

Std Txn #	Date	Agency and Description	Amount
21PSX0111	01/03/2022	Corrections, Department of - CEC Baruden America Embroidery Machines and Software	\$ 138,525.00
21PSX0126	09/16/2021	Social Services, Department of ITPS Director EMPO Project	\$ 663,264.00
21PSX0050	06/01/2021	CT Fire Academy HVAC Mainenance & Service Agreement	\$ 195,980.59
21PSX0056	05/17/2021	Agriculture, Department of Check Processing Services	\$ 36,000.00
20PSX0139	04/01/2021	Transportation, Department of Building Automation System Services	\$ 7,200,000.00
21PSX0031	03/23/2021	Housing, Department of Rent Relief Application and Payment Processing	\$0 - pass through between landlord and tennent
20PSX0134	02/01/2021	Social Services, Department of Continued services of Ward Consulting Group LLC for continued and consistent oversight of the security compliance which support DSS programs and provide additional value to understanding compliance requirements and crucial compliance reporting deadlines and technology rollouts	\$ 280,000.00
20PSX0090	08/24/2020	Transportation, Department of Full Maintenance Service on HVAC systems in a multiple statewide Client Agency building environment for DOT locations. \$2,900,000.00 for ten years plus \$2,000,000.00 for contingency for unforeseen repairs totaling \$4,900,000.00 Amendment 1 is to clarify that the total value of this contract is an estimated amount	\$ 4,900,000.00
19PSX0026	07/20/2020	Energy & Environmental Protection, Department of MASTER AGREEMENT for The CT Department of Energy and Environmental Protection and all Using Agencies. Conservation and Load Management Plan Implementation at State of Connecticut Facilities by utilization of Connecticut Energy Efficiency Funds (CEEF).	\$ 3,500,000.00
20PSX0086	07/20/2020	Social Services, Department of IT Professional Services, Shan Jeffreys consulting services	\$ 663,264.00
20PSX0074	05/12/2020	Public Health, Department of HD-1 Analyzer - Analysis equipment to assist the DPH in testing SARS-CoV-2 individuals	\$ 240,362.00
20PSX0024	05/06/2020	Transportation, Department of Automatic Road Analyzer. Amendment 1 reduce amount to \$1,752,940.	\$ 1,758,940.00
20PSX0024	04/27/2020	Transportation, Department of	\$ 1,758,940.00

Automatic Road Analyzer

20PSX0094	04/24/2020	Community Testing Partners for community-based members of high-risk populations	
		Social Services, Department of	
20PSX0094	04/24/2020	COVID-19 Community Testing Partners - Amendment 1 to increase amount to \$72,400,000	\$ 32,400,000.00
		Administrative Services, Procurement Services	
20PSX0045	03/16/2020	Emergency Support Function (ESF) Purchases 3/25/2020 - Amendment 1 issued to increase to \$25 million 4/4/2020 - Amendment 2 issued to increase to \$75 million 6/3/2020 - Amendment 3 issued to increase to \$125 million	\$ 25,000,000.00
		ECDM1	
20PSX0028	01/23/2020	Core Req #2663419 / PSU versus STX?	\$ 861,900.00
		Corrections, Department of	
20PSX0008	01/16/2020	Purchase of Multivac C400 Chamber Machine Sealer	\$ 11,542.00
		Emergency Services and Public Protection, Department of	
19PSX0273	12/16/2019	KFT Fire Training Tower Fire Place	\$ 246,500.00
		Transportation, Department of	
18PSX0330	10/10/2019	AASHTOWare Project software products Hosting Services	\$ 1,157,410.00
		Corrections, Department of	
19PSX0202	10/08/2019	Contract for Maintenance and Service to update existing applicator/registry system to current supportable operating technology.	\$ 78,900.00
		Economic and Community Development, Department of	
19PSX0197	08/07/2019	2019 Big E Connecticut Building Tent Development. Amendment in the amount of \$1,500 issued to allow for a logo change on the tent.	\$ 26,498.00
		Labor, Department of	
19PSX0172	07/02/2019	Workforce Development Business System for the Department of Labor	\$ 4,232,055.63
		Economic and Community Development, Department of	
19PSX0129	06/20/2019	Collections Management System for CT Library	\$ 11,000.00
		Developmental Services-Central, Department of	
19PSX0163	06/14/2019	Yeti Tablets	\$ 103,646.00
		Criminal Justice, Division of	
19PSX0082	05/31/2019	Record Management System (RMS) and Computer Aided Dispatch (CAD) services to various Connecticut police departments	\$ 280,000.00
		Corrections, Department of	

19PSX0145	05/17/2019	Purchase of 2 NAGRA SAR Audio Recorder Kits, 1 Wallaby kit, 1 NAGRA CCR Kit and 1 NAGRA CCR Recorder	\$	12,775.00
		Transportation, Department of		
19PSX0126	05/08/2019	Safety Fencing Parts for the Goldstar Bridge (#2514 A/B & 03819)	\$	36,221.44
		Transportation, Department of		
19PSX0085	04/25/2019	Replacement parts for the Tomlinson Bridge (Bridge No, 00337)	\$	54,064.00
		Energy & Environmental Protection, Department of		
19PSX0068	04/23/2019	Foam Trailers Foam Eductor Replacement	\$	57,600.00
		Agriculture, Department of		
19PSX0093	04/22/2019	Check processing and monitoring services for the Farmers' Mar4ket Nutrition Program.	\$	70,376.00
		Energy & Environmental Protection, Department of		
18PSX0166	04/04/2019	Support and Maintenance for Licensing and Reservations	\$	-
		Emergency Services and Public Protection, Department of		
19PSX0013	03/29/2019	Ocean Marine Diver Held Sonar and Additional Equipment	\$	137,300.00
		Administrative Services, Procurement Services		
18PSX0174	03/21/2019	Information Processing Systems	\$	106,200.00
		Energy & Environmental Protection, Department of		
19PSX0075	03/07/2019	Virtual Plume Emergency Preparedness Simulation Kit	\$	26,380.00
		Emergency Services and Public Protection, Department of		
18PSX0323	03/05/2019	Marine Sonic Technology Sea Scan ARC Explorer Digital CHIRP Sonar	\$	39,817.00
		Emergency Services and Public Protection, Department of		
18PSX0289	03/01/2019	Purchase of CT State Police Corrugated Cardboard Qualification Targets	\$	41,106.00
		Energy & Environmental Protection, Department of		
19PSX0018	02/25/2019	2004 25' Defender Class SAFE Boat and Trailer	\$	120,000.00
		Mental Health and Addiction Services, Department of		
19PSX0011	02/01/2019	Full Service Maintenance, Inspection, Testing, Maintenance, Repairs and Purchase of Security Systems at Connecticut Valley Hospital Campus.	\$	10,000,000.00
		Connecticut State Library		
18PSX0299	12/27/2018	Scannx Book ScanCenter	\$	14,565.00
		Transportation, Department of		
18PSX0301	12/04/2018	Hydraulic Post Driver Parts	\$	17,040.00
		Mental Health and Addiction Services, Department of		
18PSX0271	11/13/2018	Customized Anti-Ligatutre Air Conditioner Covers	\$	40,606.50
		Administrative Services, Procurement Services		
18PSX0265	10/24/2018	DAS- BEST 55 Farmington Avenue, UPS Battery Replacement	\$	11,858.39

		Social Services, Department of	
18PSX0216	09/28/2018	Continuation of the replacement of the Medicaid Management Information System (MMIS) through Connecticut Medicaid Enterprise Technology System (CT METS) which is part of a multi-year initiative with estimated completion in 2025.	\$ 6,019,200.00
		Transportation, Department of	
18PSX0206	09/25/2018	Modernization of Otis Elevators for Department of Transportation, Newington Headquarters	\$ 1,165,500.00
		Consumer Protection, Department of	
17PSX0035A A	09/10/2018	PMP Prescription Monitoring Program, AMENDMENT #1 covers future product enhancements. Amendment 2 increases total contract value.	\$ 1,000,000.00
		Mental Health and Addiction Services, Department of	
18PSX0198A A	08/29/2018	Kingsway Swing Stop Anti-Barricade Door Stop	\$ 26,711.00
		Economic and Community Development, Department of	
18PSX0161	07/24/2018	Tent Rental for Big E 2018	\$ 24,988.00
		Administrative Services, Construction Services	
18PSX0156	07/20/2018	Construction of Tie-Ins to Capitol Area System (CAS) at State Supreme Court and Russ Street, Hartford. Amendment 1 issued to extend through February 28, 2019 and to add \$70,537.00 to total bringing it to \$282,340.00.	\$ 211,803.00
		Energy & Environmental Protection, Department of	
18PSX0133	06/12/2018	Emergency Storm Damage Clean-UP at Sleeping Giant and Wharton Brook Parks.	\$ 650,000.00
		Emergency Services and Public Protection, Department of	
18psx0097	06/06/2018	Purchase of Crime-lite™ ML2 Instrument	\$ 27,340.00
		Energy & Environmental Protection, Department of	
18PSX0111	06/01/2018	Purchase of a FLIR GFx320 Infrared Gas Detection Camera	\$ 77,020.00
		Administrative Services, Procurement Services	
18PSX0105	05/01/2018	2 Meters- 1 for 101 Lafayette Street, Hartford and 1 for 165 Capitol Avenue, Hartford (State Office Building). Includes Meter Commissioning does not include electrical or mechanical installation freight charges estimated at \$195.00/meter.	\$ 28,782.00
		Developmental Services - Provider Contracts, Department of	
18PSX0101	04/30/2018	Emergency Snow Removal Services	\$ 32,722.00
		Emergency Services and Public Protection, Department of	
18PSX0008	04/01/2018	Purchase The ESU Hostile Action Based Exercises and Training and ESU Hostile Action Based Response Equipment.	\$ 32,248.75
		Connecticut State Library	
17PSX0226	03/01/2018	Three year maintenance for Bookeye 3 R2 Color Scanning System	\$ 10,071.00

		Public Health, Department of		
18PSX0023	01/25/2018	WIC Program to purchase the Masimo Pronto non-invasive hemoglobin screening devices, test and supplies for 22 local agencies (permanent sites).	\$	47,268.00
		Public Health, Department of		
17PSX0250	12/28/2017	HIV Test Kits	\$	48,750.00
		Insurance, Department of		
17PSX0204	11/28/2017	CID's loss - reserving and capital adequacy modeling needs. Towers Watson Software	\$	40,960.00
		Connecticut State Library		
17PSX0160	11/09/2017	Web-Based Reader and Enrollment Delivery System (WebREADS)- Data Migration and Transition Services, Training and Initial Support	\$	23,500.00
		Transportation, Department of		
17PSX0191	10/16/2017	Absorbing Tapes for Avon Mountain truck arresting ramp.	\$	41,000.00
		Developmental Services - Provider Contracts, Department of		
17PSX0171	10/12/2017	Surface Mount Key and Storage Boxes	\$	15,944.00
		Consumer Protection, Department of		
17PSX0136	10/06/2017	Datacard Custom SP75 Printer Supplies for the Medical Marijuana Program Registration Cards. 11/13/17- Amendment #1 to correct price discrepancy for on item #2 DC9010-DSI custom printed cards with State of CT MMP logo.	\$	190,000.00
		Transportation, Department of		
17PSX0096	09/01/2017	Mechanical Equipment and Operational Control System Maintenance at the DOT District 4 Complex in Thomaston	\$	221,700.00
		Corrections, Department of		
17PSX0142	08/21/2017	Basketball Court Resurfacing at McDougal Walker Correctional	\$	86,751.75
		Economic and Community Development, Department of		
17PSX0133	08/10/2017	Tent Rental for the Big E, 2017	\$	24,988.00
		Education, Department of		
17PSX0109	07/25/2017	Software System Upgrade	\$	38,155.00
		Corrections, Department of		
17PSX0112	06/19/2017	Purchase of three (3) INSIGHT IN4ES Scanners OMR/Imaging, Dual Read, Pencil and Pen Printers and three (3) Select Stackers.	\$	27,749.90
		Consumer Protection, Department of		
17PSX0101	06/02/2017	WinWam Software Enhancements	\$	21,700.00
		Economic and Community Development, Department of		
17PSX0089	05/24/2017	Purchase of North Star Imaging NSI X5000Kv Dr. CT System	\$	449,867.20
		Corrections, Department of		

17PSX0075	05/02/2017	VFD Blower Controllers	\$	18,500.00
Public Health, Department of				
17PSX0063	04/05/2017	Public Health seeking permission to use the vendor Signal Outdoor for public awareness messages about Zika virus on transportation (CT Transit buses).	\$	49,201.05
Mental Health and Addiction Services, Department of				
12PSX0053	03/29/2017	Inspection, Testing, Full Maintenance Service and Additions of Security Systems at Connecticut Valley Hospital Campus. This is an amendment to the original Standardization Transaction dated 1/25/2016 for \$3,823,061.00 bringing the total amount to \$4,373,061.00. Amendment #3 has been added regarding work at Whiting Forensic. Amendment #5 is to extend standardization transaction until 12/31/18. Amendment #6 extends until January 31, 2019.	\$	6,228,898.00
Transportation, Department of				
17PSX0053	03/28/2017	AASHTO TRAC/RIDES Video Training Modules	\$	21,155.00
Emergency Services and Public Protection, Department of				
17PSX0019	03/10/2017	Amendment # 1 -Automated Fingerprinting System and the Computerized History/Master Name Index	\$	22,285,300.00
Emergency Services and Public Protection, Department of				
16PSX0234	01/18/2017	Structural Fire Trainer T-1000 System Upgrade for CT Fire Academy	\$	599,474.00
Social Services, Department of				
17PSX0031	12/30/2016	Amendment #1 to extend for one year for inserting system. Rental extension of two existing enclosure Mailstream evolution inserting systems.	\$	1,017,222.00
Revenue Services, Department of				
12PSX0397	12/01/2016	Supplement. Tax Refund Investigation Identity Fraud. 12/31/16 - 12/30/17. Supplement #5 extends through 12/30/2018.	\$	65,229.83
Emergency Services and Public Protection, Department of				
16PSX0213	11/29/2016	Purchase of VSC-8000 Video Spectral Comparator	\$	89,995.70
Emergency Services and Public Protection, Department of				
16PSX0232	11/21/2016	CJIS Collect Solution	\$	600,000.00
Administrative Services, Procurement Services				
16PSX0183	10/16/2016	Purchase of Remanufactured Hamada H234 2 Color Press	\$	24,000.00
Corrections, Department of				
16PSX0157	08/25/2016	Repair/replacement of (9) existing cell lock mechanisms	\$	132,925.00
Emergency Services and Public Protection, Department of				

16PSX0170	08/12/2016	For the Department of Emergency Services and Public Protection - Chemical Analysis Section of the Division of Scientific Services (DSS): To purchase Dynex DSX (Enzyme-Linked Immunosorbent Assay (ELISA) instrument from the Neogen Corporation for the Department of Emergency Services and Public Protection Division of Chemical Analysis Section of the Division of Scientific Services (DSS)	\$	87,805.00
Corrections, Department of				
16PSX0038	08/08/2016	Whatman DNA Test Kit for Department of Correction. Amendment 1 is the Assignment/Assumption with Assignor GE Healthcare Biosciences Corp to Assignee Qiagen LLC	\$	150,000.00
Emergency Services and Public Protection, Department of				
16PSX0155	07/27/2016	BSD600PLUS for Department of Emergency Services and Public Protection (DESPP)	\$	39,334.00
Economic and Community Development, Department of				
16PSX0154	07/26/2016	Tent Rental for Big E 2016	\$	24,998.00
Public Health, Department of				
16PSX0122	06/27/2016	Lead Paint Analyzer	\$	42,020.00
Mental Health and Addiction Services, Department of				
16PSX0143	06/27/2016	SCADA Reporting Upgrade Work for CVH Water Treatment Plant Control System	\$	14,260.00
Economic and Community Development, Department of				
16PSX0124	06/20/2016	RADE 2 Equipment for DECD	\$	444,935.00
Emergency Services and Public Protection, Department of				
16PSX0123	06/15/2016	Updating firmware within all breathalyzer instruments located in police agencies throughout the State from analog/modem capability to high transmission Ethernet communication. DOT grant funding (2015-DOT-Draeger Server & Software Update).	\$	63,840.00
Public Health, Department of				
15PSX0277	05/31/2016	Connecticut Department of Public Health Syndromic Surveillance System	\$	605,000.00
Public Health, Department of				
15psx0277	05/21/2016	Amendment #1- Connecticut Department of Public Health Syndromic Surveillance System	\$	1,122,300.00
Transportation, Department of				
16PSX0070	04/21/2016	Five (5) year service agreement for ConnDOT's automatic Road Analyzer (ARAN) vehicles and equipment.	\$	680,000.00
Corrections, Department of				
16PSX0096	04/08/2016	The Department of Correction is requesting a Standardization Transaction for confirmation drug testing services for their 13 panel drug tests cups and 6 panel oral swabs.	\$	29,890.00
Administrative Services, Procurement Services				
16PSX0080	04/07/2016		\$	118,175.00

Metering Services for the Capitol Area System heating and cooling

Corrections, Department of

16PSX0014 04/01/2016 Schneider Electric SmartStruxure automated building management system to replace the existing Network 8000 system. \$ 58,950.00

Emergency Services and Public Protection, Department of

16PSX0046 03/18/2016 To purchase Illumina MiSeq FGx Forensic Genomics System Consumables and Service for the DESPP. \$ 267,322.00

Corrections, Department of

16PSX0002 03/01/2016 Twenty-four (24) Carrier Roof-top Air Handling Units for Carl Robinson CI \$ 270,480.00

Corrections, Department of

15PSX0290 02/04/2016 Four (4) Trane Roof-top Air Handling Units plus installation at DOC-Cheshire Correctional Institution \$ 59,903.21

Administrative Services, Procurement Services

16PSX0022 01/28/2016 Property Management Services for the CT DAS property located at 286 Sheldon Street Hartford, CT \$ 345,000.00

Administrative Services, Procurement Services

16PSX0008 01/27/2016 Amendment #2 12/17/18 - DAS-Facilities management has requested an additional \$1,000,000 of value be assigned to this contract. Maintenance and Repairs for the Capitol Area Chilled and Hot Water CAS System (CAS). \$ 1,700,000.00

Mental Health and Addiction Services, Department of

12PSX0053 01/25/2016 To amend original Standardization Transaction grand total by \$3,823,061 for Inspection, Testing, Full Maintenance Service and Additions of Security Systems at Connecticut Valley Hospital Campus. Amendment #4 is to extend for an additional three (3) months ending September 30, 2018. Grand total from previous amendments totals \$6,228,898.00. \$ 6,228,898.00

Corrections, Department of

12PSX0076 01/21/2016 Offender Classification & Population Management. This is an amendment of original Standardization Transaction to extend to June 20, 2020. \$ 275,000.00

Corrections, Department of

16PSX0017 01/20/2016 Laboratory Toxicology Testing Services \$ 112,500.00

Social Services, Department of

15PSX0291 01/08/2016 DPO Services for CT Department of Social Services, ImpaCT and Forms Redesign \$ 447,046.00

Administrative Services, Procurement Services

14PSX0166 01/01/2016 For the Department of Administrative Services and the Department of Mental Health and Addiction Services -- Data Collection and Reporting Services \$ 85,000.00

Public Health, Department of

15PSX0186 12/23/2015 Preventative maintenance of PAPR's (Powered Air Purifying Respirators) \$ 49,000.00

Connecticut State Library

15PSX0000 12/11/2015 \$ 151,000.00

14PSX0293	12/14/2015	Software Maintenance	\$	151,500.00
15PSX0264	12/03/2015	Emergency Services and Public Protection, Department of PowerPlex Fusion 6C System, 200rxn	\$	49,000.00
15PSX0272	12/03/2015	Corrections, Department of To secure clinical lab for services for DOC, DMHAS/CMHC & DDS - Albert J. Solnit	\$	50,000.00
14PSX0030	12/02/2015	Public Health, Department of Maven Software and Support (Consilience Software)	\$	3,500,000.00
15PSX0031	11/17/2015	Transportation, Department of Contract extended for Camera Surveillance System - Amendment to original Standardization Contract 15PSX0031 dated 3/04/2015.	\$	7,258.93
15PSX0251	11/16/2015	Mental Health and Addiction Services, Department of SCADA Integration Work for CVH Water Treatment Plant Control	\$	25,894.00
15PSX0078	11/16/2015	Emergency Services and Public Protection, Department of State of CT State Police Aircraft Fueling Services	\$	150,000.00
14PSX0305	11/14/2015	Transportation, Department of Purchase licenses from SPX Genfare for the magnetic card encoding format currently used in all fare media in the CT Transit system.	\$	172,075.00
15PSX0140	10/26/2015	Revenue Services, Department of To procure a unique secured Data Match Service for the Department of Revenue Services.	\$	176,632.00
15PSX0217	10/06/2015	Emergency Services and Public Protection, Department of Bright Beam Dual Laser Light	\$	51,250.00
15PSX0226	10/01/2015	Education, Department of Cessna Citation Jet Trainer	\$	227,400.00
15PSX0204	09/29/2015	Transportation, Department of Repairs to the DOT Greenwich Weight Station	\$	37,939.00
15PSX0192	09/28/2015	Corrections, Department of Purchase of Custom Beds to accommodate existing restraints used by DOC	\$	36,630.00
14PSX0213	09/14/2015	Military Department ID & Visitor Mgt. System	\$	9,505.20
15PSX0171	09/08/2015	Public Health, Department of Medical supplies for the WISEWOMAN Program	\$	49,967.28
15PSX0180	07/28/2015	Corrections, Department of Purchase of Secure Check Printer with Toner and Signature Kit	\$	5,624.00
15PSX0187	07/21/2015	Energy & Environmental Protection, Department of	\$	2,722,000.00

15PSX0165	07/24/2015	Energy related facility services	\$	3,500,000.00
		Energy & Environmental Protection, Department of		
15PSX0176	07/22/2015	Wastewater Pump Out Vessel	\$	20,542.00
		Economic and Community Development, Department of		
15PSX0162	07/21/2015	Rental of Tents for Eastern States Exposition ("Big E")	\$	24,998.00
		Energy & Environmental Protection, Department of		
15PSX0163	07/14/2015	The Department of Energy & Environmental Protection Emergency Conditions at Rocky Neck State Park located at 244 West Main Street, Niantic, CT	\$	49,000.00
		Public Health, Department of		
15PSX0120	07/02/2015	MiSeq System	\$	132,910.00
		Transportation, Department of		
15PSX0106	06/29/2015	OEM L&J Fuel Tank Monitoring System Equipment, and Replacement Parts	\$	235,000.00
		Transportation, Department of		
15PSX0130	06/16/2015	Solar powered navigation lights for Mystic River Bridges and Gold Star Bridges.	\$	49,999.00
		Transportation, Department of		
15PSX0134	06/15/2015	Mettler Toledo WIM platforms with frames and new load cells for DOT Weigh Station in Union, CT	\$	36,535.00
		Connecticut State Library		
42169	06/14/2015	For the CT State Library, CT Library for the Blind and Physically Handicapped: Consortium of User Libraries - 2014 Software Maintenance	\$	30,300.00
		Social Services, Department of		
14PSX0087	06/14/2015	Novitex printing service for 55 Farmington Avenue	\$	49,580.00
		Developmental Services-Central, Department of		
15PSX0121	06/10/2015	Handrails and chair rails for the Southbury Training School	\$	18,216.00
		Policy and Management, Office of		
15PSX0091	06/02/2015	Connecting and transmitting Uniform Arrest Records to CISS as part of a public safety process. Amendment #1 adding Nexgen Solutions LLC.	\$	1,800,000.00
		Mental Health and Addiction Services, Department of		
15PSX0118	05/20/2015	CVH Pharmacy System	\$	46,569.00
		Transportation, Department of		
14PSX0325	05/14/2015	Engineered Materials Arresting System (EMAS)	\$	2,734,430.00
		Corrections, Department of		
15PSX0115	05/14/2015	Flow meter equipment for Northern CI required and funded by DEEP in conjunction with performance contracting energy savings program.	\$	12,814.00
		Public Health, Department of		

15PSX0077	05/12/2015	Decontamination	\$	28,675.00
Emergency Services and Public Protection, Department of				
15PSX0088	04/30/2015	Maintenance of Mechanical and Water Treatment Controls at the Connecticut Fire Academy. Amendment 1 Provisions for unscheduled and emergency repairs are being added to the contract with this amendment. The Exhibit B Price Schedule has been revised. Amendment 2 to extend for one additional year due to pandemic. Estimated \$40,000 additional funds.	\$	150,000.00
Social Services, Department of				
15PSX0051	04/27/2015	Purchase and Install of automatic door operators.	\$	14,775.00
Administrative Services, Procurement Services				
15PSX0073	04/06/2015	Renew Fischer products IOF and TAO to provide upgrades, maintenance and ongoing support.	\$	30,816.00
Motor Vehicles, Department of				
15PSX0057	03/30/2015	Generators are required to power the entire building due to extensive power failure caused by flooding from water main break on 2/23/15. Generators are running 24/7 for several weeks. We are preparing for a potential two month rental.	\$	62,000.00
Emergency Services and Public Protection, Department of				
15PSX0071	03/24/2015	Emergency work to repair 4" water main ductile pipe to inside meter room in basement. Work includes plumbing and excavation services. Work completed at State Police Academy, Preston Ave., Meriden, CT	\$	11,745.25
Energy & Environmental Protection, Department of				
15PSX0053	03/17/2015	Removal of Storm Sandy Debris from Connecticut Tidal and Coastal Wetland Habitats	\$	686,000.00
Transportation, Department of				
15PSX0056	03/17/2015	Rental of eight snow and ice removal trucks for emergency operation	\$	46,600.00
Transportation, Department of				
15PSX0028	03/13/2015	Rental of additional equipment for emergency snow and ice removal during blizzard conditions.	\$	40,400.00
Developmental Services-Central, Department of				
15PSX5194	03/12/2015	This contract is for on-site preventive maintenance and emergency repair services for the Direct Digital Controls (DDC) manufactured by KMC and the related temperature control systems at DDS facilities in Newington.	\$	40,000.00
Administrative Services, Procurement Services				
15PSX0063	03/11/2015	Emergency Data Recovery Services	\$	37,000.00
Transportation, Department of				
15PSX0031	03/04/2015	Camera surveillance system	\$	18,099.95
Motor Vehicles, Department of				
15PSX0048	03/03/2015	Emergency generator rental for the Wethersfield DMV	\$	40,000.00

		Economic and Community Development, Department of		
15PSX0016	01/30/2015	The Connecticut Department of Economic and Community Development is requesting a waiver of the competitive solicitation process in order to provide fully managed dedicated hosting for the State's official tourism website, www.CTvisit.com	\$	11,500.00
		Secretary of the State		
14PSX0336	01/09/2015	For maintenance and service of accessible voting machine hardware and software provided to the Secretary of the State.	\$	420,700.00
		Secretary of the State		
14PSX0336	01/07/2015	Renewal of the annual service fee for the Vote-by-Phone accessible voting services for the Secretary of the State as required by both federal and state law.	\$	420,700.00
		Policy and Management, Office of		
14PSX0327	01/05/2015	Hosting of multiple websites critical to OPM	\$	46,960.00
		Administrative Services, Procurement Services		
14PSX0347	01/05/2015	Intergovernmental services contract between the State of Connecticut and the Commonwealth of Massachusetts for information technology services.	\$	5,923,000.00
		Public Health, Department of		
14PSX0201	12/18/2014	DPH networked analytical instruments	\$	19,000.00
		Public Health, Department of		
14ITZ0201	12/18/2014	Sole Source Procurement. The Department of Public Health (DPH) is requesting a standardization transaction regarding sophisticated laboratory equipment that must be changed to a Windows 7 system.	\$	19,000.00
		Public Health, Department of		
14PSX0322	12/18/2014	Sole Source Procurement. EVOLIS Microplate Processor for Department of Public Health	\$	57,000.00
		Public Health, Department of		
14PSX0242	12/03/2014	Sole Source Procurement. The Department of Public Health (DPH) is requesting a Standardization Transaction regarding sophisticated laboratory equipment that must be upgraded from a Windows XP operating system to a Windows 7 operating system as required by BEST. The current analytical equipment utilized by the State Laboratory is only manufactured by CANBERRA and the instrument controlling and data acquisition software is a proprietary operating system unique to the instrument and, therefore, must be sole sourced. In order to upgrade the operating system of the computer to Windows 7, the equipment operating software must be integrated into the new Windows 7 operating system.	\$	45,048.00
		Economic and Community Development, Department of		
14PSX0276	10/30/2014	Evaluation of Artwork Restoration Needs of the Red Zinger Sculpture	\$	4,755.00

		Economic and Community Development, Department of		
14PSX0288	10/30/2014	Provide equipment, installation, labor and programming for the repair of the Career Paths Art Installation at Kaynor Technical High School in Waterbury	\$	5,966.73
		Administrative Services, Construction Services		
14PSX0134	10/08/2014	Interim support services for the operation and oversight for the DAS-DCS PMWeb System.	\$	108,000.00
		Developmental Services-Central, Department of		
14PSX0261	10/01/2014	Preventative maintenance and emergency repair services for the Direct Digital Controls (DDC) manufactured by KMC and the related temperature control systems at three DDS facilities: Ella Grasso Center in Stratford, Lower Fairfield Center in Norwalk and the Northwest Center in Torrington.	\$	200,000.00
		Mental Health and Addiction Services, Department of		
14PSX0174	09/26/2014	CVH Pharmacy System	\$	46,569.00
		Developmental Services-Central, Department of		
14PSX5192	09/23/2014	Custom-built and installed 40-ton condensing unit for existing trane.	\$	56,900.00
		Corrections, Department of		
14PSX0200	08/13/2014	Repairs to Trane Equipment at the Department of Correction Data Center.	\$	17,358.46
		Economic and Community Development, Department of		
14PSX0183	08/05/2014	Duration of Big E (Approximately September 12-28,2014)	\$	24,998.00
		Administrative Services, Procurement Services		
14PSX0133	06/20/2014	Interim support services for the operation and oversight for the DAS/DCS PM Web System	\$	29,100.00
		Public Health, Department of		
14PSX0105	06/13/2014	Cannberra Upgrade for DPH	\$	45,048.00
		Administrative Services, Procurement Services		
14PSX0117	06/12/2014	Purchase and maintenance of electrical apparatus and supplies.	\$	67,915.00
		Revenue Services, Department of		
14PSX0104	05/20/2014	The Department of Revenue Services (DRS) is requesting to purchase a software upgrade from PlanetPress Objectif version 6 to version 7 for two of its Cannon Image Runner 110 high speed duplicators.	\$	27,887.25
		Corrections, Department of		
14PSX0108	05/16/2014	Flow Meter Equipment for MacDougal and Walker RSMU Power Plants as Required and Funded by DEEP in Conjunction with Performance Contracting Energy Savings Program	\$	20,374.00
		Economic and Community Development, Department of		
14PSX0091	04/24/2014	Restoration and Reinstallation of Stained Glass Mural at Wright Technical High School	\$	16,500.00

14PSX0038	04/09/2014	Developmental Services-Central, Department of Data Card Equipment and Supplies	\$	45,000.00
13PSX0205	03/10/2014	Energy & Environmental Protection, Department of Infrared Gas Detection Camera	\$	94,000.00
14PSX0024	02/25/2014	Revenue Services, Department of Policy Links Software Services	\$	267,701.00
14PSX0031	02/21/2014	Administrative Services, Procurement Services FLEXEM BTU Meter, Model #US-7407-MCEMOD, Complete with Transducers, Calibration Certificate and Commissioning	\$	12,889.00
13PSX0328	02/04/2014	Elections Enforcement Commission, State State Elections Enforcement Commission Data Entry Services	\$	49,750.00
14PSX0014	01/22/2014	Children and Families, Department of Purchase (36) Max-Secure wall mount desks and stools	\$	40,000.00
13PSX0327	01/15/2014	Labor, Department of One Year maintenance service contract for Mailstar 500 mail inserting machine.	\$	33,273.00
13PSX5192	01/13/2014	Transportation, Department of Emergency Road Salt for Snow and Ice Control	\$	2,049,987.00
14PSX0003	01/10/2014	Transportation, Department of Rental of (2) trucks for the 2014 winter season.	\$	45,000.00
13PSX0324	12/04/2013	Energy & Environmental Protection, Department of Energy Efficiency and Conservation Projects to be administered by the United Illuminating Co. utilizing 0% financed utility bill payment and Connecticut Energy Efficiency Funds (CEEF) to reduce project cost.	\$	20,000,000.00
13PSX0281	11/18/2013	Administrative Services, Procurement Services Purchase of Otis extended warranty service maintenance program for elevator units located at 450 Columbus Boulevard, Hartford, CT.	\$	500,000.00
13PSX0273	09/23/2013	Veterans' Affairs, Department of Structural repairs to 250,000 gallon water tank located at the CT Department of Veterans Affairs in Rocky Hill, CT	\$	136,891.00
13PSX0227	08/07/2013	Economic and Community Development, Department of Rental of tents to be installed to enclose the back yard of the CT building for the duration of the Eastern States Exposition.	\$	24,998.00
13PSX0218	07/31/2013	Mental Health and Addiction Services, Department of Emergency electrical engineering and repair services.	\$	11,697.00
13PSX0221	07/31/2013	Mental Health and Addiction Services, Department of Rental of 3 emergency generators.	\$	49,000.00

Economic and Community Development, Department of

13PSX0199	07/16/2013	Literature Warehousing and Distribution Services and a full service Call Center with Fulfillment Services the Commission on Culture and Tourism.	\$	45,000.00
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Military Department

13PSX0179	07/10/2013	Annual Inspection of two Park Megadoors at Windsor Locks Bradley Field.	\$	6,900.00
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Social Services, Department of

13PSX5191	07/03/2013	Parts and labor to replace a failing data room fan-coil air conditioning unit with a new one. All required installation, retrofitting, demolition and disposal work, as well as all warranties are included in the purchase price.	\$	23,942.34
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Education, Department of

13PSX0012	06/12/2013	License purchase, install and support of Wang VSGX software system available from sole source supplier TVS to migrate Wang VS system (COBOL) to Intel based hardware.	\$	54,796.00
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Transportation, Department of

13PSX0094	06/04/2013	The Office of Environmental Planning is required to monitor storm water runoff under the DOT'S Storm-water Management Plan for DEEP. MS4 General Permit requirements mandate by the EPA Clean Water Act as well as the DEEP new Storm-water Registration and Storm-water Pollution Control Plan requirements starting October 1, 2013. To ensure the Department complies with the general terms and conditions of the MS4 Permit and Plan listed above, the purchase of water monitoring equipment is necessary to ensure the goals are met.	\$	13,270.00
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Transportation, Department of

13PSX0145	05/31/2013	Full Maintenance and Service to the Integrated Facility Management and Alarm Systems at Bradley International Airport	\$	6,003,750.00
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Military Department

13PSX0175	05/31/2013	Sole Source Provider, Additional Repairs to Current TASMG Lightning Protection System is Required.	\$	26,850.00
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Mental Health and Addiction Services, Department of

13PSX0103	05/10/2013	The Department of Mental Health and Addiction Services - Division of Safety Services is looking to procure body armor for its Public Safety and Building and Grounds Officers.	\$	38,000.00
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Military Department

13PSX0109	05/01/2013	Sole Source Provider of Lightning Protection Services	\$	15,420.00
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Social Services, Department of

13PSX0136	05/01/2013	One year support, operation, and enhancement of DSS Child Support Enforcement System past contract end date of June 30, 2013 to allow DSS to determine the availability of cost savings and/or qualified legacy system vendors via RFI, and subsequently issue most effective Procurement vehicle.	\$	1,714,606.00
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Labor, Department of

13PSX0095	04/05/2013	One Year maintenance service contract for Mailstar 500 mail inserting machine.	\$	31,993.00
Administrative Services, Procurement Services				
13PSX0049	02/25/2013	Property Management Services for 61 Woodland Street, Hartford, CT	\$	145,113.00
CRIMINAL JUSTICE, DIVISION OF				
13PSX0038	02/20/2013	Division of Criminal Justice electronic case management system	\$	276,900.00
Transportation, Department of				
12PSX0433	01/31/2013	Addition of funds for Deighton dTIMS Software license and maintenance.	\$	195,771.25
Corrections, Department of				
12PSX0384	01/08/2013	Priority support subscription renewal for the Department of Corrections work order system.	\$	48,354.00
Transportation, Department of				
12PSX0423	12/21/2012	City Water Connection at the Department's Research and Materials Test Lab located at 280 West Street, Rocky Hill, CT	\$	42,900.00
Connecticut State Library				
CSLM100000 01501	12/14/2012	Consortium of User Libraries, Carnegie Library of Pittsburgh, Connecticut Library for the Blind and Physically Handicapped, 4724 Baum Boulevard, Pittsburgh, PA 15213-1389	\$	30,300.00
Mental Health and Addiction Services, Department of				
12PSX0380	12/12/2012	PC-H180 is needed for operation of CVH Water Treatment Plant. This chemical has been pre-approved by DPH for CVH use. The vendor is the sole manufacturer and provider of this chemical. The DPH chemical approval process takes years to complete. This chemical takes the place of two other chemicals that will now be eliminated. This chemical will be used for a period of 36 months.	\$	40,169.00
Revenue Services, Department of				
12PSX0397	11/30/2012	To procure a tax refund investigation identity fraud prevention solution for DRS. This will be a performance based contract targeted to start 1-1-2013.	\$	100,000.00
Secretary of the State				
12PSX0377	11/27/2012	Procurement of proprietary hardware and software maintenance for the accessible voting services provided to the Secretary of the State for the period December 1, 2012 through November 30, 2013.	\$	396,550.00
Mental Health and Addiction Services, Department of				
12PSX0364	11/15/2012	Connecticut Valley Hospital Pharmacy System Software and related maintenance.	\$	92,889.00
Military Department				
12PSX0353	11/08/2012	Emergency upgrade to Stones Ranch Ammo Bunker Lightning Protection System.	\$	9,850.00
Emergency Services and Public Protection, Department of				

12PSX0235	11/07/2012	DESPP is requesting contract to be extended for an additional year due to the length of time contract took being awarded. Contract was awarded November 6, 2012 which leaves one month to procure from. Additional monies are being added due to pending orders as well as DOC and DEEP procuring from this contract as well.	\$	150,000.00
Secretary of the State				
12PSX0425	11/01/2012	2012 Annual Fee for Inspire Vote-By-Phone Programming, Ballot Set-Up and Testing, Audio Recording, Hardware and Software Maintenance, Repairs, Telecom Installation and Services at Central Location, Toll Free 800 numbers for all polling sites to call the system.	\$	160,417.00
Corrections, Department of				
12PSX0326	09/26/2012	DNA Test Kits	\$	69,500.00
Transportation, Department of				
12PSX0134	09/14/2012	Upgrade of Synchro software to version 8.	\$	26,356.00
Mental Health and Addiction Services, Department of				
12PSX0234	09/12/2012	Repairs and Startup of a Steam Absorption Chiller at CMHC in New Haven	\$	16,040.25
Mental Health and Addiction Services, Department of				
12PSX0300	09/07/2012	Emergency Repairs to a Worthington steam turbine at the Connecticut Valley Hospital power plant	\$	18,214.93
Agriculture, Department of				
12PSX0244	09/07/2012	Emergency Repairs to a water main break at the CT Marketing Authority Regional Market on Reserve Road in Hartford	\$	32,379.30
Transportation, Department of				
12PSX5189	08/10/2012	Full Service Maint. for HVAC Equip. at DOT District 4 Complex	\$	165,000.00
Emergency Services and Public Protection, Department of				
12PSX0235	08/02/2012	Per the terms of Contract agreement, Taser International is requesting price increase. Refer to Exhibit B, Price Schedule for 2013 pricing.	\$	150,000.00
Emergency Services and Public Protection, Department of				
12PSX0235	08/02/2012	Requesting to procure Taser Electronic Devices (ECD), Taser accessories and Taser repairs through Taser International being that Taser International is the agency standard for ECD with Taser ECD incorporated into Agency and Operations (A&O) Manual for "Use of Force" policy.	\$	95,000.00
Military Department				
12PSX5188	08/01/2012	Lightening Protection Service for ANG Bradley and Orange	\$	44,420.00
Children and Families, Department of				
09PSX5069	07/02/2012	Service Maintenance and Repairs for the Emergency Management Systems at Children's Place	\$	51,350.00
Energy & Environmental Protection, Department of				

12PSX0129	03/29/2012	Energy Efficiency and Conservation Projects to be administered by the Connecticut Light and Power Co. utilizing 0% financed utility bill payment and Connecticut Energy Efficiency Funds (CEEF) to reduce project cost.	\$ 20,000,000.00
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Manchester Community College

08STX5057	01/01/2009	Maintenance of Mechanical Equipment at Manchester Community College. Amendment #1 Manchester Community College has two main heating and cooling plants, each with two Trane chillers. This is a five year contract for complete preventative maintenance for this equipment as well as the monitors and pumps used to maintain a consistent temperature in various areas throughout the school. Amendment #2 for Maintenance of Mechanical Equipment at Manchester Community College.	\$ 565,000.00
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Administrative Services, Construction Services

08STX5055	10/01/2008	Amendment #2 posted on December 4, 2018 extends Standardization Transaction ending date to March 31, 2021. Supply of steam and chilled water as well as the provision of certain operational services.	\$ 65,066,400.00
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Administrative Services, Procurement Services

04STX3785	07/21/2004	Science and Engineering reporting, study, guidance and related services to promote the application of science and engineering to human health, economic and social welfare to the government of the State of Connecticut. Amendment #3 Per Special Act Number 76-53 of the CT State Legislature and The CT Academy of Science and engineering Inc., Standardization Transaction #3785 will be extended for another full term of five (5) years, 7/21/19 - 7/21/24	\$ -
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