$57,600	\$43,200
Department of Developmental Services	MCKNELL & ASSOCIATES LLC	19D050108OT	Other Payments-Legal Services	N	\$8,500	\$0	\$0	\$8,500	7/1/2019	6/30/2022	\$60,000	\$8,500	\$51,500
Department of Developmental Services	MELISSA R CALLENDER	18D050103OT	Hearing Officer	E	\$500	\$0	\$0	\$500	6/30/2019	6/30/2019	\$15,000	\$2,000	\$13,000
Department of Developmental Services	MELISSA R CALLENDER	19D050103OT	Hearing Officer	N	\$6,250	\$0	\$0	\$6,250	7/1/2019	6/30/2022	\$55,000	\$6,250	\$48,750
Department of Developmental Services	MICHAEL KEENAN MD	19D052001CS	Primary Medical Care	E	\$4,800	\$0	\$0	\$4,800	7/1/2019	6/30/2020	\$5,280	\$4,800	\$400
Department of Developmental Services	REAL LIFE MEDICAL LLC	19D050110FS	MEDICAL DOCTOR FOR INMB REVIEW BOARD	E	\$4,000	\$0	\$0	\$4,000	8/1/2019	7/31/2020	\$6,000	\$4,000	\$4,000
Department of Developmental Services	REWARDING WORK RESOURCES INC	15D050126OT	Host CT pages on Rewarding Work website	N	\$0	\$0	\$0	\$0	9/1/2014	6/30/2019	\$45,000	\$45,000	\$0
Department of Developmental Services	RICHARD ROSEFF MD LLC	18D051004CS	Rheumatology consultative services to Southbury Training School residents at the Training School clinic	E	\$450	\$0	\$0	\$450	10/1/2018	9/30/2019	\$5,000	\$975	\$4,025
Department of Developmental Services	RICHARD ROSEFF MD LLC	19D051008CS	Rheumatology consultative services to Southbury Training School residents at the Training School clinic	E	\$1,425	\$0	\$0	\$1,425	10/1/2019	9/30/2020	\$5,000	\$1,425	\$3,575
Department of Developmental Services	SPECTRUM PSYCHIATRIC GROUP P C	18D053001CS	PRC Services, DDS South Region	E	\$6,080	\$0	\$0	\$6,080	10/1/2018	9/30/2019	\$19,950	\$18,740	\$1,210
Department of Developmental Services	SPECTRUM PSYCHIATRIC GROUP P C	19D053002CS	PRC Services, DDS South Region	E	\$11,790	\$0	\$0	\$11,790	10/1/2019	9/30/2020	\$19,950	\$11,790	\$8,160
Department of Developmental Services	STEPHEN STANLEY DMD	16D051008CS	Dental Services for Individuals who Reside at Publicly Operated Facilities	N	\$7,050	\$0	\$0	\$7,050	1/1/2017	12/31/2022	\$108,000	\$35,625	\$72,375
Department of Developmental Services	TONY KARAKANIS ATTORNEY AT LAW LLC	14D050280OT	Other Payments-Legal Services	N	\$500	\$0	\$0	\$500	7/1/2014	6/30/2019	\$115,000	\$49,750	\$65,250
Department of Developmental Services	TONY KARAKANIS ATTORNEY AT LAW LLC	19D050110OT	Other Payments-Legal Services	N	\$14,500	\$0	\$0	\$14,500	7/1/2019	6/30/2022	\$75,000	\$14,500	\$60,500
Department of Developmental Services	WESTMED MEDICAL GROUP	19D051003CS/PS401	Primary Care Medical Services for individuals residing at Lower Fairfield Center	E	\$6,738	\$0	\$0	\$6,738	1/1/2019	6/30/2019	\$20,000	\$13,213	\$6,786
Department of Developmental Services	WILLIAM A NOTARO MD	18D051001CS	Dermatologist for DDS, Southbury Training School Residents	E	\$163	\$0	\$0	\$163	7/1/2018	6/30/2019	\$10,000	\$7,612	\$2,388
Department of Developmental Services	WILLIAM A NOTARO MD	19D051006CS	Dermatologist for DDS, Southbury Training School Residents	E	\$5,983	\$0	\$0	\$5,983	7/1/2019	7/31/2020	\$10,000	\$5,983	\$4,017
Total		36			\$444,764	\$0	\$0	\$444,764			\$2,586,352	\$1,541,728	\$1,044,594
Department of Housing	AMAYA ARCHITECTS	13D0H0008PS	ARCHITECT/ENGINEER SVCS-SANDY	Y	\$0	\$23,222	\$0	\$23,222	12/1/2013	12/31/2020	\$2,025,000	\$1,992,822	\$32,178
Department of Housing	CAPITAL FOR CHANGE INC	13D0H0004PS	ADMIN FEES	Y	\$0	\$0	\$59,295	\$59,295	1/1/2014	6/30/2021	\$15,000,000	\$12,046,998	\$2,953,002
Department of Housing	CAPITAL STUDIO ARCHITECTS LLC	13D0H0005PS	ARCHITECT/ENGINEER SVCS-SANDY	Y	\$0	\$3,066	\$0	\$3,066	12/1/2013	9/30/2020	\$2,950,000	\$2,908,201	\$41,799
Department of Housing	CONNECTICUT FAIR HOUSING CENTER	19D0H0004PS	Provide mandated Analysis of Impediments to Fair Housing Choice	Y	\$0	\$0	\$0	\$0	8/30/2019	12/31/2020	\$160,000	\$60,000	\$100,000
Department of Housing	HOUSING FOR SUPPORTIVE	18D0H0001PS	Grant- Homeless Prevention Response Fund	Y	\$0	\$0	\$1,000,000	\$1,000,000	8/8/2018	12/31/2022	\$10,447,500	\$1,261,188	\$9,186,312
Department of Housing	EMPHASY SOFTWARE	15D0H0001PS	Web Based, Interactive Housing Registry	Y	\$43,200	\$0	\$0	\$43,200	6/30/2020	9/30/2022	\$162,000	\$151,200	\$10,800
Department of Housing	GET CONSULTANTS INC	18D0H0100GE	GET Consultants NDR Project	Y	\$0	\$37,483	\$0	\$37,483	7/1/2017	9/30/2022	\$250,000	\$86,948	\$163,052
Department of Housing	HOUSING DEVELOPMENT TEAM LLC	14D0H0009PS	provide technical support to the State-Sponsored Housing Portfolio (SSHP)	Y	\$0	\$36,582	\$0	\$36,582	9/15/2014	11/1/2020	\$400,000	\$236,337	\$163,663
Department of Housing	HOUSING INNOVATIONS LLC	18D0H0093HB	Youth Homelessness Demonstration Program (YHDP)	N	\$0	\$23,723	\$0	\$23,723	10/1/2018	9/30/2019	\$48,723	\$48,723	\$0
Department of Housing	INDEPENDENCE NORTHWEST INC	16D0H001BQ	Residences for Person with HIV/AIDS	N	\$266,983	\$0	\$0	\$266,984	7/1/2016	6/30/2023	\$1,489,200	\$850,154	\$639,046
Department of Housing	INSTITUTE FOR COMMUNITY RESEARCH	18D0H0093ER	Youth Homelessness Demonstration Program (YHDP)	N	\$0	\$65,000	\$0	\$65,000	10/1/2018	9/30/2019	\$65,000	\$65,000	\$0
Department of Housing	LOTHROP ASSOCIATES LLP	17D0H0006PS	Architect/Engineer Svcs-Sandy	N	\$0	\$7,535	\$0	\$7,535	12/31/2016	9/5/2019	\$225,000	\$225,000	\$0
Department of Housing	MARTINEZ COUCH & ASSOCIATES LLC	13D0H0011PS	ARCHITECT/ENGINEER SVCS-SANDY	Y	\$0	\$142,615	\$0	\$142,615	12/1/2013	9/30/2020	\$3,031,770	\$3,014,385	\$17,385
Department of Housing	MERRITT CONSTRUCTION SERVICES INC	18D0H0010PS	ARCHITECT/ENGINEER SVCS-SANDY	N	\$0	\$11,974	\$0	\$11,974	7/1/2018	12/31/2020	\$48,553	\$48,553	\$0
Department of Housing	QUISBERY ARCANI MALIK LLC	17D0H0009PS	ARCHITECT/ENGINEER SVCS-SANDY	N	\$0	\$20,993	\$0	\$20,993	3/1/2017	12/31/2020	\$159,881	\$159,881	\$0
Department of Housing	STANTEC CONSULTING SERVICES INC	18D0H0006CS	3040 Statute Consulting	Y	\$0	\$44,211	\$0	\$44,211	3/20/2018	9/30/2022	\$2,827,470	\$1,886,765	\$940,705
Department of Housing	WSP USA INC	18D0H020W5	3020 WSP USA INC	Y	\$0	\$1,312,952	\$0	\$1,312,952	7/1/2017	9/30/2022	\$6,056,300	\$5,699,183	\$357,117
Total		17			\$310,183	\$1,802,775	\$1,095,877	\$3,208,835			\$44,846,397	\$29,354,337	\$15,492,059
Department of Administrative Services	APPRAISAL ECONOMICS INC	19DAS0251AA	Appraisal of 490 Capitol Avenue Hartford	N	\$0	\$0	\$35,000	\$35,000	3/1/2019		\$35,000	\$35,000	\$0
Department of Administrative Services	CORE INC	20DAS0252AA	Temporary Commercial Real Estate Brokerage & Advisory Services	N	\$5,000	\$0	\$0	\$5,000	2/14/2020	12/31/2020	\$100,000	\$5,000	\$95,000
Department of Administrative Services	FEDERAL APPRAISAL ASSOCIATION	19DAS0019AA	Develop and teach the 3 hour seminar "Commercial Code Series Electrical"	E	\$0	\$0	\$4,325	\$4,325	12/1/2019	6/30/2020	\$4,325	\$4,325	\$0
Department of Administrative Services	FEDERAL APPRAISAL ASSOCIATION	20DAS0250AA	Appraisal services for GAS system, 490 Capitol Ave., Hartford, CT.	N	\$0	\$0	\$21,000	\$21,000	1/11/2019	2/28/2020	\$21,000	\$21,000	\$0
Department of Administrative Services	JOHN P FITZGERALD	17DAS0021AA	Develop and rollout Recruitment Marketing Services for JobApps system	N	\$2,800	\$0	\$0	\$2,800	12/1/2017	1/31/2020	\$16,400	\$16,400	\$0
Department of Administrative Services	JOHN P FITZGERALD	18DAS0019AA	Magistrate	E	\$1,000	\$0	\$0	\$1,000	6/19/2018	5/31/2020	\$19,000	\$19,000	\$18,000
Department of Administrative Services	MCMANNEY & MCMANNEY	18DAS0018AA	Magistrate	E	\$4,400	\$0	\$0	\$4,400	6/19/2018	5/31/2020	\$19,000	\$19,000	\$18,000
Department of Administrative Services	MILTON GREGORY GREW	19DAS0008AA	Seminar "Residential Code Series: Structural"	E	\$0	\$0	\$4,325	\$4,325	8/1/2019	6/30/2020	\$4,325	\$4,325	\$0
Department of Administrative Services	MILTON GREGORY GREW	19DAS0013AA	Seminar "Commercial Code Series: Non-Structural"	E	\$0	\$0	\$4,325	\$4,325	11/1/2019	6/30/2020	\$4,325	\$4,325	\$0
Department of Administrative Services	NICHOLAS DELIA	20DAS0008AA	Seminar "Introduction to Community Risk Reduction for the Local Fire Marshal"	E	\$0	\$0	\$1,800	\$1,800	2/1/2020	6/30/2020	\$1,800	\$1,800	\$2,020
Department of Administrative Services	NORTH BRANCH SERVICES LLC	19DAS0011AA	Seminar "Residential Code Series: Building Exterior & Energy Conservation Code"	E	\$0	\$0	\$5,200	\$5,200	9/15/2019	1/31/2020	\$5,200	\$5,200	\$0



					Payments				Term				
Agency	Supplier Name	Contract ID #	Contract Description	Competitive	General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Department of Administrative Services	ROBERT E SIMPSON	18DAS0017AA	Magistrate	E	\$2,600	\$0	\$0	\$2,600	6/5/2018	5/31/2020	\$10,000	\$7,200	\$2,800
Department of Administrative Services	STRATEGIC CODE SOLUTIONS LLC	18DAS0014AA	Workshop-Hosting, Develop & present "Fire Protection Systems" seminar	E	\$0	\$0	\$4,830	\$4,830	12/1/2019	6/30/2020	\$4,830	\$4,830	\$0
Department of Administrative Services	TIMOTHY MIKOLICH	18DAS0010AA	Present "NIC Residential Pre-Licensure Content Development & Instruction" and "NIC Commercial Pre-Licensure Content Development and Instruction"	E	\$0	\$0	\$7,980	\$7,980	9/1/2019	6/30/2020	\$7,980	\$7,980	\$0
Department of Administrative Services	UL LLC	18DAS0012AA	Workshop-Hosting, Develop & present "Fire and Smoke Protection Features"	E	\$0	\$0	\$4,000	\$4,000	11/1/2019	6/30/2020	\$4,000	\$4,000	\$0
		15			\$115,880	\$0	\$59,785	\$115,885			\$279,205	\$156,385	\$122,820
Department of Emergency Services & Public Protection	EMISION LEADERSHIP LLC	18PSP002PST	TO DELIVER ONE COURSE ENTITLED "LEADERSHIP & MOTIVATION" THEORY TO PRACTICE FOR LAW ENFORCEMENT AGENCIES	E	\$0	\$0	\$3,000	\$3,000	12/1/2019	6/1/2020	\$3,000	\$3,000	\$0
Department of Emergency Services & Public Protection	ALAN W GOLDSTEIN PHD PC	18PSP002AAA	Perform appropriate psychological evaluations of applicants for the position of trooper trainee.	E	\$2,500	\$0	\$0	\$2,500	9/1/2019	8/30/2020	\$12,500	\$2,500	\$10,000
Department of Emergency Services & Public Protection	BERK TEK LLC	18DPS0014AA	EMERIT WITNESS FOR THE STATE OF CT IN THE FIELD OF FORENSIC AUDIO/VISUAL AND IMAGING	E	\$2,831	\$0	\$0	\$2,831	6/1/2018	5/31/2019	\$19,000	\$13,079	\$5,921
Department of Emergency Services & Public Protection	EDWARDS EDUCATIONAL SERVICES / ISI INC	18PSP001PSTAA	PROVIDE THE SPECIALIZED LAW ENFORCEMENT TRAINING COURSE	Y	\$0	\$0	\$11,550	\$11,550	2/1/2018	6/30/2020	\$69,300	\$57,750	\$11,550
Department of Emergency Services & Public Protection	BOYKAW EDUCATIONAL SERVICES / ISI INC	18PSP001PST	PROVIDE THE CRITICAL MANAGEMENT SIMULATION BASED TRAINING FOR INITIAL RESPONSE PERSONNEL TRAIN THE TRAINER PROGRAM	Y	\$0	\$0	\$80,150	\$80,150	5/1/2019	4/30/2020	\$80,150	\$80,150	\$0
Department of Emergency Services & Public Protection	BRIAN MATTHEW PETRUCELLI	16DPS0000D5TAA	TEACH ONE OR MORE TRAINING MODULES IN THE TELECOMMUNICATOR CERTIFICATION TRAINING PROGRAMS	Y	\$0	\$0	\$2,345	\$2,345	8/1/2016	6/30/2022	\$39,000	\$14,998	\$24,003
Department of Emergency Services & Public Protection	BRYAN MATHAU	20DPS0138PFC	PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CFA	E	\$0	\$0	\$1,920	\$1,920	3/1/2020	2/28/2021	\$4,000	\$1,920	\$2,080
Department of Emergency Services & Public Protection	CHRISTOPHER I MASI	16DPS00239PFOAA	SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT)	E	\$0	\$0	\$1,140	\$1,140	9/15/2016	9/14/2022	\$12,000	\$5,430	\$6,570
Department of Emergency Services & Public Protection	CHRISTOPHER SEAN MCKEAN	16DPS0048PFOAA	PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAM PROVIDED BY THE CONNECTICUT FIRE ACADEMY	Y	\$0	\$0	\$7,640	\$7,640	10/1/2016	9/30/2021	\$35,000	\$21,535	\$13,465
Department of Emergency Services & Public Protection	COMBAT SUPPORT PRODUCTS INC	18PSP001PFC	DELIVER TWO (2) COURSES ENTITLED "FIRE FIGHTING FOAM TRAINING" TECHNICIAN LEVEL II" AND "FIRE FIGHTING FOAM TRAINING TECHNICIAN III"	E	\$0	\$8,850	\$0	\$8,850	6/15/2019	9/30/2019	\$8,850	\$8,850	\$0
Department of Emergency Services & Public Protection	CONNECTICUT BROADCASTERS ASSOCIATION	18PSP0010DET	PRODUCING NON-COMMERCIAL ANNOUNCEMENTS (NCAS) ON STATEWIDE EMERGENCY NOTIFICATION SYSTEM	Y	\$0	\$0	\$100,000	\$100,000	10/15/2017	10/14/2019	\$200,000	\$100,000	\$100,000
Department of Emergency Services & Public Protection	CORY W BOISVERT	16PSP00240PFOAA	PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY	Y	\$0	\$0	\$2,920	\$2,920	9/15/2016	9/14/2022	\$30,000	\$5,890	\$24,110
Department of Emergency Services & Public Protection	DAGLE LAW GROUP LLC	18PSP003PST	PROVIDE THE SPECIALIZED LAW ENFORCEMENT TRAINING COURSES	Y	\$0	\$0	\$3,000	\$3,000	2/1/2018	6/30/2020	\$63,600	\$15,301	\$48,299
Department of Emergency Services & Public Protection	DANIEL CONNOR COMEN	17DPS010PFOAA	PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY	Y	\$0	\$0	\$4,520	\$4,520	7/16/2017	7/15/2022	\$35,000	\$18,820	\$16,180
Department of Emergency Services & Public Protection	DEREK CURRAO	16DPS00231PFOAA	PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY	Y	\$0	\$0	\$1,600	\$1,600	9/1/2016	8/31/2022	\$30,000	\$15,120	\$14,880
Department of Emergency Services & Public Protection	DRAGON RESCUE MANAGEMENT INC	16PSP00261PFOAA	TRAINING AT THE CT FIRE ACADEMY TO PROFESSIONALS WHO RESPOND TO EMERGENCIES INVOLVING STALLED ELEVATORS	Y	\$0	\$0	\$3,850	\$3,850	11/1/2016	10/31/2022	\$28,000	\$14,600	\$13,400
Department of Emergency Services & Public Protection	EDWARD F HENRY	16PSP00244PFOAA	PROVIDE FOUR (4) UNIQUE PROGRAMS TO BE DELIVERED AT THE CT FIRE ACADEMY	Y	\$0	\$0	\$4,350	\$4,350	10/1/2016	9/30/2021	\$37,500	\$17,350	\$20,150
Department of Emergency Services & Public Protection	HOWARD CROSS	18PSP00238PFC	PLAN AND FACILITATE A STATEWIDE FIRE SERVICE STRATEGY PLANNING PROJECT ENTITLED "CONNECTICUT FIRE SERVICE 2025"	E	\$0	\$0	\$6,000	\$6,000	5/1/2019	4/30/2020	\$10,000	\$6,000	\$4,000
Department of Emergency Services & Public Protection	JAMES P DOHERTY	16PSP00245PFOAA	PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAM PROVIDED BY THE CONNECTICUT FIRE ACADEMY	Y	\$0	\$0	\$2,980	\$2,980	10/1/2016	9/30/2021	\$28,900	\$20,020	\$8,880
Department of Emergency Services & Public Protection	JARED ADAM LUCE	19PSP0151D5SAA	COMPUTER FORENSIC EXAMINATION SERVICES	Y	\$0	\$16,361	\$0	\$16,361	4/1/2019	3/31/2020	\$69,429	\$51,889	\$17,540
Department of Emergency Services & Public Protection	JARED ADAM LUCE	20DPS1134P5A01	Computer Forensic Examination Services	N	\$0	\$3,257	\$0	\$3,257	5/1/2020	4/30/2021	\$69,692	\$3,257	\$66,435
Department of Emergency Services & Public Protection	JEFFREY F PAJOR	16PSP00236PFOAA	PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS	E	\$0	\$0	\$80	\$80	10/15/2016	10/14/2022	\$12,000	\$1,010	\$10,990
Department of Emergency Services & Public Protection	JUN ASSOCIATES LLC	19PSP00246PFC	PLAN AND CONDUCT A TRANSPORTATION RELATED EXERCISE FOR EMERGENCY RESPONDERS AND LOCAL OFFICIALS	Y	\$0	\$23,346	\$0	\$23,346	6/1/2019	9/30/2019	\$29,346	\$29,346	\$0
Department of Emergency Services & Public Protection	JOSEPH R PIZZUTO	16PSP0020D5ET	TEACH ONE OR MORE TRAINING MODULES IN THE TELECOMMUNICATION CERTIFICATION TRAINING PROGRAM	Y	\$0	\$0	\$1,890	\$1,890	8/1/2016	6/30/2022	\$36,000	\$12,600	\$23,400
Department of Emergency Services & Public Protection	JOSEPH W FAWLEY III	20DPS0145PFCBB	PROVIDE CLASSROOM & PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY	E	\$0	\$0	\$320	\$320	3/1/2020	2/28/2021	\$4,000	\$320	\$3,680
Department of Emergency Services & Public Protection	KEITH F GLABAU	18DPS007PFC	Perform classroom and Practical Training, "Introduction to the Fire Service Operator"	E	\$0	\$0	\$1,080	\$1,080	10/1/2018	9/30/2019	\$3,500	\$1,940	\$560
Department of Emergency Services & Public Protection	KEITH F GLABAU	20DPS0111PFC	PERFORM CLASSROOM AND PRACTICAL TRAINING "INTRODUCTION TO THE FIRE SERVICE"	E	\$0	\$0	\$1,880	\$1,880	11/15/2019	11/14/2020	\$5,000	\$1,880	\$3,120
Department of Emergency Services & Public Protection	KENNETH MCKENNA III	19PSP00260PFOAA	Training Instructor - Classroom & Practical Training Evolutions, Physical Training (PT) Evolutions, In-Service instructor at Fire School Cadet Day Training	Y	\$0	\$0	\$7,320	\$7,320	7/15/2019	7/14/2020	\$12,000	\$7,320	\$4,680
Department of Emergency Services & Public Protection	LEE G TAGER	16PSP0030D5ET	Train police recruits on all aspects of emergency medical care	Y	\$0	\$0	\$2,678	\$2,678	8/1/2016	6/30/2022	\$39,000	\$35,470	\$3,530
Department of Emergency Services & Public Protection	LOUIS BROCKETT	16PSP007PST	Train police recruits on all aspects of emergency medical care	Y	\$0	\$0	\$5,220	\$5,220	7/1/2016	6/30/2022	\$37,800	\$21,420	\$16,380
Department of Emergency Services & Public Protection	MATTHEW STRUBLE	17DPS004PFOAA	Perform classroom and Practical Training evolutions, Physical (PT) evolutions, overnight duty officers assignments	Y	\$0	\$0	\$640	\$640	10/1/2016	5/1/2022	\$25,000	\$3,540	\$21,460
Department of Emergency Services & Public Protection	MAUREEN HAWKINS	16DPS0022PFOAA	PROVIDE FIRE FIGHTER HEALTH, WELLNESS AND FITNESS TRAINING	E	\$0	\$0	\$260	\$260	10/1/2016	9/30/2021	\$7,500	\$1,340	\$6,160
Department of Emergency Services & Public Protection	MICHELLE BASHAW	19DPS0127IRMAA	Trainer Instructor for DARE Officer Training Program - 5 Day Session - \$20 per hour	E	\$0	\$0	\$1,500	\$1,500	1/14/2019	1/13/2020	\$4,500	\$3,000	\$1,500
Department of Emergency Services & Public Protection	NICHOLAS R RUGGERIO	18PSP00239PFC	PERFORM CLASSROOM AND PRACTICAL TRAINING EVOLUTIONS, PHYSICAL TRAINING (PT) EVOLUTION, "INTRODUCTION TO THE FIRE SERVICE"	E	\$0	\$0	\$2,950	\$2,950	7/1/2019	6/30/2020	\$4,000	\$2,950	\$1,050
Department of Emergency Services & Public Protection	NICHOLS FORENSIC SCIENCE CONSULTING	20DPS0117D5SAA	Provide Firearms Case Consultation	E	\$250	\$0	\$0	\$250	1/1/2020	12/31/2020	\$15,000	\$500	\$14,500
Department of Emergency Services & Public Protection	RICHARD PROHOCK	16DPS00239PFOAA	PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS	E	\$0	\$0	\$480	\$480	9/20/2016	8/31/2022	\$12,000	\$7,720	\$4,280



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund ₂	Total FY2020 ₃	Contract Begin Date	Contract Expire Date ₄	Cumulative Contract Total Amount ₅	Cumulative Contract Payments ₆	Cumulative Contract Balance Remaining ₇
Department of Emergency Services & Public Protection	RONALD L KELLY	20DP00121DSS	PROVIDE EXPERTISE IN THE FIELD OF FIRE-DEBRIS AND/OR EXPLOSIVE ANALYSIS	E	\$813	\$0	\$0	\$813	1/1/2020	12/31/2020	\$15,000	\$813	\$14,188
Department of Emergency Services & Public Protection	ROSEMARIE A CATALDO	16DP0036PCAA	PROVIDE FIREFIGHTER HEALTH, WELLNESS AND FITNESS TRAINING	Y	\$0	\$0	\$8,540	\$8,540	9/14/2016	9/14/2022	\$26,760	\$21,840	\$4,920
Department of Emergency Services & Public Protection	RTUE ONLINE LLC	19DP00061JPC	PROVIDE CONFERENCE COORDINATION SERVICE FOR THE 2019 ANNUAL STATE EMERGENCY RESPONSE CONFERENCE	E	\$0	\$8,900	\$0	\$8,900	7/1/2019	9/30/2019	\$8,900	\$8,900	\$0
Department of Emergency Services & Public Protection	SCOTT F MCALULY	16DP00228PCAA	PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS	E	\$0	\$0	\$340	\$340	9/17/2016	6/30/2022	\$15,000	\$5,250	\$9,750
Department of Emergency Services & Public Protection	SHANNON L MCKENNA	16DP00248PCAA	PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAM PROVIDED BY THE CONNECTICUT FIRE ACADEMY	E	\$0	\$0	\$4,320	\$4,320	10/15/2016	10/14/2022	\$18,000	\$15,870	\$2,130
Department of Emergency Services & Public Protection	STEPHEN N FOLEY	16DP00011PC	PRESENT THREE (3) UNIQUE PROGRAMS ON NIMS ICS ALL-HAZARDS POSITION. CONDUCT A COMPREHENSIVE REVIEW AND REVISION OF THE CURRENT EDITION OF THE STATEWIDE FIRE RESCUE DISASTER PLAN (SWFRDP).	Y	\$0	\$0	\$3,000	\$3,000	2/1/2016	12/30/2022	\$84,000	\$21,000	\$63,000
Department of Emergency Services & Public Protection	STEPHEN N FOLEY	18DP0006PC	Trainer/Instructor for DARE Officer Training Program - 5 Day Session - \$20 per hour	E	\$0	\$0	\$1,410	\$1,410	9/17/2018	8/31/2019	\$9,000	\$1,410	\$7,590
Department of Emergency Services & Public Protection	THOMAS M CIRILLO	19DP00127TRMAB	Provide Firefighter Health Wellness and Fitness training for the Recruit Program.	E	\$0	\$0	\$1,500	\$1,500	1/14/2019	1/13/2020	\$4,500	\$3,000	\$1,500
Department of Emergency Services & Public Protection	TYLER BURNHAM	18DP0009PC	Provide Firefighter Health Wellness and Fitness training for the Recruit Program.	E	\$0	\$0	\$820	\$820	11/7/2018	10/30/2019	\$2,500	\$1,560	\$940
Department of Emergency Services & Public Protection	WILLIAM D HEALEY	16DP00247PCAA	PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS	E	\$0	\$0	\$1,760	\$1,760	10/7/2016	9/30/2021	\$15,000	\$9,940	\$5,060
Total		46			\$6,394	\$86,714	\$284,753	\$377,860			\$1,230,227	\$674,147	\$564,080
Department of Energy and Environmental Protection	CDM SMITH INC	13DP0E00322AA	Inventory & Assessment of Onsite Wastewater Treatment System, Phase 2.	N	\$0	\$81,610	\$0	\$81,610	9/9/2019	8/30/2020	\$100,000	\$81,610	\$18,390
Department of Energy and Environmental Protection	COMMUNITY RENEWAL TEAM INC	18DP0E19023AA	Federal WAP Program 2018.	N	\$0	\$658,100	\$0	\$658,100	7/1/2018	9/30/2020	\$2,352,186	\$1,379,712	\$972,474
Department of Energy and Environmental Protection	COMMUNITY RENEWAL TEAM INC	18DP0E19103AA	LINEAP Health and Safety Supplement to WAP Program.	N	\$0	\$196,286	\$0	\$196,286	10/1/2018	12/31/2019	\$525,000	\$326,791	\$198,209
Department of Energy and Environmental Protection	COMMUNITY RENEWAL TEAM INC	19DP0E20054AA	Connecticut Weatherization Assistance Program (Community Action Agency Program Operations)	Y	\$0	\$559,897	\$0	\$559,897	7/1/2019	6/30/2021	\$5,057,959	\$559,897	\$4,498,062
Department of Energy and Environmental Protection	CONNECTICUT CENTER FOR ADVANCED PROTECTION	15DP0E15286AA	Office of Energy Efficient Businesses Support Services.	N	\$0	\$0	\$10,000	\$10,000	5/27/2015	12/31/2020	\$915,531	\$55,000	\$860,531
Department of Energy and Environmental Protection	ASSOCIATION	18DP0E19054AA	Goodwin Trust-To assist in the operation of J. Goodwin Conservation Center	N	\$0	\$0	\$18,000	\$18,000	11/29/2018	12/31/2019	\$36,000	\$22,500	\$13,500
Department of Energy and Environmental Protection	DUCKS UNLIMITED INC	18DP0E18104AA	Waterfowl Habitat Conservation in Quebec.	N	\$0	\$0	\$10,000	\$10,000	11/30/2017	6/30/2020	\$40,000	\$40,000	\$0
Department of Energy and Environmental Protection	DUCKS UNLIMITED INC	18DP0E19014AA	Migratory Bird Stamp Program	N	\$0	\$0	\$10,535	\$10,535	12/20/2018	12/31/2022	\$299,813	\$10,535	\$289,277
Department of Energy and Environmental Protection	DUCKS UNLIMITED INC	18DP0E19150AA	NAWCA CT Coastal Initiative II	N	\$0	\$47,000	\$0	\$47,000	7/19/2019	12/31/2022	\$47,000	\$47,000	\$0
Department of Energy and Environmental Protection	EMILY HALL	17DP0E18049AA	Long Island Sound Blue Plan. Coastal Management Fellowship.	E	\$62	\$0	\$0	\$62	9/12/2017	6/30/2019	\$3,000	\$2,738	\$262
Department of Energy and Environmental Protection	EVERSOURCE CL&P	19DP0E20046AA	US DOE State Energy Program (SEP) Energy Conservation Loan Program- RB	N	\$0	\$280,000	\$0	\$280,000	9/26/2019	9/30/2020	\$280,000	\$280,000	\$0
Department of Energy and Environmental Protection	INNOVATIVE EMERGENCY MANAGEMENT INC	18DP0E19050AA	DEEP SERC Commodity Flow Study of Hazardous Materials. HMEP1718	N	\$0	\$79,929	\$0	\$79,929	11/16/2018	9/30/2019	\$79,929	\$79,929	\$0
Department of Energy and Environmental Protection	J JIMDICH CONSULTING LLC	15DP0E15300AA	Consultation for CT Solid Waste System Project RFP.	N	\$225	\$0	\$0	\$225	6/27/2015	6/30/2020	\$100,000	\$90,741	\$9,259
Department of Energy and Environmental Protection	JAMES CORREIA	18DP0E19027AA	CT WAP Technical Assistance.	N	\$0	\$128,464	\$0	\$128,464	7/1/2018	6/30/2021	\$315,303	\$272,151	\$38,152
Department of Energy and Environmental Protection	KENNY PARK SUSTAINABILITY PROJECT INC	18DP0E2008AA	Wood Utilization through Kenney Park Sustainability Project.	N	\$0	\$0	\$25,000	\$25,000	8/2/2019	8/2/2021	\$43,000	\$25,000	\$18,000
Department of Energy and Environmental Protection	LEVITAN & ASSOCIATES INC	16DP0E17092AA	Analysis of Project for Public Act 15-107 RFP Responses.	N	\$0	\$0	\$1,251,870	\$1,251,870	11/18/2016	12/31/2020	\$2,744,290	\$2,443,780	\$300,510
Department of Energy and Environmental Protection	MATTEN CONSTRUCTION INC	19DP0E19036AA	Dams- Construct repair of Mono Pond Dam, Columbia	Y	\$0	\$0	\$3,744	\$3,744	11/19/2018	12/31/2019	\$154,425	\$140,323	\$14,102
Department of Energy and Environmental Protection	NASBIA	17DP0E17232AA	IBAT Consultation, Assessment and Accreditation Process Training for CT ECon Police.	E	\$0	\$0	\$2,500	\$2,500	3/15/2017	3/15/2023	\$15,000	\$7,500	\$7,500
Department of Energy and Environmental Protection	NATIONAL AUDUBON SOCIETY INC	17DP0E17282AA	Piping Flow Monitoring.	N	\$0	\$0	\$13,806	\$13,806	9/14/2017	11/30/2019	\$41,418	\$41,418	\$0
Department of Energy and Environmental Protection	NKW OPPORTUNITIES INC	13DP0E20076AA	WAP Energy Assistance Program.	N	\$0	\$302,838	\$0	\$302,838	12/1/2019	6/30/2021	\$3,373,707	\$302,838	\$3,070,869
Department of Energy and Environmental Protection	NIR CONSTRUCTION LLC	19DP0E20042AA	Fid.Conit-Sucker BkA Dam, Repair diversion pipe	N	\$0	\$0	\$440,095	\$440,095	9/30/2019	12/31/2020	\$777,502	\$440,095	\$337,408
Department of Energy and Environmental Protection	NORTHEAST ENERGY EFFICIENCY PARTNERSHIPS	17DP0E17304AA	State Energy Program. CT M&V 2.0: Standardized, Sustainable and Transparent EM&V.	N	\$0	\$68,339	\$0	\$68,339	9/27/2017	12/31/2020	\$255,070	\$202,953	\$52,117
Department of Energy and Environmental Protection	NORTHEAST ENERGY EFFICIENCY PARTNERSHIPS	20DP0E20180AA	NEEP 2020 Partnership Agreement	N	\$0	\$56,875	\$0	\$56,875	6/1/2020	12/31/2020	\$165,500	\$56,875	\$108,625
Department of Energy and Environmental Protection	ROBERT GREEN ASSOCIATES LLC	19DP0E19171AA	Perimeter Survey, South Eagle Street Plymouth.	E	\$0	\$0	\$3,700	\$3,700	5/29/2019	8/3/2019	\$3,700	\$3,700	\$0
Department of Energy and Environmental Protection	SCANTRON TECHNOLOGY SOLUTIONS	17DP0E18072AB	LEP Examination.	N	\$38,199	\$0	\$0	\$38,199	5/23/2019	12/31/2022	\$385,344	\$44,553	\$340,831
Department of Energy and Environmental Protection	SOUTH MIDDLESEX OPPORTUNITY COUNCIL	20DP020117AA	CT Weatherization Assistance Program (Green Jobs Academy) BETP	N	\$0	\$17,100	\$0	\$17,100	2/1/2020	6/30/2020	\$100,000	\$17,100	\$82,900
Department of Energy and Environmental Protection	SPEIGEL & MCDONNELL LLP	20DP020160AA	Assistance with integrated resource plan.	N	\$0	\$9,276	\$0	\$9,276	3/19/2020	6/30/2021	\$160,500	\$9,276	\$151,274
Department of Energy and Environmental Protection	THE UNITED ILLUMINATING COMPANY	19DP0E20055AA	US DOE State Energy Program (SEP) Energy Conservation Loan Program- RB	N	\$0	\$120,000	\$0	\$120,000	9/26/2019	9/30/2020	\$120,000	\$120,000	\$0
Department of Energy and Environmental Protection	TIMBER & STONE LLC	18DP0E19031AA	Fed- Enders State Forest (Falls Trail Coast Proj).	N	\$0	\$0	\$74,349	\$74,349	10/31/2018	12/31/2019	\$382,421	\$382,421	\$0



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Department of Energy and Environmental Protection	WASTZERO INC	170DP18021AA	SMART Materials Management Assistance for CT Municipalities.	N	\$0	\$0	\$76,500	\$76,500	9/28/2017	12/31/2021	\$375,000	\$201,499	\$173,501
Department of Energy and Environmental Protection	WATERSHED GEOSYNTHETICS LLC	180DP18150AA	Hartford Landfill Performance Agreement for Closure Turf	Y	\$91,220	\$0	\$0	\$91,220	9/14/2018	11/14/2044	\$678,778	\$91,220	\$587,058
Department of Energy and Environmental Protection	WILDFIE MGMT INST	150DP15319AA	WM 2015 - Regional Restoration, Monitoring and Management of the New England Cottontail.	N	\$0	\$74,202	\$0	\$74,202	8/31/2015	9/30/2019	\$389,745	\$389,745	\$0
Department of Energy and Environmental Protection	WILDFIE MGMT INST	160DP17099AA	WMH New England Cottontail Research.	N	\$0	\$61,889	\$0	\$61,889	8/11/2016	9/1/2022	\$247,556	\$195,569	\$51,987
Department of Energy and Environmental Protection	WILDFIE MGMT INST	170DP17153AA	Reptile and Amphibian Conservation.	N	\$0	\$33,511	\$0	\$33,511	2/2/2017	12/31/2019	\$167,559	\$167,559	\$0
Department of Energy and Environmental Protection	WILDFIE MGMT INST	180DP19058AA	Range-Wide New England Cottontail Initiative, Phase 4.	N	\$0	\$20,659	\$0	\$20,659	12/3/2018	1/31/2020	\$28,783	\$20,659	\$8,124
Department of Energy and Environmental Protection	WILDFIE MGMT INST	190DP19044AA	R3 Development & Wildlife Outreach.	N	\$0	\$80,625	\$0	\$80,625	1/4/2019	12/31/2020	\$270,000	\$161,250	\$58,750
Department of Energy and Environmental Protection	WILDFIE MGMT INST	190DP19149AA	White Tailed Deer Disease Research	N	\$0	\$28,864	\$0	\$28,864	6/21/2019	2/28/2021	\$90,200	\$28,864	\$61,336
Department of Energy and Environmental Protection	WOODROW B THOMPSON	190DP19148AA	CT Geological Survey, Office of Information Management, Archival Services for Surficial Geologic Maps	E	\$2,000	\$0	\$0	\$2,000	4/5/2019	6/30/2019	\$2,500	\$0	\$0
Total		38			\$132,006	\$2,896,189	\$1,949,375	\$4,977,570			\$21,073,310	\$8,790,302	\$12,277,008
Department of Agriculture	AMERICAN FARMLAND TRUST	19DAC0334AA	Assist DAG with state led farmland access working group	E	\$4,792	\$0	\$0	\$4,792	7/8/2019	7/7/2020	\$19,720	\$4,792	\$14,928
Department of Agriculture	CONNECTICUT FARMLAND TRUST INC	19DAC0308AA	Assist the DAG to implement the Connecticut Farmlink Program	N	\$0	\$0	\$8,760	\$8,760	7/11/2018	6/28/2019	\$46,250	\$45,590	\$660
Department of Agriculture	CONNECTICUT FARMLAND TRUST INC	19DAC0303AA	Assist the DAG with the Farmland Restoration Program	E	\$0	\$3,743	\$0	\$3,743	7/19/2019	7/19/2019	\$3,840	\$3,743	\$97
Department of Agriculture	CONNECTICUT FARMLAND TRUST INC	19DAC03033	Implement the CT Farmlink program	N	\$0	\$0	\$36,796	\$36,796	6/19/2020	6/30/2020	\$49,375	\$36,796	\$12,579
Department of Agriculture	CONNECTICUT FARMLAND TRUST INC	19DAC0308AA	Assist the DAG to acquire developmental rights	N	\$0	\$26,942	\$4,320	\$31,262	7/22/2019	7/21/2020	\$49,320	\$31,262	\$18,058
Department of Agriculture	LAND FOR GOOD INC	19DAC0322AA	Partner with the DAG to implement the CT Farmlink program	E	\$0	\$0	\$5,428	\$5,428	6/14/2019	6/14/2020	\$19,800	\$19,800	\$0
Department of Agriculture	WOLF CREEK CONSERVATION DISTRICT	18DAC0085AA	Assist with the Farmland Restoration Program	N	\$0	\$0	\$35,501	\$35,501	12/13/2018	12/11/2019	\$49,500	\$35,501	\$13,999
Department of Agriculture	WEANTINDGE HERITAGE LAND TRUST INC	18DAC0083AA	To provide assistance in acquiring developmental rights to at least 6 qualified agricultural lands	E	\$0	\$11,610	\$0	\$11,610	11/19/2018	11/13/2019	\$19,800	\$18,450	\$1,350
Department of Agriculture	WEANTINDGE HERITAGE LAND TRUST INC	18DAC0084AA	To partner with DAG to implement the CT Farmlink program	E	\$0	\$0	\$2,700	\$2,700	11/19/2018	11/13/2019	\$15,000	\$4,910	\$10,090
Department of Agriculture	WEANTINDGE HERITAGE LAND TRUST INC	20DAC0001AA	Provide assistance in acquiring developmental rights	E	\$0	\$6,120	\$0	\$6,120	1/15/2020	12/16/2020	\$19,680	\$6,120	\$13,560
Total		10			\$4,792	\$46,415	\$93,444	\$146,652			\$292,285	\$192,532	\$99,754
Department of Children and Families	ADVANCED BEHAVIORAL HEALTH INC	18DCF6836AA	Fiduciary for Wraparound Funds	N	\$1,877,640	\$0	\$0	\$1,877,640	10/1/2017	6/30/2020	\$7,850,000	\$5,257,168	\$2,592,832
Department of Children and Families	ADVANCED BEHAVIORAL HEALTH INC	18DCF6832AA	ID badges for Credentialled providers	N	\$9,945	\$0	\$0	\$9,945	5/1/2018	6/30/2020	\$45,431	\$33,441	\$11,990
Department of Children and Families	ADVANCED BEHAVIORAL HEALTH INC	19DCF6864AA	Credentialed for Wrap Funds	N	\$482,939	\$0	\$0	\$482,939	6/30/2020	6/30/2023	\$799,597	\$799,597	\$0
Department of Children and Families	ADVANCED BEHAVIORAL HEALTH INC	19DCF6867AA	Fiduciary for Recruitment & Retention	N	\$676,139	\$70,297	\$0	\$746,436	7/1/2018	6/30/2023	\$3,903,500	\$2,304,076	\$1,599,424
Department of Children and Families	ADVANCED BEHAVIORAL HEALTH INC	19DCF6895AA	Fiduciary for School of Origin Transportation	Y	\$875,485	\$0	\$0	\$875,485	5/15/2018	6/30/2023	\$2,387,701	\$908,941	\$1,478,760
Department of Children and Families	AMERICAN BAR ASSOCIATION FUND FOR ANNE C COURTNEY FOUNDATION INC	19DCF6868AA	Legal Training on Child Trafficking	E	\$0	\$7,631	\$0	\$7,631	10/1/2018	9/30/2019	\$10,316	\$7,620	\$2,696
Department of Children and Families	ANNE C COURTNEY FOUNDATION INC	19DCF6860AA	Community Collaborative Management	N	\$112,000	\$0	\$0	\$112,000	7/1/2018	6/30/2020	\$24,000	\$24,000	\$0
Department of Children and Families	BARRONS & ASSOCIATES INC	19DCF6883AA	2019 - Barrons & Associates Quality Improvement Services	N	\$137,396	\$0	\$0	\$137,396	12/15/2018	6/30/2021	\$414,800	\$160,346	\$254,454
Department of Children and Families	BEACON HEALTH OPTIONS INC	18DCF6855AA	Financial Mapping for IMPACTI grant	N	\$0	\$25,685	\$0	\$25,685	2/15/2019	9/29/2020	\$73,202	\$53,136	\$20,066
Department of Children and Families	BEACON HEALTH OPTIONS INC	19DCF6891AA	Financial Mapping	N	\$0	\$25,000	\$0	\$25,000	2/1/2021	1/31/2021	\$100,000	\$45,833	\$54,167
Department of Children and Families	BEACON HEALTH OPTIONS INC	20DCF6906AA	One to One Care services	N	\$245,189	\$0	\$0	\$245,189	7/1/2019	6/30/2022	\$738,567	\$246,359	\$492,208
Department of Children and Families	CARLA STOVER MENTAL HEALTH INC	18DCF6823AA	Failures for change training and consultation	N	\$29,000	\$0	\$0	\$29,000	7/1/2017	6/30/2020	\$87,000	\$86,901	\$99
Department of Children and Families	CENTER FOR TRAUMA TRAINING INC	19DCF6892AA	Training for ARC Grow	E	\$0	\$28,812	\$0	\$28,812	5/1/2019	12/31/2019	\$44,448	\$45,116	\$13,032
Department of Children and Families	CENTER FOR TRAUMA TRAINING INC	20DCF6912AA	ADCA ACC	E	\$0	\$10,800	\$0	\$10,800	1/1/2020	12/30/2020	\$16,698	\$16,698	\$0
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	18DCF6828AA	Design of the ASERT Model of Treatment	N	\$39,199	\$0	\$11,201	\$50,400	7/1/2017	9/29/2019	\$50,000	\$47,676	\$2,324
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	18DCF6834AA	GAIN Administration	N	\$0	\$11,408	\$0	\$11,408	6/1/2018	6/30/2021	\$300,600	\$209,400	\$100,200
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	19DCF6888AA	Recovery Management Checkups	N	\$100,200	\$0	\$0	\$100,200	6/1/2018	6/30/2022	\$98,146	\$47,904	\$50,242
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	19DCF6893AA	Training on ACBA	N	\$5,339	\$21,905	\$0	\$27,244	1/1/2019	6/30/2021	\$15,738	\$15,680	\$98
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	20DCF6910AA	Training on the Adolescent Community Reinforcement Approach model	N	\$0	\$15,738	\$0	\$15,738	6/30/2021	6/30/2021	\$19,680	\$19,680	\$0
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	20DCF6911AA	ASERT Treatment Model (ATM) Training	N	\$0	\$83,280	\$0	\$83,280	7/24/2019	9/29/2020	\$83,280	\$83,280	\$0
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	17DCF6800AA	CBTS Model of Training in schools	N	\$471,220	\$0	\$0	\$471,220	9/15/2016	6/30/2022	\$2,605,820	\$1,630,380	\$975,440
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	18DCF6824AA	Trauma focused Cognitive Behavioral Therapy	N	\$998,274	\$0	\$75,000	\$1,073,274	7/1/2017	6/30/2022	\$5,500,000	\$3,254,983	\$2,245,017
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	19DCF6810AA	MATCH Training	N	\$960,337	\$0	\$0	\$960,337	7/1/2018	6/30/2023	\$5,000,000	\$1,911,385	\$3,088,615
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	19DCF6874AA	CONNECT Evaluation	N	\$0	\$184,676	\$0	\$184,676	10/1/2018	9/29/2019	\$46,643	\$44,736	\$1,907
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	19DCF6877AA	Quality assurance activities for Improving Outpatient Care	N	\$0	\$198,827	\$0	\$198,827	11/19/2018	12/31/2020	\$466,000	\$399,993	\$166,007
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	20DCF6913AA	Implementation of Project AWARE	N	\$0	\$187,172	\$0	\$187,172	10/15/2019	6/30/2023	\$1,600,000	\$187,172	\$1,412,828
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	20DCF6917AA	CHDI - CONNECT III Coordinating Center Implementation and Outcome Evaluations	N	\$0	\$45,457	\$0	\$45,457	12/15/2019	9/29/2023	\$1,620,000	\$45,457	\$1,574,543
Department of Children and Families	CHILD TRENDS INCORPORATED	19DCF6894AA		N	\$0	\$99,354	\$0	\$99,354	4/15/2019	12/31/2019	\$99,354	\$99,354	\$0



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments			Contract Begin Date	Contract End Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
					General Fund	Federal Fund	Other Fund					
Department of Children and Families	CHILD TRENDS INCORPORATED	20DC6922AA	Training	N	\$0	\$34,477	\$0	1/1/2020	9/30/2020	\$34,477	\$34,477	\$0
Department of Children and Families	CIRCLE OF SECURITY INTERNATIONAL	20DC6920AA	Parenting Training	N	\$111,890	\$0	\$0	7/1/2019	6/30/2022	\$111,890	\$11,890	\$98,110
Department of Children and Families	CONNECTICUT CHILDREN'S SPECIALTY GROUP	18DC6821AA	Consultation to Medical Review Board	E	\$550	\$0	\$0	7/1/2017	6/30/2020	\$550	\$1,150	\$7,850
Department of Children and Families	CONNECTICUT CHILDREN'S SPECIALTY GROUP	19DC6855AA	Neurological & Endocrinological Consultations	E	\$2,700	\$0	\$0	7/1/2018	6/30/2022	\$12,700	\$5,000	\$14,200
Department of Children and Families	CONNECTICUT CHILDREN'S SPECIALTY GROUP	20DC6927AA	Licensed Electrocardiogram Specialist	E	\$59	\$0	\$0	2/1/2020	6/30/2021	\$13,000	\$59	\$12,941
Department of Children and Families	CONNECTICUT CHILDREN'S ALLIANCE INC	19DC6869AA	Leadership and Coordination	N	\$0	\$11,102	\$0	7/1/2018	7/30/2020	\$39,900	\$31,112	\$8,788
Department of Children and Families	CONNECTICUT CHILDREN'S MEDICAL CENTER ASSOCIATION FOR INFANT MENTAL HEALTH	18DC6874AB	Promoting Mental Health Care	N	\$0	\$57,879	\$0	2/1/2018	7/29/2020	\$150,000	\$139,254	\$10,746
Department of Children and Families	DARLA L. HENRY & ASSOCIATES INC	19DC6741AA	Infant Mental Health Training	N	\$0	\$189,546	\$0	1/1/2015	12/30/2021	\$1,053,748	\$889,880	\$163,868
Department of Children and Families	DARLA L. HENRY & ASSOCIATES INC	19DC6866AA	Consultation and Training	N	\$1,000	\$0	\$0	7/1/2019	7/30/2020	\$75,900	\$67,062	\$8,838
Department of Children and Families	DON WHISTEAD CONSULTING LLC	20DC6925AA	Consultation to establish the State's Maintenance of Effort (MOE) calculation	E	\$2,250	\$0	\$0	7/1/2019	6/30/2021	\$100,000	\$2,250	\$97,750
Department of Children and Families	FAMILY AND CHILDREN'S AID INC	19DC6880AA	Training for EIT providers	N	\$20,125	\$0	\$0	12/1/2018	9/30/2019	\$20,125	\$20,125	\$0
Department of Children and Families	FRANKEL LUTTERMAN	20DC6924AA	Training and Consultation	E	\$0	\$12,047	\$0	2/1/2020	9/30/2020	\$19,999	\$12,047	\$7,952
Department of Children and Families	HOOPER BEHAVIORAL HEALTH INC	18DC6814AA	CBIS Training	N	\$121,590	\$0	\$0	7/1/2017	6/30/2022	\$607,950	\$364,380	\$243,570
Department of Children and Families	ICF INCORPORATED INC	19DC6778AA	Evaluation of the HART project	N	\$0	\$67,494	\$0	3/2/2015	9/30/2019	\$260,297	\$260,248	\$50
Department of Children and Families	INTERNATIONAL SOCIAL SERVICE-UNITED	19DC6862AA	Provide services to support permanency planning and support the care and protection children and adults around the world	N	\$84,450	\$0	\$0	7/1/2018	8/30/2020	\$450,000	\$307,400	\$142,600
Department of Children and Families	JOHN SNOW INC	20DC6908	Evaluation of the CT Recovery Oriented Support System for Youth (CROSS)	N	\$0	\$50,000	\$0	7/27/2019	9/29/2020	\$100,000	\$50,000	\$50,000
Department of Children and Families	JRA CONSULTING LTD	19DC6889AA	Racial Justice Training	N	\$0	\$16,925	\$0	4/1/2019	9/30/2020	\$24,850	\$20,675	\$4,175
Department of Children and Families	KIMB SOLUTIONS INC	18DC6815AA	Management of PSDCS	N	\$211,953	\$346,800	\$0	7/1/2017	6/30/2020	\$1,555,940	\$1,423,813	\$132,127
Department of Children and Families	KIMBERG COMPREHENSIVE FAMILY SERVICES	20DC6915AA	EIT Training	E	\$0	\$5,240	\$0	12/1/2019	12/31/2020	\$15,559	\$5,240	\$10,319
Department of Children and Families	MCLEAN HOSPITAL	19DC6885AA	"Risking Connection" Training	E	\$0	\$4,750	\$0	7/1/2019	9/30/2019	\$13,800	\$6,320	\$7,480
Department of Children and Families	MDFT INTERNATIONAL INC	18DC6843AA	performance Measures	E	\$6,230	\$0	\$0	7/1/2019	6/30/2020	\$6,950	\$6,230	\$720
Department of Children and Families	MDFT INTERNATIONAL INC	19DC6881AA	ASERT Treatment Model	N	\$0	\$25,440	\$0	3/1/2018	9/29/2021	\$129,000	\$91,239	\$37,761
Department of Children and Families	MDFT INTERNATIONAL INC	19DC6886AA	Multidimensional Family Recovery	N	\$190,826	\$0	\$0	6/30/2021	9/30/2021	\$380,826	\$380,826	\$0
Department of Children and Families	MDFT INTERNATIONAL INC	19DC6886AA	MDFT Training	E	\$0	\$3,524	\$0	6/1/2019	9/29/2019	\$13,600	\$3,524	\$10,076
Department of Children and Families	MVS INNOVATION AND EVALUATION SOLUTIONS	18DC6767AA	Evaluation of the Elm City Launch Project (ECLP)	N	\$0	\$72,090	\$0	1/1/2016	4/1/2020	\$613,440	\$603,435	\$10,005
Department of Children and Families	NATHANIEL MARIE SULLIVANT MD	19DC6886	Consultation on Gender Dysphoria	E	\$4,800	\$0	\$0	4/1/2019	3/31/2020	\$9,000	\$4,800	\$4,200
Department of Children and Families	NATIONAL COUNCIL ON CRIME AND PHARMACY & THERAPEUTICS	18DC6830AA	Management of the Structured Decision Making (SDM)	N	\$0	\$215,054	\$50,000	8/15/2017	9/1/2020	\$896,407	\$623,764	\$272,643
Department of Children and Families	CONSULTING INC	18DC6816AA	Management of Psychotropic	N	\$24,820	\$0	\$0	7/1/2017	8/30/2020	\$120,000	\$80,191	\$39,809
Department of Children and Families	REGIONAL YOUTH ADULT SOCIAL ACTION SYSTEM FOR EDUCATION EQUITY & TRANSITION	18DC6848AB	Develop & Launch SMART	N	\$0	\$26,463	\$0	4/1/2018	9/29/2021	\$100,992	\$26,463	\$74,529
Department of Children and Families	THE CONNECTICUT WOMEN'S CONSORTIUM INC	20DC6923AA	Consultation and technical assistance of Health Equity planning and development process	N	\$0	\$13,788	\$0	2/1/2020	2/28/2021	\$46,100	\$13,788	\$32,312
Department of Children and Families	THE CONNECTICUT WOMEN'S CONSORTIUM INC	18DC6840AA	Develop Training & Curricula for Live and On-Line	N	\$0	\$68,266	\$0	2/1/2018	9/29/2021	\$280,660	\$166,385	\$114,275
Department of Children and Families	THE CONNECTICUT WOMEN'S CONSORTIUM INC	20DC6909AA	2020 - Community Reinforcement and Family Training (COART)	N	\$36,000	\$0	\$0	8/1/2019	9/29/2020	\$99,999	\$36,000	\$63,999
Department of Children and Families	THE VILLAGE FOR FAMILIES & CHILDREN INC	19DC6890AA	Training in the Mand System	N	\$33,040	\$0	\$0	7/1/2019	6/30/2020	\$35,250	\$33,040	\$2,210
Department of Children and Families	THE VILLAGE FOR FAMILIES & CHILDREN INC	18DC6827AA	Governor Task Force & Binding Words	N	\$0	\$17,207	\$0	7/1/2017	6/30/2021	\$698,828	\$527,321	\$171,507
Department of Children and Families	THIRLE P AMERICA INC	19DC6865AA	Coordinator for Governor's Task Force	N	\$0	\$51,334	\$0	10/1/2018	9/30/2019	\$108,180	\$108,180	\$0
Department of Children and Families	TRUE COLORS INC	17DC6791AA	Positive Parenting Program	N	\$0	\$166,745	\$0	10/1/2018	9/30/2021	\$481,330	\$275,040	\$206,290
Department of Children and Families	TRUE COLORS INC	19DC6851AA	Training and Consultation for the Safe Harbor Project	N	\$15,574	\$0	\$0	9/1/2016	7/30/2019	\$123,888	\$114,186	\$9,702
Department of Children and Families	TRUE COLORS INC	20DC6907AA	Mapping GBQ	N	\$0	\$4,000	\$0	4/16/2019	12/31/2019	\$18,000	\$18,000	\$0
Department of Children and Families	UNITED WAY OF CONNECTICUT INC	18DC6782AA	Training and Consultations	N	\$7,350	\$0	\$0	7/1/2019	6/30/2022	\$123,900	\$7,350	\$116,550
Department of Children and Families	UNITED WAY OF CONNECTICUT INC	18DC6782AA	Elm City Project	N	\$166,989	\$0	\$0	6/1/2016	9/30/2019	\$448,234	\$448,234	\$0
Department of Children and Families	UNITED WAY OF CONNECTICUT INC	18DC6829AA	Maintain 211 database for DCF	N	\$14,250	\$0	\$0	7/1/2017	6/30/2021	\$57,000	\$42,750	\$14,250
Department of Children and Families	UNITED WAY OF CONNECTICUT INC	18DC6831AA	Suicide Prevention	N	\$62,500	\$0	\$0	4/1/2018	12/31/2020	\$306,600	\$242,100	\$64,500
Department of Children and Families	UNITED WAY OF CONNECTICUT INC	19DC6897AA	Manage CFTA Notification Plan of Safe Care	N	\$0	\$212,341	\$0	5/1/2019	9/30/2021	\$478,479	\$212,341	\$266,138
Department of Children and Families	WHEELER CLINIC INC	18DC6893AA	Youth Suicide Prevention Training	N	\$74,303	\$0	\$0	11/1/2013	9/30/2020	\$405,000	\$196,984	\$208,016
Department of Children and Families	WHEELER CLINIC INC	18DC6893AA	Substance Use Disorder Recovery System of Care	N	\$237,019	\$0	\$0	10/1/2017	9/29/2021	\$841,607	\$589,966	\$251,641
Department of Children and Families	WHEELER CLINIC INC	18DC6894AA	Current Trends Interventions	E	\$0	\$5,055	\$0	7/1/2018	9/29/2020	\$20,000	\$13,084	\$6,916
Department of Children and Families	WHEELER CLINIC INC	18DC6870AA	Elm City Project Launch	N	\$104,814	\$0	\$0	10/1/2018	9/30/2019	\$143,918	\$104,814	\$39,104
Department of Children and Families	WHEELER CLINIC INC	18DC6879AA	2019 - Current Trends in Family Intervention Training	N	\$0	\$35,912	\$0	11/1/2018	9/30/2019	\$75,000	\$52,260	\$22,740
Department of Children and Families	WHEELER CLINIC INC	20DC6918AA	Current Trends Training	N	\$0	\$23,741	\$0	12/1/2020	12/31/2020	\$75,000	\$23,741	\$51,259
Department of Children and Families	WINSTED PEDIATRICS	20DC6903AA	Camp Program	E	\$10,000	\$0	\$0	7/1/2019	6/30/2020	\$10,000	\$10,000	\$0
Department of Children and Families	YALE UNIVERSITY	18DC6773AA	Administrative of the MMS Partnership Program	N	\$37,148	\$0	\$0	7/1/2016	9/30/2019	\$444,035	\$69,000	\$375,035
Department of Children and Families	YALE UNIVERSITY	17DC6786AA	Educational Supervision for Post Graduate Resident	N	\$17,250	\$0	\$0	7/1/2015	6/30/2020	\$69,000	\$69,000	\$0
Department of Children and Families	YALE UNIVERSITY	18DC6822AA	Consultation for the Medical Review board	E	\$3,000	\$0	\$0	7/1/2017	6/30/2020	\$9,000	\$6,000	\$3,000



State of Connecticut

19



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments			Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
					General Fund	Federal Fund	Other Fund						
Department of Public Health	CHILD HEALTH AND DEVELOPMENT INSTITUTE	DPH2019-0179P5401	Nutrition Educ & Obesity Prev, FP#1	N	\$0	\$18,174	\$0	\$18,174	3/15/2019	9/29/2023	\$54,231	\$24,544	\$29,687
Department of Public Health	CHILD HEALTH AND DEVELOPMENT INSTITUTE	DPH2019-0207P5A	Child/Youth w/ Spec Hlth Needs	N	\$0	\$35,000	\$35,000	\$70,000	7/1/2019	6/30/2020	\$70,000	\$70,000	\$0
Department of Public Health	CITY OF HARTFORD	DPH2020-0111P5A	Nutrition Educ & Obesity Prev, FP1	E	\$0	\$24,983	\$0	\$24,983	9/29/2021	9/29/2021	\$99,965	\$29,983	\$74,983
Department of Public Health	CITY OF MILFORD	14DPH0022LL	Asthma Pacing on ARIS Program	E	\$0	\$17,128	\$0	\$17,128	9/1/2020	8/31/2019	\$239,060	\$239,060	\$0
Department of Public Health	CITY OF MILFORD	17DPH108200	Ebola Preparedness	E	\$0	\$120,000	\$0	\$120,000	9/1/2017	5/1/2020	\$152,337	\$133,000	\$19,337
Department of Public Health	COMMUNITY HEALTH CENTER	17DPH103700	Public Health Preparedness	N	\$0	\$60,000	\$0	\$60,000	7/1/2017	6/30/2019	\$120,000	\$120,000	\$0
Department of Public Health	CONNECTICUT ASSOCIATION OF HEALTH CARE	18DPH5881P5401	Public Hlth Preparedness, FP1	N	\$0	\$16,665	\$0	\$16,665	7/1/2018	6/30/2019	\$200,000	\$200,000	\$0
Department of Public Health	CONNECTICUT ASSOCIATION OF HEALTH CARE	DPH2019-0228P5A	Public Hlth Preparedness-Hosp, FP 1	N	\$0	\$100,000	\$0	\$100,000	7/1/2019	6/30/2024	\$600,000	\$100,000	\$500,000
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	18DPH046MM-1	Injury Prevention Svcs, FP1	N	\$0	\$164,810	\$0	\$164,810	2/15/2016	12/31/2020	\$642,430	\$570,754	\$71,676
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	18DPH0408PFP5401	Public Hlth Preparedness-Hosp, FP1	E	\$0	\$9,914	\$0	\$9,914	7/1/2018	6/30/2019	\$20,000	\$19,914	\$86
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	DPH2019-0211-1	Child/Youth w/ Spec Hlth Needs	N	\$0	\$164,850	\$148,173	\$313,023	7/1/2019	6/30/2020	\$360,834	\$313,023	\$47,812
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	DPH2019-0211P5A	Child/Youth w/ Spec Hlth Needs	N	\$0	\$42,532	\$29,635	\$72,167	7/1/2019	6/30/2020	\$72,167	\$72,167	\$0
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	DPH2019-0220P5A	Rape Crisis & Prev Svcs, FP1	N	\$0	\$75,000	\$0	\$75,000	6/28/2019	1/31/2024	\$250,000	\$75,000	\$175,000
Department of Public Health	CONNECTICUT COALITION AGAINST DOMESTIC	DPH2020-0077P5401-1	Intimate Partner Violence Prev, FP1	N	\$0	\$46,912	\$0	\$46,912	10/14/2019	8/31/2020	\$65,638	\$46,912	\$18,726
Department of Public Health	CONNECTICUT ORAL HEALTH INITIATIVE INC	DPH2020-0105P5A	Oral Health Program, FP1	N	\$0	\$16,974	\$0	\$16,974	3/1/2020	8/31/2022	\$163,500	\$16,974	\$146,526
Department of Public Health	CONNECTICUT RIVER AREA HEALTH DISTRICT	18DPH1240P5401	Asthma Services, FP1	N	\$0	\$17,119	\$0	\$17,119	4/15/2018	8/31/2019	\$59,238	\$59,238	\$0
Department of Public Health	CROSS SECTOR CONSULTING LLP	DPH2019-013P5A1	HIV Prevention Services, FP1	Y	\$0	\$183,000	\$38,750	\$221,750	1/1/2019	12/31/2021	\$495,000	\$221,750	\$273,250
Department of Public Health	EASTCONN	DPH2019-0219P5401	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$81,337	\$0	\$81,337	6/25/2019	9/29/2020	\$118,128	\$81,337	\$36,791
Department of Public Health	EASTERN CT AREA AGENCY ON AGING	DPH2019-0213P5401	Diabetes Prev & Control Prgm FP1	N	\$0	\$20,614	\$0	\$20,614	6/30/2019	6/29/2021	\$41,228	\$20,614	\$20,614
Department of Public Health	EHEALTH CONNECTICUT INC	DPH2019-0051-1P5401	Cancer Integrated Hlth Screening, FP#1	N	\$0	\$65,516	\$0	\$65,516	8/1/2018	6/29/2023	\$270,166	\$65,516	\$204,650
Department of Public Health	EHEALTH CONNECTICUT INC	DPH2019-0051P5401	Cancer Integrated Hlth Screening, FP#1	N	\$0	\$41,034	\$0	\$41,034	8/1/2018	6/29/2023	\$372,657	\$102,491	\$270,166
Department of Public Health	FAMILY CENTERED SERVICES OF CT INC	DPH2019-0209-1	Child/Youth w/ Spec Hlth Needs	N	\$0	\$106,369	\$176,344	\$282,713	7/1/2019	6/30/2020	\$229,473	\$176,344	\$53,129
Department of Public Health	FAMILY CENTERED SERVICES OF CT INC	DPH2019-0209P5A	Child/Youth w/ Spec Hlth Needs	N	\$0	\$24,621	\$21,274	\$45,894	7/1/2019	6/30/2020	\$45,894	\$45,894	\$0
Department of Public Health	FAVOR INC	15DPH069MM	Child/Youth w/ Spec Hlth Needs, FP#1	Y	\$0	\$384,046	\$384,046	\$768,092	7/1/2015	6/30/2020	\$1,810,573	\$1,810,573	\$0
Department of Public Health	FOUNDATION FOR CHILDREN INC	16DPH0053MM	Immunizations Action Program	N	\$0	\$62,063	\$0	\$62,063	1/1/2016	6/30/2020	\$688,500	\$554,460	\$134,040
Department of Public Health	HEALTH RESOURCES IN ACTION INC	17DPH0640P	Public Hlth System Improvements, FP1	N	\$0	\$82,500	\$0	\$82,500	10/1/2017	9/30/2019	\$155,000	\$155,000	\$0
Department of Public Health	HEALTH RESOURCES IN ACTION INC	DPH2019-0174P5401	Asthma Services, FP1	E	\$0	\$7,500	\$0	\$7,500	1/1/2019	8/31/2021	\$15,000	\$10,000	\$5,000
Department of Public Health	HEALTH RESOURCES IN ACTION INC	DPH2020-008P5401	Family Health Services, FP1	N	\$0	\$60,000	\$0	\$60,000	8/1/2019	6/30/2020	\$60,000	\$60,000	\$0
Department of Public Health	HEALTH RESOURCES IN ACTION INC	DPH2020-0014P5A	Public Hlth System Improvements, FP1	N	\$0	\$40,837	\$0	\$40,837	1/2/2020	9/30/2021	\$129,000	\$40,837	\$88,163
Department of Public Health	HISPANIC HEALTH COUNCIL INC	17DPH0116NN	HIV/AIDS HealthCare Support, FP1	Y	\$0	\$19,594	\$198,317	\$217,911	4/1/2017	3/31/2022	\$1,013,344	\$764,033	\$249,311
Department of Public Health	HOSPITAL OF CENTRAL CONNECTICUT	17DPH115500	Ebola Emergency Preparedness	E	\$0	\$9,006	\$0	\$9,006	9/1/2017	5/1/2020	\$9,006	\$9,006	\$0
Department of Public Health	HOSPITAL OF CENTRAL CONNECTICUT	18DPH117200	Ebola Emergency Preparedness	N	\$0	\$33,772	\$0	\$33,772	5/1/2018	5/1/2020	\$33,772	\$33,772	\$0
Department of Public Health	ICE MACRO INC	18DPH008700	Behavioral risk factor surveys, FP 1	Y	\$0	\$740,635	\$45,000	\$785,635	1/1/2018	2/28/2023	\$3,743,861	\$2,310,526	\$1,433,335
Department of Public Health	INFORMATION MANAGEMENT SERVICES INC	DPH2018-013P5401	CT Tumor Registry Research, FP1	N	\$0	\$20,400	\$0	\$20,400	5/1/2018	4/30/2023	\$156,121	\$60,600	\$95,521
Department of Public Health	JSI RESEARCH & TRAINING INST	0021J5_RKT_P5A	Diabetes/HOSP, FP1	Y	\$0	\$181,784	\$0	\$181,784	2/1/2020	6/29/2023	\$1,866,373	\$181,784	\$1,684,589
Department of Public Health	LEDGE LIGHT HEALTH DIST	14DPH0033LL	Asthma Services, FP1-2	E	\$0	\$35,381	\$0	\$35,381	9/1/2014	8/31/2019	\$171,992	\$171,992	\$0
Department of Public Health	LEDGE LIGHT HEALTH DIST	17DPH00670P	Ebola Prevention	E	\$0	\$49,111	\$0	\$49,111	9/1/2017	5/1/2020	\$78,111	\$78,111	\$0
Department of Public Health	LEDGE LIGHT HEALTH DIST	18DPH5830P5401	Public Hlth Preparedness, FP1	E	\$0	\$50,173	\$0	\$50,173	7/1/2018	6/30/2019	\$519,725	\$505,346	\$14,379
Department of Public Health	LEDGE LIGHT HEALTH DIST	DPH2019-0226P5A	Public Hlth Preparedness, FP1	E	\$0	\$411,606	\$0	\$411,606	7/1/2019	6/30/2024	\$2,130,325	\$411,606	\$1,718,719
Department of Public Health	LEDGE LIGHT HEALTH DIST	DPH2019-0231P5A	Public Hlth Preparedness FP1	E	\$0	\$459,038	\$0	\$459,038	7/1/2019	6/30/2024	\$2,991,970	\$459,038	\$2,532,932
Department of Public Health	M3 CONSULTING LLC	DPH2019-0150P5401	Cancer Integrated Hlth Screening, FP 1	N	\$0	\$39,000	\$0	\$39,000	4/1/2019	9/29/2023	\$111,000	\$39,000	\$72,000
Department of Public Health	M3 CONSULTING LLC	DPH2019-0167P5401	Oral Health Program, FP1	E	\$0	\$4,916	\$0	\$4,916	2/1/2020	8/31/2021	\$14,750	\$14,750	\$0
Department of Public Health	M3 CONSULTING LLC	DPH2020-0120P5A	Ebola Prevention	N	\$0	\$6,000	\$0	\$6,000	6/1/2020	8/31/2021	\$36,000	\$6,000	\$30,000
Department of Public Health	MIDSTATE MEDICAL CENTER	17DPH117000	Ebola Prevention	E	\$0	\$19,569	\$0	\$19,569	9/1/2017	5/1/2020	\$19,569	\$19,569	\$0
Department of Public Health	MVS INNOVATION AND EVALUATION SOLUTIONS	DPH2020-0075P5401	Family Health Services, FP1	N	\$0	\$70,000	\$0	\$70,000	10/1/2019	11/30/2022	\$160,000	\$70,000	\$90,000
Department of Public Health	NEW BRITAIN CITY TREASURER	DPH2019-0091-0P5401	Preventive Health Services, FP1	E	\$0	\$12,116	\$0	\$12,116	10/1/2018	9/30/2019	\$24,233	\$24,233	\$0
Department of Public Health	NEW BRITAIN CITY TREASURER	DPH2020-0059P5401	Preventive Health Services, FP1	E	\$0	\$25,436	\$0	\$25,436	10/1/2019	9/30/2022	\$77,911	\$25,436	\$52,475
Department of Public Health	NORTH CENTRAL AREA AGENCY ON AGING INC	DPH2019-0017P5401	Diabetes Prev & Cont Prgm, FP1	N	\$0	\$103,307	\$0	\$103,307	9/30/2018	6/29/2019	\$20,614	\$20,614	\$0



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments			Term					
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Department of Public Health	NORTH CENTRAL AREA AGENCY ON AGING INC	DPH2019-0216PSA01	Diabetes Prev & Ctrl Prgm FP1	N	\$0	\$20,614	\$0	\$20,614	6/30/2019	6/29/2021	\$41,228	\$20,614	\$20,614
Department of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	DPH2019-0026PSA01	Personal Responsibility Ed, FP 1	N	\$0	\$77,114	\$0	\$77,114	10/1/2018	9/30/2019	\$195,000	\$195,000	\$0
Department of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	DPH2019-0242PSA	Personal Responsibility Ed, Funding Period 1	N	\$0	\$97,137	\$0	\$97,137	10/1/2019	9/30/2021	\$243,750	\$97,137	\$146,613
Department of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	DPH2020-0012PSA	Oral Health Program, FP1	N	\$0	\$160,314	\$0	\$160,314	9/30/2019	8/31/2023	\$600,506	\$160,314	\$440,192
Department of Public Health	PAULA KELLOGG LEBOWITZ	DPH2019-0214PSA	Diabetes Prev & Ctrl Prgm, FP1	E	\$0	\$7,000	\$0	\$7,000	6/29/2020	6/29/2020	\$7,000	\$7,000	\$0
Department of Public Health	PROSPECT WATERBURY INC	17DPH118100	Endo Emergency Preparedness	N	\$0	\$92,324	\$0	\$92,324	5/17/2020	5/17/2020	\$135,242	\$92,324	\$42,918
Department of Public Health	RESOLVE AGENCY PUBLIC BENEFIT LLC	17DPH000400-1	Tobacco Cessation Svcs, FP 1	N	\$0	\$0	\$195,743	\$195,743	12/31/2017	12/31/2019	\$473,703	\$473,703	\$0
Department of Public Health	SOUTHWESTERN CONNECTICUT AGENCY ON AGING INC	DPH2019-0218PSA	Diabetes Prev & Ctrl Prgm FP1	N	\$0	\$20,614	\$0	\$20,614	6/30/2019	6/29/2021	\$41,228	\$20,614	\$20,614
Department of Public Health	ST MARY'S HOSPITAL CORP	17DPH117800	Endo Emergency Preparedness	N	\$0	\$11,905	\$0	\$11,905	6/30/2018	6/30/2018	\$25,611	\$25,611	\$0
Department of Public Health	ST MARY'S HOSPITAL CORP	DPH2019-0212-1	Child/Youth w/ Spec Hlth Needs	N	\$0	\$144,604	\$125,223	\$269,827	7/1/2019	6/30/2020	\$269,827	\$269,827	\$0
Department of Public Health	ST VINCENT'S SPECIAL NEEDS CENTER INC	18DPH0288PPSA02	Public Hlth Preparedness-Hosp, FP1	E	\$0	\$10,000	\$0	\$10,000	6/30/2019	6/30/2019	\$20,000	\$20,000	\$0
Department of Public Health	STAMFORD HOSPITAL	DPH2019-0210PSA	Child/Youth w/ Spec Hlth Needs	N	\$0	\$137,999	\$125,482	\$263,481	7/1/2019	6/30/2020	\$270,457	\$263,481	\$6,976
Department of Public Health	STAMFORD TOWN TREASURER	16DPH0044NN	Adulthood Services, FP1	E	\$0	\$29,520	\$0	\$29,520	9/1/2016	8/31/2019	\$117,714	\$117,714	\$0
Department of Public Health	STAMFORD TOWN TREASURER	DPH2020-0112PSA	Nutrition Educ & Obesity Prev, FP1	E	\$0	\$25,000	\$0	\$25,000	9/1/2020	9/29/2023	\$100,000	\$25,000	\$75,000
Department of Public Health	THE CONSULTATION CENTER INC	DPH2019-0201PSA	Cancer Integrated Hlth Screening, FP 1	N	\$19,250	\$132,816	\$0	\$152,066	6/6/2019	9/29/2023	\$732,211	\$152,066	\$580,145
Department of Public Health	THE JACKSON LABORATORY	17DPH005700	Cancer Genomics Services, FP1	N	\$0	\$10,000	\$0	\$10,000	8/1/2017	9/29/2019	\$138,357	\$138,357	\$0
Department of Public Health	TORRINGTON AREA HEALTH DISTRICT	DPH2019-0248PSA	Public Hlth Preparedness, FP1	E	\$0	\$528,662	\$0	\$528,662	7/1/2019	6/30/2024	\$2,793,117	\$528,662	\$2,264,455
Department of Public Health	TOWN OF GLASTONBURY	DPH2020-0076PSA01	Preventive Health Services, FP1	E	\$0	\$8,336	\$0	\$8,336	10/1/2019	9/30/2022	\$25,008	\$8,336	\$16,672
Department of Public Health	UNITED COMMUNITY & FAMILY SERVICES INC	DPH2019-0206-1	Child/Youth w/ Spec Hlth Needs	N	\$0	\$82,553	\$71,442	\$153,995	7/1/2019	6/30/2020	\$153,995	\$153,995	\$0
Department of Public Health	UNITED COMMUNITY & FAMILY SERVICES INC	DPH2019-0208PSA	Child/Youth w/ Spec Hlth Needs	N	\$0	\$16,511	\$14,288	\$30,799	7/1/2019	6/30/2020	\$30,799	\$30,799	\$0
Department of Public Health	UNIVERSITY OF NORTH CAROLINA	DPH2019-0182PSA01	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$23,440	\$0	\$23,440	4/1/2019	9/29/2021	\$67,142	\$31,440	\$35,702
Department of Public Health	UNIVERSITY OF SAINT JOSEPH	15DPH0129MM	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$96,668	\$0	\$96,668	10/15/2015	9/30/2019	\$1,253,800	\$1,253,800	\$0
Department of Public Health	UNIVERSITY OF SAINT JOSEPH	DPH2020-0288PSA	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$236,716	\$0	\$236,716	10/1/2019	9/30/2020	\$302,000	\$236,716	\$65,284
Department of Public Health	WESTERN CT AREA AGCT ON AGING	DPH2019-0215PSA	Diabetes Prev & Ctrl Prgm FP1	N	\$0	\$20,614	\$0	\$20,614	6/30/2019	6/29/2021	\$41,228	\$20,614	\$20,614
Department of Public Health	WESTPORT/WESTON HEALTH DISTRICT	DPH2019-0098PSA01	Preventive Health Services, FP1	E	\$0	\$4,398	\$0	\$4,398	10/1/2018	9/30/2019	\$8,796	\$8,796	\$0
Department of Public Health	WILTON TOWN TREASURER	DPH2019-0092-0PSA01	Preventive Health Services, FP1	E	\$0	\$2,124	\$0	\$2,124	10/1/2018	9/30/2019	\$4,248	\$4,248	\$0
Department of Public Health	WILTON TOWN TREASURER	DPH2020-0073PSA01	Preventive Health Services, FP1	E	\$0	\$4,448	\$0	\$4,448	10/1/2019	9/30/2022	\$13,344	\$4,448	\$8,896
Department of Public Health	YALE NEW HAVEN HEALTH SERVICES	17DPH100300	Endo Emergency Preparedness	N	\$0	\$409,487	\$0	\$409,487	9/1/2017	5/17/2020	\$1,155,387	\$490,243	\$665,144
Department of Public Health	YALE NEW HAVEN HEALTH SERVICES	18DPH5854PSA01	Public Hlth Preparedness, FP 1	N	\$0	\$276,971	\$0	\$276,971	7/1/2018	6/30/2019	\$727,387	\$727,387	\$0
Department of Public Health	YALE NEW HAVEN HEALTH SERVICES	18DPH5856PSA01	Public Hlth Preparedness, FP 1	N	\$0	\$167,039	\$0	\$167,039	7/1/2018	6/30/2019	\$719,713	\$559,575	\$160,138
Department of Public Health	YALE NEW HAVEN HEALTH SERVICES	18DPH5881PSA01	Public Hlth Preparedness, FP 1	N	\$0	\$203,797	\$0	\$203,797	7/1/2018	6/30/2019	\$600,000	\$519,471	\$80,529
Department of Public Health	YALE NEW HAVEN HEALTH SERVICES	2019-0012PSA01	Public Hlth Preparedness, FP1	N	\$0	\$469,503	\$0	\$469,503	6/30/2019	6/30/2019	\$874,389	\$788,820	\$85,569
Department of Public Health	YALE NEW HAVEN HEALTH SERVICES	DPH2019-0227PSA	Public Hlth Preparedness-Hosp, FP 1	N	\$0	\$438,289	\$0	\$438,289	7/1/2019	6/30/2024	\$2,600,000	\$438,289	\$2,161,711
Department of Public Health	YALE NEW HAVEN HEALTH SERVICES	DPH2019-0236PSA	Public Hlth Preparedness-Hosp, FP 1	N	\$0	\$305,624	\$0	\$305,624	7/1/2019	6/30/2024	\$2,223,375	\$305,624	\$1,917,751
Department of Public Health	YALE NEW HAVEN HEALTH SERVICES	DPH2020-0011PSA	Public Hlth Preparedness-Hosp, FP 1	N	\$0	\$169,981	\$0	\$169,981	8/1/2019	6/30/2024	\$1,540,875	\$169,981	\$1,370,894
Department of Public Health	YALE UNIVERSITY	16DPH0102LL	CT 15 intervention efforts to reduce out-of-care (OOC) people living with HIV/AIDS	N	\$0	\$41,752	\$0	\$41,752	12/15/2014	8/31/2019	\$1,429,487	\$1,281,468	\$147,819
Department of Public Health	YALE UNIVERSITY	15DPH0132MM	CT Tumor Registry Research, FP1	N	\$0	\$16,704	\$0	\$16,704	8/31/2015	8/31/2019	\$100,445	\$100,445	\$0
Department of Public Health	YALE UNIVERSITY	17DPH0026NN	Epidemiology, FP 1	N	\$0	\$2,631,113	\$0	\$2,631,113	1/1/2017	12/31/2021	\$17,658,259	\$7,991,008	\$9,667,251
Department of Public Health	YALE UNIVERSITY	17DPH00740P	Injury Prevention Svcs, FP1	N	\$0	\$90,584	\$0	\$90,584	11/15/2017	8/31/2019	\$728,538	\$728,538	\$0
Department of Public Health	YALE UNIVERSITY	DPH2020-0076PSA01	CT Tumor Registry FP1	N	\$0	\$27,000	\$0	\$27,000	10/1/2019	5/27/2021	\$82,655	\$27,000	\$55,655
Department of Public Health	YALE UNIVERSITY	DPH2020-0095PSA	HIV/AIDS Surveillance, FP1	N	\$0	\$48,134	\$0	\$48,134	11/1/2019	8/31/2020	\$216,877	\$48,134	\$168,683
Total	ADVANCING CONNECTICUT TOGETHER INC	99	Issue financial assistance payments to third parties on behalf of low income who are homeless		\$19,230	\$12,767,468	\$1,686,277	\$14,476,495			\$71,461,509	\$34,132,619	\$37,328,890
Department of Social Services	ACCEND MANAGEMENT INNOVATIONS LLC	18DS56101FA	PAISIR - PAISIR - Web Based Prediabetes Screening - 2010	N	\$0	\$90,000	\$0	\$90,000	6/1/2018	6/30/2020	\$180,000	\$115,000	\$65,000
Department of Social Services	BBT LLC	09DS56527J	PAISIR - PAISIR - Web Based Prediabetes Screening - 2010	Y	\$1,262,975	\$0	\$652,784	\$1,915,759	11/1/2009	6/30/2022	\$24,166,574	\$19,842,469	\$4,324,525
Department of Social Services	BEACON HEALTH OPTIONS INC	20DS51503AV	Training: Time & Effort/PMS Training	E	\$0	\$8,500	\$0	\$8,500	9/30/2020	9/30/2020	\$17,000	\$8,500	\$8,500
Department of Social Services	BEACON HEALTH OPTIONS INC	11DS53216AL	Assessment of need for SUD and OUD services & of Medicaid subpopulations	N	\$52,271	\$0	\$0	\$52,271	12/15/2011	12/31/2020	\$1,158,013	\$1,101,720	\$56,293
Department of Social Services	BEACON HEALTH OPTIONS INC	19DS51203IL	Human Resources Hispanic Services	N	\$150,000	\$0	\$0	\$150,000	9/1/2019	9/31/2021	\$3,379,887	\$827,740	\$1,552,148
Department of Social Services	CASA OTOMAL INC	12DS52101DJ	Medicare Maximization - 2013, 2014, 2015, & 2016	N	\$1,796,180	\$0	\$0	\$1,796,180	6/30/2021	6/30/2021	\$22,026,500	\$16,856,389	\$5,169,211
Department of Social Services	COLONIAL COOPERATIVE CARE	09DS51201EL	Disability & unemployment determination services - 2010	N	\$443,700	\$0	\$0	\$443,700	7/1/2009	9/30/2019	\$10,883,325	\$10,836,982	\$46,343
Department of Social Services	COLONIAL COOPERATIVE CARE	19DS51201ELPSA01	Medical & Disability Determination Support	N	\$887,400	\$0	\$0	\$887,400	10/1/2019	6/30/2023	\$4,991,625	\$887,400	\$4,104,225
Department of Social Services	COMMUNITY HEALTH NETWORK OF CT INC	17DS51212GQ	Services for PCMH+	N	\$56,662	\$159,692	\$0	\$216,355	1/1/2017	1/31/2022	\$854,000	\$495,376	\$358,624
Department of Social Services	COMMUNITY HEALTH NETWORK OF CT INC	18DS51202GQ	Administrative Services Organization Services for Drug Effectiveness & Medicaid Review Projects	N	\$173,000	\$0	\$0	\$173,000	1/1/2019	6/30/2021	\$395,750	\$235,625	\$158,125

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
					General Fund	Federal Fund	Other Fund	Total FY2020					
Department of Social Services	CONDUENT STATE & LOCAL SOLUTIONS INC	13050909ED	EBT	Y	\$1,367,303	\$0	\$0	\$1,367,303	3/24/2014	3/23/2021	\$14,479,937	\$8,457,216	\$6,022,621
Department of Social Services	CONNECTICUT ASSOCIATION FOR COMMUNITY	180551001F8	Training & Technical assistance, meetings, & public presentation - 2017	N	\$0	\$125,528	\$0	\$125,528	10/1/2016	9/30/2019	\$1,761,086	\$1,761,086	\$0
Department of Social Services	CONNECTICUT ASSOCIATION FOR COMMUNITY	180551001F8	Technical assistance, meetings, & public presentation - 2017	N	\$0	\$125,528	\$0	\$125,528	10/1/2016	9/30/2019	\$1,761,086	\$1,761,086	\$0
Department of Social Services	CONNECTICUT ASSOCIATION FOR COMMUNITY	180551001F8	Program LPP and manage the expenses related to contracting, and accounting activities of the PIP	N	\$310,498	\$16,960	\$0	\$327,458	4/1/2018	6/30/2021	\$1,046,454	\$737,956	\$310,498
Department of Social Services	CONNECTICUT ASSOCIATION FOR COMMUNITY	180551001F8	CBS services for the Greater Middletown area	N	\$1,884	\$389,007	\$0	\$390,891	10/1/2019	9/30/2022	\$1,168,239	\$391,491	\$776,748
Department of Social Services	CONNECTICUT ASSOCIATION FOR COMMUNITY	200556001F8	Census 2020 outreach efforts	N	\$399,600	\$0	\$0	\$399,600	2/1/2020	11/30/2020	\$410,000	\$399,600	\$10,400
Department of Social Services	CONNECTICUT ASSOCIATION FOR HUMAN DOUGLAS & CROSS	180551001FC	Designated fiscal agent for the NEFC	N	\$0	\$6,500	\$0	\$6,500	7/1/2018	6/30/2022	\$193,000	\$94,606	\$98,394
Department of Social Services	DOUGLAS & CROSS	190551003JP	NEFC safety and training requirements and measures	E	\$1,932	\$0	\$0	\$1,932	11/1/2019	6/30/2020	\$19,999	\$1,932	\$18,067
Department of Social Services	DOUGLAS & CROSS	020556701WREV	Medicaid management information - 2018	Y	\$23,287,240	\$1,313,321	\$0	\$24,600,561	8/1/2005	6/30/2020	\$149,514,990	\$61,455,445	\$88,059,545
Department of Social Services	FAIR HAVEN COMMUNITY HEALTH CLINIC INC	190551001JO	Data director for Medicaid claims	N	\$133,332	\$0	\$0	\$133,332	7/1/2019	6/30/2021	\$433,332	\$133,332	\$300,000
Department of Social Services	FALL RIVER CONSULTING GROUP LLC	20055120315	Value-based payment model (VBM) for maternity services in CT	E	\$3,845	\$0	\$0	\$3,845	2/26/2020	5/25/2020	\$19,900	\$3,845	\$16,055
Department of Social Services	FIRST DATA GOVERNMENT SOLUTIONS LP	080551402TE	Raymond vs. Rowland 2016	Y	\$1,404,912	\$0	\$0	\$1,404,912	9/1/2008	10/31/2020	\$39,036,881	\$38,298,738	\$738,144
Department of Social Services	HEALTH MANAGEMENT SYSTEMS INC	120550602FO	Third Party Liability CPA	Y	\$267,893	\$0	\$0	\$267,893	9/30/2020	9/30/2020	\$66,950,089	\$1,901,780	\$64,958,309
Department of Social Services	HEALTH TECH SOLUTIONS LLC	180551003HG	Technical Assistance & Consulting services	N	\$444,088	\$7,065,581	\$1,209,408	\$8,719,077	10/15/2018	9/30/2021	\$35,868,668	\$10,130,576	\$25,738,092
Department of Social Services	JAM MORGAN LAW LLC	180552003GR	Law firm to assist QA Div with audits & represent them at hearings - 2017	N	\$12,691	\$0	\$0	\$12,691	10/1/2016	6/30/2021	\$200,000	\$45,292	\$154,708
Department of Social Services	KARL HENNER STATISTICAL CONSULTING LTD	16055013FQC	Statistical Consulting	N	\$95,063	\$0	\$0	\$95,063	7/1/2016	6/30/2022	\$700,000	\$371,460	\$328,540
Department of Social Services	LA SECURE CREDITING INC	090550901HR	Digital Imaging and B7 Cards 2010	N	\$325,866	\$56,650	\$0	\$382,516	9/1/2009	8/31/2022	\$7,120,009	\$5,703,742	\$1,416,267
Department of Social Services	MERCK HEALTH AND BENEFITS LLC	120551202CK	Medicaid Actuarial Services - 2016	Y	\$1,583,364	\$1,264,603	\$39,095	\$2,887,062	7/1/2012	6/30/2021	\$28,997,138	\$23,791,204	\$5,205,934
Department of Social Services	MYERS AND STAUFFER LLC	130551203DY	Rare Setting and audit services - 2014	Y	\$3,281,764	\$424,042	\$0	\$3,705,806	7/1/2013	9/30/2021	\$30,947,050	\$21,601,310	\$9,345,740
Department of Social Services	MYERS AND STAUFFER LLC	130551203DY	Disproportionate Share Hospital audit	N	\$168,321	\$0	\$0	\$168,321	1/1/2013	6/30/2022	\$1,494,107	\$1,410,407	\$83,700
Department of Social Services	NEW ENGLAND HEALTHCARE EMPLOYEES UNION	180550603HI	Training for Personal Care Attendants (PCA) - 2018	N	\$302,505	\$0	\$0	\$302,505	1/24/2018	6/30/2022	\$1,528,704	\$662,990	\$865,714
Department of Social Services	PHILBER RESEARCH ASSOCIATES	190553701VA	Ten Pregnancy Prevention Programming	N	\$64,020	\$0	\$0	\$64,020	7/1/2019	6/30/2022	\$130,000	\$64,020	\$65,980
Department of Social Services	PULSELIGHT LLC	130PM0210AB	PRAD DETECTION AND PREVENTION	Y	\$1,800,000	\$408,375	\$45,375	\$2,253,750	1/1/2013	8/29/2022	\$10,437,658	\$1,047,658	\$9,390,000
Department of Social Services	SPRINGFIELD PARTNERS FOR COMMUNITY	160551508FT	Training, TA, Peer Review - 2017	N	\$0	\$14,375	\$0	\$14,375	10/1/2016	9/30/2019	\$157,500	\$157,500	\$0
Department of Social Services	SPRINGFIELD PARTNERS FOR COMMUNITY	190551508FT	Child Support State Disbursement Unit	N	\$43,125	\$0	\$0	\$43,125	10/1/2019	9/30/2022	\$372,500	\$43,125	\$329,375
Department of Social Services	SYSTEMS & METHODS INC	080551012ZA	Child Support State Disbursement Unit	Y	\$1,870,157	\$0	\$0	\$1,870,157	1/1/2008	10/31/2023	\$33,451,384	\$40,066,666	\$13,344,716
Department of Social Services	TALA CORPORATION	180550602VL	Electronic employment/wage verification services	N	\$1,027,021	\$0	\$0	\$1,027,021	5/1/2018	6/30/2021	\$3,024,458	\$1,382,021	\$1,642,438
Department of Social Services	THE CENTER FOR CHILDREN WITH SPECIAL UNIVERSITY OF MASSACHUSETTS	160551213GC	Provide a licensed psychologist specializing in Autism	N	\$22,012	\$2,012	\$0	\$24,024	7/1/2016	6/30/2021	\$31,000	\$11,674	\$19,326
Department of Social Services	UNIVERSITY OF MASSACHUSETTS	100551202BD	Provide RMTS and consultative services to DDS, DDS, and DMHAS - 2016	N	\$214,296	\$0	\$0	\$214,296	11/1/2010	6/30/2021	\$2,406,203	\$1,907,424	\$498,779
Department of Social Services	WESTAT INC	180551203GEFSAQ1	Re-balancing long-term services and supports	Y	\$190,000	\$0	\$0	\$190,000	5/1/2019	4/30/2022	\$570,000	\$190,000	\$380,000
Department of Social Services	WYMAN CENTER INC	190555702QD	Curriculum owner and certification provider	N	\$7,000	\$0	\$0	\$7,000	7/1/2019	6/30/2022	\$21,000	\$7,000	\$14,000
Total													
Department of Transportation	ARROW LINE ACQUISITION LLC	140070149AA	EXPRESS COMMUTER BUS SERVICE	N	\$43,499,444	\$12,243,610	\$2,498,109	\$58,241,163	1/1/2014	6/30/2020	\$520,078,920	\$280,126,797	\$239,952,123
Department of Transportation	BI PAPE & CO INC	170070180AA	On-Call Appraisal Services	N	\$0	\$0	\$0	\$0	6/30/2022	6/30/2022	\$21,073,179	\$9,955,089	\$11,118,090
Department of Transportation	COLLINS INTERNATIONAL VALUATION	190070001AA	On-Call Appraisal	N	\$0	\$0	\$0	\$0	6/30/2022	6/30/2022	\$375,000	\$46,470	\$328,530
Department of Transportation	COLLINS BUS SERVICE	140070150AA	EXPRESS COMMUTER BUS SERVICE BETWEEN YERKON AND HARTFORD	N	\$0	\$0	\$0	\$0	3/1/2018	2/28/2023	\$375,000	\$28,000	\$347,000
Department of Transportation	DARTCO INC	140070143AA	EXPRESS COMMUTER BUS SERVICE BETWEEN YERKON AND HARTFORD	N	\$0	\$0	\$0	\$0	1/1/2014	6/30/2020	\$9,290,967	\$4,941,007	\$4,349,960
Department of Transportation	DARTCO INC	140070143AA	TRANSIT BUS SERVICE FOR GREATER NEW BRITAIN AREA INCLUDING HARTFORD	N	\$0	\$0	\$0	\$0	1/1/2014	6/30/2020	\$12,687,093	\$6,892,297	\$5,794,796
Department of Transportation	GLOBAL PAYMENTS DIRECT INC	070702094CM	EXPRESS COMMUTER BUS SERVICE BETWEEN HARTFORD AND VARIOUS TOWNS	N	\$0	\$0	\$0	\$0	1/1/2014	6/30/2020	\$48,586,476	\$28,442,270	\$20,144,206
Department of Transportation	INFOGROUP INC	080070178AA	DOT/0001160P Master Bank Card Agreement	Y	\$88,839	\$0	\$0	\$88,839	2/15/1993	7/1/2021	\$1,400,000	\$861,569	\$538,431
Department of Transportation	KLOS APPRAISAL SERVICES LLC	150070205AA	PLANNING/IMPLEMENTATION OF TRAFFIC RECORD ACTION PLAN PROJ.	Y	\$0	\$0	\$0	\$0	12/1/2007	11/30/2021	\$2,520,000	\$2,884,868	\$438,132
Department of Transportation	KLOS APPRAISAL SERVICES LLC	150070205AA	APPRAISAL SERVICES	Y	\$0	\$0	\$0	\$0	2/1/2015	1/31/2020	\$375,000	\$106,250	\$268,750
Department of Transportation	KLOS APPRAISAL SERVICES LLC	180070191AA	On-Call Appraisal	N	\$0	\$0	\$0	\$0	9/1/2017	8/31/2022	\$375,000	\$54,000	\$321,000
Department of Transportation	THE NEW BRITAIN TRANSPORTATION COMPANY	140070144AA	PUBLIC TRANSPORTATION MANAGEMENT AND OPERATION IN NEW BRITAIN, BRISTOL, PLAINVILLE, NEWINGTON	N	\$0	\$0	\$0	\$0	1/1/2014	6/30/2020	\$50,595,979	\$19,504,468	\$31,091,511
Total													
Division of Criminal Justice	BAILEY MULQUEEN	19000002AA	Data Analysis/Mgt Support Specialist	E	\$500	\$0	\$0	\$500	5/9/2019	8/31/2019	\$147,654,694	\$79,296,288	\$68,358,406
Division of Criminal Justice	CHARLES J. DUFFY	18000001AA	TEST PROJECT RESOURCE COORDINATOR	N	\$16,735	\$0	\$0	\$16,735	2/1/2018	3/31/2020	\$44,501	\$44,501	\$0
Total													
Economic & Community Development	CONNECTICUT CONVENTION & SPORTS BUREAU	180000001PS	PSA - Connecticut Convention & Sports Bureau (Consulting Services)	Y	\$0	\$0	\$0	\$0	12/31/2017	6/30/2021	\$1,800,000	\$1,325,000	\$475,000
Economic & Community Development	DISCOVER NEW ENGLAND	120000012PS	New England Governors to promote New England	Y	\$0	\$0	\$0	\$0	4/1/2012	3/31/2021	\$1,150,000	\$1,150,000	\$0
Economic & Community Development	TECH TALENT SOUTH LLC	180000002PS	Tech Talent South Grant	Y	\$0	\$0	\$0	\$0	1/1/2020	12/31/2020	\$1,250,000	\$1,000,000	\$250,000
Total													
Total					\$0	\$0	\$0	\$1,402,500			\$4,200,000	\$3,475,000	\$725,000



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments			Term		
					General Fund	Federal Fund	Other Fund 2	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount
Mental Health & Addiction Services	210 STATE STREET UNITED PARTNERSHIP	19MH1000	19-1000	N	\$0	\$128,456	\$0	6/30/2021	6/30/2021	\$128,456
Mental Health & Addiction Services	ADVANCED BEHAVIORAL HEALTH INC	15MH1005	Forensic Consultation Services Forensic Consultation Services	N	\$50,000	\$0	\$0	7/1/2018	7/1/2018	\$50,000
Mental Health & Addiction Services	ADVANCED BEHAVIORAL HEALTH INC	15MH1005	Primary Prevention FY15	N	\$50,000	\$0	\$0	7/1/2018	7/1/2018	\$50,000
Mental Health & Addiction Services	ADVANCED BEHAVIORAL HEALTH INC	17MH1004	Behavioral Health Recovery Program ASD Services- SPT17	N	\$4,098,202	\$150,000	\$0	12/1/2014	10/31/2019	\$1,019,432
Mental Health & Addiction Services	ADVANCED BEHAVIORAL HEALTH INC	18MH1024	Military Support Program Contract FY 18	N	\$5,935	\$0	\$0	7/1/2016	7/1/2016	\$5,935
Mental Health & Addiction Services	ADVANCED BEHAVIORAL HEALTH INC	18MH1038	Client Money Management Program FY 18	N	\$806,045	\$0	\$0	7/1/2017	12/1/2019	\$806,045
Mental Health & Addiction Services	ADVANCED BEHAVIORAL HEALTH INC	19MH1062	SOM - Treatment Vouchers	N	\$100,000	\$0	\$0	6/30/2021	6/30/2021	\$100,000
Mental Health & Addiction Services	ADVANCED BEHAVIORAL HEALTH INC	19MH1067	Military Support Program ASD	N	\$274,006	\$0	\$0	7/1/2019	6/30/2021	\$274,006
Mental Health & Addiction Services	ADVANCED BEHAVIORAL HEALTH INC	20MH1001	YAS Youth Advocate/Project Coordinator Position	N	\$36,474	\$0	\$0	7/1/2019	6/30/2021	\$36,474
Mental Health & Addiction Services	ADVANCED BEHAVIORAL HEALTH INC	20MH1017	CT Seamless Transitions and Recovery Opportunities Network Growth Project	E	\$6,000	\$0	\$0	7/1/2019	10/15/2019	\$6,000
Mental Health & Addiction Services	ADVANCING CONNECTICUT TOGETHER INC	18MH1079	SPT19 18MH1079	N	\$0	\$84,631	\$0	7/1/2018	9/30/2019	\$84,631
Mental Health & Addiction Services	ADVANCING CONNECTICUT TOGETHER INC	20MH1031	Rapid Rehousing Initiative	N	\$0	\$37,132	\$0	10/1/2018	12/31/2019	\$37,132
Mental Health & Addiction Services	ALPHA SUPPORTIVE HOUSING LLC	19MH1009	FY2019/COE	N	\$0	\$138,186	\$0	7/1/2018	6/30/2021	\$138,186
Mental Health & Addiction Services	AMPLIFY INC	18MH1073	MH16602 Gambling Prevention	Y	\$10,000	\$440,751	\$158,696	6/30/2021	6/30/2021	\$609,447
Mental Health & Addiction Services	ATLANTIC PSH LLC	19MH1001	Continuum of Care Rental Subsidies SPT 2019	N	\$0	\$215,168	\$0	7/1/2018	6/30/2021	\$215,168
Mental Health & Addiction Services	BARNES & ASSOCIATES INC	17MH1041	Joint Commission Facility Compliance OFFICE OF THE COMMISSIONER	N	\$18,643	\$0	\$0	7/1/2016	10/1/2019	\$18,643
Mental Health & Addiction Services	BARNES & ASSOCIATES INC	20MH1035	Facility Evaluations - ODC	N	\$82,300	\$0	\$0	7/1/2019	6/30/2021	\$82,300
Mental Health & Addiction Services	BEACON HEALTH OPTIONS INC	19MH1017	MH16602 Gambling Prevention SPT18	N	\$10,000	\$428,254	\$91,696	6/30/2021	6/30/2021	\$529,950
Mental Health & Addiction Services	BEACON HEALTH OPTIONS INC	18MH1071	CT STRONG	Y	\$0	\$65,000	\$0	7/1/2018	9/29/2019	\$65,000
Mental Health & Addiction Services	BRIDGES HEALTHCARE INC	20MH1004	Recovery Employment Program SPT19	N	\$0	\$100,000	\$0	12/1/2018	6/30/2020	\$100,000
Mental Health & Addiction Services	BUSINESS & INDUSTRY FOUNDATION	19MH1039A	Training SPT2018-SPT 2020	N	\$90,200	\$0	\$0	7/1/2017	6/30/2021	\$90,200
Mental Health & Addiction Services	CABLE INC	18MH1015	Training - 18-1016	N	\$0	\$15,000	\$0	7/1/2017	6/30/2020	\$15,000
Mental Health & Addiction Services	CAPITOL REGION EDUCATION COUNCIL	18MH1016	Gambling Awareness Initiative	N	\$0	\$14,500	\$0	7/1/2018	6/30/2019	\$14,500
Mental Health & Addiction Services	CAPITOL REGION EDUCATION COUNCIL	19MH1040S401	Professional Development, Training and Technical Assistance	N	\$0	\$25,250	\$0	9/1/2019	6/30/2021	\$25,250
Mental Health & Addiction Services	CAPITOL REGION EDUCATION COUNCIL	20MH1007	19-1009 Continuum of Care	N	\$0	\$145,447	\$0	7/1/2018	6/30/2021	\$145,447
Mental Health & Addiction Services	CEAR HILL HOUSING LLC	19MH1003	Problem Gambling Dign Training- SPT 2017	Y	\$0	\$18,750	\$0	7/1/2016	6/30/2021	\$18,750
Mental Health & Addiction Services	CENTRAL NAUGHTICK VALLEY HELP INC	17MH1005	CT STRONG	N	\$0	\$65,000	\$0	7/1/2019	9/29/2019	\$65,000
Mental Health & Addiction Services	CHILD AND FAMILY AGENCY OF SOUTHEASTERN	20MH1005	Partnership for Success Initiative	E	\$0	\$144,094	\$0	9/1/2016	6/30/2020	\$144,094
Mental Health & Addiction Services	CHRISTUS CENTER REAL ESTATE CORPORATION	19MH1004	Continuum of Care Rental Subsidies SPT 2019	N	\$0	\$136,042	\$0	7/1/2018	6/30/2021	\$136,042
Mental Health & Addiction Services	CITY OF NORWICH	19MH1009	Continuum of Care Rental Subsidies SPT 2019	N	\$0	\$22,250	\$0	7/1/2018	6/30/2021	\$22,250
Mental Health & Addiction Services	COLORADO PSH LLC	19MH1005	HUD Planning Grant - PTI/HIC	N	\$0	\$20,000	\$0	7/1/2016	6/30/2021	\$20,000
Mental Health & Addiction Services	COLUMBUS HOUSE INC	20MH1006	SPT2017 Problem Gambling Dign Training	Y	\$0	\$65,000	\$0	9/29/2019	9/29/2019	\$65,000
Mental Health & Addiction Services	COLUMBUS HOUSE INC	20MH1020	CT Services Transitions and Recovery Opportunities for Network Growth	N	\$0	\$14,350	\$0	8/1/2019	11/30/2019	\$14,350
Mental Health & Addiction Services	COMMUNICARE INC	17MH1015	Medication Assisted Treatment Expansion (MATx)	E	\$0	\$5,000	\$0	9/29/2019	11/30/2019	\$5,000
Mental Health & Addiction Services	COMMUNITY HEALTH RESOURCES INC	20MH1008	Supportive Housing Technical Assistance	E	\$0	\$20,000	\$0	7/1/2016	6/30/2021	\$20,000
Mental Health & Addiction Services	COMMUNITY HEALTH RESOURCES INC	20MH1013	Supportive Housing	E	\$0	\$386,245	\$0	6/30/2020	6/30/2020	\$386,245
Mental Health & Addiction Services	COMMUNITY HEALTH RESOURCES INC	20MH1044	Supportive Housing	E	\$0	\$386,245	\$0	6/30/2020	6/30/2020	\$386,245
Mental Health & Addiction Services	COMMUNITY MENTAL HEALTH AFFILIATES INC	17MH1006	Supportive Housing	E	\$0	\$386,245	\$0	6/30/2020	6/30/2020	\$386,245
Mental Health & Addiction Services	COMMUNITY MENTAL HEALTH AFFILIATES INC	20MH1012	Supportive Housing	E	\$0	\$386,245	\$0	6/30/2020	6/30/2020	\$386,245
Mental Health & Addiction Services	COMMUNITY RENEWAL TEAM INC	17MH1009	Supportive Housing	E	\$0	\$386,245	\$0	6/30/2020	6/30/2020	\$386,245
Mental Health & Addiction Services	CONNECTICUT CERTIFICATION BOARD	20MH1000	Supportive Housing	E	\$0	\$386,245	\$0	6/30/2020	6/30/2020	\$386,245
Mental Health & Addiction Services	CONNECTICUT COALITION TO END	19MH1021	Supportive Housing	E	\$0	\$386,245	\$0	6/30/2020	6/30/2020	\$386,245
Mental Health & Addiction Services	CONNECTICUT COALITION TO END	19MH1037	Supportive Housing	E	\$0	\$386,245	\$0	6/30/2020	6/30/2020	\$386,245
Mental Health & Addiction Services	CONNECTICUT COALITION TO END	20MH1061	Supportive Housing	E	\$0	\$386,245	\$0	6/30/2020	6/30/2020	\$386,245
Mental Health & Addiction Services	CONNECTICUT COMMUNITY FOR ADDICTION	17MH1008A4	Supportive Housing	E	\$0	\$386,245	\$0	6/30/2020	6/30/2020	\$386,245
Mental Health & Addiction Services	CONNECTICUT RENAISSANCE INC	17MH1016	Supportive Housing	E	\$0	\$386,245	\$0	6/30/2020	6/30/2020	\$386,245
Mental Health & Addiction Services	CORPORATION FOR SUPPORTIVE HOUSING	20MH1029	Supportive Housing	E	\$0	\$386,245	\$0	6/30/2020	6/30/2020	\$386,245
Mental Health & Addiction Services	CORPORATION FOR SUPPORTIVE HOUSING	20MH1030	Supportive Housing	E	\$0	\$386,245	\$0	6/30/2020	6/30/2020	\$386,245
Mental Health & Addiction Services	COURAGE TO SPEAK FOUNDATION INC	19MH1042	Supportive Housing	E	\$0	\$386,245	\$0	6/30/2020	6/30/2020	\$386,245
Mental Health & Addiction Services	COURAGE TO SPEAK FOUNDATION INC	20MH1055	Supportive Housing	E	\$0	\$386,245	\$0	6/30/2020	6/30/2020	\$386,245
Mental Health & Addiction Services	CRESCENT APARTMENTS LLC	19MH1008	Supportive Housing	E	\$0	\$386,245	\$0	6/30/2020	6/30/2020	\$386,245
Mental Health & Addiction Services	CROSS SECTOR CONSULTING LIP	19MH1025	Supportive Housing	E	\$0	\$386,245	\$0	6/30/2020	6/30/2020	\$386,245
Mental Health & Addiction Services	CROSS SECTOR CONSULTING LIP	19MH1051	Supportive Housing	E	\$0	\$386,245	\$0	6/30/2020	6/30/2020	\$386,245
Mental Health & Addiction Services	CROSS SECTOR CONSULTING LIP	20MH1053	Supportive Housing	E	\$0	\$386,245	\$0	6/30/2020	6/30/2020	\$386,245
Mental Health & Addiction Services	CROSS SECTOR CONSULTING LIP	16MH1078	Supportive Housing	E	\$0	\$386,245	\$0	6/30/2020	6/30/2020	\$386,245
Mental Health & Addiction Services	CULINARY SERVICES GROUP LLC	18MH1039	Supportive Housing	E	\$0	\$386,245	\$0	6/30/2020	6/30/2020	\$386,245
Mental Health & Addiction Services	DARREN VOLPE	18MH1039	Supportive Housing	E	\$0	\$386,245	\$0	6/30/2020	6/30/2020	\$386,245
Mental Health & Addiction Services	DARREN VOLPE	20MH1039	Supportive Housing	E	\$0	\$386,245	\$0	6/30/2020	6/30/2020	\$386,245



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments			Term					
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Mental Health & Addiction Services	DAY KIMBALL HOSPITAL	20MHA102	SOR - Pastoral Counseling	N	\$0	\$50,000	\$0	\$50,000	9/30/2019	9/31/2021	\$50,000	\$50,000	\$0
Mental Health & Addiction Services	EAST SHORE DISTRICT HEALTH DEPT	18MHA105	Prevention Initiative	N	\$0	\$80,000	\$0	\$80,000	9/30/2017	8/31/2021	\$248,009	\$162,000	\$66,009
Mental Health & Addiction Services	HMFORWATICS LLC	18MHA103	Needs assessment for System Security and Technology/Staffing	N	\$74,934	\$0	\$0	\$74,934	9/1/2017	6/30/2021	\$422,520	\$311,174	\$111,346
Mental Health & Addiction Services	HMFORWATICS LLC	18MHA106	18MHA106	N	\$4,408	\$0	\$0	\$4,408	11/1/2017	10/31/2019	\$210,000	\$107,867	\$102,133
Mental Health & Addiction Services	HOUSATONIC VALLEY COALITION	18MHA107	MHA10908 Gambling Prevention	Y	\$10,000	\$415,727	\$91,696	\$517,423	3/1/2018	6/30/2021	\$1,739,715	\$1,267,346	\$472,369
Mental Health & Addiction Services	HOUSING INNOVATIONS LLC	18MHA108	18-1036 SPY2018	N	\$218,101	\$0	\$0	\$218,101	7/1/2017	7/30/2019	\$1,365,719	\$1,365,719	\$0
Mental Health & Addiction Services	HOUSING INNOVATIONS LLC	20MHA105	BOC CAC	N	\$187,250	\$405,792	\$0	\$593,042	9/1/2019	6/30/2025	\$5,155,328	\$939,042	\$4,162,286
Mental Health & Addiction Services	ICAL SYSTEMS	20MHA102	NASHPD - Web Based Tracking System for MH Bed Registry	N	\$0	\$0	\$6,000	\$6,000	9/1/2019	9/14/2020	\$41,000	\$6,000	\$35,000
Mental Health & Addiction Services	INSTITUTE FOR COMMUNITY RESEARCH	17MHA107	Partnership for Success FY17	Y	\$0	\$152,335	\$0	\$152,335	9/29/2019	9/29/2020	\$685,340	\$619,340	\$66,000
Mental Health & Addiction Services	INTERCOMMUNITY INC	19MHA080	Mobile Employment Services	N	\$0	\$100,000	\$0	\$100,000	9/29/2019	12/31/2019	\$100,000	\$100,000	\$0
Mental Health & Addiction Services	INTERCOMMUNITY INC	20MHA107	STR - Training	E	\$0	\$5,000	\$0	\$5,000	9/29/2019	12/31/2019	\$5,000	\$5,000	\$0
Mental Health & Addiction Services	INTERCOMMUNITY INC	20MHA101	STR - Training	E	\$0	\$10,000	\$0	\$10,000	10/1/2019	9/29/2020	\$15,000	\$10,000	\$5,000
Mental Health & Addiction Services	INTERPRETERS & TRANSLATORS INC	17MHA109	Assessments and Mental Health Interpretation Training FY16	N	\$150	\$0	\$0	\$150	7/1/2016	6/30/2022	\$39,300	\$7,999	\$31,301
Mental Health & Addiction Services	JESSICA POLLARD PhD	18MHA102	CT Strong Training FY15	E	\$0	\$1,250	\$0	\$1,250	12/1/2015	9/29/2019	\$10,625	\$10,625	\$0
Mental Health & Addiction Services	JOURNEY HOME INC	20MHA107	HUD FY17/HIC	N	\$0	\$6,500	\$0	\$6,500	6/30/2022	6/30/2022	\$78,000	\$6,500	\$71,500
Mental Health & Addiction Services	KLINGBERG FAMILY CENTERS INC	17MHA108	Partnership for Success FY 2017	Y	\$0	\$183,004	\$0	\$183,004	9/1/2016	9/29/2020	\$792,016	\$732,016	\$60,000
Mental Health & Addiction Services	LAUREL HOUSE INC	19MHA105	Cognitive Remediation Intervention (CRI)	E	\$0	\$19,990	\$0	\$19,990	3/1/2019	9/29/2019	\$19,990	\$19,990	\$0
Mental Health & Addiction Services	LEDGE LIGHT HEALTH DIST	20MHA107	SPT Rx SDR Supp	N	\$0	\$17,000	\$0	\$17,000	1/1/2020	9/29/2020	\$60,000	\$37,000	\$23,000
Mental Health & Addiction Services	LIBERATION PROGRAMS INC	20MHA108	STR - Training	E	\$0	\$5,000	\$0	\$5,000	9/29/2019	12/31/2019	\$5,000	\$5,000	\$0
Mental Health & Addiction Services	MANUEL PARIS	19MHA104	Additional Training events provided as a result of MATX grant award	E	\$0	\$5,000	\$0	\$5,000	9/1/2018	10/1/2019	\$5,000	\$5,000	\$0
Mental Health & Addiction Services	MANUEL PARIS	19MHA106	Training PIC-CT	E	\$0	\$5,150	\$0	\$5,150	6/1/2019	9/29/2019	\$10,000	\$5,150	\$4,850
Mental Health & Addiction Services	MATTHEW M KURTZ	20MHA104	Neuropsychological Assessments	N	\$9,171	\$0	\$0	\$9,171	7/1/2019	6/30/2021	\$36,000	\$9,171	\$26,829
Mental Health & Addiction Services	MCCALL FOUNDATION INC	17MHA106	Partnership for Success Initiative	Y	\$0	\$156,000	\$0	\$156,000	9/1/2016	9/29/2020	\$676,000	\$616,000	\$60,000
Mental Health & Addiction Services	MCCALL FOUNDATION INC	19MHA081	Mobile Employment Services - SDR	N	\$0	\$100,000	\$0	\$100,000	1/1/2019	9/29/2019	\$100,000	\$100,000	\$0
Mental Health & Addiction Services	MCCALL FOUNDATION INC	20MHA104	Medication Assisted Treatment Expansion	E	\$0	\$14,350	\$0	\$14,350	8/1/2019	11/30/2019	\$14,350	\$14,350	\$0
Mental Health & Addiction Services	MENTAL HEALTH CONNECTICUT INC	19MHA105	HUD Facility Housing Services	N	\$0	\$90,780	\$0	\$90,780	1/1/2019	9/30/2019	\$145,824	\$90,780	\$55,044
Mental Health & Addiction Services	MIDDLESEX HOUSING LIMITED	19MHA101SP401	SPT 2019 Continuum of Care Rental Subsidies	N	\$0	\$100,831	\$0	\$100,831	7/1/2018	6/30/2021	\$334,656	\$185,276	\$149,380
Mental Health & Addiction Services	MIDWESTERN CONNECTICUT COUNCIL OF	17MHA104	SPT17 Problem Gambling DIGN Training	Y	\$0	\$0	\$25,000	\$25,000	7/1/2016	6/30/2021	\$125,000	\$100,000	\$25,000
Mental Health & Addiction Services	MIDWESTERN CONNECTICUT COUNCIL OF	17MHA114	Problem Gambling Recovery Support FY 2018	Y	\$0	\$0	\$62,500	\$62,500	7/1/2017	6/30/2023	\$300,000	\$150,000	\$150,000
Mental Health & Addiction Services	MOSSIC BEHAVIORAL HEALTH	19MHA104	Training and Technical Assistance	E	\$0	\$19,900	\$0	\$19,900	7/1/2019	9/29/2019	\$19,900	\$19,900	\$0
Mental Health & Addiction Services	MY SISTERS PLACE INC	19MHA101	Continuum of Care Rental Subsidies SPT 2019	N	\$0	\$152,131	\$0	\$152,131	7/1/2018	6/30/2021	\$555,648	\$275,017	\$280,631
Mental Health & Addiction Services	NAMI OF CONNECTICUT INC	18MHA107	Crisis Intervention Team	N	\$60,000	\$0	\$0	\$60,000	6/30/2021	6/30/2021	\$240,000	\$170,000	\$70,000
Mental Health & Addiction Services	NASHPD RESEARCH INST INC	20MHA108	CWH - TIC Behavioral Health Performance Measurement System (BHIMS)	N	\$7,498	\$0	\$0	\$7,498	3/1/2017	2/28/2023	\$90,876	\$7,498	\$83,378
Mental Health & Addiction Services	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	19MHA104	WHAM Training	E	\$0	\$12,850	\$0	\$12,850	5/1/2019	11/30/2019	\$12,850	\$12,850	\$0
Mental Health & Addiction Services	NEW BEGINNINGS OF NORTHWEST HILLS	20MHA102	HUD - Point in Time (PIT) and Housing Inventory Chart (HIC)	N	\$0	\$6,140	\$0	\$6,140	7/1/2019	6/30/2022	\$22,500	\$6,140	\$16,360
Mental Health & Addiction Services	NEW REACH INC	19MHA101	Continuum of Care Rental Subsidies	N	\$0	\$131,807	\$0	\$131,807	6/30/2021	6/30/2021	\$362,880	\$227,735	\$135,145
Mental Health & Addiction Services	NEW REACH INC	20MHA102	Training CCADV Agencies on HUD defined best practices	N	\$0	\$22,000	\$0	\$22,000	10/1/2019	6/30/2020	\$22,000	\$22,000	\$0
Mental Health & Addiction Services	NORTH CENTRAL DISTRICT HEALTH DEPARTMENT	18MHA107	Prevention Initiative	N	\$0	\$115,000	\$0	\$115,000	9/30/2017	8/31/2021	\$228,000	\$174,000	\$54,000
Mental Health & Addiction Services	PERCEPTION PROGRAMS INC	17MHA101	SPT2017 DIGN Problem Gambling	Y	\$0	\$25,000	\$0	\$25,000	7/1/2016	6/30/2021	\$125,000	\$100,000	\$25,000
Mental Health & Addiction Services	PERCEPTION PROGRAMS INC	20MHA105	SDR - Prescriber	N	\$0	\$50,000	\$0	\$50,000	3/1/2020	9/29/2020	\$50,000	\$50,000	\$0
Mental Health & Addiction Services	PHARMACY & THERAPEUTICS CONSULTING INC	17MHA102	Pharmacy Consulting Services at CWH- SPT17	N	\$186,036	\$0	\$0	\$186,036	7/1/2016	6/30/2023	\$3,156,288	\$690,660	\$2,465,628
Mental Health & Addiction Services	POSITIVE DIRECTIONS	17MHA103	Partnership for Success FY 2017	Y	\$0	\$143,102	\$0	\$143,102	9/1/2016	6/30/2020	\$564,408	\$564,408	\$0
Mental Health & Addiction Services	RECOVERY NETWORK OF PROGRAMS INC	17MHA102	SPT2017 DIGN Problem Gambling	Y	\$0	\$25,000	\$0	\$25,000	7/1/2016	6/30/2021	\$125,000	\$125,000	\$0
Mental Health & Addiction Services	REGIONAL YOUTH ADULT SOCIAL ACTION	18MHA107	MHA17005 Gambling Prevention	Y	\$0	\$357,613	\$94,696	\$449,309	3/1/2018	6/30/2021	\$1,525,373	\$1,121,118	\$404,255
Mental Health & Addiction Services	REGIONAL YOUTH ADULT SOCIAL ACTION	20MHA109	CT Seamless Transition and Recovery Opportunities for Network Growth	E	\$0	\$6,000	\$0	\$6,000	7/1/2019	9/29/2019	\$6,000	\$6,000	\$0
Mental Health & Addiction Services	REGIONAL YOUTH ADULT SOCIAL ACTION	20MHA107	TurningPoint	N	\$18,500	\$0	\$0	\$18,500	11/1/2019	9/30/2021	\$74,000	\$18,500	\$55,500
Mental Health & Addiction Services	REGISTRY OF PHYSICIAN SPECIALISTS INC	20MHA101	Registry of Physicians Specialist	N	\$860,061	\$0	\$0	\$860,061	9/1/2019	8/31/2022	\$5,304,000	\$860,061	\$4,443,939
Mental Health & Addiction Services	RONT	18MHA106	DHHS Electronic Prescribing Solution-BMT 2019	Y	\$100,194	\$0	\$0	\$100,194	12/1/2018	11/30/2019	\$233,000	\$196,381	\$36,619
Mental Health & Addiction Services	SAFE FUTURES INC	20MHA108	Care Management Services	E	\$15,000	\$0	\$0	\$15,000	7/1/2019	6/30/2020	\$15,150	\$15,000	\$150
Mental Health & Addiction Services	SOROMUNDO COMMONS LIMITED	19MHA102	19-1012	N	\$0	\$165,515	\$0	\$165,515	7/1/2018	6/30/2021	\$557,568	\$314,917	\$242,651
Mental Health & Addiction Services	SOUTHEASTERN REGIONAL ACTION COUNCIL	18MHA107	MHA0508 Gambling Prevention	Y	\$0	\$986,625	\$101,696	\$1,088,321	3/1/2018	6/30/2021	\$1,712,410	\$1,249,142	\$463,268
Mental Health & Addiction Services	STATE EDUCATION RESOURCE CENTER	19MHA101	SDR Grant	N	\$0	\$150,000	\$0	\$150,000	9/29/2019	9/29/2019	\$429,500	\$429,500	\$0
Mental Health & Addiction Services	STATE EDUCATION RESOURCE CENTER	20MHA107	SDR - Education and Training	N	\$0	\$128,500	\$0	\$128,500	9/29/2019	9/29/2020	\$429,500	\$128,500	\$300,000
Mental Health & Addiction Services	STREET SMART VENTURES LLC	12MHA109	Young Adult Services FY13	N	\$16,546	\$0	\$0	\$16,546	7/1/2012	6/30/2019	\$1,483,200	\$1,483,200	\$0
Mental Health & Addiction Services	STREET SMART VENTURES LLC	20MHA103	YAS Work/Learn Program	N	\$245,995	\$0	\$0	\$245,995	7/1/2019	6/30/2022	\$492,000	\$245,995	\$246,005



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					General Fund	Federal Fund	Other Fund 1	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Mental Health & Addiction Services	SUBURBAN ANTERIOR HOUSE INC	19MHAL059	SHA Project	E	\$0	\$5,000	\$0	\$5,000	4/1/2019	9/30/2019	\$10,000	\$10,000	\$0
Mental Health & Addiction Services	SUPPORTIVE HOUSING WORKS INC	19MHAL018	HUD rental assistance grant administration to SWCHHS.	N	\$0	\$15,000	\$0	\$15,000	7/1/2018	6/30/2019	\$88,165	\$88,165	\$0
Mental Health & Addiction Services	SUPPORTIVE HOUSING WORKS INC	20MHAL068	HUD Administrative Staffing	N	\$0	\$73,165	\$0	\$73,165	9/1/2019	6/30/2020	\$440,825	\$440,825	\$367,660
Mental Health & Addiction Services	TECHNICAL ASSISTANCE COLLABORATIVE INC	19MHAL008	Settlement Agreement Contractor as remedial expert.	N	\$2,430	\$0	\$0	\$2,430	9/1/2014	4/30/2020	\$700,283	\$294,108	\$406,175
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	18MHAL004	Prevention Ed & Training V F118	N	\$778,299	\$0	\$0	\$778,299	7/1/2017	6/30/2020	\$2,334,897	\$2,334,897	\$0
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	19MHAL056	SOR Grant Training	Y	\$0	\$40,000	\$0	\$40,000	3/1/2019	9/29/2019	\$85,000	\$85,000	\$0
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	19MHAL072	SBIRT - SABGT	E	\$0	\$19,960	\$0	\$19,960	7/1/2019	9/30/2019	\$19,960	\$19,960	\$0
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	19MHAL073	One Key Question	E	\$0	\$19,500	\$0	\$19,500	7/1/2019	9/29/2019	\$19,500	\$19,500	\$0
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	19MHAL075	Co-Occurring Disorders Training - Mental Health	E	\$0	\$19,850	\$0	\$19,850	7/1/2019	9/29/2019	\$19,850	\$19,850	\$0
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	19MHAL076	Somatic Experience Therapy Training	E	\$0	\$11,000	\$0	\$11,000	7/1/2019	9/29/2019	\$11,000	\$11,000	\$0
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	19MHAL077	Co-Occurring Disorders Training - Substance Abuse	E	\$0	\$19,850	\$0	\$19,850	7/1/2019	9/29/2019	\$19,850	\$19,850	\$0
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	19MHAL078	Motivational Interviewing	E	\$0	\$5,000	\$0	\$5,000	7/1/2019	9/29/2019	\$5,000	\$5,000	\$0
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	19MHAL079A	Opisid Conference	E	\$0	\$17,000	\$0	\$17,000	7/1/2019	9/29/2019	\$17,000	\$17,000	\$0
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	20MHAL018	Film Premiere Event	E	\$0	\$15,000	\$0	\$15,000	8/15/2019	9/29/2019	\$15,000	\$15,000	\$0
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	20MHAL033	SOR - Integrated Medical Services	E	\$0	\$18,000	\$0	\$18,000	8/1/2019	12/31/2019	\$18,000	\$18,000	\$0
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	20MHAL073	One Key Question	E	\$0	\$19,500	\$0	\$19,500	3/1/2020	9/29/2020	\$19,500	\$19,500	\$0
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	20MHAL081	Self-Injury Conference	E	\$0	\$10,000	\$0	\$10,000	3/15/2020	9/29/2020	\$10,000	\$10,000	\$5,000
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	20MHAL084	SOR - Training	N	\$0	\$35,000	\$0	\$35,000	4/1/2020	9/29/2020	\$55,000	\$55,000	\$20,000
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	20MHAL088	SOR MAT WAIVER	E	\$0	\$7,000	\$0	\$7,000	3/1/2020	9/29/2020	\$7,000	\$7,000	\$0
Mental Health & Addiction Services	THE CONNECTION FUND INC	20MHAL069	Women's REACH Training	E	\$13,250	\$0	\$0	\$13,250	11/1/2019	6/30/2020	\$19,875	\$19,875	\$6,625
Mental Health & Addiction Services	THE CONNECTION INC	19MHAL016	Continuum of Care Rental Subsidies	N	\$0	\$57,754	\$0	\$57,754	7/1/2018	6/30/2021	\$156,816	\$106,908	\$49,908
Mental Health & Addiction Services	THE CONNECTION INC	20MHAL021	HUD Planning Grant HIC/PIT	E	\$0	\$3,000	\$0	\$3,000	7/1/2019	6/30/2022	\$3,000	\$3,000	\$15,000
Mental Health & Addiction Services	THE GOVERNOR'S PREVENTION PARTNERSHIP	18MHAL007	Primary Prevention (FY17)	N	\$356,816	\$296,352	\$40,000	\$693,168	7/1/2017	6/30/2020	\$2,073,638	\$2,073,638	\$0
Mental Health & Addiction Services	THE GOVERNOR'S PREVENTION PARTNERSHIP	20MHAL040	SOR - Education and Training	N	\$0	\$40,000	\$0	\$40,000	9/30/2019	9/29/2020	\$280,000	\$280,000	\$40,000
Mental Health & Addiction Services	THE KALEIDOSCOPE GROUP LLC	19MHAL046	Diversity, Equity and Inclusion Training	N	\$59,398	\$0	\$0	\$59,398	3/1/2019	5/30/2020	\$96,800	\$96,798	\$2
Mental Health & Addiction Services	THE KALEIDOSCOPE GROUP LLC	20MHAL041	Diversity, Equity and Inclusion Training	N	\$88,404	\$0	\$0	\$88,404	10/1/2019	12/31/2020	\$94,855	\$84,404	\$6,451
Mental Health & Addiction Services	THE VILLAGE FOR FAMILIES & CHILDREN INC	17MHAL061	Partnership for Success	Y	\$0	\$155,849	\$0	\$155,849	9/1/2016	6/30/2020	\$615,396	\$615,396	\$0
Mental Health & Addiction Services	TORRINGTON AREA HEALTH DISTRICT	18MHAL058	Prevention Opisid Initiative	N	\$0	\$103,000	\$0	\$103,000	9/30/2017	8/31/2021	\$238,009	\$238,009	\$66,009
Mental Health & Addiction Services	TOWN OF EAST HAMPTON	17MHAL065	Partnership for Success Initiative	E	\$0	\$100,000	\$0	\$100,000	9/30/2020	6/30/2020	\$840,000	\$550,000	\$50,000
Mental Health & Addiction Services	UNIOS HEALTH DISTRICT	18MHAL059	Prevention Initiative	N	\$0	\$46,000	\$0	\$46,000	9/30/2017	8/31/2021	\$168,000	\$168,000	\$68,000
Mental Health & Addiction Services	UNITED COMMUNITY & FAMILY SERVICES INC	17MHAL013	SPT2017 Problem Gambling Training (DIGin)	Y	\$0	\$0	\$25,000	\$25,000	7/1/2016	6/30/2021	\$125,000	\$125,000	\$25,000
Mental Health & Addiction Services	UNITED SERVICES INC	19MHAL079	Mobile Employment Services	N	\$0	\$100,000	\$0	\$100,000	1/1/2019	9/29/2019	\$100,000	\$100,000	\$0
Mental Health & Addiction Services	UNITED SOCIAL & MENTAL HEALTH SERVICES	19MHAL002	19-1002 Continuum of Care	N	\$0	\$104,134	\$0	\$104,134	7/1/2018	6/30/2021	\$308,444	\$185,244	\$123,200
Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	17MHAL078	CTF2 3-1 Info Line	N	\$11,000	\$0	\$0	\$11,000	10/1/2016	9/30/2020	\$55,000	\$44,000	\$11,000
Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	17MHAL097	Connecticut Networks of Care for Suicide Prevention: United Way of CT FY 17	N	\$0	\$48,297	\$0	\$48,297	9/30/2016	9/29/2020	\$1,239,376	\$1,239,376	\$26,594
Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	19MHAL045	19-1045 (SOR Grant)	E	\$0	\$5,000	\$0	\$5,000	9/30/2018	9/29/2019	\$20,000	\$20,000	\$0
Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	19MHAL071	Caring Cards and RSPs	N	\$0	\$32,727	\$0	\$32,727	11/1/2019	9/30/2020	\$32,727	\$32,727	\$0
Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	19MHAL080	Caring Cards & National Suicide Prevention Lifeline and 211 Call Center	E	\$0	\$20,000	\$0	\$20,000	7/1/2019	6/30/2020	\$20,000	\$20,000	\$0
Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	20MHAL058	SOR - National Suicide Prevention Lifeline and 211 Call Center Services	E	\$0	\$15,000	\$0	\$15,000	9/30/2019	9/29/2020	\$20,000	\$20,000	\$5,000
Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	20MHAL059	SOR Lethal Means	N	\$0	\$39,250	\$0	\$39,250	9/30/2019	9/29/2020	\$41,250	\$39,250	\$2,000
Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	20MHAL023	HUD Planning Grant - HIC/PIT	N	\$0	\$7,875	\$0	\$7,875	7/1/2019	6/30/2022	\$31,500	\$7,875	\$23,625
Mental Health & Addiction Services	WELLMORE INC	20MHAL045	STR - Training	E	\$0	\$5,000	\$0	\$5,000	9/29/2019	12/31/2019	\$5,000	\$5,000	\$0
Mental Health & Addiction Services	WHEELER CLINIC INC	17MHAL014	SPT 2017 DIGin Prob Gambling	Y	\$0	\$18,790	\$18,790	\$18,790	7/1/2016	6/30/2021	\$125,000	\$125,000	\$37,500
Mental Health & Addiction Services	WHEELER CLINIC INC	18MHAL018	CT Clearinghouse/FY18	E	\$35,304	\$1,248,359	\$27,632	\$1,311,295	7/1/2018	6/30/2020	\$3,477,660	\$3,477,660	\$0
Mental Health & Addiction Services	WHEELER CLINIC INC	18MHAL081	Medication Disposal Bags	E	\$0	\$18,000	\$0	\$18,000	5/1/2019	9/29/2019	\$18,000	\$18,000	\$0
Mental Health & Addiction Services	WHEELER CLINIC INC	19MHAL043	SOR Grant	N	\$0	\$40,000	\$0	\$40,000	9/30/2018	11/1/2019	\$440,000	\$440,000	\$0
Mental Health & Addiction Services	WHEELER CLINIC INC	20MHAL015	Matix	E	\$0	\$14,350	\$0	\$14,350	8/1/2019	10/1/2019	\$14,350	\$14,350	\$0
Mental Health & Addiction Services	WHEELER CLINIC INC	20MHAL028	20-1028 Public Awareness Education and Training (SOR YR2)	N	\$0	\$400,000	\$0	\$400,000	9/30/2019	9/29/2020	\$440,000	\$440,000	\$40,000
Mental Health & Addiction Services	WHEELER CLINIC INC	20MHAL050	SOR - Clearinghouse	N	\$0	\$550,000	\$0	\$550,000	10/1/2019	9/29/2020	\$855,000	\$855,000	\$85,000



				Payments				Term				
				General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expiration Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Mental Health & Addiction Services	YALE UNIVERSITY	15MHAI012AA	SAHMSA Supported Employment Program	\$0	\$39,244	\$0	\$39,244	12/1/2014	9/29/2019	\$784,865	\$784,865	\$0
Mental Health & Addiction Services	YALE UNIVERSITY	17MHAI086	MTA Grant Training & Oversight	\$0	\$15,000	\$0	\$15,000	11/1/2016	8/31/2018	\$49,540	\$49,540	\$0
Mental Health & Addiction Services	YALE UNIVERSITY	15MHAI044	PICT	\$0	\$180,000	\$0	\$180,000	9/30/2018	12/31/2019	\$180,000	\$180,000	\$0
Mental Health & Addiction Services	YALE UNIVERSITY	19MHAI058	SOR - Training, Consultation and Technical Assistance	\$0	\$18,000	\$0	\$18,000	3/1/2018	9/29/2019	\$30,000	\$30,000	\$0
Mental Health & Addiction Services	YALE UNIVERSITY	20MHAI087	SOR Implementation Consultation	\$0	\$30,000	\$0	\$30,000	10/1/2019	9/29/2020	\$30,000	\$30,000	\$0
Total		167		\$10,436,309	\$11,972,426	\$988,862	\$23,397,597			\$101,530,782	\$68,321,473	\$38,209,309
Office of Early Childhood	ANNA LEE HOBERMAN	190ECHE07JAHX	OEC Impairment Hearing Officer	\$0	\$100	\$0	\$100	1/1/2019	6/30/2020	\$11,250	\$250	\$11,000
Office of Early Childhood	ANTHONY ELIZABETH FLYNN	190ECHE07EFA	Conduct hearings for OEC program clients	\$800	\$0	\$0	\$800	7/1/2019	6/30/2021	\$11,250	\$950	\$10,300
Office of Early Childhood	CAPITOL CHILD DEVELOPMENT CTR	190ECHE07LCCD	Playground renovation and admin costs for child day care program	\$70,000	\$0	\$0	\$70,000	7/1/2019	6/30/2021	\$140,000	\$70,000	\$70,000
Office of Early Childhood	CAPITOL REGION EDUCATION COUNCIL	190ECHE07PCRE	Symposium for Full, Equal, and Equitable Partnerships with Families	\$0	\$21,050	\$0	\$21,050	6/1/2019	12/31/2019	\$21,050	\$21,050	\$0
Office of Early Childhood	CHILD CARE EDUCATION INSTITUTE LLC	160ECHE07CCPI	Maintain OEC online childcare provider registry	\$680,786	\$0	\$0	\$680,786	7/1/2016	6/30/2021	\$2,900,114	\$2,215,123	\$684,991
Office of Early Childhood	CONNECTICUT AFTER SCHOOL NETWORK INC	180ECHE07CCIAS	2019 and 2020 Childhood Conversations/Together We Will Conference costs	\$10,000	\$0	\$0	\$10,000	9/1/2018	8/30/2020	\$20,000	\$20,000	\$0
Office of Early Childhood	CONNECTICUT ASSOCIATION FOR HUMAN SERVICES	200ECHE07CAHI	Funding for 15,000 "We Count" books to be distributed during 2020 Census outreach	\$40,000	\$0	\$0	\$40,000	1/10/2020	6/30/2020	\$40,000	\$40,000	\$0
Office of Early Childhood	CONNECTICUT ASSOCIATION FOR THE ELDERLY	200ECHE07CAE	Quality improvement supports for CT early care & education providers	\$176,375	\$41,250	\$0	\$217,625	3/1/2020	12/31/2021	\$870,500	\$217,625	\$652,875
Office of Early Childhood	CONNECTICUT CHILDREN'S SPECIALTY GROUP	170ECHE07CPICCS	Medical advisor	\$0	\$18,000	\$0	\$18,000	7/1/2017	6/30/2022	\$90,000	\$45,500	\$40,500
Office of Early Childhood	CONNECTICUT CHILDREN'S ALLIANCE INC	180ECHE07CPICCA	Prevent Child Abuse CT duties and dues	\$0	\$9,000	\$0	\$9,000	1/1/2018	12/31/2020	\$18,000	\$18,000	\$0
Office of Early Childhood	CONNECTICUT CHILDREN'S ALLIANCE INC	190ECHE07CPICCA	Coordinate Prevent Child Abuse-CT activities	\$0	\$62,500	\$0	\$62,500	10/1/2019	12/31/2020	\$125,000	\$62,500	\$62,500
Office of Early Childhood	CONNECTICUT COUNCIL FOR PHARMACY	190ECHE07CPICFP	Statewide training PD & systems building for early childhood collaborative leadership and RFP for intensive CDI community of practice grants	\$90,000	\$500,000	\$0	\$590,000	10/1/2019	8/30/2020	\$590,000	\$590,000	\$0
Office of Early Childhood	CONNECTICUT PARENT ADVOCACY CTR	170ECHE07CPICPA	Supportive Services	\$0	\$45,825	\$0	\$45,825	7/1/2017	6/30/2020	\$240,000	\$150,347	\$89,653
Office of Early Childhood	CROSS SECTOR CONSULTING LLP	190ECHE07CPICSC	Supporting Pregnant/parenting teens program consultant	\$0	\$50,000	\$0	\$50,000	7/1/2019	6/30/2020	\$50,000	\$50,000	\$0
Office of Early Childhood	CT ASSOCIATION FOR INFANT MENTAL HEALTH	170ECHE07CPICIM	Reflective supervision training groups to meet CT-AMH endorsement competencies	\$0	\$8,910	\$0	\$8,910	4/1/2017	6/30/2021	\$50,490	\$25,005	\$25,485
Office of Early Childhood	CT ASSOCIATION FOR INFANT MENTAL HEALTH	190ECHE07CPICIM	Infant Mental Health Endorsement training for early care & education providers	\$0	\$29,791	\$0	\$29,791	9/1/2019	10/30/2020	\$46,452	\$29,791	\$16,661
Office of Early Childhood	CT ASSOCIATION FOR INFANT MENTAL HEALTH	190ECHE07CPICIM	Infant Mental Health Endorsement training for early care & education providers & evaluation effectiveness of training	\$0	\$12,075	\$0	\$12,075	2/1/2019	12/31/2020	\$20,355	\$12,075	\$8,280
Office of Early Childhood	CT ASSOCIATION FOR INFANT MENTAL HEALTH	190ECHE07CPICIM	Infant and early childhood mental health endorsement training for home visitors	\$0	\$44,500	\$0	\$44,500	10/1/2019	9/30/2021	\$89,000	\$44,500	\$44,500
Office of Early Childhood	EASTCONN	190ECHE07CPICET	RESC Alliance AMEC Accreditation technical assistance	\$780,000	\$0	\$0	\$780,000	1/1/2019	12/31/2019	\$1,110,000	\$1,110,000	\$0
Office of Early Childhood	EASTCONN	200ECHE07CPICET	Quality improvement supports for CT early care & education providers	\$0	\$766,700	\$0	\$766,700	9/1/2020	12/31/2021	\$3,066,880	\$766,700	\$2,300,180
Office of Early Childhood	EDADVANCE	190ECHE07CPICEI	190ECHE07CPICEI-Leg. Ear.	\$500,000	\$0	\$0	\$500,000	7/1/2019	6/30/2021	\$1,000,000	\$500,000	\$500,000
Office of Early Childhood	EMPOWERED BEGINNINGS LLC	190ECHE07CPICPB	OEC Doula supports for Pregnancy & Parenting teens statewide	\$0	\$20,000	\$0	\$20,000	7/1/2019	6/30/2020	\$20,000	\$20,000	\$0
Office of Early Childhood	LAW OFFICE OF GREGORY GOODSTEIN LLC	190ECHE07CPICGX	Conduct hearings for OEC program clients	\$50	\$0	\$0	\$50	1/1/2019	6/30/2020	\$11,250	\$400	\$10,850
Office of Early Childhood	NAMAH SPANN	190ECHE07CPICNSX	OEC Doula supports for Pregnancy & Parenting teens statewide 190ECHE07CPICNSX	\$0	\$19,794	\$0	\$19,794	7/1/2019	6/30/2020	\$20,000	\$19,794	\$207
Office of Early Childhood	NURSING DOULA SERVICES LLC	190ECHE07CPICND	OEC Doula supports for Pregnancy & Parenting teens statewide 190ECHE07CPICND	\$0	\$20,000	\$0	\$20,000	7/1/2019	6/30/2020	\$20,000	\$20,000	\$0
Office of Early Childhood	PERSPECTA STATE & LOCAL INC	09DS52902YF	Technology services and software implementation and support	\$162,935	\$0	\$0	\$162,935	1/1/2005	12/31/2019	\$8,824,872	\$3,484,395	\$5,339,937
Office of Early Childhood	PIEDMA DATA SERVICES LLC	170ECHE07CPICPD	823 Family survey processing and distribution	\$0	\$8,995	\$0	\$8,995	7/1/2017	6/30/2022	\$45,000	\$17,061	\$27,939
Office of Early Childhood	PUBLIC CONSULTING GROUP INC	170ECHE07CPICPG	Birth to Three third party billing system design and implementation	\$240,349	\$0	\$0	\$240,349	3/1/2017	6/30/2021	\$1,878,500	\$547,530	\$1,330,970
Office of Early Childhood	PYRAMID MODEL CONSORTIUM	190ECHE07CPICPM	Pyramid Model preschool classroom training	\$0	\$175,055	\$0	\$175,055	6/1/2019	12/31/2019	\$20,890	\$175,055	\$75,795
Office of Early Childhood	RONDELINN BELL	190ECHE07CPICRB	OEC Doula supports for Pregnancy & Parenting teens statewide	\$0	\$19,794	\$0	\$19,794	6/30/2020	6/30/2020	\$20,000	\$19,794	\$207
Office of Early Childhood	SHELDEN & RUSH LLC	160ECHE07CPICSR	Birth to 3 Evidence Based Practices Training & Technical Assistance	\$0	\$56,981	\$0	\$56,981	4/1/2016	6/30/2022	\$292,000	\$168,333	\$123,667
Office of Early Childhood	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS	190ECHE07CPICSEE	Family Child Care Network services	\$0	\$89,472	\$0	\$89,472	11/1/2019	6/30/2020	\$89,472	\$89,472	\$0
Office of Early Childhood	SPARKLER FINANCE INC	190ECHE07CPICSF	Outcomes Rate Card and Home Visiting training & technical assistance	\$0	\$285,000	\$0	\$285,000	7/1/2019	8/30/2020	\$360,000	\$285,000	\$75,000
Office of Early Childhood	SPARKLER LEARNING INC	190ECHE07CPICSL	Sparkler app training & TA for early care & education providers	\$0	\$275,781	\$0	\$275,781	7/1/2019	10/30/2020	\$375,781	\$275,781	\$100,000
Office of Early Childhood	SUSSMAN ASSOCIATES	190ECHE07CPICSA	Family Child Care Network services	\$0	\$30,000	\$0	\$30,000	7/1/2019	6/30/2020	\$30,000	\$30,000	\$0
Total		35		\$2,251,395	\$2,610,472	\$0	\$4,861,868			\$21,837,066	\$10,686,569	\$11,150,497
Office of Health Strategy	AMPLIFY INC	18SM0003	Assist the SIM program carryout activities related to SIM initiatives.	\$0	\$5,244	\$0	\$5,244	2/5/2018	4/30/2019	\$79,590	\$68,959	\$10,631
Office of Health Strategy	AMPLIFY INC	190H0005	OHS Consumer Engagement for Consumer Advisory Board	\$0	\$79,518	\$0	\$79,518	3/18/2019	5/31/2020	\$102,896	\$79,518	\$23,378
Office of Health Strategy	BAULT HEALTH PURCHASING LLC	200H0002	Health cost growth benchmark consultant	\$20,714	\$0	\$0	\$20,714	4/30/2022	4/30/2022	\$800,115	\$20,714	\$779,401
Office of Health Strategy	CEADARBRIDGE GROUP LLC	180H0005	APHO HIT Technical Support, stakeholder engagement, meeting facilitation	\$0	\$805,539	\$0	\$805,539	3/1/2018	9/30/2020	\$2,337,094	\$1,772,716	\$564,378
Office of Health Strategy	CHARLOTTE HUNGERFORD HOSPITAL	190H0004	HEC Pre-Planning	\$0	\$24,980	\$0	\$24,980	10/1/2019	9/30/2020	\$48,965	\$24,980	\$23,985
Office of Health Strategy	CHILD GUIDANCE CENTER OF MID-FAIRFIELD	190H00019	HEC Pre-planning	\$0	\$20,866	\$0	\$20,866	10/1/2019	9/30/2020	\$46,626	\$20,866	\$25,760
Office of Health Strategy	CITY OF HARTFORD	190H00022A	HEC Pre-planning	\$0	\$32,137	\$0	\$32,137	10/29/2019	9/30/2020	\$59,169	\$32,137	\$27,032
Office of Health Strategy	CITY OF MILFORD	180H00021	Prevention Services Initiative	\$0	\$13,832	\$0	\$13,832	7/1/2018	1/31/2020	\$49,996	\$13,832	\$36,164
Office of Health Strategy	COMMUNITY HEALTH CENTER ASSOCIATION	190H00003	Technical Assistance in support of the Community & Clinical Integration Program	\$0	\$134,405	\$0	\$134,405	2/1/2019	1/31/2020	\$214,554	\$134,405	\$80,149
Office of Health Strategy	COMMUNITY HEALTH CENTER INC	17SM00001	Transformation Award for SIM Federal Grant	\$0	\$338,020	\$0	\$338,020	2/1/2020	1/31/2020	\$899,999	\$653,483	\$246,516
Office of Health Strategy	COMMUNITY HEALTH CENTER INC	180H00012	SIM Prevention Services Initiative with the Health Organizations	\$0	\$67,415	\$0	\$67,415	2/1/2019	1/31/2020	\$249,769	\$67,415	\$182,354



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments			Term		
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date
Office of Health Strategy	COMMUNITY HEALTH NETWORK OF CT INC	130HS0010	PCMH CHPS Survey	Y	\$0	\$0	\$0	\$128,000	6/17/2019	1/20/2020
Office of Health Strategy	CONNECTICUT COMMUNITY CARE INC	180HS0019	Prevention Services Initiative	Y	\$0	\$38,886	\$0	\$38,886	6/25/2018	1/31/2020
Office of Health Strategy	FAIR HAVEN COMMUNITY HEALTH CLINIC	180HS0019	Prevention Services Initiative	Y	\$0	\$38,886	\$0	\$38,886	6/25/2018	1/31/2020
Office of Health Strategy	FREEDMAN HEALTHCARE LLC	175HM0008	SIM Prevention Services Initiative with the Health Organizations	Y	\$0	\$76,042	\$0	\$76,042	4/2/2018	1/31/2020
Office of Health Strategy	FREEDMAN HEALTHCARE LLC	175HM0008	SIM Consulting Services Vendor	Y	\$0	\$156,956	\$0	\$156,956	11/9/2017	6/30/2021
Office of Health Strategy	FREEDMAN HEALTHCARE LLC	180HS0034	Primary Care Modernization Initiative	Y	\$0	\$472,427	\$0	\$472,427	6/18/2018	1/31/2020
Office of Health Strategy	HARTFORD HEALTHCARE MEDICAL GROUP	180HS0042	CCIP Transformation Awards	Y	\$0	\$527,567	\$0	\$527,567	9/21/2018	1/31/2020
Office of Health Strategy	HEALTH EQUITY SOLUTIONS INC	180HS0037	HIT Health Equity Grant	Y	\$0	\$126,366	\$0	\$126,366	8/6/2018	4/30/2021
Office of Health Strategy	HEALTH EQUITY SOLUTIONS INC	180HS0037	Primary Care Modernization	Y	\$0	\$22,702	\$0	\$22,702	3/28/2020	2/28/2020
Office of Health Strategy	HEALTH INFORMATION ALLIANCE INC	180HS0028	IMA seed money	N	\$0	\$0	\$259,284	\$259,284	2/1/2020	9/30/2020
Office of Health Strategy	HEALTH MANAGEMENT ASSOCIATES INC	180HS0004	SIM Population Health for Health Enhancement Community Initiative and UPS (SIM PMO DPH)	Y	\$0	\$1,440,364	\$0	\$1,440,364	2/16/2018	9/30/2020
Office of Health Strategy	HEALTH MANAGEMENT ASSOCIATES INC	180HS0004	Prevention Services Initiative	N	\$0	\$175,899	\$0	\$175,899	1/18/2018	1/31/2020
Office of Health Strategy	INFORMATION RESOURCES INC	130HS0020	Custom Market Research Services Data to OHS	E	\$0	\$18,960	\$0	\$18,960	6/28/2018	1/31/2020
Office of Health Strategy	INTEROPERABILITY INSTITUTE LLC	180HS0008	IMPD Health IT project - for service area 2, 3 & 4	Y	\$0	\$999,245	\$0	\$999,245	12/20/2018	9/30/2020
Office of Health Strategy	ISLAND PER REVIEW ORGANIZATION	180HS0043	SIM CIP Evaluation and Validation for CIP entities	Y	\$0	\$294,476	\$0	\$294,476	11/9/2018	12/31/2019
Office of Health Strategy	LEDGE LIGHT HEALTH DIST	180HS0020	HEC Pre-planning	Y	\$0	\$24,962	\$0	\$24,962	10/17/2019	6/30/2020
Office of Health Strategy	NAUGATUCK VALLEY HEALTH DISTRICT	175HM0002	SIM Prevention Services Initiative with the Community Based Organizations	Y	\$0	\$25,551	\$0	\$25,551	6/20/2018	1/31/2020
Office of Health Strategy	NORTHHEAST HEALTH GROUP INC	180HS0002	Transformation Award for SIM Federal Grant	Y	\$0	\$244,874	\$0	\$244,874	4/21/2017	5/6/2020
Office of Health Strategy	ONPOINT HEALTH DATA	190HS0011	APCO Data	N	\$0	\$0	\$579,977	\$579,977	6/29/2019	5/6/2020
Office of Health Strategy	ONPOINT HEALTH DATA	190HS0011A	SIM HEC data extract, review and analyze	Y	\$0	\$0	\$120,217	\$120,217	4/30/2019	4/30/2023
Office of Health Strategy	ONPOINT HEALTH DATA	190HS0014	Prevention Services	Y	\$0	\$164,840	\$0	\$164,840	9/5/2019	1/31/2020
Office of Health Strategy	OPTIMUS HEALTH CARE INC	180HS0011	CCIP Transformation Awards	Y	\$0	\$35,836	\$0	\$35,836	1/31/2019	1/31/2020
Office of Health Strategy	PROSPECT CT MEDICAL FOUNDATION INC	180HS0080	SIM Population Health Prevention Services Initiative	Y	\$0	\$72,803	\$0	\$72,803	12/10/2018	12/31/2019
Office of Health Strategy	PROSPECT WATERBURY INC	180HS0014	Prevention Services Initiative	Y	\$0	\$66,946	\$0	\$66,946	5/12/2018	1/31/2020
Office of Health Strategy	ST VINCENTS MEDICAL CENTER	180HS0009	SIM Population Health Prevention Services Initiative	Y	\$0	\$17,226	\$0	\$17,226	6/28/2018	1/31/2020
Office of Health Strategy	ST VINCENTS MEDICAL CENTER	180HS0040	Transformation Award for SIM Federal Grant - Community Clinical Integration	Y	\$0	\$87,138	\$0	\$87,138	3/21/2019	1/31/2020
Office of Health Strategy	STAYWELL HEALTH CARE INC	190HS0021A	HEC Pre-planning	Y	\$0	\$28,681	\$0	\$28,681	9/7/2018	1/31/2020
Office of Health Strategy	STRATFORD TOWN TREASURER	180HS0025	Prevention Services Initiative	Y	\$0	\$24,531	\$0	\$24,531	10/15/2019	9/30/2020
Office of Health Strategy	THE ROW GROUP INC	190HS0015	Development of consumer-friendly website & Website maintenance	N	\$0	\$0	\$20,785	\$20,785	7/10/2018	10/15/2019
Office of Health Strategy	TOWN OF MIDDLETOWN	190HS0026	HEC Pre-planning	Y	\$0	\$25,000	\$0	\$25,000	9/13/2019	12/31/2020
Office of Health Strategy	UNICAS HEALTH DISTRICT	190HS0025	HEC Pre-planning	Y	\$0	\$20,402	\$0	\$20,402	10/24/2019	9/30/2020
Office of Health Strategy	UNIVERSITY OF WASHINGTON	190HS0001	Grant funds - Self-Sufficiency Standard and Demographic Report	N	\$0	\$31,315	\$0	\$31,315	1/1/2019	12/31/2020
Office of Health Strategy	WHEELER CLINIC INC	180HS0039	Transformation Award for SIM Federal Grant	Y	\$0	\$425,959	\$0	\$425,959	8/28/2018	1/31/2020
Office of Health Strategy	YALE NEW HAVEN HEALTH SERVICES	190HS0017	HEC Pre-planning	Y	\$0	\$32,285	\$0	\$32,285	10/29/2019	9/30/2020
Total					\$20,714	\$6,600,357	\$3,027,431	\$9,640,502		
Office of Higher Education	ALIGNING LLC	20DHE09004A	Digital content for CT Commission on Community Service	E	\$0	\$3,800	\$0	\$3,800	7/15/2019	9/30/2019
Office of Higher Education	ALIGNING LLC	20DHE0922AA	Honorarium - Consultant	E	\$0	\$7,850	\$0	\$7,850	11/1/2019	11/30/2019
Office of Higher Education	CAMILLE C WESTFALL	20DHE0893AA	Honorarium as a Music Instructor	E	\$0	\$6,802	\$0	\$6,802	8/1/2019	6/30/2020
Office of Higher Education	CAROLYN MICHELLE GABRIELLE BENNETT	20DHE0894AA	Honorarium as a Music Instructor	E	\$0	\$6,870	\$0	\$6,870	8/1/2019	6/30/2020
Office of Higher Education	COURSEY & COMPANY INC	20DHE0930AA	Public relations and media outreach for Higher Education Career 2020 Expo	E	\$0	\$10,000	\$0	\$10,000	1/31/2020	6/30/2020
Office of Higher Education	DALE H BERNARDINI	20DHE0933AA	Student Teaching Supervisors for ARC student	E	\$0	\$544	\$0	\$544	10/14/2019	6/30/2020
Office of Higher Education	DAVID A HELMIN	20DHE0888AA	Faculty Honorarium	E	\$0	\$7,008	\$0	\$7,008	8/1/2019	6/30/2020
Office of Higher Education	ELKIND & SLOVES INC	20DHE0928AA	Higher Education Career 2020 Expo	E	\$0	\$13,000	\$0	\$13,000	1/1/2020	6/30/2020
Office of Higher Education	GODWIN UNIVERSITY INC	20DHE0923AA	Honorarium - Dean for ARC program	E	\$0	\$13,560	\$0	\$13,560	4/1/2019	9/30/2019
Office of Higher Education	GREY WALL SOFTWARE LLC	20DHE0977AA	Assess OHE in mapping out critical processes of AmeriCorps program.	E	\$0	\$9,000	\$0	\$9,000	11/1/2019	9/30/2019
Office of Higher Education	HARTFORD VARD GOATS	20DHE0929AA	Rental of Venue for CT Occupational Education 2020 Expo	E	\$0	\$10,000	\$0	\$10,000	1/31/2020	6/30/2020
Office of Higher Education	HELIX C POTTER	20DHE0885AA	Program Review and consultation for Roberta Willis Scholarship Program	E	\$0	\$7,092	\$0	\$7,092	8/1/2019	6/30/2020
Office of Higher Education	HIGHER ED STRATEGIES LLC	20DHE0880AA	Honorarium	E	\$17,480	\$0	\$0	\$17,480	7/1/2019	6/30/2020
Office of Higher Education	INTO THE WIND COACHING LLC	20DHE0926AA	Honorarium - Student Teaching Supervisors for ARC student	E	\$0	\$2,065	\$0	\$2,065	7/24/2019	6/30/2020
Office of Higher Education	JAZMYN ESCHOE	20DHE0883AA	Temporary Clinical	E	\$0	\$13,954	\$0	\$13,954	1/1/2020	6/30/2020
Office of Higher Education	JENNIFER E DICMAN	20DHE0931AA	Honorarium for ARC edtpa Consultant/Instructor	E	\$0	\$1,554	\$0	\$1,554	1/1/2020	6/30/2020
Office of Higher Education	JESSICA PRATT	20DHE0895AA	Honorarium faculty	E	\$0	\$6,870	\$0	\$6,870	8/1/2019	6/30/2020
Office of Higher Education	JOANNE M CHOQUETTE	20DHE0884AA	Faculty Honorarium	E	\$0	\$7,128	\$0	\$7,128	8/1/2019	6/30/2020
Office of Higher Education	JOHN CAMILLERE	20DHE0933AA	Temporary Services	E	\$0	\$413	\$0	\$413	4/15/2020	6/30/2020
Office of Higher Education	JOHN HENNELLY	20DHE0908AA	Honorarium - Student Teaching Supervisors for ARC student	E	\$0	\$1,875	\$0	\$1,875	10/14/2019	6/30/2020
Office of Higher Education	JOSE A COLON	20DHE0897AA	Honorarium for World Languages faculty	E	\$0	\$6,120	\$0	\$6,120	8/1/2019	6/30/2020
Office of Higher Education	JOSEPH A CASSELLA	20DHE0904AA	Honorarium - Student Teaching Supervisors for ARC student	E	\$0	\$5,895	\$0	\$5,895	10/14/2019	6/30/2020
Office of Higher Education	JOSEPH A RANNO	20DHE0902AA	Honorarium - Student Teaching Supervisors for ARC student	E	\$0	\$4,717	\$0	\$4,717	10/14/2019	6/30/2020
Office of Higher Education	JULIA M DENNIS	20DHE0886AA	Faculty Honorarium	E	\$0	\$9,000	\$0	\$9,000	8/1/2019	6/30/2020

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term					
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expiration Date	Cumulative Contract Total Payments	Cumulative Contract Balance Through 6/30/23		
Office of Higher Education	KARLA A KUAME	20DHE099AA	Honorarium - Student Teaching Supervisors for ARC student	E	\$0	\$0	\$1,767	\$1,767	10/14/2019	6/30/2020	\$10,000	\$1,767	\$8,233	
	KAYLA LAROSA	18DHE078AA	Honorarium for Intern- Temporary clerical	E	\$2,865	\$0	\$0	\$2,865	5/13/2019	12/31/2019	\$8,000	\$6,285	\$1,715	
	KIMBERLY FERGUSON	18DHE075AA	Honorarium: Temporary clerical	E	\$0	\$0	\$14,190	\$14,190	3/25/2019	12/31/2019	\$20,000	\$19,913	\$87	
	KIMBERLY A NIELD	20DHE092AA	Faculty Honorarium	E	\$0	\$0	\$5,084	\$5,084	8/1/2019	6/30/2020	\$6,000	\$5,084	\$916	
	KIR CONSULTING LLC	18DHE076AA	Honorarium for 2019 AmeriCorps Launch	N	\$0	\$21,958	\$0	\$21,958	9/1/2019	12/31/2019	\$0	\$21,958	\$0	
	MADEVYN INCLUSIVITY	18DHE079AA	Honorarium for Intern- Temporary clerical	E	\$0	\$4,538	\$0	\$4,538	5/13/2019	1/31/2020	\$10,000	\$7,493	\$2,506	
	MARGARET STANFORD HUNT	20DHE097AA	Honorarium - Student Teaching Supervisors for ARC student	E	\$0	\$0	\$559	\$559	10/14/2019	6/30/2020	\$10,000	\$559	\$9,441	
	MARK FRANCES PROFFIT	20DHE096AA	Honorarium for ARC - ePTA Consultant/Instructor	E	\$0	\$0	\$1,460	\$1,460	8/1/2019	6/30/2020	\$10,000	\$1,460	\$8,540	
	MARLENE CARAVAS	20DHE091AA	Honorarium - Student Teaching Supervisors for ARC student	E	\$0	\$0	\$2,327	\$2,327	10/14/2019	6/30/2020	\$10,000	\$2,327	\$7,673	
	MELISSA SIEFFERT	20DHE096AA	Honorarium - Student Teaching Supervisors for ARC student	E	\$0	\$0	\$1,107	\$1,107	10/14/2019	6/30/2020	\$10,000	\$1,107	\$8,893	
	NANCYANN G MORAN	20DHE091AA	Honorarium - Student Teaching Supervisors for ARC student	E	\$0	\$0	\$881	\$881	10/14/2019	6/30/2020	\$10,000	\$881	\$9,119	
	REBECCA ALDRED	20DHE098AA	Honorarium as a Math Instructor	E	\$0	\$0	\$6,120	\$6,120	8/1/2019	6/30/2020	\$9,000	\$6,120	\$2,880	
	RENATA S JANTOS	20DHE091AA	Honorarium - Student Teaching Supervisors for ARC student	E	\$0	\$0	\$1,015	\$1,015	10/28/2019	6/30/2020	\$10,000	\$1,015	\$9,985	
	ROBERT JOHN SAMPL	20DHE091AA	Honorarium - Student Teaching Supervisors for ARC student	E	\$0	\$0	\$1,614	\$1,614	10/28/2019	6/30/2020	\$10,000	\$1,614	\$8,386	
	ROYCE D HATFIELD	20DHE087AA	Faculty Honorarium	E	\$0	\$0	\$7,000	\$7,000	8/1/2019	6/30/2020	\$9,000	\$7,000	\$2,000	
	SERVICE YEAR EXCHANGE INC	20DHE099AA	Honorarium - presenter for workshop for conference	E	\$0	\$4,000	\$0	\$4,000	8/15/2019	9/30/2019	\$4,000	\$4,000	\$0	
	SHERY MITCHELL	20DHE089AA	Faculty Honorarium	E	\$0	\$0	\$7,098	\$7,098	8/1/2019	6/30/2020	\$9,000	\$7,098	\$1,902	
	SISO GROUP LLC	20DHE081AA	Development of ongoing content and trainings	E	\$0	\$14,400	\$0	\$14,400	7/15/2019	6/30/2020	\$14,400	\$14,400	\$0	
	SISO GROUP LLC	20DHE082AA	Deliver a workshop on Community Service AmeriCorps program	E	\$0	\$3,500	\$0	\$3,500	7/15/2019	9/30/2019	\$3,500	\$3,500	\$0	
	SUSAN L HOLCOMBE	20DHE091AA	Faculty Honorarium	E	\$0	\$0	\$7,604	\$7,604	8/1/2019	6/30/2020	\$9,000	\$7,604	\$1,396	
	VICTORIA DE PAOLO-GAGNE	20DHE092AA	Honorarium as a English Instructor	E	\$0	\$0	\$6,520	\$6,520	8/14/2019	6/30/2020	\$9,000	\$6,520	\$2,480	
	VIVIAN LUNA-COLON	20DHE090AA	Faculty Honorarium	E	\$0	\$0	\$7,096	\$7,096	8/1/2019	6/30/2020	\$9,000	\$7,096	\$1,904	
	WILLIAM E DEVLIN	20DHE095AA	Student Teaching Supervisors for ARC student	E	\$0	\$0	\$3,377	\$3,377	10/14/2019	6/30/2020	\$10,000	\$3,377	\$6,623	
	WWT	20DHE092AA	Advertising air time for CT Occupational School Expo	E	\$0	\$0	\$15,202	\$15,202	1/31/2020	6/30/2020	\$20,000	\$15,202	\$4,798	
Total		48			\$20,445	\$69,646	\$226,447	\$316,437			\$542,858	\$329,485	\$213,373	
Office of Policy & Management	ANN J HARTER	19DPM0236AA	CT Port Authority finance and management practice consultant	N	\$14,727	\$0	\$0	\$14,727	9/19/2019	12/31/2020	\$25,000	\$14,727	\$10,273	
	BLUM SHAPIRO & CO PC	12DPM0203AA	GOVERNMENT BENCHMARKING SYSTEM	Y	\$0	\$0	\$54,863	\$54,863	12/27/2012	12/31/2020	\$5,992,100	\$5,668,390	\$333,710	
	CAVANAGH MACDONALD CONSULTING LLC	18DPM0232AA	ACTUARIAL SERVICES	N	\$25,276	\$0	\$0	\$25,276	12/21/2018	12/31/2020	\$75,000	\$45,236	\$29,774	
	JESSE POSKIN	19DPM0234AA	CONSULT WITH THE STATE ON FIRM AND SARAH GYNN, CONTRACTOR	N	\$3,440	\$0	\$0	\$3,440	3/31/2020	3/31/2020	\$3,440	\$3,440	\$0	
	KATHARINE RICHARDS	19DPM0235AA	PAID FAMILY MEDICAL LEAVE CONSULTANT	E	\$9,353	\$0	\$0	\$9,353	5/19/2019	3/31/2020	\$16,648	\$16,648	\$0	
	MICHAEL A MILONE	18DPM0230AA	Consultant on MAREB - City of West Haven	N	\$0	\$0	\$49,118	\$49,118	10/19/2018	6/30/2020	\$124,100	\$91,598	\$32,502	
	RICHARD D POMP	19DPM0237AA	Evaluation of the implementation of employer payroll tax	N	\$35,000	\$0	\$0	\$35,000	10/14/2019	1/31/2020	\$35,000	\$35,000	\$0	
	RICHARD GOLD LLC	19DPM0238AA	Review data sharing agreements	N	\$25,975	\$0	\$0	\$25,975	1/1/2020	12/31/2020	\$30,000	\$25,975	\$4,025	
	SARAH JANE GYNN	19DPM0231AA	CONSULTANT ON PAID FAMILY MEDICAL LEAVE LEGISLATION	N	\$29,556	\$0	\$0	\$29,556	5/1/2019	3/31/2020	\$39,094	\$39,094	\$0	
	Total		9		\$143,127	\$0	\$109,981	\$253,108			\$6,340,181	\$5,899,897	\$400,284	
	Office of the State Treasurer	ACACIA FINANCIAL GROUP INC	130T107510M	Financial advisory and related services	Y	\$42,316	\$0	\$0	\$42,316	1/1/2013	12/31/2019	\$828,098	\$828,098	\$0
		AMTEC	180T10680M	Arbitrage Rebate & Verification Agency Services	Y	\$1,300	\$0	\$0	\$1,300	1/1/2008	12/31/2020	\$250,000	\$178,200	\$71,800
		ADN HEWITT INVESTMENT CONSULTING INC	180T10820PF	General Consulting Services for the Connecticut Higher Education Trust (CHET)	Y	\$0	\$0	\$18,925	\$18,925	9/1/2017	6/30/2022	\$492,600	\$377,625	\$114,975
		AUDIT SERVICES US LLC	140T10750UP	Identification, collection & delivery of Unclaimed Property	Y	\$0	\$0	\$1,343	\$1,343	5/1/2014	4/30/2024	\$3,000,000	\$1,128,898	\$1,871,102
		AUTOMATIC DATA PROCESS INC	160T106075F	SIF CLAIMANT PAYROLL SERVICES	N	\$0	\$0	\$10,593	\$10,593	4/1/2006	10/31/2023	\$352,000	\$205,286	\$146,714
		AVENUE SL HOLDINGS LLC	140T1234UP	Stock Custody, ID & Collection pr	Y	\$0	\$0	\$104,167	\$104,167	6/25/2019	12/31/2099	\$27,009,301	\$156,250	\$26,853,051
		AVENUE SL HOLDINGS LLC	070T12320UP	Database Management Services, Claims Processing & Programming Services	Y	\$0	\$0	\$1,073,266	\$1,073,266	6/25/2019	6/30/2021	\$5,452,010	\$3,942,973	\$1,509,037
		BANK OF AMERICA NA	140T122750M	BANKING SERVICES AGREEMENT	Y	\$0	\$0	\$1,014,215	\$1,014,215	1/1/1993	6/30/2021	\$66,000,000	\$24,528,027	\$40,471,973
		BANK OF NEW YORK MELLON	140T11769PF	Master Custody Agreement	Y	\$0	\$0	\$2,793,413	\$2,793,413	10/1/2013	9/30/2023	\$37,000,000	\$14,979,497	\$22,020,503
		BIVUM CAPITAL PARTNERS LLC	070T11599PF	CT Horizon Fund Management Service	Y	\$0	\$0	\$3,116,763	\$3,116,763	7/1/2005	6/30/2020	\$23,590,040	\$13,091,454	\$10,498,586
		CAPITAL PROSPECTS LLC	070T10597PF	US EQUITY MANAGER	Y	\$0	\$0	\$2,409,526	\$2,409,526	7/1/2005	6/30/2020	\$20,250,000	\$19,766,839	\$483,161
		CAREWORKS MANAGED CARE SERVICES INC	160T116135F	SIF Medical Case Management Services	Y	\$0	\$0	\$9,264	\$9,264	7/1/2019	12/31/2020	\$173,962	\$173,962	\$0
		CAREWORKS MANAGED CARE SERVICES INC	160T116150F	Employer/Responders Exam	Y	\$0	\$0	\$9,411	\$9,411	7/1/2019	12/31/2020	\$447,736	\$9,411	\$438,325
		COLCHESTER GLOBAL INVESTORS LIMITED	150T10781PF	Global Inflation-Linked Bond Fund portfolio management services	Y	\$0	\$0	\$86,779	\$86,779	8/1/2014	7/31/2020	\$17,300,000	\$4,826,128	\$12,473,872
CONVENTY WORKERS COMP SERVICES		160T116816F	Provider Bill Audit Services	Y	\$0	\$0	\$75,549	\$75,549	2/1/2006	2/1/2020	\$3,660,000	\$1,883,514	\$1,770,486	
DAY PTNEY LLP		160T1122AGDM	Bond Counsel Services	Y	\$0	\$0	\$420,772	\$420,772	7/1/2019	12/31/2021	\$5,000,000	\$2,000,102	\$2,999,898	
FIRST QUADRANT LP		150T10782PF	Currency Overlay Investment Management Services	Y	\$0	\$0	\$1,415,262	\$1,415,262	7/31/2014	7/30/2019	\$20,592,357	\$20,592,357	\$0	
FRONTIER CAPITAL MANAGEMENT CO LLC		140T10726PF	INVESTMENT ADVISORY SERVICES FOR THE MUTUAL EQUITY FUND (SMALL - MID CAP GROWTH MANDATE)	Y	\$0	\$0	\$627,116	\$627,116	10/10/2020	10/10/2020	\$23,000,000	\$23,031,720	\$1,968,280	
HARDWICK LAW FIRM LLC		160T1127AGDM	Various Bond Counsel Services	Y	\$0	\$0	\$209,003	\$209,003	7/1/2018	12/31/2021	\$906,299	\$228,754	\$677,545	
HAWKINS DELAELD & WOOD LLP		160T1234AGDM	The Arbitrage Related Compliance Services	Y	\$24,000	\$0	\$0	\$24,000	2/14/2008	11/30/2020	\$1,223,719	\$780,234	\$443,485	
HAWKINS DELAELD & WOOD LLP		160T1126AGDM	Provide Bond Counsel Services	Y	\$0	\$0	\$90,026	\$90,026	7/1/2016	12/31/2021	\$2,000,000	\$192,106	\$1,807,894	
HILLTOP SECURITIES INC		130T1173DM	Financial advisory & related services	Y	\$0	\$0	\$48,210	\$48,210	1/1/2013	12/31/2019	\$364,648	\$193,574	\$171,073	
Total						\$0	\$0	\$9,411	\$9,411			\$438,325	\$438,325	\$0
Office of the State Treasurer		COLCHESTER GLOBAL INVESTORS LIMITED	150T10781PF	Global Inflation-Linked Bond Fund portfolio management services	Y	\$0	\$0	\$86,779	\$86,779	8/1/2014	7/31/2020	\$17,300,000	\$4,826,128	\$12,473,872
	CONVENTY WORKERS COMP SERVICES	160T116816F	Provider Bill Audit Services	Y	\$0	\$0	\$75,549	\$75,549	2/1/2006	2/1/2020	\$3,660,000	\$1,883,514	\$1,770,486	
	DAY PTNEY LLP	160T1122AGDM	Bond Counsel Services	Y	\$0	\$0	\$420,772	\$420,772	7/1/2019	12/31/2021	\$5,000,000	\$2,000,102	\$2,999,898	
Office of the State Treasurer	FIRST QUADRANT LP	150T10782PF	Currency Overlay Investment Management Services	Y	\$0	\$0	\$1,415,262	\$1,415,262	7/31/2014	7/30/2019	\$20,592,357	\$20,592,357	\$0	
	FRONTIER CAPITAL MANAGEMENT CO LLC	140T10726PF	INVESTMENT ADVISORY SERVICES FOR THE MUTUAL EQUITY FUND (SMALL - MID CAP GROWTH MANDATE)	Y	\$0	\$0	\$627,116	\$627,116	10/10/2020	10/10/2020	\$23,000,000	\$23,031,720	\$1,968,280	
	HARDWICK LAW FIRM LLC	160T1127AGDM	Various Bond Counsel Services	Y	\$0	\$0	\$209,003	\$209,003	7/1/2018	12/31/2021	\$906,299	\$228,754	\$677,545	
Office of the State Treasurer	HAWKINS DELAELD & WOOD LLP	160T1234AGDM	The Arbitrage Related Compliance Services	Y	\$24,000	\$0	\$0	\$24,000	2/14/2008	11/30/2020	\$1,223,719	\$780,234	\$443,485	
	HAWKINS DELAELD & WOOD LLP	160T1126AGDM	Provide Bond Counsel Services	Y	\$0	\$0	\$90,026	\$90,026	7/1/2016	12/31/2021	\$2,000,000	\$192,106	\$1,807,894	
	HILLTOP SECURITIES INC	130T1173DM	Financial advisory & related services	Y	\$0	\$0	\$48,210	\$48,210	1/1/2013	12/31/2019	\$364,648	\$193,574	\$171,073	



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments			Term		
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Cumulative Contract Total Amount
Office of the State Treasurer	INSTITUTIONAL SHAREHOLDER SVCS	1300T0749PF	Proxy voting Services	Y	\$0	\$0	\$0	\$0	10/31/2020	\$0
Office of the State Treasurer	RELMAR ASSOCIATES LLC	1500T0777UP	Identification, collection & delivery of UCP held outside of Connecticut.	Y	\$0	\$0	\$0	\$0	6/30/2024	\$574,420
Office of the State Treasurer	KEYBANK NATIONAL ASSOCIATION	1500T0723CM	Master Debit Card Services	Y	\$0	\$0	\$0	\$0	3/29/2020	\$1,164,391
Office of the State Treasurer	LAVANT FINANCIAL SERVICES CORPORATION	1300T0755DM	First Advisory & related services with respect to the sale & issuance or refunding of the State's Clean Water Fund bonding program.	Y	\$0	\$0	\$0	\$0	3/29/2020	\$868,363
Office of the State Treasurer	LAW OFFICE OF JOSEPH C REID PC	1600T132AGDM	State's Clean Water Fund bonding program.	Y	\$0	\$0	\$0	\$0	12/31/2019	\$400,000
Office of the State Treasurer	LEWIS & WINDAY PC	1600T132AGDM	Bond Counsel Services	Y	\$0	\$0	\$0	\$0	12/31/2021	\$400,000
Office of the State Treasurer	MAHONEY S&B AND COMPANY LLP	1500T789DM	Accounting & Auditing Services for the Special Transportation Fund.	Y	\$0	\$0	\$0	\$0	6/30/2022	\$2,250,000,000
Office of the State Treasurer	MENTA INVESTMENT GROUP INC	1600T0827PF	General Investment Consulting Services	Y	\$0	\$0	\$0	\$0	12/31/2018	\$423,444
Office of the State Treasurer	NEPIC LLC	1900T0826PF	Real Estate Fund Investment Consulting Services.	Y	\$0	\$0	\$0	\$0	9/2/2008	\$10,000,000
Office of the State Treasurer	ORRICK HERRINGTON & SUTCLIFFE LLP	0900T100AGDM	ARBITRAGE REBATE SERVICES - BOND COUNSEL	Y	\$0	\$0	\$0	\$0	2/28/2020	\$4,599,229
Office of the State Treasurer	PACIFIC INVESTMENT MANAGEMENT CO	0900T0700PF	Liquidity Fund Investment Advisor Services.	Y	\$0	\$0	\$0	\$0	2/28/2020	\$3,462,317
Office of the State Treasurer	PAYDEN & RYCEL	1800T0699PF	Liquidity Fund Investment Advisor Services	Y	\$0	\$0	\$0	\$0	12/31/2023	\$15,000,000
Office of the State Treasurer	PROFES UNITED BANK	1800T823CM	Banking Services	Y	\$0	\$0	\$0	\$0	12/31/2019	\$624,094
Office of the State Treasurer	PRM FINANCIAL ADVISORS LLC	1300T1756DM	Financial advisory and related services	Y	\$0	\$0	\$0	\$0	6/30/2020	\$26,000,000
Office of the State Treasurer	PROGRES INVESTMENT MANAGEMENT	1600T1359PF	CT HORIZON FUND MANAGER	Y	\$0	\$0	\$0	\$0	12/31/2019	\$555,000
Office of the State Treasurer	PUBLIC RESOURCES ADVISORY GROUP INC	1300T0757DM	Financial advisory & related services	Y	\$0	\$0	\$0	\$0	12/31/2021	\$3,000,000
Office of the State Treasurer	PULLMAN & COMLEY LLC	1600T133AGDM	Bond Counsel Services	Y	\$0	\$0	\$0	\$0	12/31/2021	\$2,500,000
Office of the State Treasurer	ROBINSON & COLE	1600T133AGDM	Transition Manager Services for the Combined Retirement Plans and TRUST FUNDS (CRPT)	Y	\$0	\$0	\$0	\$0	4/30/2020	\$87,405
Office of the State Treasurer	RUSSELL IMPLEMENTATION SERVICES INC	0900T086PF	Second Injury Fund Investigation Services	Y	\$0	\$0	\$0	\$0	12/31/2020	\$500,000
Office of the State Treasurer	SECURITY SERVICES OF CONNECTICUT INC	1400T0776PF	Accounting & Auditing Services for the Special Transportation Fund.	Y	\$0	\$0	\$0	\$0	6/1/2015	\$200,000
Office of the State Treasurer	SEWARD AND MONDE CERT PUB ACCTS	1500T789DM	Bond Counsel Services	Y	\$0	\$0	\$0	\$0	12/31/2021	\$1,149,714
Office of the State Treasurer	SHIPMAN & GOODWIN	1600T129AGDM	Bond Counsel Services	Y	\$0	\$0	\$0	\$0	12/31/2021	\$800,286
Office of the State Treasurer	SOUDER & ASSOCIATES LLC	1600T132AGDM	Bond Counsel Services	Y	\$0	\$0	\$0	\$0	12/31/2021	\$275,906
Office of the State Treasurer	SOUDER & ASSOCIATES LLC	1600T12AAGDM	Bond Counsel Services	Y	\$0	\$0	\$0	\$0	12/31/2021	\$1,149,714
Office of the State Treasurer	STEFANO GROUP LP	1600T797PF	Private Investment Fund Consultant	Y	\$0	\$0	\$0	\$0	9/30/2020	\$10,000,000
Office of the State Treasurer	SUSTAINATICS US INC	1600T1816DM	Fund (CW98)	E	\$0	\$0	\$0	\$0	9/30/2019	\$10,000
Office of the State Treasurer	US BANK NATIONAL ASSN	0700T0592CM	RECONCILING AGENT FOR DEBT MGT	Y	\$0	\$0	\$0	\$0	12/31/2020	\$1,504,456
Office of the State Treasurer	VERUS ANALYTICS LLC	1300T0778UP	Identification, collection & delivery of UCP held outside the State of Connecticut.	Y	\$0	\$0	\$0	\$0	6/30/2024	\$8,000,000
Office of the State Treasurer	WEBSTER BANK	0600T746DM	BANKING SERVICES AGREEMENT	Y	\$0	\$0	\$0	\$0	12/31/2009	\$3,673,972
Office of the State Treasurer	WONANCE INC	0600T0598PF	CT Horizon Fund Manager	Y	\$0	\$0	\$0	\$0	5/1/2008	\$17,396,343
Secretary of the State	INFORMACT INC	2000A1721PA01	Data development and management	N	\$0	\$0	\$0	\$0	6/30/2020	\$274,025
Secretary of the State	INFORMACT INC	5052018-305036	Data Development and Management	N	\$0	\$0	\$0	\$0	6/30/2019	\$48,404
State Comptroller's Office	BENEFIT CORPORATION OF AMERICA LLC	1705C0001AA	ACA Consulting Services	Y	\$0	\$0	\$0	\$0	10/31/2016	\$495,000
State Comptroller's Office	CARE MANAGEMENT SOLUTIONS LLC	1905C0059AA	Data Warehousing & Analytics and Chronic Care Management	Y	\$0	\$0	\$0	\$0	1/1/2015	\$19,750,000
State Comptroller's Office	CARANAUGH MCDONALD CONSULTING LLC	1905C0001AA	MEERS Actuarial Services	Y	\$0	\$0	\$0	\$0	6/30/2022	\$439,000
State Comptroller's Office	CARANAUGH MCDONALD CONSULTING LLC	1905C0002AA	MEERS Actuarial Services	Y	\$0	\$0	\$0	\$0	6/30/2022	\$267,000
State Comptroller's Office	CLIFTON LARSEN LUP	1905C0003AA	GASB Audit Services	Y	\$0	\$0	\$0	\$0	6/30/2022	\$105,200
State Comptroller's Office	DELOITTE CONSULTING LLP	1805C0009AA	Workers' Compensation Actuarial Valuation - Term: 9/18/18 to 6/30/21	Y	\$0	\$0	\$0	\$0	6/30/2021	\$86,000
State Comptroller's Office	EMPLOYERS EDGE LLC	1605C0003AA	Unemployment Comp Administration	Y	\$0	\$0	\$0	\$0	9/30/2020	\$226,830
State Comptroller's Office	GENESYS DIAGNOSTICS INC	2005C0007AA	COVID-19 Testing	Y	\$0	\$0	\$0	\$0	5/13/2020	\$8,000,000
State Comptroller's Office	HARTFORD HEALTHCARE CORPORATION	2005C0005AA	COVID-19 Testing	Y	\$0	\$0	\$0	\$0	5/15/2021	\$8,500,000
State Comptroller's Office	HIGH LINE HEALTH	1605C0014AA	Data Gathering and Analytical Support for Health Benefit Consultant	Y	\$0	\$0	\$0	\$0	10/31/2020	\$2,663,720
State Comptroller's Office	MILLMAN USA INC	1905C0004AA	Procurement Services and Oversight for Pharmacy Benefit Management	Y	\$0	\$0	\$0	\$0	6/30/2022	\$505,000
State Comptroller's Office	PUBLIC CONSULTING GROUP INC	2005C0001AA	Technical Assistance and Professional Services for SDO Benefits	Y	\$0	\$0	\$0	\$0	12/1/2021	\$5,250,000
State Comptroller's Office	ROBINSON & COLE	1505C0005AA	Legal Services	Y	\$0	\$0	\$0	\$0	9/9/2019	\$613,983
State Comptroller's Office	ROSE KALOR LLP	1905C0006AA	Legal Services regarding	N	\$0	\$0	\$0	\$0	9/8/2022	\$800,000
State Comptroller's Office	SEMA GENOMICS	2005C0008AA	COVID-19 Testing (Sema)	Y	\$0	\$0	\$0	\$0	5/29/2022	\$1,500,000
State Comptroller's Office	THE JACOBSON LABORATORY INC	2005C0004AA	COVID-19 Testing Services	Y	\$0	\$0	\$0	\$0	5/20/2021	\$1,188,300
State Comptroller's Office	THE JACOBSON LABORATORY INC	1605C0015AA	Health Benefit Consulting	Y	\$0	\$0	\$0	\$0	10/31/2020	\$4,695,000
State Department of Education	ADAMS & JOHNSON	19SD0069AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$0	\$0	\$0	6/30/2020	\$32,300
State Department of Education	ADAMS & JOHNSON	19SD0100AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$0	\$0	\$0	6/30/2020	\$32,300

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term		
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount
State Department of Education	AURIANA INTERNATIONAL INC	18SDE01454A	CTEC athletic training services	Y	\$205,339	\$0	\$0	\$205,339	9/15/2018	9/30/2022	\$720,000
State Department of Education	AMERICAN INSTITUTES FOR RESEARCH	18SDE0186A	Assessment tools for Common Core State Standards	N	\$838,965	\$0	\$0	\$838,965	12/1/2014	9/30/2022	\$26,378,659
State Department of Education	AMERICAN INSTITUTES FOR RESEARCH	18SDE0129A	QNT and CAPT SCIENCE ASSESSMENT	Y	\$1,112,594	\$1,672,096	\$0	\$3,384,690	10/1/2015	9/30/2022	\$18,414,691
State Department of Education	ANF F HRD	18SDE0121AA	legal affairs hearing officer	N	\$4,391	\$0	\$0	\$4,391	9/1/2018	8/31/2021	\$45,000
State Department of Education	ANF F HRD	18SDE0099A	special education hearing officer	N	\$0	\$19,750	\$0	\$19,750	7/1/2019	12/31/2020	\$75,000
State Department of Education	ANF F HRD	17SDE0035AA	surrogate parent mediator	N	\$0	\$26,700	\$0	\$26,700	3/1/2017	2/28/2021	\$311,000
State Department of Education	ANF F HRD	18SDE0090AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$21,750	\$0	\$21,750	7/1/2019	6/30/2020	\$21,750
State Department of Education	ANNE A STEARNS	18SDE0099AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$36,000	\$0	\$36,000	7/1/2019	6/30/2020	\$44,300
State Department of Education	ANTHONY W CAVALLARO	18SDE0038AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$33,500	\$0	\$33,500	7/1/2019	6/30/2020	\$37,300
State Department of Education	ATTORNEY RAYMOND I RIGAT	18SDE0018AA	special education hearing officer	N	\$0	\$13,750	\$0	\$13,750	1/1/2019	12/31/2020	\$75,000
State Department of Education	ATTORNEY STEVEN R BOLINCK	18SDE0124AA	legal affairs hearing officer	N	\$15,299	\$0	\$0	\$15,299	9/1/2018	8/31/2021	\$52,000
State Department of Education	CANBHAM ASSESSMENT INC	18SDE018AB	Assessment tools for Common Core State Standards	N	\$1,314,431	\$0	\$0	\$1,314,431	12/1/2014	9/30/2022	\$11,471,283
State Department of Education	CANBHAM ASSESSMENT INC	18SDE0170AB	QNT and CAPT Science Assessment	Y	\$982,162	\$0	\$0	\$982,162	10/1/2015	9/30/2022	\$2,344,392
State Department of Education	CANBHAM ASSESSMENT INC	18SDE0039AB	Connecticut Alternate Assessment for ELA and Math	N	\$500,000	\$0	\$0	\$500,000	2/1/2016	9/30/2022	\$2,250,000
State Department of Education	CAPITOL REGION EDUCATION COUNCIL	11SDE0001AA	Regional transportation system for all choice interdistrict staff programs	N	\$1,127,335	\$0	\$0	\$1,127,335	7/1/2011	6/30/2021	\$11,833,748
State Department of Education	CAPITOL REGION EDUCATION COUNCIL	14SDE0166A-AL	SHEEP Phase III Extension and any future stipulations	N	\$728,859	\$0	\$0	\$728,859	7/16/2014	6/30/2021	\$5,337,356
State Department of Education	CAPITOL REGION EDUCATION COUNCIL	17SDE0041AA	CTHSS special education and related services	N	\$98,128	\$484,851	\$0	\$582,979	7/1/2017	6/30/2020	\$3,000,000
State Department of Education	CAROLYN J PARKINSON	18SDE0075AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$23,500	\$0	\$23,500	7/1/2019	6/30/2020	\$34,300
State Department of Education	CARRIE B BERNAN	18SDE0084AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$24,000	\$0	\$24,000	7/1/2019	6/30/2020	\$27,300
State Department of Education	CARRIE B BERNAN	18SDE0050AB	SURROGATE PARENT SPED PROGRAM	N	\$0	\$33,250	\$0	\$33,250	7/1/2019	6/30/2020	\$33,250
State Department of Education	CATHRYN G RIGGS	18SDE0085AA	SURROGATE PARENT SPED PROGRAM	E	\$0	\$11,750	\$0	\$11,750	6/30/2020	6/30/2021	\$17,750
State Department of Education	CENAGAGE LEARNING INC	18SDE0136AA	Precision Exams Testing Access per duties and responsibilities of contract.	N	\$84,150	\$0	\$0	\$84,150	12/3/2019	6/30/2021	\$184,300
State Department of Education	CHILD HEALTH AND DEVELOPMENT INSTITUTE	18SDE0108AA	leaders in residence lr	N	\$770,000	\$0	\$0	\$770,000	7/1/2018	6/30/2020	\$1,540,000
State Department of Education	CHRISTINA F ANGEL	18SDE0110AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$29,000	\$0	\$29,000	3/1/2017	6/30/2021	\$32,300
State Department of Education	CHRISTINE H BARRINGTON	17SDE0028AA	special education mediator	N	\$0	\$29,000	\$0	\$29,000	3/1/2017	2/28/2021	\$315,000
State Department of Education	CITY OF HARTFORD	14SDE0051AA	SHEEP PHASE III STIPULATION	E	\$997,832	\$0	\$0	\$997,832	7/1/2014	6/30/2021	\$5,950,000
State Department of Education	COLUMBIA & COLUMBIE COMMUNITY INITIATIVES	18SDE0122AA	legal affairs hearing officer	N	\$1,763	\$0	\$0	\$1,763	9/1/2018	8/31/2020	\$8,725
State Department of Education	CONNECTICUT CENTER FOR SCHOOL CHANGE INC	18SDE0031AA	Building and sustaining effective district attendance teams program	N	\$0	\$20,750	\$0	\$20,750	7/1/2018	6/30/2019	\$119,625
State Department of Education	CONNECTICUT CHILDREN'S SPECIALTY GROUP	18SDE0124AA	Develop CTCS Central Office Performance Management System.	N	\$54,000	\$0	\$0	\$54,000	1/27/2020	12/31/2020	\$56,000
State Department of Education	CONNECTICUT COALITION TO END YOUTH HOMELESSNESS IN SCHOOL SYSTEMS	17SDE0044AA	medical consultation services for CHSS	N	\$46,697	\$0	\$0	\$46,697	8/1/2017	7/31/2022	\$202,844
State Department of Education	COTTER CAREERS	18SDE0061AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$17,000	\$0	\$17,000	7/1/2019	6/30/2020	\$30,000
State Department of Education	CYNTHIA A GLICHREST	17SDE0032AA	special education mediator	N	\$0	\$9,000	\$0	\$9,000	3/1/2017	2/28/2021	\$90,000
State Department of Education	DEBRA D BALLETO	18SDE0054AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$23,750	\$0	\$23,750	7/1/2019	6/30/2020	\$27,300
State Department of Education	DAE BONNICK	18SDE0056AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$36,875	\$0	\$36,875	7/1/2019	6/30/2020	\$47,300
State Department of Education	DEIRDRE GOLDSMITH	18SDE0096AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$38,250	\$0	\$38,250	7/1/2019	6/30/2020	\$44,300
State Department of Education	DIANE BELTZ-JACOBSON ESQ LLC	18SDE0113AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$11,000	\$0	\$11,000	7/1/2019	6/30/2020	\$35,300
State Department of Education	DOINA FOCH	18SDE0064AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$23,000	\$0	\$23,000	7/1/2019	6/30/2020	\$27,300
State Department of Education	DOROTHY F SMITH	18SDE0098AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$25,250	\$0	\$25,250	7/1/2019	6/30/2020	\$29,300
State Department of Education	ELNOR GOLDBERG	18SDE0176AA	LAS Links testing for English learners	N	\$661,237	\$0	\$0	\$661,237	8/1/2015	8/31/2023	\$8,283,330
State Department of Education	END HUNGER CONNECTICUT INC	18SDE0086AA	Technical Assistance and Nutritional Analysis	E	\$0	\$10,750	\$0	\$10,750	7/1/2019	6/30/2020	\$17,300
State Department of Education	ERNEST LAW GROUP LLC	18SDE0056AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$46,000	\$0	\$46,000	7/1/2019	6/30/2020	\$52,300
State Department of Education	FREDERIC S URY	18SDE0125AA	legal affairs hearing officer	N	\$0	\$8,086	\$0	\$8,086	9/1/2018	8/31/2021	\$52,000
State Department of Education	GARY HENRY ZAREMSKI	18SDE0117AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$18,500	\$0	\$18,500	7/1/2019	6/30/2020	\$22,300
State Department of Education	GARY R NOLF	18SDE0074AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$24,750	\$0	\$24,750	7/1/2019	6/30/2020	\$32,300
State Department of Education	GED TESTING SERVICE	18SDE0085AA	GED testing on computer	N	\$129,510	\$0	\$0	\$129,510	3/1/2013	6/30/2020	\$1,010,000
State Department of Education	HEARST MEDIA SERVICES CONNECTICUT LLC	20SDE016AA	Troops to Teachers Advertising - Media Campaign	N	\$0	\$20,059	\$0	\$20,059	3/3/2020	12/31/2020	\$40,000
State Department of Education	HELENE GETTENERG	18SDE0071AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$18,250	\$0	\$18,250	6/30/2020	6/30/2021	\$27,300
State Department of Education	HOWARD KENNEDY ATTORNEY	17SDE0034AA	special education mediator	N	\$0	\$6,500	\$0	\$6,500	3/1/2017	2/28/2021	\$100,000
State Department of Education	JACARYN C DEANIS	18SDE0094AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$39,250	\$0	\$39,250	7/1/2019	6/30/2020	\$92,500
State Department of Education	JANE FORD SHAW	18SDE0011AA	special education hearing officer	N	\$0	\$18,761	\$0	\$18,761	1/1/2019	12/31/2020	\$75,000
State Department of Education	JANIS C JERMAN	18SDE0123AA	legal affairs hearing officer	N	\$2,485	\$0	\$0	\$2,485	8/31/2021	8/31/2021	\$4,984
State Department of Education	JANIS C JERMAN	18SDE0113AA	special education hearing officer	N	\$0	\$4,025	\$0	\$4,025	1/1/2019	12/31/2020	\$5,775
State Department of Education	JENNIFER A STYCHALSKY	18SDE0080AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$25,750	\$0	\$25,750	7/1/2019	6/30/2020	\$29,300
State Department of Education	JERARD P FINE	18SDE0053AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$5,000	\$0	\$5,000	7/1/2019	6/30/2020	\$52,300
State Department of Education	JOSEPH F BALLETO	18SDE0055AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$38,500	\$0	\$38,500	7/1/2019	6/30/2020	\$47,300
State Department of Education	JOSEPH J BERNIAK	18SDE0106AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$43,025	\$0	\$43,025	6/30/2020	6/30/2021	\$47,300
State Department of Education	JUDITH A SOMMARIVA	18SDE0097AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$43,750	\$0	\$43,750	7/1/2019	6/30/2020	\$47,300
State Department of Education	JUDITH S BUNNER	18SDE0101AA	SURROGATE PARENT SPED PROGRAM	E	\$0	\$8,500	\$0	\$8,500	7/1/2019	6/30/2020	\$8,500



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments			Term		
					General Fund	Federal Fund	Other Fund	Contract Begin Date	Contract End Date	Cumulative Contract Total Amount
State Department of Education	MAREN OLIVER DARRBORSE	175X00309AA	Special education mediator	N	\$0	\$2,900	\$0	7/1/2017	7/28/2021	\$130,000
State Department of Education	MATHYNN ADAMS	195X00107AA	SUBROGATE PARENT SPED PROGRAM	E	\$0	\$12,500	\$0	7/1/2019	6/30/2020	\$17,300
State Department of Education	KELLY D MOTHER	195X00106AA	Special education hearing officer	N	\$0	\$7,778	\$0	7/1/2019	12/31/2019	\$75,000
State Department of Education	KEMBERLY NELSON	195X00090AA	SUBROGATE PARENT SPED PROGRAM	N	\$0	\$31,250	\$0	7/1/2019	6/30/2020	\$40,300
State Department of Education	KIRSTEN ANNI DOVERBERG	175X00301AA	Special education mediator	N	\$0	\$26,300	\$0	7/1/2017	2/28/2021	\$135,000
State Department of Education	LARRY SCHITMAN	195X00014AA	SUBROGATE PARENT SPED PROGRAM	N	\$0	\$23,250	\$0	7/1/2019	6/30/2020	\$27,300
State Department of Education	LARIKA M CARL	195X00059AA	SUBROGATE PARENT SPED PROGRAM	N	\$0	\$39,550	\$0	7/1/2019	6/30/2020	\$52,300
State Department of Education	LAW OFFICE OF LAURIA HENEGHAN LLC	195X00055AA	SUBROGATE PARENT SPED PROGRAM	E	\$0	\$12,750	\$0	7/1/2019	6/30/2020	\$17,300
State Department of Education	LAW OFFICES OF DANA SIMONI	175X00064AA	Special education mediator	N	\$0	\$13,000	\$0	3/1/2017	2/28/2021	\$135,000
State Department of Education	LEARNZILLION INC	165X00137AA	K-3 reading instruction	Y	\$0	\$501,400	\$0	6/30/2016	6/30/2020	\$3,022,395
State Department of Education	LINDA J TALBERT LLC	195X00082AA	SUBROGATE PARENT SPED PROGRAM	N	\$0	\$18,250	\$0	7/1/2019	6/30/2020	\$18,250
State Department of Education	LYNN H RICHEL	195X00062AA	SUBROGATE PARENT SPED PROGRAM	N	\$0	\$15,750	\$0	7/1/2019	6/30/2020	\$22,300
State Department of Education	MARIAN ROY	195X00079AA	SUBROGATE PARENT SPED PROGRAM	N	\$0	\$8,750	\$0	7/1/2019	6/30/2020	\$22,300
State Department of Education	MARIBETH STEARNS	195X00088AA	SUBROGATE PARENT SPED PROGRAM	E	\$0	\$11,500	\$0	7/1/2019	6/30/2020	\$14,300
State Department of Education	MARIE A HOLMES	195X00104AA	SUBROGATE PARENT SPED PROGRAM	N	\$0	\$21,250	\$0	7/1/2019	6/30/2020	\$24,300
State Department of Education	MARY ELLEN RICCO	195X00078AA	SUBROGATE PARENT SPED PROGRAM	N	\$0	\$42,350	\$0	7/1/2019	6/30/2020	\$52,300
State Department of Education	MARZANO RESOURCES LLC	195X00026AA	Professional Development for CTECS staff	N	\$0	\$68,745	\$0	3/1/2019	6/30/2021	\$252,536
State Department of Education	MCNEILL & ASSOCIATES LLC	195X00112AA	Legal Affairs hearing officer	N	\$6,923	\$0	\$0	9/1/2018	8/31/2021	\$27,500
State Department of Education	MELINDA ANN POWELL	195X00017AA	Special education hearing officer	N	\$0	\$15,381	\$0	7/1/2019	12/31/2020	\$75,000
State Department of Education	METAMETRICS INC	195X00055AA	Leads and Quantile Marks	N	\$0	\$224,000	\$0	6/1/2019	6/30/2021	\$1,120,000
State Department of Education	MICHAEL V GULLI	195X00111AA	SUBROGATE PARENT SPED PROGRAM	E	\$0	\$7,250	\$0	7/1/2019	6/30/2020	\$27,300
State Department of Education	MICHAEL V GULLI	195X00083AA	SUBROGATE PARENT SPED PROGRAM	N	\$0	\$21,500	\$0	7/1/2019	6/30/2020	\$16,300
State Department of Education	NANCY L BALKER	195X00034AA	SUBROGATE PARENT SPED PROGRAM	N	\$0	\$21,500	\$0	12/16/2019	6/30/2021	\$84,000
State Department of Education	NATIONAL CENTER FOR COLLEGE AND	195X00139AA	Pathways System Development Strategy	N	\$39,120	\$0	\$0	1/1/2016	10/31/2021	\$210,270
State Department of Education	NATIONAL STUDENT CLEARINGHOUSE	165X00173AA	Response files in regards to postsecondary enrollment	N	\$24,125	\$0	\$0	6/9/2020	6/30/2021	\$120,425
State Department of Education	NCS PERSONS INC	205X00097AA	Reading instruction surveys	N	\$59,802	\$0	\$0	2/1/2020	6/30/2021	\$250,000
State Department of Education	NOCTI	195X00084AA	Senior summative assessment as required by ctss	N	\$0	\$58,075	\$0	2/1/2020	6/30/2020	\$58,075
State Department of Education	NYC LEADERSHIP ACADEMY INC	195X00154AA	Administrator preparation program faculty prep	N	\$0	\$45,250	\$0	7/1/2019	6/30/2020	\$45,250
State Department of Education	PAMELIA A GELDER	195X00092AA	SUBROGATE PARENT SPED PROGRAM	N	\$0	\$22,458	\$0	7/1/2019	6/30/2020	\$27,300
State Department of Education	PATRICK L KENNEDY ATTORNEY AT LAW	195X00014AA	Special education hearing officer	N	\$0	\$18,750	\$0	7/1/2019	6/30/2020	\$27,300
State Department of Education	PAUL J MULLEN	195X00073AA	SUBROGATE PARENT SPED PROGRAM	N	\$0	\$11,148,860	\$0	6/1/2016	6/30/2020	\$4,206,250
State Department of Education	PAULLETTE POWELL REEVES	195X00077AA	SUBROGATE PARENT SPED PROGRAM	Y	\$0	\$12,750	\$0	7/1/2019	6/30/2020	\$17,300
State Department of Education	PUBLIC CONSULTING GROUP INC	165X00059AA	K-3 reading skills professional development series	E	\$0	\$2,250	\$0	7/1/2018	7/1/2019	\$16,500
State Department of Education	RENA SCHINE FND	195X00093AA	SUBROGATE PARENT SPED PROGRAM	E	\$0	\$2,250	\$0	7/1/2019	6/30/2020	\$27,300
State Department of Education	RICHARD N CANALORI	195X00044AA	Surrogate parent for special education	E	\$0	\$17,500	\$0	7/1/2019	6/30/2020	\$27,300
State Department of Education	RICHARD N CANALORI	195X00058AA	SUBROGATE PARENT SPED PROGRAM	N	\$0	\$7,250	\$0	7/1/2019	6/30/2020	\$12,300
State Department of Education	ROGER E BUNKER	195X00102AA	SUBROGATE PARENT SPED PROGRAM	E	\$0	\$6,000	\$0	2/1/2018	6/30/2019	\$20,000
State Department of Education	SACRED HEART UNIVERSITY	185X00172AA	Quality Measures Principal Preparation Self-Assessment Toolkit	E	\$0	\$0	\$0	10/1/2018	6/30/2019	\$56,900
State Department of Education	SCHOOL BUS CONSULTANTS LLC	185X00153AA	Asstt SHEFF/RSO with transportation	N	\$26,550	\$0	\$0	10/1/2018	6/30/2019	\$56,900
State Department of Education	SHERIFF & SHERIFF	195X00066AA	SUBROGATE PARENT SPED PROGRAM	N	\$0	\$31,000	\$0	7/1/2019	6/30/2020	\$31,000
State Department of Education	SKILLS USA CT INC	135X00050AA	Professional development curricula and workforce ready assessments	N	\$45,000	\$0	\$0	10/21/2013	9/30/2019	\$56,000
State Department of Education	STADION ADVOCACY SERVICES LLC	195X00093AA	SUBROGATE PARENT SPED PROGRAM	N	\$0	\$27,750	\$0	7/1/2019	6/30/2020	\$40,300
State Department of Education	SUSAN A CABLE	195X00057AA	SUBROGATE PARENT SPED PROGRAM	N	\$0	\$35,500	\$0	7/1/2019	12/31/2020	\$75,000
State Department of Education	SUSAN DIXON	195X00104AA	Special education hearing officer	N	\$0	\$23,784	\$0	7/1/2019	6/30/2020	\$25,300
State Department of Education	SUSAN KELLEHER	195X00070AA	SUBROGATE PARENT SPED PROGRAM	N	\$0	\$16,250	\$0	7/1/2019	6/30/2020	\$25,300
State Department of Education	SUSAN LEDDER	195X00072AA	SUBROGATE PARENT SPED PROGRAM	N	\$0	\$23,500	\$0	7/1/2019	6/30/2020	\$27,300
State Department of Education	SUSAN LEDDER	195X00072AA	SUBROGATE PARENT SPED PROGRAM	N	\$0	\$18,371	\$0	7/1/2019	12/31/2020	\$75,000
State Department of Education	SILVIA HO	195X00124AA	Special education hearing officer	N	\$0	\$1,376,588	\$0	12/1/2015	12/30/2022	\$10,846,000
State Department of Education	THE COLLEGE BOARD	155X00184AA	CT SAT Program	N	\$1,376,588	\$0	\$0	7/1/2019	6/30/2020	\$7,500
State Department of Education	THE CONLIN LAW GROUP LLC	195X00109AA	SUBROGATE PARENT SPED PROGRAM	E	\$0	\$7,500	\$0	7/1/2019	6/30/2020	\$10,300
State Department of Education	THE HARTFORD PUBLIC LIBRARY	175X00042AA	Sheff/RSO center	N	\$39,435	\$0	\$0	7/1/2017	6/30/2019	\$93,580
State Department of Education	THE HARTFORD PUBLIC LIBRARY	195X00103AA	Assist parents with filling out public school choice options	N	\$29,840	\$0	\$0	9/2/2019	6/30/2021	\$136,156
State Department of Education	THOMAS FALLY	195X00097AA	SUBROGATE PARENT SPED PROGRAM	E	\$0	\$42,250	\$0	7/1/2019	6/30/2020	\$52,300
State Department of Education	UNIVERSITY OF BRIDGEPORT	195X00077AA	Quality measures principal preparation self assessment toolkit	N	\$0	\$0	\$10,000	2/1/2018	6/30/2020	\$20,000
State Department of Education	URANIA PETIT	195X00076AA	SUBROGATE PARENT SPED PROGRAM	N	\$0	\$31,000	\$0	7/1/2019	6/30/2020	\$42,300
State Department of Education	USWHA A KHAN	195X00015AA	Special education hearing officer	N	\$0	\$10,799	\$0	7/1/2019	12/31/2020	\$75,000
State Department of Education	WENDY GAYNOR	195X00066AA	SUBROGATE PARENT SPED PROGRAM	N	\$0	\$17,500	\$0	6/30/2020	6/30/2020	\$17,500
State Department of Education	WILLIAM CLAUS	195X00091AA	SUBROGATE PARENT SPED PROGRAM	N	\$0	\$25,000	\$0	7/1/2019	6/30/2020	\$37,300
Total					\$11,900,646	\$5,813,791	\$74,075			\$13,818,034
Teachers' Retirement Board	ANTHEM BCBS OF CONNECTICUT	191X00357	PROVIDING PAYMENT OF MEDICARE PRO PLAN	N	\$0	\$0	\$16,182,812	7/1/2018	12/31/2021	\$28,889,666
Teachers' Retirement Board	ANTHEM BCBS OF CONNECTICUT	20TR00001AA	PF 2020 - MEDICARE SUPPLEMENT	E	\$0	\$0	\$3,575,870	1/1/2020	12/31/2021	\$0



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term			
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments
Teachers' Retirement Board	BARGAINED PLANS LLC	13TRB13475	Consulting for Benefit Plans	Y	\$0	\$0	\$302,504	\$302,504	10/1/2013	9/30/2019	\$1,384,776	\$1,347,816
Teachers' Retirement Board	CAVANAGH MACDONALD CONSULTING LLC	19TRB7500AA	ACTUARIAL SERVICES FISCAL YEAR 2019	Y	\$38,095	\$0	\$0	\$38,095	4/1/2019	3/31/2023	\$1,040,000	\$38,095
Teachers' Retirement Board	COIGNA HEALTH AND LIFE INSURANCE COMPANY	17TRB0002AA	MONTHLY DENTAL ADMIN FEES	Y	\$0	\$0	\$629,131	\$629,131	1/1/2017	12/31/2020	\$3,400,000	\$2,031,824
Teachers' Retirement Board	EXPRESS SCRIPTS INC	18TRB26337	Pharmacy benefit management services.	Y	\$0	\$0	\$2,956,478	\$2,956,478	1/1/2018	12/31/2020	\$5,500,000	\$5,428,103
Teachers' Retirement Board	STIRLING BENEFITS INC	16TRB0003AA	Admin. services agreement.	Y	\$0	\$0	\$634,053	\$634,053	1/1/2016	12/31/2019	\$8,932,000	\$5,461,204
Teachers' Retirement Board	THE SEGAL COMPANY EASTERN STATES INC	20TRB3826AA	Health Benefit Consulting Services FISCAL YEAR 2020	Y	\$0	\$0	\$69,375	\$69,375	7/1/2019	9/30/2022	\$687,000	\$69,375
Total		6			\$38,095	\$0	\$24,350,223	\$24,388,318			\$86,943,776	\$47,041,752
Worker's Compensation Commiss.	OPTUMINSIGHT INC	18WCC8498AA	Annual Updates to the Agency's Official Fee Schedule	N	\$0	\$0	\$36,000	\$36,000	1/1/2016	12/31/2020	\$110,000	\$110,000
Total		1			\$0	\$0	\$36,000	\$36,000			\$110,000	\$110,000
GRAND TOTAL		1000			\$68,294,565	\$68,681,068	\$77,951,601	\$225,267,234			\$3,387,710,643	\$96,319,250
												\$3,061,381,393

1. The competitive column includes: competitive solicitations which are listed as Y; non-competitive solicitations which are listed as N; and contracts under \$20,000 or contracts with towns, cities, and political subdivisions of the state which are listed as E.

2. The other fund column can include non-federal grants, pass through grants, bond funds, and restricted state grants.

3. The FY2020 column is total payments in FY2020 for that particular contract (general, federal, and other fund).

4. The cumulative contract total amount is an estimate of what the contract will cost throughout the entirety of its term.

5. The cumulative contract payments is the sum of all payments that have been made on a contract from the beginning of its term through the end of FY2020.

6. The cumulative contract balance remaining is the difference between the cumulative contract total amount and the cumulative contract payment.



Agency	# of Contracts	General Fund	Federal Fund	Other Fund ₁	Total FY 2020 ₂
Department of Administrative Services	74	\$661,716	\$0	\$26,635,709	\$27,297,425
Department of Public Health	1	\$0	\$0	\$753,420	\$753,420
Department of Transportation	292	\$0	\$0	\$195,304,179	\$195,304,179
Military Department	4	\$419	\$27,172	\$18,202	\$45,792
Grand Total	371	\$662,135	\$27,172	\$222,711,510	\$223,400,816
1. The other fund column can include non-federal grants, pass through state grants, bond funds, and restricted state grants.					
2. The FY2020 column is total payments in FY2020 for that particular contract (general, federal, and other fund).					



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	General Fund	Federal Fund	Other Fund 1	Total FY 2020	Contract Begin Date	Contract End Date	Cumulative Contract Total Amount	Term	
												Cumulative Contract Payments	Cumulative Contract Remaining Balance
Department of Administrative Services	AI ENGINEERS INC	17DAS0324AA	Engineer's On-Call Multi-Discipline	Y	\$0	\$0	\$116,335	\$116,335	6/9/2017	7/31/2020	\$1,000,000	\$151,085	\$848,915
Department of Administrative Services	ALFRED BENECH & COMPANY	13DAS0321AA	Assignment & Assumption Eng. Contract for On-Call Civil Survey	Y	\$0	\$0	\$2,854	\$2,854	7/18/2013	7/18/2020	\$198,700	\$9,505	\$177,430
Department of Administrative Services	ALFRED BENECH & COMPANY	13DAS0304AA	Eng. Contract On-call serv. Vehicular Parking Consult Serv	Y	\$0	\$0	\$57,964	\$57,964	8/28/2015	12/15/2020	\$1,000,000	\$487,448	\$512,552
Department of Administrative Services	AMENTA & EMMA ARCHT PC	15DAS0304AA	Arch. Contract, SDB & New Parking Garage, 105 Capitol Ave	Y	\$0	\$0	\$1,215,842	\$1,215,842	10/30/2015	11/14/2020	\$15,721,718	\$5,008,608	\$172,485
Department of Administrative Services	AMENTA & EMMA ARCHT PC	16DAS0300AA	Arch. Contract, New Engineering Building, Central Connecticut State University, New Britain CT	Y	\$0	\$0	\$558,415	\$558,415	4/1/2016	12/30/2017	\$4,239,837	\$3,482,993	\$807,244
Department of Administrative Services	AMES & WHITAKER ARCHT PC	15DAS0304AA	Arch. On-Call Contract for On-Call Services	Y	\$0	\$0	\$6,125	\$6,125	1/13/2015	6/30/2020	\$1,000,000	\$71,255	\$928,745
Department of Administrative Services	ARCADUS US INC	16DAS0313AA	On-Call Consulting Agreement	Y	\$0	\$0	\$57,648	\$57,648	7/26/2016	3/20/2017	\$1,000,000	\$111,680	\$774,151
Department of Administrative Services	ARCADUS US INC	17DAS03010AA	Construction Administration's Contract for Design Phase & Construction Phase	Y	\$0	\$0	\$749,999	\$749,999	3/10/2017	6/1/2019	\$2,791,372	\$2,050,053	\$469,008
Department of Administrative Services	ARCADUS US INC	17DAS03029AA	On-Call Consulting Agreement	Y	\$0	\$0	\$415,960	\$415,960	6/23/2017	12/31/2020	\$1,300,000	\$989,884	\$42,966
Department of Administrative Services	ATAME ENGINEERS PC	14DAS03071AA	On-Call Construction Administration Contract	Y	\$0	\$0	\$131,384	\$131,384	9/1/2014	9/20/2020	\$1,000,000	\$242,180	\$757,820
Department of Administrative Services	AUC GROUP SERVICES LLC	15DAS03014AA	Hardware Materials Statement Design On-Call Contract Various Statewide	Y	\$0	\$0	\$5,008	\$5,008	3/27/2015	5/30/2017	\$500,000	\$29,236	\$470,764
Department of Administrative Services	BAHR & BARR INC	13DAS0329AA	Steel Form of Agreement Between Owner & Contr. Mgr. at H&C O&B Fire & Performing Arts Ctr, ECU	Y	\$0	\$0	\$161,479	\$161,479	7/21/2013	6/30/2019	\$64,850,430	\$64,885,775	\$384,655
Department of Administrative Services	BL COMPANIES	13DAS03274AA	Architect's Contract for On-Call Services	Y	\$0	\$0	\$2,995	\$2,995	6/20/2012	12/31/2017	\$750,000	\$146,558	\$937,443
Department of Administrative Services	BPD BOCE CONSULTING INC	14DAS03234AA	Consultant's Contract for Roading Ser. B-D-343 Road Impl. Enfield Sup. Ct.	Y	\$0	\$0	\$9,781	\$9,781	1/15/2013	1/15/2015	\$102,410	\$35,210	\$59,110
Department of Administrative Services	BPH INTEGRATED SERVICES PC	15DAS0304AA	Eng. Contract for On-Call Services	Y	\$0	\$0	\$4,530	\$4,530	12/29/2014	6/30/2018	\$700,000	\$76,200	\$222,180
Department of Administrative Services	BPH INTEGRATED SERVICES PC	15DAS0306AA	Engineer's contract for On-Call Services Mech, Elec., Plumbing	Y	\$0	\$0	\$6,650	\$6,650	10/21/2015	10/16/2020	\$500,000	\$21,650	\$520,500
Department of Administrative Services	CHRISTOPHER WILLIAMS ARCHITECTS LLC	16DAS0302AA	Eng. Contract B-C-C-S-000 Eng. Renov. to Physical Plant Naugatuck VCC, Waterbury	Y	\$0	\$0	\$135,595	\$135,595	1/12/2016	1/12/2019	\$517,500	\$461,515	\$55,985
Department of Administrative Services	COLLIER PROJECT LEADERS	15DAS03074AA	Arch. Contract for On-Call Services	Y	\$0	\$0	\$32,402	\$32,402	1/13/2015	6/15/2020	\$1,152,800	\$289,048	\$772,321
Department of Administrative Services	COMMONWEALTH OF MASSACHUSETTS	16DAS0303AA	On-Call Contract for Design Ph & Constr. Ph Services Renov. & Expansion Wilard & Courtenay Hall, CCSU	Y	\$0	\$0	\$5,487	\$5,487	1/26/2016	2/16/2018	\$1,605,200	\$136,313	\$320,139
Department of Administrative Services	DUBAIS ASSOCIATES PC	15DAS0306AA	Massachusetts IT Charge Back	Y	\$460,716	\$0	\$660,716	\$660,716	3/16/2015	3/15/2021	\$3,908,222	\$3,902,496	\$481,369
Department of Administrative Services	DIVERSIFIED TECH CONSULTANTS INC	15DAS0344AA	Eng. Contract for On-Call Serv. Structural and Threshold Unit Review Eng. Support Serv.	Y	\$0	\$0	\$5,900	\$5,900	7/9/2015	8/1/2020	\$500,000	\$16,600	\$483,400
Department of Administrative Services	DIVERSIFIED TECH CONSULTANTS INC	15DAS0308AA	Eng. Contract for On-Call Serv. Structural and Threshold Unit Review Eng. Support Services	Y	\$0	\$0	\$27,037	\$27,037	7/21/2015	12/1/2019	\$900,000	\$609,247	\$355,653
Department of Administrative Services	DOWNES CONSTRUCTION COMPANY LLC	14DAS0306AA	On-Call Constr. Admin. Contract	Y	\$0	\$0	\$154,745	\$154,745	8/7/2014	11/20/2019	\$1,000,000	\$180,815	\$719,185
Department of Administrative Services	DOWNES CONSTRUCTION COMPANY LLC	15DAS0302AA	On-Call Contract for Design Ph & Constr. Phase Services New Milg. Tech Ctr., Advanced New Tech Center CC, Enfield	Y	\$0	\$0	\$101,415	\$101,415	8/28/2015	12/28/2018	\$2,000,000	\$1,990,851	\$99,149
Department of Administrative Services	DOWNES CONSTRUCTION COMPANY LLC	16DAS0300AA	Stand Form of Agreement Between Owner & CA at Risk (CMR) Renov./Expansion Wilard & Courtenay Hall CCSU	Y	\$0	\$0	\$889,175	\$889,175	12/1/2015	12/4/2019	\$50,485,094	\$47,188,024	\$3,297,070
Department of Administrative Services	DOWNES CONSTRUCTION COMPANY LLC	16DAS0307AA	Stand. Form of Agree between Owner and CM (CMR) for Higgins Hall Renov WCCSU	Y	\$0	\$0	\$6,978,104	\$6,978,104	4/30/2016	12/31/2019	\$26,216,343	\$25,030,288	\$1,186,055
Department of Administrative Services	DOWNES CONSTRUCTION COMPANY LLC	16DAS0308AA	On-Call Consulting Agreement	Y	\$0	\$0	\$187,332	\$187,332	9/27/2016	9/29/2017	\$1,533,176	\$1,426,358	\$106,818
Department of Administrative Services	DRUMMER ROSANE ANDERSON INC	15DAS03070AA	Arch. Contract Add. & Renov. Pract. Tech. High School	Y	\$0	\$0	\$851,365	\$851,365	12/22/2015	12/31/2018	\$7,624,456	\$4,612,599	\$1,980,723
Department of Administrative Services	FLETCHER THOMPSON INC	15DAS0301AA	Eng. Contract On-Call Services	Y	\$0	\$0	\$2,250	\$2,250	12/23/2014	2/28/2017	\$500,000	\$38,510	\$461,490
Department of Administrative Services	FREEMAN COMPANIES LLC	16DAS0321AA	On-Call Engineer's Contract	Y	\$0	\$0	\$180	\$180	9/15/2016	9/19/2017	\$500,000	\$38,726	\$461,274
Department of Administrative Services	JUST & O'NEILL INC	15DAS0301AA	Eng. Contract for On-Call Services	Y	\$0	\$0	\$103,400	\$103,400	1/7/2015	6/28/2019	\$1,000,000	\$142,314	\$857,686
Department of Administrative Services	JUST & O'NEILL INC	15DAS0304AA	Engineer's Contract for On-Call Serv. Civil Survey Support Services	Y	\$0	\$0	\$97,371	\$97,371	7/8/2015	6/30/2020	\$1,100,000	\$97,178	\$1,002,822
Department of Administrative Services	JUST & O'NEILL INC	15DAS0305AA	Engineer's Contract for On-Call Services, Mech, Elec. & Plumbing	Y	\$0	\$0	\$4,000	\$4,000	10/21/2015	10/16/2019	\$500,000	\$36,000	\$464,000
Department of Administrative Services	JUST & O'NEILL INC	17DAS0322AA	On-Call Services	Y	\$0	\$0	\$38,400	\$38,400	4/9/2017	12/31/2020	\$1,000,000	\$38,600	\$961,400
Department of Administrative Services	GALE ASSOCIATES INC	15DAS0303AA	Environ Consult Contract NEPA/CEQA, On Call	Y	\$0	\$0	\$26,382	\$26,382	9/11/2015	10/15/2018	\$300,000	\$104,177	\$195,823
Department of Administrative Services	GENE ASSOCIATES INC	14DAS0305AA	Engineer's Contract for On-Call Services Civil-Survey Support Services	Y	\$0	\$0	\$2,221	\$2,221	7/9/2014	6/16/2019	\$300,000	\$97,276	\$202,724
Department of Administrative Services	GENCO CONSULTING ENGINEERS PC	15DAS0304AA	Eng. Contract On-Call Serv. Structural/Threshold Services	Y	\$0	\$0	\$5,500	\$5,500	8/7/2015	8/7/2019	\$500,000	\$50,000	\$450,000
Department of Administrative Services	IDEAL LLC	14DAS0304AA	Arch. Contract for On-Call Services	Y	\$0	\$0	\$50,425	\$50,425	4/9/2014	12/30/2020	\$300,000	\$184,641	\$115,359
Department of Administrative Services	IDEAL LLC	16DAS0304AA	Arch. Contract HWAC Improvements w/ Various Interior & Exterior Renovation Proj	Y	\$0	\$0	\$30,000	\$30,000	3/14/2018	3/14/2020	\$835,250	\$145,230	\$690,020
Department of Administrative Services	IRE BUILDING CORPORATION	14DAS0304AA	Design Building Agreement New Uctfield Judicial Dist. Courthouse Torrington	Y	\$0	\$0	\$35,000	\$35,000	8/1/2014	3/16/2020	\$842,791	\$138,404	\$446,080
Department of Administrative Services	IMACH ENGINEERS LLC	14DAS0302AA	Eng. Building Agreement New Uctfield Judicial Dist. Courthouse Torrington	Y	\$0	\$0	\$35,000	\$35,000	8/7/2014	8/14/2019	\$69,714,354	\$69,594	\$500,000
Department of Administrative Services	IMACH ENGINEERS LLC	15DAS0341AA	Eng. Contract Project Baraboo Fishway Rehab, Windsor	Y	\$0	\$0	\$80,099	\$80,099	7/17/2012	12/30/2019	\$886,994	\$294,119	\$2,276,776
Department of Administrative Services	IMACH ENGINEERS LLC	16DAS0302AA	Eng. Contract for On-Call Serv. Structural & Threshold Unit Review Eng. Support Serv	Y	\$0	\$0	\$45,000	\$45,000	7/21/2015	8/1/2017	\$500,000	\$194,270	\$273,730
Department of Administrative Services	IMBER DESIGN GROUP LLC	16DAS0325AA	On-Call Architect's Contract	Y	\$0	\$0	\$69,705	\$69,705	9/16/2016	9/16/2020	\$500,000	\$117,175	\$382,825



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term		
					General Fund	Federal Fund	Other Fund 1	Total FY 2020 1	Contract Begin Date	Contract Expiration Date	Cumulative Contract Total Amount 1
Department of Administrative Services	MARTIN A BRASSI AM-ARCHITECT LLC	160AS3014AA	Consultant's Contract for On-Call Roof Projects	Y	\$0	\$0	\$23,656	\$23,656	10/1/2011	10/1/2018	\$200,000
Department of Administrative Services	MOS NATIONAL INC	160AS3015AA	Standard Fee-Free Architect's Contract	Y	\$0	\$0	\$24,047	\$24,047	8/1/2016	12/31/2018	\$2,465,780
Department of Administrative Services	MITCHELL GUERGLA ARCHITECTS LP	160AS3017AA	Arch. Contract Master Plan Ph II Rev/Ad. Norwalk Comm. College, Norwalk, CT	Y	\$0	\$0	\$71,766	\$71,766	8/29/2014	11/14/2015	\$3,262,133
Department of Administrative Services	MORGANTI GROUP INC	160AS3018AA	Steel Form of Agreement between Owner & Constr. Mgr. CMR for Foundries Hall	Y	\$0	\$0	\$65,587	\$65,587	8/15/2014	8/15/2018	\$99,633,135
Department of Administrative Services	MORGANTI GROUP INC	160AS3019AA	Steel Form of Agreement between Owner and CMR for Renovation & Add. Plant THS, Wallingford	Y	\$0	\$0	\$5,205,549	\$5,205,549	2/19/2016	2/12/2021	\$98,758,978
Department of Administrative Services	MORGANTI GROUP INC	160AS3020AA	Arch. Contract for Bldg. Gravo THS	Y	\$0	\$0	\$838,434	\$838,434	8/26/2015	12/31/2015	\$9,797,640
Department of Administrative Services	NEWFIELD CONSTRUCTION	160AS3021AA	Construction Admin. Contract	Y	\$0	\$0	\$248,520	\$248,520	10/25/2016	10/26/2020	\$499,392
Department of Administrative Services	ARCHITECTS LLC	160AS3022AA	Arch. Contract for On-Call Services	Y	\$0	\$0	\$59,000	\$59,000	1/1/2015	6/15/2020	\$5,000,000
Department of Administrative Services	ARCHITECTS LLC	160AS3023AA	On-Call Consulting Agreement	Y	\$0	\$0	\$32,888	\$32,888	7/14/2017	7/14/2017	\$755,510
Department of Administrative Services	ARCHITECTS LLC	160AS3024AA	On-Call Consulting Agreement	Y	\$0	\$0	\$314,757	\$314,757	8/10/2016	8/10/2018	\$1,152,976
Department of Administrative Services	ARCHITECTS LLC	160AS3025AA	Arch. Contr. Ren. to Littlefield Residence Hall, WCSU, Danbury	Y	\$0	\$0	\$5,130	\$5,130	7/25/2013	8/24/2018	\$974,500
Department of Administrative Services	ARCHITECTS LLC	160AS3026AA	Arch. Contract On-Call Services	Y	\$0	\$0	\$42,340	\$42,340	12/19/2014	1/15/2021	\$1,000,000
Department of Administrative Services	ARCHITECTS LLC	160AS3027AA	Arch. Contract Business School in Structural Fac. - SCU	Y	\$0	\$0	\$788,415	\$788,415	7/19/2018	7/19/2019	\$3,330,000
Department of Administrative Services	ARCHITECTS LLC	160AS3028AA	On-Call Commissioning & Bldg. Contract	Y	\$0	\$0	\$9,000	\$9,000	4/18/2017	2/15/2019	\$500,000
Department of Administrative Services	ARCHITECTS LLC	160AS3029AA	Eng. Contract CAS Capital Ave. Crag & Washington St	Y	\$0	\$0	\$2,275	\$2,275	11/19/2015	1/13/2017	\$760,981
Department of Administrative Services	ARCHITECTS LLC	160AS3030AA	Arch. Contract, New Kaiser Hall/ Renov. Bldg. Gravo Bld and Kaiser Dr, CCSU, New Britain	Y	\$0	\$0	\$360,873	\$360,873	10/14/2015	10/14/2020	\$1,951,542
Department of Administrative Services	ARCHITECTS LLC	160AS3031AA	Consultant's Contract for On-Call Roof Projects	Y	\$0	\$0	\$440	\$440	10/1/2014	11/30/2016	\$600,000
Department of Administrative Services	ARCHITECTS LLC	160AS3032AA	On-Call Consulting Agreement	Y	\$0	\$0	\$1,105,949	\$1,105,949	12/14/2016	12/20/2020	\$4,591,478
Department of Administrative Services	ARCHITECTS LLC	160AS3033AA	Eng. Contr. Ph. 1B Enhancement DEEP Silver Sands St. Ark	Y	\$0	\$0	\$78,370	\$78,370	9/10/2013	12/30/2019	\$449,480
Department of Administrative Services	ARCHITECTS LLC	160AS3034AA	Arch. Contr. ARC Add/Renov. Barnard Hall, CCSU, New Britain	Y	\$0	\$0	\$253,821	\$253,821	5/24/2016	5/24/2019	\$1,778,834
Department of Administrative Services	ARCHITECTS LLC	160AS3035AA	Architect School of Health & Human Services Bldg. - Phase 1 & 2 - SCU	Y	\$0	\$0	\$1,437,155	\$1,437,155	5/5/2017	12/30/2019	\$5,717,980
Department of Administrative Services	ARCHITECTS LLC	160AS3036AA	Arch. Contract for 200 Criteria Programming BPP Project Overweight Center, Enfield, CT	Y	\$0	\$0	\$6,000	\$6,000	9/4/2012	9/4/2020	\$1,005,248
Department of Administrative Services	ARCHITECTS LLC	160AS3037AA	Arch. Contract for 200 Criteria Programming BPP Project Overweight Center, Enfield, CT	Y	\$0	\$0	\$2,397	\$2,397	3/20/2013	3/20/2020	\$1,000,000
Department of Administrative Services	ARCHITECTS LLC	160AS3038AA	Eng. Contract for On-Call Services Civil Survey Support Services	Y	\$0	\$0	\$12,600	\$12,600	7/1/2015	12/30/2019	\$65,000
Department of Administrative Services	ARCHITECTS LLC	160AS3039AA	Renovation/Expansion of Hall CCSU Willard/Devereto Hall	Y	\$0	\$0	\$15,535	\$15,535	2/27/2014	2/27/2019	\$4,493,587
Department of Administrative Services	ARCHITECTS LLC	160AS3040AA	Architect's Contract	Y	\$0	\$0	\$70,785	\$70,785	8/1/2015	8/1/2018	\$2,521,351
Department of Administrative Services	ARCHITECTS LLC	160AS3041AA	Construction Admin. Contract	Y	\$0	\$0	\$705,678	\$705,678	8/5/2016	7/24/2017	\$2,298,615
Department of Administrative Services	ARCHITECTS LLC	160AS3042AA	Construction Admin. Contract	Y	\$0	\$0	\$453,700	\$453,700	7/18/2017	7/18/2018	\$3,023,575
Department of Administrative Services	ARCHITECTS LLC	160AS3043AA	Contract for Design Ph I & Constr. Ph Serv. Master Plan Ph. III Renov. Norwalk CC	Y	\$0	\$0	\$6,040	\$6,040	12/15/2015	12/15/2017	\$1,122,179
Department of Administrative Services	ARCHITECTS LLC	160AS3044AA	Eng's Contract	Y	\$0	\$0	\$437,405	\$437,405	7/31/2017	8/31/2019	\$3,108,520
Department of Administrative Services	ARCHITECTS LLC	160AS3045AA	Medical Practitioner Review	Y	\$0	\$0	\$26,685,799	\$26,685,799	5/1/2017	5/1/2021	\$476,899,380
Department of Administrative Services	ARCHITECTS LLC	160AS3046AA	Medical Practitioner Review	Y	\$0	\$0	\$73,420	\$73,420	5/1/2017	5/1/2021	\$3,421,139
Department of Administrative Services	ARCHITECTS LLC	160AS3047AA	Medical Practitioner Review	Y	\$0	\$0	\$78,430	\$78,430	5/1/2017	5/1/2021	\$3,421,139
Department of Administrative Services	ARCHITECTS LLC	160AS3048AA	Medical Practitioner Review	Y	\$0	\$0	\$45,201	\$45,201	3/15/2018	12/31/2020	\$1,869,030
Department of Administrative Services	ARCHITECTS LLC	160AS3049AA	Medical Practitioner Review	Y	\$0	\$0	\$72,365	\$72,365	11/28/2013	12/31/2020	\$1,705,510
Department of Administrative Services	ARCHITECTS LLC	160AS3050AA	Medical Practitioner Review	Y	\$0	\$0	\$87,491	\$87,491	4/15/2018	12/31/2020	\$2,000,000
Department of Administrative Services	ARCHITECTS LLC	160AS3051AA	Medical Practitioner Review	Y	\$0	\$0	\$210,739	\$210,739	10/15/2015	12/31/2020	\$1,605,000
Department of Administrative Services	ARCHITECTS LLC	160AS3052AA	Medical Practitioner Review	Y	\$0	\$0	\$147,421	\$147,421	9/1/2015	12/31/2020	\$4,000,000
Department of Administrative Services	ARCHITECTS LLC	160AS3053AA	Medical Practitioner Review	Y	\$0	\$0	\$160,355	\$160,355	7/1/2018	6/30/2023	\$3,500,000
Department of Administrative Services	ARCHITECTS LLC	160AS3054AA	Medical Practitioner Review	Y	\$0	\$0	\$1,045,153	\$1,045,153	10/1/2010	12/31/2020	\$4,098,488
Department of Administrative Services	ARCHITECTS LLC	160AS3055AA	Medical Practitioner Review	Y	\$0	\$0	\$61,135	\$61,135	4/1/2012	12/31/2020	\$4,374,262
Department of Administrative Services	ARCHITECTS LLC	160AS3056AA	Medical Practitioner Review	Y	\$0	\$0	\$305,855	\$305,855	7/8/2013	12/31/2020	\$9,800,000
Department of Administrative Services	ARCHITECTS LLC	160AS3057AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3058AA	Medical Practitioner Review	Y	\$0	\$0	\$788,779	\$788,779	7/18/2018	7/18/2018	\$2,294,796
Department of Administrative Services	ARCHITECTS LLC	160AS3059AA	Medical Practitioner Review	Y	\$0	\$0	\$151,449	\$151,449	12/15/2017	12/15/2017	\$985,580
Department of Administrative Services	ARCHITECTS LLC	160AS3060AA	Medical Practitioner Review	Y	\$0	\$0	\$2,575,954	\$2,575,954	8/31/2019	8/31/2019	\$4,425,966
Department of Administrative Services	ARCHITECTS LLC	160AS3061AA	Medical Practitioner Review	Y	\$0	\$0	\$10,265	\$10,265	8/1/2015	8/1/2018	\$10,265
Department of Administrative Services	ARCHITECTS LLC	160AS3062AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3063AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3064AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3065AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3066AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3067AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3068AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3069AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3070AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3071AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3072AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3073AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3074AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3075AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3076AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3077AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3078AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3079AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3080AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3081AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3082AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3083AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3084AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3085AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3086AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3087AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3088AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3089AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3090AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3091AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3092AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3093AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3094AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3095AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3096AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3097AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3098AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3099AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3100AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3101AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013	12/31/2020	\$1,249,832
Department of Administrative Services	ARCHITECTS LLC	160AS3102AA	Medical Practitioner Review	Y	\$0	\$0	\$2,249,832	\$2,249,832	7/8/2013		



2020 Consultant Agreement Detail by Agency

State of Connecticut

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments			Term					
					General Fund	Federal Fund	Other Fund	Total FY 2020	Contract Begin Date	Contract End Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Remaining Balance
Department of Transportation	AI ENGINEERS INC	1400T0073AA	Preliminary Design and Final Design for the I-29 Bridge Rehabilitation Program	Y	\$0	\$0	\$971	\$971	9/9/2013	12/31/2030	\$3,000,000	\$1,063,254	\$1,946,746
Department of Transportation	AI ENGINEERS INC	1500T0204AA	Construction Engineering & Inspection Services for the Replacement of the Waterbury Bus Maintenance Facility and Facility Utility Infrastructure in the Town of Waterbury	Y	\$0	\$0	\$39,523	\$39,523	4/6/2015	12/31/2030	\$10,296,110	\$9,520,931	\$775,179
Department of Transportation	AI ENGINEERS INC	1500T0226AA	Construction Engineering & Inspection Services for Payment Preservation on I-95 in the Town of Dan & Norwich	Y	\$0	\$0	\$40,960	\$40,960	4/21/2015	12/31/2030	\$1,976,450	\$1,548,293	\$28,157
Department of Transportation	AI ENGINEERS INC	1600T0001AA	Land Surveying Support Services	Y	\$0	\$0	\$30,306	\$30,306	9/15/2015	12/31/2030	\$1,000,000	\$1,489,336	\$1,082,681
Department of Transportation	AI ENGINEERS INC	1600T0249AA	Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$4,691,828	\$4,691,828	9/1/2016	12/31/2030	\$18,500,000	\$13,066,265	\$5,433,735
Department of Transportation	AI ENGINEERS INC	1600T0110AA	CEIS Services Payment Preservation	Y	\$0	\$0	\$1,622,942	\$1,622,942	7/1/2018	12/31/2030	\$8,000,000	\$2,168,890	\$5,831,110
Department of Transportation	AI ENGINEERS INC	1500T0004AA	Construction Engineering and Inspection - Newington Operations Center	Y	\$0	\$0	\$48,853	\$48,853	8/6/2018	12/31/2030	\$1,674,200	\$1,232,454	\$441,746
Department of Transportation	AI ENGINEERS INC	1600T0106AA	CEIS for Four (4) Off System Bridges in District 4	Y	\$0	\$0	\$363,304	\$363,304	12/22/2018	12/31/2030	\$597,380	\$388,277	\$198,953
Department of Transportation	AI ENGINEERS INC	2000T0023AA	CEIS Services 175 Interchange 33	Y	\$0	\$0	\$342,346	\$342,346	10/15/2019	12/31/2030	\$4,290,410	\$302,384	\$3,988,026
Department of Transportation	ACCOM TECHNICAL SERVICE	0100T0009AB	Design Services for the I-84 Bridge Rehabilitation Program Project	Y	\$0	\$0	\$196,881	\$196,881	6/15/2020	12/31/2030	\$3,262,422	\$2,381,789	\$1,001,018
Department of Transportation	ACCOM TECHNICAL SERVICE INC	1300T013AAA	To Prepare an Environmental Document for the I-84 Viaduct Replacement Project in the City of Hartford	Y	\$0	\$0	\$314,760	\$314,760	7/1/2013	12/31/2030	\$8,000,000	\$5,544,698	\$2,455,302
Department of Transportation	ACCOM TECHNICAL SERVICE	1500T0284AA	Engineering Services for the Design of the Metro-North Railroad Bridge over the Housatonic River (Dixon Bridge) in the Towns of Stratford and Milford	Y	\$0	\$0	\$30,800	\$30,800	7/15/2015	12/31/2030	\$29,700,000	\$4,368,074	\$25,331,926
Department of Transportation	ACCOM TECHNICAL SERVICE INC	1600T0333AA	For Transportation Demand Management Services	Y	\$0	\$0	\$4,627,173	\$4,627,173	1/1/2017	6/30/2021	\$17,356,807	\$9,380,962	\$8,077,845
Department of Transportation	ACCOM TECHNICAL SERVICE	1600T0126AA	Railroad Maintenance Plan and Inspection Report Development	Y	\$0	\$0	\$117,127	\$117,127	4/1/2018	12/31/2030	\$10,000,000	\$117,127	\$9,882,873
Department of Transportation	ACCOM TECHNICAL SERVICE	1600T0115AA	Identified Truck Storage West End Road	Y	\$0	\$0	\$478,238	\$478,238	7/1/2019	12/31/2030	\$4,420,350	\$478,238	\$3,942,112
Department of Transportation	ACCOM USA INC	1600T0329AA	DESIGN, METRO-NORTH SAGA BRIDGE REHABILITATION	Y	\$0	\$0	\$63,265	\$63,265	1/26/2020	12/31/2030	\$3,628,200	\$70,079	\$1,380,859
Department of Transportation	ALFRED BENESCH & COMPANY	1200T0208AB	Load Bridge Rehab	Y	\$0	\$0	\$2,886	\$2,886	10/9/2011	12/31/2020	\$1,010,858	\$971,528	\$127,325
Department of Transportation	ALFRED BENESCH & COMPANY	1500T0054AA	Design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation	Y	\$0	\$0	\$211,481	\$211,481	1/1/2014	12/31/2030	\$4,300,000	\$3,467,138	\$832,862
Department of Transportation	ALFRED BENESCH & COMPANY	1600T040AAA	Task Order Constructability and Schedule Review, Value Engineering Services, and Forensic Analysis for the Connecticut Department of Transportation	Y	\$0	\$0	\$88,650	\$88,650	11/1/2015	12/31/2030	\$5,000,000	\$900,488	\$4,099,502
Department of Transportation	ALFRED BENESCH & COMPANY	1700T0119AA	Design Services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation	Y	\$0	\$0	\$157,743	\$157,743	3/15/2017	12/31/2030	\$3,500,000	\$360,243	\$3,139,757
Department of Transportation	ALFRED BENESCH & COMPANY	9500T0011AB	Transfer Agreement	Y	\$0	\$0	\$64,733	\$64,733	10/1/1995	12/31/1995	\$3,961,048	\$803,236	\$3,158,212
Department of Transportation	AMANN & WHITNEY CONSULTING ENGINEERS PC	1100T0002AB	CEI Construction Engineering and Inspection Services	Y	\$0	\$0	\$433,292	\$433,292	10/1/2020	12/31/2030	\$53,119,778	\$35,551,938	\$17,567,840
Department of Transportation	AMANN & WHITNEY CONSULTING ENGINEERS PC	9900T0007AB	Design services for State Project No. 170-136Q151-2731, I-84 Waterbury	Y	\$0	\$0	\$71,688	\$71,688	4/29/1999	12/31/2030	\$11,819,419	\$9,162,972	\$2,656,447
Department of Transportation	ANCHOR ENGINEERING SERVICES INC	1200T0131AA	Preliminary and Final Design for the I-20 and 21 Bridge Rehabilitation Program	Y	\$0	\$0	\$46,506	\$46,506	6/1/2012	12/31/2030	\$1,575,620	\$1,194,486	\$381,134
Department of Transportation	ANCON CONSULTING GROUP LLC	1100T0122AB	Assignment Agreement Task Order Construction Claims New Haven CCO Shop	Y	\$0	\$0	\$38,990	\$38,990	3/15/2011	12/31/2030	\$566,900	\$96,460	\$470,440
Department of Transportation	ANCON CONSULTING GROUP LLC	1500T0109AB	Assignment Agreement	Y	\$0	\$0	\$21,173	\$21,173	11/10/2014	12/31/2030	\$2,392,164	\$47,105	\$2,345,059
Department of Transportation	ANCON CONSULTING GROUP LLC	1800T0153AA	Task Order Construction Claims Services	Y	\$0	\$0	\$88,688	\$88,688	2/1/2019	1/31/2024	\$9,000,000	\$88,688	\$8,911,312
Department of Transportation	ARCADIS US INC	1600T0077AA	Auditing Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$74,271	\$74,271	7/1/2016	12/31/2030	\$1,000,000	\$305,487	\$694,513
Department of Transportation	ARCADIS US INC	1500T0009AA	Claim Analysis Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$6,942	\$6,942	7/17/2014	12/31/2030	\$4,000,000	\$573,039	\$3,426,961
Department of Transportation	ARCHAEOLOGICAL & HISTORICAL SVS	1800T0152AA	Construction Claims Services	Y	\$0	\$0	\$196,883	\$196,883	9/1/2018	6/31/2023	\$4,000,000	\$227,495	\$3,772,505
Department of Transportation	ARCHAEOLOGICAL & HISTORICAL SVS	1200T0122AA	Archaeological Resources Services	Y	\$0	\$0	\$146,396	\$146,396	1/1/2012	12/31/2020	\$3,000,000	\$429,569	\$2,570,431
Department of Transportation	ARCHAEOLOGICAL & HISTORICAL SVS	1500T0171AA	Historic & Archaeological Support Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$27,076	\$27,076	4/1/2015	12/31/2030	\$3,000,000	\$923,500	\$2,076,500
Department of Transportation	ARCHAEOLOGICAL & HISTORICAL SVS	1800T0044AA	Historic & Archaeological Support Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$597,604	\$597,604	4/1/2018	12/31/2030	\$1,000,000	\$660,255	\$339,745
Department of Transportation	ATANE ENGINEERS PC	0100T0056AA	Engineering Agreement	Y	\$0	\$0	\$135,465	\$135,465	3/1/2007	12/31/2030	\$15,810,946	\$13,856,941	\$1,954,005
Department of Transportation	ATANE ENGINEERS PC	1000T0122AA	Task Order Bridge and Overhead Sign Support Inspections for the Bridge Safety and Maintenance Unit	Y	\$0	\$0	\$98,012	\$98,012	7/1/2020	12/31/2031	\$8,267,115	\$7,341,423	\$925,692
Department of Transportation	ATANE ENGINEERS PC	1400T0029AA	Construction Engineering & Inspection Services for Gateway Section	Y	\$0	\$0	\$1,723,993	\$1,723,993	3/15/2014	12/31/2030	\$12,491,756	\$10,801,110	\$1,690,646
Department of Transportation	ATANE ENGINEERS PC	1600T0249AA	Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$2,475,621	\$2,475,621	9/1/2016	12/31/2030	\$16,000,000	\$6,907,614	\$9,092,386
Department of Transportation	ATANE ENGINEERS PC	1700T0192AA	Construction Engineering and Inspection Services for replacement of MNRB bridge over Atlantic St. and Gateway Work in Stamford, CT Phase 2	Y	\$0	\$0	\$3,414,063	\$3,414,063	7/17/2017	1/31/2021	\$14,784,150	\$7,750,758	\$7,033,392
Department of Transportation	ATANE ENGINEERS PC	2000T0077AA	CEIS for Rehab of Bridge 00032 on I-95 in Stamford, CT	Y	\$0	\$0	\$45,629	\$45,629	11/28/2019	12/31/2030	\$3,538,700	\$45,629	\$3,493,071
Department of Transportation	BETA GROUP INC	1400T034AAA	TRAFFIC AND SAFETY ENGINEERING SERVICES	Y	\$0	\$0	\$169,461	\$169,461	8/1/2014	12/31/2030	\$5,000,000	\$3,400,397	\$1,599,603
Department of Transportation	BETA GROUP INC	1600T0262AA	Construction Engineering and Inspection Services for Payment Preservation on I-95 in the Town of Fairfield and City of Bridgeport	Y	\$0	\$0	\$20,400	\$20,400	6/20/2016	12/31/2030	\$3,950,760	\$2,671,749	\$1,279,011



2020 Consultant Agreement Detail by Agency

State of Connecticut

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments					Term		
					General Fund	Federal Fund	Other Fund	Total FY 2020	Contract Begin Date	Contract End Date	Cumulative Contract Total Amount	Cumulative Contract Payments
Department of Transportation	BETA GROUP INC	180010001AA	Task Order Traffic and Safety Engineering Services	Y	\$0	\$0	\$1,264,698	\$1,264,698	7/1/2018	12/31/2020	\$10,000,000	\$1,264,698
Department of Transportation	BETA GROUP INC	190010009AA	Construction Engineering and Inspection Services for the replacement of Bridge No. 00315, Route 1, Lower Norwalk River in the City of Norwalk, CT	Y	\$0	\$0	\$999,081	\$999,081	1/1/2018	12/31/2020	\$2,584,420	\$1,337,291
Department of Transportation	BL COMPANIES	020010008AB	SURVEY, PRELIMINARY DESIGN AND FINAL DESIGN FOR ALKALI LINES ON I-84 BETWEEN EXITS 40 & 42, WEST HARTFORD	Y	\$0	\$0	\$240,859	\$240,859	3/9/2009	12/31/2020	\$2,996,426	\$2,180,608
Department of Transportation	BL COMPANIES	050010008AA	TASK ORDER, ON-CALL TRAFFIC ENGINEERING	Y	\$0	\$0	\$32,792	\$32,792	12/1/2020	12/31/2020	\$1,500,000	\$210,048
Department of Transportation	BL COMPANIES	110010004AA	Task Order Engineering Services for the Department of Transportation	Y	\$0	\$0	\$21,386	\$21,386	1/1/2010	12/31/2020	\$1,500,000	\$1,386,546
Department of Transportation	BL COMPANIES	120010184AA	INTERSECTION IMPROVEMENTS ON CT57/136 @ WESTON RD. AND CT57/136 @ CUMTOWN AVE	Y	\$0	\$0	\$140,212	\$140,212	4/1/2012	12/31/2020	\$6,000,000	\$2,059,572
Department of Transportation	BL COMPANIES	130010184AA	Union and Engineering Services for various Highway and Bridge Improvement Projects	Y	\$0	\$0	\$3,337	\$3,337	7/1/2013	6/4/2018	\$53,100,000	\$2,513,003
Department of Transportation	BL COMPANIES	14001013AA	Task Order, Consulting Agreement	Y	\$0	\$0	\$12,386	\$12,386	5/1/2014	12/31/2020	\$10,000,000	\$1,814,160
Department of Transportation	BL COMPANIES	160010564AA	Union Engineer Services for the State and Federal Local Bridge Programs	Y	\$0	\$0	\$2,443,895	\$2,443,895	10/1/2015	12/31/2020	\$16,400,000	\$10,779,246
Department of Transportation	BL COMPANIES	16001024AA	Union and Engineering Services for various Highway and Bridge Improvement Projects	Y	\$0	\$0	\$658,400	\$658,400	6/1/2016	8/1/2021	\$7,100,000	\$3,590,930
Department of Transportation	BL COMPANIES	180010064AA	T.O. Environmental Compliance, Soil and Geotechnical Services	Y	\$0	\$0	\$1,803,942	\$1,803,942	3/7/2018	12/31/2020	\$12,000,000	\$2,714,926
Department of Transportation	BUM SHAWBO & CO PC	160010934AA	Task Order Auditing Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$199,464	\$199,464	1/1/2016	12/31/2020	\$5,500,000	\$993,340
Department of Transportation	CAMBRIDGE SYSTEMATICS	130010020AA	Development and Implementation of a New Transit Demand Forecasting Model	Y	\$0	\$0	\$1,353	\$1,353	3/1/2013	12/31/2020	\$2,000,000	\$1,057,014
Department of Transportation	CARDINAL ENGINEERING	140010080AA	Preliminary Design and Final Design for the I-25 Bridge Rehabilitation Program	Y	\$0	\$0	\$66,377	\$66,377	9/3/2013	12/31/2020	\$2,000,000	\$1,637,112
Department of Transportation	CDM SMITH INC	180010227AA	DESIGN, PRELIMINARY ENGINEERING STUDY FOR THE REHAB OF THE WEST RICK TUNNEL	Y	\$0	\$0	\$196,202	\$196,202	3/1/2008	12/31/2020	\$7,481,250	\$2,972,700
Department of Transportation	CDM SMITH INC	120010184AA	Task Order Engineering Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$487,055	\$487,055	6/1/2013	12/31/2020	\$6,000,000	\$2,928,570
Department of Transportation	CDM SMITH INC	150010034AA	INTERMODAL PLANNING STUDIES	Y	\$0	\$0	\$4,890	\$4,890	10/1/2014	12/31/2020	\$1,000,000	\$182,462
Department of Transportation	CDM SMITH INC	160010043AA	Design and Engineering for Interstate 84 widening between Exit 3 and Exit 8 in Danbury, along with Developing Necessary Environmental Documentation	Y	\$0	\$0	\$1,099,887	\$1,099,887	6/1/2016	12/31/2020	\$10,150,000	\$4,886,998
Department of Transportation	CDM SMITH INC	180010010AA	Task Order Strategic Planning Services	Y	\$0	\$0	\$996,695	\$996,695	10/1/2017	12/31/2020	\$4,000,000	\$2,889,236
Department of Transportation	CDM SMITH INC	190010113AA	Rehabilitation/Replacement of an Existing 48" Steel Boxer Pipe crossing Route 2 at its intersection with Hickman Rd. Road in the Town of Windsor.	Y	\$0	\$0	\$60,594	\$60,594	6/1/2019	12/31/2020	\$6,000,000	\$80,594
Department of Transportation	CDM SMITH INC	190010113AB	Design Services	Y	\$0	\$0	\$71,864	\$71,864	6/1/2019	12/31/2020	\$2,514,812	\$988,277
Department of Transportation	CDM MAGUIRE INC	110010065AA	Task Order Environmental, Compliance, Soil and Ground Water Services for the Department of Transportation	Y	\$0	\$0	\$1,724	\$1,724	11/1/2010	12/31/2020	\$7,500,000	\$2,986,667
Department of Transportation	CDM MAGUIRE INC	140010194AA	Task Order Strategic Planning Services	Y	\$0	\$0	\$9,975	\$9,975	5/1/2014	12/31/2020	\$10,000,000	\$4,519,797
Department of Transportation	CDM MAGUIRE INC	170010115AA	Design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation	Y	\$0	\$0	\$465,717	\$465,717	3/1/2017	12/31/2020	\$3,500,000	\$991,528
Department of Transportation	CLOSE ERSEN & MILLER PC	120010233AA	Union services for State and Federal Local Bridge Programs	Y	\$0	\$0	\$101,888	\$101,888	12/8/2012	7/18/2019	\$16,100,000	\$3,436,166
Department of Transportation	CLOSE ERSEN & MILLER PC	130010048AA	Task Order Engineering Services Bridge and Structural Design for the Connecticut Department of Transportation	Y	\$0	\$0	\$326,419	\$326,419	9/1/2012	12/31/2020	\$9,700,000	\$2,763,310
Department of Transportation	CLOSE ERSEN & MILLER PC	160010398AA	Union Services for State and Federal Local Bridge Programs	Y	\$0	\$0	\$4,134,754	\$4,134,754	8/1/2015	8/1/2020	\$26,500,000	\$19,865,835
Department of Transportation	CLOSE ERSEN & MILLER PC	200010003AA	Task Order Major Bridge and Structure Design Support Services for CDOT	Y	\$0	\$0	\$13,718	\$13,718	10/1/2019	9/30/2023	\$6,000,000	\$13,718
Department of Transportation	CLOUGH HARBOR & ASSOCIATES LP	130010254AA	Preliminary Engineering Studies for Station Improvements and Parking Expansion for the Merritt 7 Railroad Station in the City of Norwalk.	Y	\$0	\$0	\$130,528	\$130,528	7/1/2013	12/31/2020	\$2,000,000	\$1,387,746
Department of Transportation	CLOUGH HARBOR & ASSOCIATES LP	140010129AA	ADDITION, RENOVATION AND NEW BUILDINGS FOR WILFORD MARINE REPAIR, ELECTRICAL & STORES, 1000 STATE FUNDING B. ADJUSTED 4-9-13, PROJECT 85-259PL	Y	\$0	\$0	\$1,034,456	\$1,034,456	5/1/2014	12/31/2020	\$7,000,000	\$3,990,244
Department of Transportation	CLOUGH HARBOR & ASSOCIATES LP	170010118AA	Design Services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation	Y	\$0	\$0	\$185,287	\$185,287	2/1/2017	12/31/2020	\$3,000,000	\$586,611
Department of Transportation	CME ASSOCIATES INC	110010184AA	Preliminary Design and Final Design for the I-20 and 21 Bridge Rehabilitation Program.	Y	\$0	\$0	\$474,254	\$474,254	8/3/2011	12/31/2020	\$2,186,280	\$1,749,656
Department of Transportation	CME ASSOCIATES INC	140010155AA	Task Order Construction Inspection Services for Underground Storage Tank Removal Program at various Miscellaneous Facilities	Y	\$0	\$0	\$332,667	\$332,667	3/4/2014	12/31/2020	\$3,000,000	\$1,069,081
Department of Transportation	CME ASSOCIATES INC	150010144AA	Preliminary Engineering Studies, Preliminary Design, & Final Design for the Rehabilitation and Replacement of Bridge 15 and Bridge 16 and Bridge 15 NB to I-84 EB in the City of Hartford and Town of East Hartford	Y	\$0	\$0	\$984,013	\$984,013	2/1/2015	12/31/2020	\$20,500,000	\$4,614,769
Department of Transportation	CME ASSOCIATES INC	160010055AA	Union Engineer Services for the State and Federal Local Bridge Programs	Y	\$0	\$0	\$1,046,743	\$1,046,743	11/1/2015	10/31/2020	\$16,500,000	\$14,659,852
Department of Transportation	COHRENECK LLP	160010081AA	Task Order Auditing Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$259,083	\$259,083	1/1/2016	12/31/2020	\$1,500,000	\$937,604
Department of Transportation	CONCOR ENGINEERING AND LAND SURVEYING INC	160010015AB	Underwater Inspection NIS Bridges	Y	\$0	\$0	\$82,583	\$82,583	7/1/2019		\$1,091,000	\$82,583
Department of Transportation	CONCOR ENGINEERING AND LAND SURVEYING INC	160010254AB	Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$2,869,421	\$2,869,421	9/1/2016	12/31/2020	\$19,750,000	\$16,940,579
Department of Transportation	DECARLO & DOLL INC	190010017AA	DESIGN SERVICES, ROUTES 34 & 111 CORNER	Y	\$0	\$0	\$6,997	\$6,997	5/1/2003	12/31/2020	\$1,273,560	\$684,315
Department of Transportation	DECARLO & DOLL INC	190010017AB	Design Services, 1/4 mile interchange 17 & 1/4, Middlebury	Y	\$0	\$0	\$118,102	\$118,102	8/4/2006	12/31/2020	\$2,108,710	\$686,929
Department of Transportation	DECARLO & DOLL INC	190010017AB	Design Services, 1/4 mile interchange 17 & 1/4, Middlebury	Y	\$0	\$0	\$118,102	\$118,102	8/4/2006	12/31/2020	\$2,108,710	\$686,929

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Agency	Supplier Name	Contract ID #	Contract Description	Competitive	General Fund	Federal Fund	Other Fund	Total FY 2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Remaining Balance
Department of Transportation	HNTB CORPORATION	09070128AA	Construction Engineering & Inspection for the Moses Wheeler Bridge, Route 95, Milford/Storford, State Project	Y	\$0	\$0	\$1,540	\$1,540	8/1/2009	12/31/2020	\$30,754,240	\$23,582,821	\$7,171,419
Department of Transportation	HNTB CORPORATION	120070085AA	Design Development, New Haven-Hartford Springfield Rail Corridor	Y	\$0	\$0	\$1,440,812	\$1,440,812	9/29/2011	12/31/2020	\$26,388,100	\$6,046,539	\$7,741,561
Department of Transportation	HNTB CORPORATION	120070187AA	Preliminary Design and Final Design for the I-20 and I-21 Bridge Rehabilitation Program	Y	\$0	\$0	\$153,180	\$153,180	3/30/2012	12/31/2020	\$4,278,000	\$2,693,738	\$5,571,238
Department of Transportation	HNTB CORPORATION	130070155AA	Task Order Railroad Engineering & Construction Inspection Services	Y	\$0	\$0	\$326,248	\$326,248	3/1/2013	12/31/2020	\$8,400,000	\$5,502,172	\$2,432,645
Department of Transportation	HNTB CORPORATION	130070231AA	Survey, Preliminary Design and Final Design for the I-20 Bridge Rehabilitation Program	Y	\$0	\$0	\$1,375,274	\$1,375,274	7/1/2013	12/31/2020	\$16,000,000	\$9,388,460	\$6,461,540
Department of Transportation	HNTB CORPORATION	170070069AA	Design Services for the I-84/Route 8 Interchange in Waterbury	Y	\$0	\$0	\$2,287,846	\$2,287,846	12/31/2020	12/31/2020	\$10,000,000	\$4,232,435	\$4,232,435
Department of Transportation	HNTB CORPORATION	180070044AA	Task Order for Engineering Services	Y	\$0	\$0	\$66,854	\$66,854	10/1/2017	12/31/2020	\$5,000,000	\$423,225	\$4,576,775
Department of Transportation	HOPE & HERNANDEZ PC	160070016AA	Task Order Auditing Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$17,875	\$17,875	1/1/2016	12/31/2020	\$1,000,000	\$166,923	\$773,169
Department of Transportation	HBP ASSOCIATES INC	130070083AA	Task Order Environmental Compliance, Soil and Groundwater Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$12,558	\$12,558	12/1/2012	12/31/2020	\$10,000,000	\$1,115,872	\$7,176,743
Department of Transportation	HBP ASSOCIATES INC	160070254AA	Task Order Environmental Compliance, Soil and Groundwater Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$708,149	\$708,149	5/1/2016	12/31/2020	\$12,000,000	\$531,926	\$8,468,074
Department of Transportation	HW LOCHNER INC	060070004AA	DESIGN, 154/151/ROUTE 34, Q BRIDGE, NEW HAVEN HARBOR CROSSING CORRIDOR	Y	\$0	\$0	\$336,616	\$336,616	1/1/2020	12/31/2020	\$31,798,390	\$14,944,227	\$16,854,048
Department of Transportation	HW LOCHNER INC	950070027AA	CONSTRUCTION TASK ORDER, RAILROAD ENGINEERING AND CONSTRUCTION INSPECTION SERVICES	Y	\$0	\$0	\$206,389	\$206,389	10/1/2008	12/31/2020	\$4,889,051	\$3,513,709	\$651,649
Department of Transportation	HW LOCHNER INC	120070163AA	Design Services for the New Haven-Hartford Springfield Rail Corridor	Y	\$0	\$0	\$515,852	\$515,852	12/30/2011	12/31/2020	\$7,500,000	\$1,938,462	\$2,267,973
Department of Transportation	HW LOCHNER INC	130070026AA	To perform Task Order Railroad Engineering & Construction Inspection Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$729,096	\$729,096	9/1/2012	12/31/2020	\$8,500,000	\$6,665,292	\$1,834,708
Department of Transportation	HW LOCHNER INC	140070156AA	Design Services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation	Y	\$0	\$0	\$85,988	\$85,988	4/1/2014	12/31/2020	\$3,500,000	\$2,201,199	\$756,692
Department of Transportation	HW LOCHNER INC	150070022AA	CE & IS Reconstruction of I-84 in Waterbury	Y	\$0	\$0	\$1,706,720	\$1,706,720	8/6/2014	12/31/2020	\$32,462,830	\$7,075,245	\$5,556,817
Department of Transportation	HW LOCHNER INC	150070164AA	Task Order Engineering Services	Y	\$0	\$0	\$2,073,406	\$2,073,406	6/1/2015	12/31/2020	\$20,000,000	\$71,35,882	\$1,841,118
Department of Transportation	HW LOCHNER INC	180070104AA	DESIGN SERVICES DANBURY BRANCH OF NH IN THE TOWNS OF BETHLEHEM AND WILTON	Y	\$0	\$0	\$252,304	\$252,304	12/29/2017	12/31/2020	\$800,000	\$252,304	\$547,696
Department of Transportation	HW LOCHNER INC	190070122AA	Project Planning and Scoping Activities for Transportation Improvement Project	Y	\$0	\$0	\$139,407	\$139,407	6/1/2019	12/31/2020	\$6,000,000	\$128,487	\$5,871,513
Department of Transportation	HW LOCHNER INC	970070109AA	DESIGN, REALIGNMENT OF ROUTE 140	Y	\$0	\$0	\$56	\$56	3/1/1997	12/31/2020	\$2,443,880	\$116,146	\$1,927,734
Department of Transportation	INFRASTRUCTURE ENGINEERS LLC	150070077AA	Bridgeport Highway Operations Center and Systems Engineering Tasks	Y	\$0	\$0	\$1,925,313	\$1,925,313	1/1/2019	12/31/2023	\$4,506,000	\$2,774,061	\$1,731,939
Department of Transportation	INFRASTRUCTURE ENGINEERS LLC	160070133AA	Inspection of Surface and Underwater Structures for the Connecticut Department of Transportation	Y	\$0	\$0	\$22,350	\$22,350	9/1/2015	12/31/2020	\$4,000,000	\$2,590,724	\$1,409,276
Department of Transportation	INFRASTRUCTURE ENGINEERS LLC	160070250AA	Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$320,978	\$320,978	9/1/2016	12/31/2020	\$10,585,000	\$8,495,917	\$2,075,083
Department of Transportation	JACOBS ENGINEERING GROUP INC	110070044AA	Task Order Architectural & Engineering Design Services for the Department of Transportation	Y	\$0	\$0	\$51,936	\$51,936	5/1/2011	12/31/2020	\$5,000,000	\$3,010,652	\$1,979,022
Department of Transportation	JACOBS ENGINEERING GROUP INC	160070115AA	Construction Engineering & Inspection Services for the Rehabilitation of five bridges in the Town of Hamden and the City of New Britain	Y	\$0	\$0	\$36,504	\$36,504	9/1/2016	12/31/2020	\$1,915,430	\$1,485,471	\$229,959
Department of Transportation	JACOBS ENGINEERING GROUP INC	180070133AA	Strategic Highway Safety Plan Support Services	Y	\$0	\$0	\$120,350	\$120,350	8/1/2019	7/31/2022	\$1,500,000	\$120,350	\$1,379,650
Department of Transportation	JOHN TURNER CONSULTING INC	160070230AA	Task Order Materials Testing Services for Hot Mix Asphalt Mixtures, Aggregates, and Portland Cement Concrete	Y	\$0	\$0	\$41,080	\$41,080	5/1/2016	12/31/2020	\$2,000,000	\$538,258	\$1,461,742
Department of Transportation	KEVILLE ENTERPRISES INC	150070123AA	Task Order Construction Engineering & Inspection Services for Bridge 3821	Y	\$0	\$0	\$415,997	\$415,997	2/1/2015	12/31/2020	\$4,500,000	\$2,225,996	\$2,274,004
Department of Transportation	KEVILLE ENTERPRISES INC	180070123AA	CEIS Services Traffic Signal Improvements Whitney & Dowell Avenues	Y	\$0	\$0	\$729,381	\$729,381	2/1/2018	12/31/2020	\$5,000,000	\$932,066	\$4,067,934
Department of Transportation	KEVILLE ENTERPRISES INC	180070123AA	Task Order Architectural and Engineering Design Services for the Department of Transportation	Y	\$0	\$0	\$7,000	\$7,000	5/1/2011	12/31/2020	\$3,793,464	\$2,141,594	\$407,720
Department of Transportation	KEVILLE ENTERPRISES INC	140070157AA	Task Order Bridge Rehabilitation and Replacement Program Services on an as-needed basis as requested by the Connecticut Department of Transportation	Y	\$0	\$0	\$134,964	\$134,964	4/1/2014	12/31/2020	\$2,500,000	\$2,348,266	\$151,734
Department of Transportation	KEVILLE ENTERPRISES INC	150070164AA	RENOVATIONS TO OCCUPANCY TO INCL NEW OFFICE CORE, HVAC, NYC	Y	\$0	\$0	\$42,586	\$42,586	3/1/2015	12/31/2020	\$6,000,000	\$826,320	\$4,993,430
Department of Transportation	KTA TATOR INC	160070222AA	Task Order Construction Inspection Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$474,603	\$474,603	5/1/2016	12/31/2020	\$5,000,000	\$2,650,699	\$2,349,301
Department of Transportation	LEIDOS INC	140070163AA	Strategic Highway Safety Plan	Y	\$0	\$0	\$14,319	\$14,319	2/1/2014	12/31/2019	\$823,970	\$769,424	\$53,546
Department of Transportation	LTX ENGINEERING SERVICES	110070202AA	Construction Engineering and Inspection for M40 and GP-40 Locomotive Overhaul	Y	\$0	\$0	\$780,171	\$780,171	8/1/2011	12/31/2020	\$5,034,480	\$2,638,098	\$995,888
Department of Transportation	LUCKS CONSULTING	010070055AA	DESIGN, SAFETY IMPROVEMENTS TO RTE 6, DANBURY	Y	\$0	\$0	\$14,375	\$14,375	1/1/2001	12/31/2020	\$1,033,270	\$14,375	\$883,111
Department of Transportation	LUCKS CONSULTING	160070123AA	CE & I for Project 174-402, Beam End Repair and Bearing Replacement at various locations	Y	\$0	\$0	\$883,191	\$883,191	3/31/2018	12/31/2020	\$2,976,380	\$2,903,201	\$73,179
Department of Transportation	M & J ENGINEERING PC	180070034AA	Engineering and Inspection Services for the IGS upgrade on Routes 91 and 95 in the Greater New Haven Area	Y	\$0	\$0	\$1,404,443	\$1,404,443	9/25/2017	12/31/2020	\$1,300,000	\$2,523,791	\$598,278
Department of Transportation	M & J ENGINEERING PC	950070004AA	DESIGN, REPLACEMENT OF METRO-NORTH BRIDGES, BRIDGES	Y	\$0	\$0	\$539,413	\$539,413	3/1/1995	12/31/2020	\$4,127,000	\$2,019,319	\$2,107,681
Department of Transportation	MCG INCLAREN PC	160070074AA	Task Order Auditing Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$40,894	\$40,894	1/1/2016	12/31/2020	\$1,000,000	\$103,410	\$896,590
Department of Transportation	MAHONEY SABO AND COMPANY LLP	160070074AA	Preliminary Design and Final Design for the I-20 & I-21 Bridge Rehabilitation Program	Y	\$0	\$0	\$78,573	\$78,573	8/1/2011	12/31/2020	\$2,478,010	\$2,307,354	\$170,656
Department of Transportation	MCFARLAND-JOHNSON INC	110070190AA	Design Services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation	Y	\$0	\$0	\$255,408	\$255,408	2/1/2017	12/31/2020	\$3,500,000	\$414,203	\$3,085,797

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments			Term					
					General Fund	Federal Fund	Other Fund	Total FY 2020	Contract Begin Date	Contract End Date	Cumulative Contract Total Amount ¹	Cumulative Contract Payments ¹	Cumulative Contract Remaining Balance ¹
Department of Transportation	MICHAEL BAKER ENGINEERING INC	2000700274A	Surface and Underwater Inspections of Structures for the CT DOT	Y	\$0	\$0	\$309,815	\$309,815	9/1/2019	12/31/2020	\$4,000,000	\$390,815	\$3,609,185
Department of Transportation	MICHAEL BAKER ENGINEERING INC	020070055AA	CONSTRUCTION MANAGEMENT, PROGRAM MANAGEMENT, JARFORD	Y	\$0	\$0	\$249,580	\$249,580	9/1/2002	12/31/2020	\$58,708,169	\$47,471,879	\$10,128,590
Department of Transportation	MICHAEL BAKER ENGINEERING INC	060070054AA	DESIGN, BRIDGE REHABILITATION, US15, 16, 17, & 18	Y	\$0	\$0	\$60,335	\$60,335	3/1/2006	12/31/2020	\$1,050,800	\$2,103,629	\$870,091
Department of Transportation	MICHAEL BAKER ENGINEERING INC	130070025AA	Design Development for new and upgraded railroad stations for the New Haven	Y	\$0	\$0	\$1,296,196	\$1,296,196	8/20/2012	12/31/2020	\$18,811,094	\$10,529,278	\$13,333,082
Department of Transportation	MICHAEL BAKER ENGINEERING INC	960070007AA	DESIGN PUBLIC TRANSPORTATION, UPGRADE 7 RAIL FACILITIES, SHORELINE	Y	\$0	\$0	\$190,347	\$190,347	12/15/1996	12/31/2020	\$9,360,210	\$4,246,884	\$5,112,976
Department of Transportation	MICHAEL BAKER ENGINEERING INC	140070130AA	EAST TO NEW HAVEN LINE	Y	\$0	\$0	\$383,419	\$383,419	6/1/2014	12/31/2020	\$4,500,000	\$1,843,223	\$2,202,279
Department of Transportation	MICHAEL BAKER ENGINEERING INC	160070024AA	Task Order Engineering Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$1,045,800	\$1,045,800	9/1/2016	12/31/2020	\$16,000,000	\$11,716,246	\$4,283,244
Department of Transportation	MICHAEL BAKER ENGINEERING INC	180070003AB	T.O. for Engineering Services for DOT	Y	\$0	\$0	\$732,049	\$732,049	9/15/2017	12/31/2020	\$5,000,000	\$1,476,135	\$3,523,865
Department of Transportation	MICHAEL BAKER ENGINEERING INC	180070012AA	Transportation Services for Rail Fleet - Traction Power Study	Y	\$0	\$0	\$107,003	\$107,003	5/10/2018	12/31/2020	\$1,000,000	\$107,003	\$6,892,997
Department of Transportation	MICHAEL BAKER ENGINEERING INC	190070011AA	Stamford Railroad Station Rehab Design	Y	\$0	\$0	\$267,389	\$267,389	6/1/2019	12/31/2020	\$1,500,000	\$287,389	\$1,332,611
Department of Transportation	MILONE & MACBROOM INC	140070025AA	CONSTRUCTION ENGINEERING & INSPECTION SERVICES, Substructure Repair, 6 Bridges	Y	\$0	\$0	\$1,166	\$1,166	7/1/2014	12/31/2020	\$1,315,037	\$1,228,491	\$90,546
Department of Transportation	MILONE & MACBROOM INC	150070010AA	Task Order Construction Inspection Services for underground storage tank removal projects at various maintenance facilities	Y	\$0	\$0	\$5,231	\$5,231	3/1/2015	12/31/2020	\$3,500,000	\$984,478	\$2,565,522
Department of Transportation	MILONE & MACBROOM INC	170070042AA	Design and Engineering for Interstate 84 widening between Exit 3 and Exit 8 in Danbury, along with developing necessary environmental documentation	Y	\$0	\$0	\$265,191	\$265,191	12/1/2016	12/31/2020	\$5,300,000	\$1,010,502	\$4,289,498
Department of Transportation	MILONE & MACBROOM INC	180070013AA	CE&M for Work Pertaining to the Moses Wheeler Bridge	Y	\$0	\$0	\$303,615	\$303,615	8/2/2018	12/31/2020	\$1,191,520	\$1,096,033	\$95,487
Department of Transportation	MOTT MACDONALD WY INC	180070010AA	T.O. for Bridge Rehabilitation and Replacement	Y	\$0	\$0	\$271,095	\$271,095	4/1/2018	12/31/2020	\$3,500,000	\$271,095	\$3,228,905
Department of Transportation	NAVIGANT CONSULTING INC	150070010AA	Task Order Construction Claims Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$1,307	\$1,307	11/10/2014	12/31/2020	\$0	\$244,188	\$4,123,273
Department of Transportation	PARSONS TRANSPORTATION GROUP INC	080070044AA	TASK ORDER, WETLAND STUDY CONSULTING SERVICES	Y	\$0	\$0	\$13,223	\$13,223	8/1/2008	12/31/2020	\$3,000,000	\$97,317	\$2,336,401
Department of Transportation	PARSONS TRANSPORTATION GROUP INC	110070013AA	Preliminary Design and Final Design for the US 20 & 21 Bridge Rehabilitation Program	Y	\$0	\$0	\$71,205	\$71,205	8/9/2011	12/31/2020	\$1,950,285	\$1,243,313	\$857,180
Department of Transportation	PARSONS TRANSPORTATION GROUP INC	160070028AA	Design Services for the Interchange Reconfiguration of Interstates 91, 691 and Route 15 in Meriden	Y	\$0	\$0	\$953,097	\$953,097	7/1/2016	12/31/2020	\$15,000,000	\$1,476,397	\$11,523,633
Department of Transportation	PENNON ASSOCIATES INC	160070023AA	Task Order Fabrication Inspection Services	Y	\$0	\$0	\$585,644	\$585,644	5/1/2016	12/31/2020	\$5,000,000	\$2,042,301	\$2,957,699
Department of Transportation	PRIME AE GROUP INC	010070010AB	Consulting Agreement	Y	\$0	\$0	\$32,176	\$32,176	11/15/2001	12/31/2020	\$102,798	\$15,360	\$1,873,360
Department of Transportation	PRIME AE GROUP INC	130070028AA	Survey, Preliminary Design and Final Design for the US 22, 23, and 26 Bridge Rehabilitation Program	Y	\$0	\$0	\$1,674,395	\$1,674,395	7/15/2013	12/31/2020	\$17,000,000	\$9,370,234	\$7,629,766
Department of Transportation	PRIME AE GROUP INC	160070010AA	Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$3,460,186	\$3,460,186	9/1/2016	12/31/2020	\$17,500,000	\$10,334,768	\$6,895,232
Department of Transportation	PRIME AE GROUP INC	180070099AA	Rehabilitation of Bridge No. 06050 (I-95) carrying Interstate 95A over Folly Brook in Manchester	Y	\$0	\$0	\$375,023	\$375,023	7/1/2018	6/30/2023	\$1,500,000	\$480,979	\$3,039,022
Department of Transportation	QUANTUM SPATIAL INC	180070029AA	OPERATIONAL LANE, U.S. RTE. 1 ORANGE, MILFORD TO RTE 114	Y	\$0	\$0	\$379,879	\$379,879	1/1/2018	12/31/2020	\$2,000,000	\$1,596,942	\$1,596,942
Department of Transportation	REED & ASSOCIATES ENG INC	160070090AA	Task Order Auditing Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$95,111	\$95,111	1/1/2016	12/31/2020	\$1,000,000	\$351,563	\$648,437
Department of Transportation	RHS CONSULTING DESIGN LLC	140070082AA	Preliminary Design and Final Design for the US 22-235 Bridge Rehabilitation Program	Y	\$0	\$0	\$251,253	\$251,253	9/9/2013	12/31/2020	\$1,500,000	\$860,330	\$639,670
Department of Transportation	SEWARD AND KENZIE CERT PUB ACTS	160070080AA	Task Order Auditing Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$19,403	\$19,403	1/1/2016	12/31/2020	\$1,000,000	\$901,341	\$1,171,666
Department of Transportation	SHAW MCCA AND PARTNERS LLP	160070078AA	Task Order Auditing Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$318,188	\$318,188	1/1/2016	12/31/2020	\$1,500,000	\$697,975	\$437,189
Department of Transportation	SPT POND PARTNERS LLC	150070085AA	ASSET MANAGEMENT SUPPORT	Y	\$0	\$0	\$328,350	\$328,350	1/1/2015	12/31/2024	\$4,950,000	\$1,419,953	\$3,330,047
Department of Transportation	STANTEC CONSULTING SERVICES INC	120070013AA	AVON OLD FARM ROAD & BRIDGE REHABILITATION Wetland Study Consulting Services	Y	\$0	\$0	\$9,989	\$9,989	2/1/2012	12/31/2020	\$3,000,000	\$104,024	\$2,822,467
Department of Transportation	STANTEC CONSULTING SERVICES INC	150070013AA	Design Services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation	Y	\$0	\$0	\$60,325	\$60,325	9/1/2014	12/31/2020	\$2,500,000	\$2,113,527	\$86,473
Department of Transportation	STANTEC CONSULTING SERVICES INC	150070024AA	Survey, Preliminary Engineering Studies, Preliminary Design, and Final Design for improvements to the Merritt Parkway (Route 15) interchanges with Route 7 (Interchange 29) and Main Avenue (Interchange 40) in the City of Norwalk	Y	\$0	\$0	\$925,877	\$925,877	9/1/2015	12/31/2020	\$10,000,000	\$1,205,641	\$5,444,099
Department of Transportation	STANTEC CONSULTING SERVICES INC	150070024AA	Task Order Engineering Services for Bridge and Structural Design for the Connecticut Department of Transportation	Y	\$0	\$0	\$4,090,728	\$4,090,728	1/1/2016	12/31/2020	\$10,000,000	\$6,828,093	\$3,171,907
Department of Transportation	STANTEC CONSULTING SERVICES INC	160070087AA	Task Order Engineering Services for Bridge and Structural Design for the Connecticut Department of Transportation	Y	\$0	\$0	\$137,804	\$137,804	6/1/2018	12/31/2020	\$1,500,000	\$137,804	\$3,362,196
Department of Transportation	STANTEC CONSULTING SERVICES INC	940070012AB	SURVEY AND FINAL DESIGN FOR THE US 7 BRIDGE REHAB PROGRAM	Y	\$0	\$0	\$23,715	\$23,715	6/1/1994	12/31/2020	\$115,190	\$23,715	\$91,475
Department of Transportation	STV INCORPORATED	080070023AA	DESIGN, PRELIMINARY AND FINAL DESIGN FOR THE US 197 BRIDGE REHABILITATION PROGRAM	Y	\$0	\$0	\$606,322	\$606,322	3/10/2008	12/31/2020	\$5,794,500	\$4,382,697	\$1,411,893
Department of Transportation	STV INCORPORATED	110070039AA	Engineering services for the upgrade of the network infrastructure for the Meric North Railroad, New Haven Main line	Y	\$0	\$0	\$593,367	\$593,367	11/15/2010	12/31/2020	\$5,181,504	\$3,140,228	\$97,587



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term			
					General Fund	Federal Fund	Other Fund	Total FY 2020	Contract Begin Date	Contract End Date	Cumulative Contract Total Amount	Cumulative Contract Payments
Department of Transportation	STV INCORPORATED	1400T0094A	Construction Engineering & Inspection services for the replacement of Bridge No. 0013 over the West River in New Haven/West Haven	Y	\$0	\$0	\$976,661	\$976,661	10/14/2013	12/31/2020	\$25,201,770	\$18,527,465
Department of Transportation	STV INCORPORATED	1400T0131A	Preliminary Design and Final Design for the I-95 Bridge Rehabilitation Program	Y	\$0	\$0	\$207,313	\$207,313	11/29/2013	12/31/2020	\$2,000,000	\$2,169,194
Department of Transportation	STV INCORPORATED	1500T0098A	Task Order: Public Transportation services for the Connecticut Department of Transportation	Y	\$0	\$0	\$151,682	\$151,682	1/1/2015	12/31/2020	\$2,700,000	\$2,082,494
Department of Transportation	STV INCORPORATED	1500T0132A	Construction Engineering & Inspection services for the installation of Station Platform Canopy at the Metro-North Railroad Station in the City of Bridgeport	Y	\$0	\$0	\$4,172	\$4,172	2/19/2015	12/31/2020	\$1,659,371	\$1,665,994
Department of Transportation	STV INCORPORATED	1500T0265A	Construction Engineering & Inspection Services for Power Upgrade Improvements to the New Haven Rail Yard facilities.	Y	\$0	\$0	\$141,099	\$141,099	7/1/2015	12/31/2020	\$1,822,793	\$1,769,633
Department of Transportation	STV INCORPORATED	1700T0074A	NY MAINTENANCE SHOP COMPLEX	Y	\$0	\$0	\$643,876	\$643,876	12/19/2016	12/31/2020	\$16,894,357	\$5,132,322
Department of Transportation	STV INCORPORATED	1800T0120A	CT for Public Transportation Support Services	Y	\$0	\$0	\$1,472,750	\$1,472,750	5/10/2018	12/31/2020	\$7,000,000	\$1,709,704
Department of Transportation	STV INCORPORATED	2000T0031A	CT for the Highway Sign Replacement of overhead and side mounted highway signs and supports.	Y	\$0	\$0	\$316,254	\$316,254	11/22/2019	12/31/2020	\$3,964,030	\$316,254
Department of Transportation	STV INCORPORATED	2400T0084A	DESIGN, FABRICATION, INSTALLATION, AND MAINTENANCE OF BRIDGE	Y	\$0	\$0	\$75,138	\$75,138	5/1/1994	12/31/2020	\$5,794,080	\$4,980,130
Department of Transportation	STV INCORPORATED	9900T0023A	DESIGN, FABRICATION, BRIDGE NO. 00135, NOSES WHEELER	Y	\$0	\$0	\$107,075	\$107,075	11/10/1999	12/31/2020	\$16,046,860	\$1,693,013
Department of Transportation	SYSTRA CONSULTING INC.	1700T0129A	Engineering & Inspection services for the installation of a fiber optic network for the Metro-North Railroad and communication equipment for Metro-North Railroad at line rail stations.	Y	\$0	\$0	\$793,245	\$793,245	3/16/2017	12/31/2020	\$2,626,417	\$1,928,480
Department of Transportation	SYSTRA CONSULTING INC.	1800T0017A	Construction Engineering and Inspection services for the Signal System Replacement from CP29 to CP241	Y	\$0	\$0	\$1,093,402	\$1,093,402	8/18/2017	12/31/2020	\$5,953,860	\$2,479,383
Department of Transportation	TECTONIC ENGINEERING & SURVEYING	1700T0142A	Construction Engineering & Inspection Services for safety improvements on Route 44 in the City of Hartford	Y	\$0	\$0	\$1,576,660	\$1,576,660	3/1/2017	12/31/2020	\$5,798,893	\$4,400,005
Department of Transportation	TECTONIC ENGINEERING & SURVEYING	1800T0134A	Construction Engineering and Inspection Services for Bridge No. 00059 (Franklin Double Bridge) over the New Haven River	Y	\$0	\$0	\$1,584,611	\$1,584,611	8/27/2018	12/31/2020	\$3,111,160	\$2,425,405
Department of Transportation	TERRECON CONSULTANTS INC.	1600T0251A	Task Order: Material Testing Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$35,335	\$35,335	7/1/2016	12/31/2020	\$2,000,000	\$35,335
Department of Transportation	THE BSC GROUP, CONNECTICUT INC.	1500T0284A	Task Order: Environmental Documents and Wetland Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$71,936	\$71,936	6/1/2015	12/31/2020	\$2,000,000	\$143,879
Department of Transportation	THE LOUIS BERGER GROUP INC.	1500T0184A	Task Order: Historic & Archeological Support Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$16,083	\$16,083	4/1/2015	12/31/2020	\$2,686,945	\$312,318
Department of Transportation	TEH & BOND INC.	1400T0354A	Review, evaluate and adjust the yellow, red and pedestrian clearance intervals of approximately 600 state-owned traffic signals in District 1	Y	\$0	\$0	\$353,101	\$353,101	2/1/2015	12/31/2020	\$5,000,000	\$3,856,325
Department of Transportation	TRANSPORTATION RESOURCE ASSOCIATES INC.	1700T0138A	Midlevel Safety and Risk Management Program Review for the Connecticut Department of Transportation	Y	\$0	\$0	\$29,393	\$29,393	4/1/2017	12/31/2020	\$740,000	\$125,405
Department of Transportation	TRANSISTEMS CORPORATION OF CONNECTICUT	0600T0184B	Preliminary Design, Design Development to upgrade the public information systems at Union Station and State Street Station in the City of New Haven	Y	\$0	\$0	\$12,445	\$12,445	4/1/2006	12/31/2020	\$83,811	\$698,408
Department of Transportation	TRANSISTEMS CORPORATION OF CONNECTICUT	1300T0252A	Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Construction Management for the I-95 Corridor Improvement Project in the City of Hartford	Y	\$0	\$0	\$1,818,060	\$1,818,060	10/1/2012	12/31/2020	\$49,000,000	\$30,749,230
Department of Transportation	TRANSISTEMS CORPORATION OF CONNECTICUT	1500T0219A	Railroad Bridge Inspection of all bridges assigned by the Connecticut Department of Transportation	Y	\$0	\$0	\$436,653	\$436,653	5/1/2015	5/1/2020	\$7,391,240	\$5,344,585
Department of Transportation	TRANSISTEMS CORPORATION OF CONNECTICUT	1500T0219A	Task Order: Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$2,586,624	\$2,586,624	9/1/2016	12/31/2020	\$18,500,000	\$9,414,454
Department of Transportation	TRANSISTEMS CORPORATION OF CONNECTICUT	1500T0248A	Railroad Bridge Inspection of all Bridges Assigned by CDOT	Y	\$0	\$0	\$2,193,114	\$2,193,114	7/30/2019	7/29/2021	\$8,741,500	\$2,199,114
Department of Transportation	TRC ENVIRONMENTAL CORPORATION	0800T0244A	TASK ORDER SERVICES FOR ASBESTOS, LEAD, AIR QUALITY & STRUCTURE DEMO COMPLIANCE	Y	\$0	\$0	\$236	\$236	9/1/2008	12/31/2020	\$12,000,000	\$4,935,379
Department of Transportation	TRC ENVIRONMENTAL CORPORATION	1200T0234A	Task Order Services for Asbestos, Lead, Air Quality and Structure Demolition Compliance for the Department of Transportation	Y	\$0	\$0	\$37	\$37	10/1/2011	12/31/2020	\$12,000,000	\$2,287,383
Department of Transportation	TRC ENVIRONMENTAL CORPORATION	1500T0224A	Task Order Services for Asbestos, Lead, Air Quality, and Structure Demolition Compliance for the Connecticut Department of Transportation	Y	\$0	\$0	\$69,453	\$69,453	6/1/2015	12/31/2020	\$8,000,000	\$3,661,384
Department of Transportation	TRC ENVIRONMENTAL CORPORATION	1600T0083A	Task Order: Environmental Compliance, Soil and Groundwater Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$1,686,238	\$1,686,238	9/1/2016	12/31/2020	\$12,000,000	\$7,232,519
Department of Transportation	TRC ENVIRONMENTAL CORPORATION	1500T0054A	Task Order for Asbestos, Lead, Air Quality and Structure Demolition Compliance	Y	\$0	\$0	\$776,157	\$776,157	11/1/2018	10/31/2023	\$12,000,000	\$1,111,190
Department of Transportation	URBAN ENGINEERS INC.	0900T0134A	Construction Engineering and Inspection Services for the Construction of a Component Change out shop in the New Haven Rail Yard	Y	\$0	\$0	\$236,690	\$236,690	8/1/2009	12/31/2020	\$20,107,130	\$17,703,863
Department of Transportation	URBAN ENGINEERS INC.	1400T0004A	Construction Engineering & Inspection Services for Bridge Beam Ends and Painting at various locations in District 2	Y	\$0	\$0	\$40,097	\$40,097	7/9/2013	12/31/2020	\$1,691,170	\$841,435
Department of Transportation	URBAN ENGINEERS INC.	1400T0204A	Construction Inspection Services for Underground Storage Tank Removal at various locations in District 2	Y	\$0	\$0	\$137,788	\$137,788	9/12/2014	12/31/2020	\$5,000,000	\$1,128,044
Department of Transportation	URBAN ENGINEERS INC.	1500T0144A	Construction Engineering & Inspection Services for the Rocky Hill Maintenance Facility	Y	\$0	\$0	\$7,531	\$7,531	4/15/2015	12/31/2020	\$4,352,009	\$4,937,189
Department of Transportation	URBAN ENGINEERS INC.	1600T0130A	Construction Engineering & Inspection Services for the Permit & Occur Maintenance Facilities	Y	\$0	\$0	\$62,242	\$62,242	2/10/2016	12/31/2020	\$1,993,050	\$1,746,417
Department of Transportation	URBAN ENGINEERS INC.	1600T0130A	Construction Engineering & Inspection Services for the Permit & Occur Maintenance Facilities	Y	\$0	\$0	\$62,242	\$62,242	2/10/2016	12/31/2020	\$1,993,050	\$2,466,023



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments			Term				
					General Fund	Federal Fund	Other Fund	Total FY 2020	Contract Begin Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Remaining Balance
Department of Transportation	URBAN ENGINEERS INC	17070131AA	Construction Engineering & Inspection Services for the Rehabilitation of Bridges 0316A, 0316B, 0316C, 0316D, 03301, 03303, 10765 and 03746 on I-84 in the City of Hartford	Y	\$0	\$0	\$1,749,251	\$1,749,251	9/1/2017	\$8,086,844	\$6,597,097	\$1,519,787
Department of Transportation	URBAN ENGINEERS INC	20070088AA	C&E SERVICES FOR I-84 IMPROVEMENTS IN WEST HARTFORD	Y	\$0	\$0	\$155,217	\$155,217	9/1/2020	\$8,206,880	\$155,217	\$8,051,663
Department of Transportation	URS CORPORATION AES	00070003AA	DESIGN NEW HAVEN HARBOR CROSSING CORRIDOR	Y	\$0	\$0	\$214,037	\$214,037	1/5/2000	\$50,353,585	\$17,866,402	\$32,487,183
Department of Transportation	URS CORPORATION AES	04070007AB	Transportation, Electric Traction System	Y	\$0	\$0	\$62,769	\$62,769	5/9/2004	\$6,143,190	\$3,482,432	\$2,660,758
Department of Transportation	URS CORPORATION AES	08070005AB	CT-03-0119 Feasibility Study, Danbury Branch Electrification	Y	\$0	\$0	\$65,592	\$65,592	1/21/2002	\$1,819,574	\$1,526,614	\$133,972
Department of Transportation	URS CORPORATION AES	08070102AB	DESIGN, New Haven Line Traction Power 12	Y	\$0	\$0	\$1,163,821	\$1,163,821	4/1/1990	\$42,753,440	\$9,025,171	\$33,728,269
Department of Transportation	URS CORPORATION AES	09070002AA	Feasibility Study and Engineering Services for Metro-North Railroad Bridges in Stamford	Y	\$0	\$0	\$480,350	\$480,350	7/15/2009	\$11,029,600	\$5,942,874	\$5,086,726
Department of Transportation	URS CORPORATION AES	14070005AA	Construction Engineering and Inspection Services for Safety Improvements, Resurfacing, Enhancements, and Bridge Improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	Y	\$0	\$0	\$5,402	\$5,402	8/15/2013	\$10,152,627	\$9,840,073	\$312,554
Department of Transportation	URS CORPORATION AES	15070003AA	Task Order Intermodal Planning services for the Connecticut Department of Transportation	Y	\$0	\$0	\$124,693	\$124,693	1/1/2015	\$3,000,000	\$1,171,388	\$1,828,612
Department of Transportation	URS CORPORATION AES	16070010AA	DESIGN STRUCTURE NO. 01843, RTE. 3A, HOUSATONIC RIVER, MONROE	Y	\$0	\$0	\$837	\$837	5/31/1994	\$5,116,140	\$837	\$4,999,296
Department of Transportation	URS CORPORATION AES	16070017AA	DESIGN P-95 CONCRETE MEDIAN BARRIER	Y	\$0	\$0	\$891,118	\$891,118	10/1/1994	\$7,027,555	\$4,388,084	\$2,639,471
Department of Transportation	URS CORPORATION AES	15070008AA	Task Order Public Transportation Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$154,088	\$154,088	1/1/2015	\$2,000,000	\$1,207,196	\$792,804
Department of Transportation	URS CORPORATION AES	16070008AA	Task Order #1.2 JR Engineering	Y	\$0	\$0	\$473,246	\$473,246	2/1/2016	\$6,000,000	\$2,660,712	\$3,339,288
Department of Transportation	URS CORPORATION AES	16070122AA	Task Order #1.1 NH Rail Yard, Diesel Shop Engineering and Operational Support Services	Y	\$0	\$0	\$1,207,317	\$1,207,317	4/15/2018	\$7,000,000	\$1,207,317	\$5,792,683
Department of Transportation	URS CORPORATION AES	18070104AA	Task Order Environmental Planning Services	Y	\$0	\$0	\$91,979	\$91,979	8/1/2018	\$4,000,000	\$91,979	\$3,908,021
Department of Transportation	VENTEK INTERNATIONAL	14007028AA	Design and Install Ticket Vending Machines in CTairtrak System for the Connecticut Department of Transportation	Y	\$0	\$0	\$41,700	\$41,700	4/15/2014	\$1,746,527	\$1,725,552	\$21,975
Department of Transportation	WM ENGINEERS INC	17070136AA	Task Order Regional Transportation Studies for the Connecticut Department of Transportation	Y	\$0	\$0	\$824,451	\$824,451	4/1/2017	\$2,000,000	\$1,373,088	\$626,912
Department of Transportation	WM ENGINEERING PC	17070138AA	Sanitization of the Connecticut Department of Transportation	Y	\$0	\$0	\$645,510	\$645,510	12/31/2019	\$2,092,200	\$4,468,483	\$546,717
Department of Transportation	WESTON & SAMPSON ENGINEERS INC	05007005AB	Design of the Bus Maintenance and Storage Facility in Waterbury	Y	\$0	\$0	\$73,466	\$73,466	5/31/2000	\$8,324,585	\$8,324,585	\$0
Department of Transportation	WESTON & SAMPSON ENGINEERS INC	08007027AA	Preliminary design and Final Design for the US 135 Bridge Rehabilitation Program	Y	\$0	\$0	\$71,926	\$71,926	5/1/2010	\$1,520,887	\$790,829	\$730,058
Department of Transportation	WESTON & SAMPSON ENGINEERS INC	18007010AA	T.O. Bridge Rehabilitation and Replacement Program services for CDOT	Y	\$0	\$0	\$39,294	\$39,294	9/15/2018	\$3,500,000	\$39,294	\$3,460,706
Department of Transportation	WHITTELEY PC	16007002AA	Task Order Auditing Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$48,003	\$48,003	1/1/2016	\$1,000,000	\$127,738	\$872,262
Department of Transportation	WHITTELEY PC	16007023AA	Professional Accounting Services of Metropolitan Transportation Authority/Metro-North Commuter Railroad	Y	\$0	\$0	\$993,199	\$993,199	1/1/2016	\$4,467,200	\$3,848,824	\$718,376
Department of Transportation	WMC CONSULTING ENGINEERS	14007005AA	Preliminary Design and Final Design for the US 265 Bridge Rehabilitation Program	Y	\$0	\$0	\$18,199	\$18,199	1/1/2013	\$1,500,000	\$975,077	\$524,923
Department of Transportation	WMC CONSULTING ENGINEERS	15007008AA	Design Services for the Task Order Bridge Rehabilitation and Replacement Program for the State of Connecticut Department of Transportation	Y	\$0	\$0	\$170,076	\$170,076	2/2/2015	\$2,000,000	\$627,790	\$1,372,210
Department of Transportation	WSP USA INC	01007001AA	DESIGN, BRIDGE REHABILITATION, LIST 14	Y	\$0	\$0	\$82,777	\$82,777	9/7/2001	\$2,810,169	\$1,816,230	\$993,939
Department of Transportation	WSP USA INC	06007005AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN	Y	\$0	\$0	\$793,990	\$793,990	2/1/2006	\$63,097,105	\$50,762,841	\$12,334,264
Department of Transportation	WSP USA INC	11007011AA	Program Management Services for the New Haven-Springfield Rail Corridor	Y	\$0	\$0	\$4,480,486	\$4,480,486	12/1/2010	\$40,000,000	\$66,360,555	\$10,640,020
Department of Transportation	WSP USA INC	14007012AA	Task Order Railroad Engineering & Construction Inspection Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$23,784	\$23,784	12/1/2013	\$4,000,000	\$1,000,150	\$2,999,850
Department of Transportation	WSP USA INC	14007008AA	TRANSIT-ORIENTED DEVELOPMENT SERVICES	Y	\$0	\$0	\$115,611	\$115,611	7/15/2014	\$4,000,000	\$2,406,077	\$1,593,923
Department of Transportation	WSP USA INC	16007005AA	Norfolk Southern Station Improvements	Y	\$0	\$0	\$398,135	\$398,135	2/1/2016	\$6,000,000	\$1,796,877	\$4,203,123
Department of Transportation	WSP USA INC	16007013AA	Walk Bridge Replacement Network	Y	\$0	\$0	\$9,489,681	\$9,489,681	6/1/2016	\$52,800,000	\$28,131,029	\$24,668,971
Department of Transportation	WSP USA INC	16007010AA	CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q	Y	\$0	\$0	\$371,507	\$371,507	10/1/1998	\$72,828,493	\$5,087,295	\$67,741,198
Department of Transportation	WSP USA INC	16007001AA	DESIGN, I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE	Y	\$0	\$0	\$70,490	\$70,490	6/15/1999	\$8,883,160	\$5,188,211	\$3,694,949
Department of Transportation	WSP USA SOLUTIONS INC	14007027AB	Consulting Agreement	Y	\$0	\$0	\$1,073,007	\$1,073,007	1/1/2014	\$5,500,000	\$2,997,644	\$2,502,356
Department of Transportation	WSP USA SOLUTIONS INC	15007003AB	Consulting Agreement	Y	\$0	\$0	\$46,417	\$46,417	10/1/2014	\$3,081,875	\$1,871,658	\$1,210,217
Department of Transportation	WSP USA SOLUTIONS INC	16007008AB	WALK, Movable Bridge Replacement	Y	\$0	\$0	\$4,657,383	\$4,657,383	12/15/2015	\$23,201,780	\$4,698,766	\$18,503,014
Department of Transportation	WSP USA SOLUTIONS INC	17007010AB	Construction Engineering & Inspection Services for the Full Painting and Steel Rehabilitation of Bridge No. 00271, Commodore Hall Bridge in Shelton/Dorley	Y	\$0	\$0	\$276,808	\$276,808	1/1/2017	\$4,129,815	\$2,245,886	\$1,883,929
Department of Transportation	WSP USA SOLUTIONS INC	18007007AA	T.O. for Historic and Archaeological Support Services	Y	\$0	\$0	\$48,636	\$48,636	4/1/2018	\$3,000,000	\$105,658	\$2,894,342
Department of Transportation	WSP USA SOLUTIONS INC	18007008AA	T.O. Bridge Rehabilitation and Replacement Program	Y	\$0	\$0	\$16,575	\$16,575	9/1/2018	\$3,500,000	\$16,575	\$3,483,425
Department of Transportation	WSP USA SOLUTIONS INC	18007011AA	T.O. Construction Engineering and Inspection services for the CDOT	Y	\$0	\$0	\$1,223,415	\$1,223,415	2/1/2018	\$5,000,000	\$2,284,688	\$2,715,312



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term			
					General Fund	Federal Fund	Other Fund	Total FY 2020	Contract Begin Date	Contract End Date	Cumulative Contract Total Amount	Cumulative Contract Payments
Department of Transportation	WSP USA SOLUTIONS INC	1300T0104AA	CER FOR THE RELOCATION OF 91 NB INTERCHANGE 28 AND WIDENING OF I-91 NB AND ROUTE 91/5 NB TO 84 EB	Y	\$0	\$0	\$4,967,370	\$4,967,370	3/1/2019	12/31/2020	\$26,976,950	\$5,210,930
Department of Transportation	WSP USA SOLUTIONS INC	9900T0007AC	Consulting Agreement	Y	\$0	\$0	\$5,533	\$5,533	4/23/1999	12/31/2030	\$13,021,879	\$5,533
Department of Transportation	DMCT LLC	1700T0057AA	Transportation Project Management Solutions Services	Y	\$0	\$0	\$1,188,448	\$1,188,448	1/1/2017	12/31/2022	\$5,200,000	\$3,350,916
Department of Transportation	ZNYC CARR AND ASSOCIATES INC	1300T0174AA	Preliminary Design & final Design for the US 22, 28 Bridge Rehabilitation Program	Y	\$0	\$0	\$7,116	\$7,116	4/1/2013	12/31/2020	\$1,500,000	\$,000,570
Total	282				\$0	\$0	\$16,304,179	\$16,304,179			\$2,456,644,141	\$4,215,310,798
Military Department	REMS ASSOCIATES LLC	150AS058AA	Eng. contract ON-Call Services Mech. Elec. Plumbing	Y	\$419	\$20,397	\$1,250	\$22,066	10/14/2015	10/17/2015	\$500,000	\$51,640
Military Department	COLLIERS PROJECT LEADERS USA INC	130AS312AA	Construction Administration Contract	Y	\$0	\$4,849	\$8,146	\$13,995	11/9/2010	11/29/2018	\$500,000	\$33,704
Military Department	ROSS & O'NEILL INC	150AS329AA	Engineer's Contract for On-Call Services, Mech, Elec. & Plumbing	Y	\$0	\$69	\$6,949	\$7,018	10/21/2015	10/16/2019	\$500,000	\$164,093
Military Department	SILVER PETERCELLI & ASSOCIATES INC	140AS324AA	AEC On-Call Contract	Y	\$0	\$1,857	\$3,857	\$5,714	4/14/2010	4/15/2019	\$114,982	\$14,280
Total	4				\$419	\$27,172	\$18,702	\$45,792			\$1,614,982	\$246,717
Grand Total	286				\$462,195	\$27,172	\$222,713,510	\$223,400,816			\$2,916,688,105	\$1,452,027,152

1. The Other Fund column can include non-federal grants, pass through grants, bond funds, and restricted state grants.
2. The FY2020 column is total payments in FY2020 for that particular contract (general, federal, and other fund).
3. The Cumulative Contract Total Amount is an estimate of what the contract will cost throughout the entirety of its term.
4. The Cumulative Contract Total Amount is the sum of the payments made to date plus the estimated amount for the remainder of its term through the end of FY 2020.
5. The Cumulative Contract Remaining Amount is the difference between the Cumulative Contract Total Amount and the Cumulative Contract Payment.