



**STATE OF CONNECTICUT**  
**OFFICE OF POLICY AND MANAGEMENT**

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**REPORT TO THE GENERAL ASSEMBLY**

***Personal Service Agreements***

**Fiscal Year 2021**

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**Melissa McCaw**  
**Secretary**  
**Office of Policy and Management**  
**450 Capitol Avenue**  
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**Submitted September 30, 2021**



STATE OF CONNECTICUT  
OFFICE OF POLICY AND MANAGEMENT

September 30, 2021

The Honorable Matthew Ritter  
Speaker of the House  
Connecticut General Assembly

The Honorable Vincent Candelora  
House Minority Leader  
Connecticut General Assembly

The Honorable Martin Looney  
President Pro Tempore  
Connecticut General Assembly

The Honorable Kevin Kelly  
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 2021.

With gratitude,

A handwritten signature in blue ink, appearing to read "Melissa McCaw".

Melissa McCaw  
Secretary  
Office of Policy and Management

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## 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) 2021. It is 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 extended several executive orders which granted exemptions from some procurement competition requirements 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. 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 2021. 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 2021. The 2021 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. Due to system limitations, Core-CT does not sort contracts into the exempt category automatically. OPM works with agencies to manually identify contracts that fall under the exempt category and marks them as such in this report to ensure accuracy.

#### **D. Recent PSA Activity**

Building on procurement reform efforts started in 2019, OPM undertook several initiatives in FY 2021 to bolster agency capacity for competitive procurements and to decrease the number of non-competitive solicitations.

##### *Sole-Source Waiver Reports*

OPM publishes a monthly report of approved sole-source waiver requests with their justification codes. This can be found on the [DAS State Contracting Portal](#) next to the Department of Administrative Services standardized transaction report (DAS version of sole-source waivers) and the [OPM Website](#). These reports also reflect a stricter requisition approval policy at OPM that requires more substantive justifications for all sole-source waivers and push-back on sole-source requests deemed suitable for competitive procurement. Justifications for sole-source waivers must be selected from a list pre-approved by OPM, ensuring consistent application of the waiver policy.

##### *POS/PSA Procurement Plans*

According to statutory requirements (Public Act 19-117), OPM collected three-year, forward looking procurement plans from all agencies entering into Purchase of Service (POS) contracts and Personal Service Agreements (PSA) to encourage proactive procurement planning, and published the plans to OPM’s website. These plans include information on whether agencies intend to competitively bid or

request a sole-source waiver, helping agencies to prepare in advance for competitive procurements. These plans are also used by OPM Finance staff to challenge agencies on any sole-source requisitions that were originally identified as contracts for competitive procurement. The public-facing nature of procurement plans creates transparency for Connecticut business and non-profit service providers, helping these organizations anticipate upcoming opportunities and submit high-quality, competitively priced bids, resulting in a broadening the of State’s pool of potential proposers.

### Procurement Training Series

OPM continued ongoing procurement support to agencies by launching a training series on procurement best practices. So far, OPM has delivered three training sessions with over 600 attendees, as follows:

- February 24, 2021: Overview of DAS and OPM procurement roles and responsibilities, delivered jointly with DAS Procurement
- April 28, 2021: Deep Dive on Sole-Source Procurement
- June 17, 2021: Best Practices for RFP writing, delivered jointly with Harvard Kennedy School Government Performance Lab (GPL) fellows.

Trainings have received overwhelmingly positive feedback from attendees, and interest in future training opportunities remains strong. When asked in post-training surveys how likely they were to recommend training sessions to their colleagues, attendees selected an average of 9.25 on a scale of 1 to 10.

### Streamline Procurement Process

In collaboration with OPM General Counsel, the Office of the Attorney General, and the Department of Administrative Services (DAS), OPM amended statutory forms and contract language to bring the State into compliance with Public Act 21-76 and Public Act 21-145.

OPM also released a modernized RFP template, already piloted with several social service agencies, which will encourage more competitive contracting by making it easier for providers/vendors to navigate and respond to solicitations. This template offers a step-by-step guide for collecting all necessary inputs for an outcomes-oriented RFP, lowering the burden for less experienced staff to successfully write an RFP.

### RFP Sprints

With the support of the Harvard Kennedy School Government Performance Lab, OPM hosted a series of hands-on workshops, known as RFP Sprints, to provide new approaches to RFP writing that encourage cross-agency collaboration and outcomes-oriented contracting. Through this Sprint model (which includes workshops, expert guest speakers, and structured homework assignments), agencies were empowered to conduct effective and impactful competitive procurements. Participating agencies reported that Sprint activities decreased procurement cycle times by several months. OPM also introduced additional support tools such as a “Getting Started Worksheet” to encourage agencies to conduct their own “mini Sprints.”



### Emergency Executive Orders

OPM Finance and Legal Team worked with the Office of the Governor and agency partners to extend executive orders that grant agencies flexibility in the procurement process when responding to state needs related to COVID-19. These executive orders (Executive Orders [7J](#), [7K](#), [7Q](#), [7Z](#), [7GG](#), [7ZZ](#), and [11D](#)) allowed the state, with OPM's support, to effectively distribute vaccines and provide other critical health and human services. The Governor extended a revised version of these executive orders – [Executive Order 14](#) – through February 2022.

### Impact of COVID-19 Public Health Emergency on Competitive Procurement

Due to the declaration of the public health emergency to address the COVID-19 impact in the State of Connecticut, several executive orders were effectuated to provide flexibility in the emergency procurement of goods and services in the State of Connecticut. The emergency nature of the COVID-19 pandemic required the State to quickly procure goods and services.

Despite the unprecedented circumstances imposed by the COVID-19 pandemic, OPM supported improved competition for PSAs while balancing the unique needs of sister agencies. In terms of total contract payments in FY 2021, the share of funds paid out through competitive PSA contracts increased from 46% in 2020 to 66% in 2021, indicating that a substantially larger share of PSA dollars were competitively bid this year. It is important to note that the majority of this increase is due to large federally funded initiatives that required competitive bidding and may result in fluctuations in future years. The total share of state-funded PSAs increased more gradually from 54% in 2020 to 55% in 2021. This increase is more reflective of OPM sponsored initiatives highlighted above. However, the total improvement in the percentage of dollars competitively bid reflects agencies successful prioritized competitive pricing and value even in an emergency.

It is also important to note that OPM's competition numbers do not reflect the contracting activity of the Department of Administrative Services (DAS). In fiscal year 2021, DAS competitively procured 82% of its contracts. That percentage increases to 99.85% when COVID-19 procurements are removed. OPM aims to collaborate with DAS in future years to issue a report that more accurately conveys the complete universe of procurement spend across the State.

### **E. Future Activities**

OPM will continue working to improve value and competition for Connecticut taxpayers' dollars. As the state continues to focus on the economic and human impact of COVID-19, OPM is committed to working with agencies to achieve cost-effective, impactful, competitive procurement processes are maintained and strengthened. As urgent needs related to the pandemic subside, OPM will be able to more accurately analyze the success of ongoing procurement reform initiatives to increase competitive bidding.

In particular, OPM will prioritize the following initiatives:

- The release of updated and more user-friendly POS/PSA procurement standards to ensure a more consistent procurement approach by state agencies.

- The development and launch of a new contractor evaluation platform, in collaboration with DAS, to ensure vendor performance information is accurately recorded, reviewed, and shared across state agencies.
- Continued best practice procurement trainings on topics such as facilitating evaluation committees, hosting pre-bid conferences, and advertising RFP opportunities.
- Annual updates for agency procurement plans, to ensure forecasted procurements accurately reflect agency plans and identify additional competitive procurement opportunities.
- Continued RFP writing support for high-priority RFPs through structured technical assistance and RFP sprints.
- Increased coordination with DAS on opportunities to standardize procurement practices across both procurement authorities, including assisting with the complete rollout of CTsource, the new State Contracting Portal, to all state agencies.

OPM views these changes as critical in ensuring accountability to the taxpayers of Connecticut and achieving cost savings in future fiscal years.

#### **F. Inquiries**

For further information concerning this report, contact [Julia Fوسفeld](#) at 860-418-6313.

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<b>FY 2021</b>	<b># of Contracts</b>	<b>Percent</b>	<b>General Fund</b>	<b>Percent</b>	<b>Federal Fund</b>	<b>Percent</b>	<b>Other Fund</b>	<b>Percent</b>	<b>Total Payments</b>	<b>Percent</b>
Competitive (Y)	235	24%	\$50,256,751	55%	\$152,689,634	77%	\$46,844,807	65%	\$249,791,193	69%
Non-Competitive (N)	494	51%	\$40,413,531	44%	\$44,062,442	22%	\$24,827,767	34%	\$109,303,739	30%
Exempt (E) <sub>1</sub>	239	25%	\$1,035,172	1%	\$940,196	1%	\$517,598	1%	\$2,492,966	1%
<b>Total</b>	<b>968</b>	<b>100%</b>	<b>\$91,705,454</b>	<b>100%</b>	<b>\$197,692,272</b>	<b>100%</b>	<b>\$72,190,172</b>	<b>100%</b>	<b>\$361,587,898</b>	<b>100%</b>

<b>FY 2020</b>	<b># of Contracts</b>	<b>Percent</b>	<b>General Fund</b>	<b>Percent</b>	<b>Federal Fund</b>	<b>Percent</b>	<b>Other Fund</b>	<b>Percent</b>	<b>Total Payments</b>	<b>Percent</b>
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) <sub>1</sub>	270	26%	\$1,281,448	2%	\$4,041,516	6%	\$3,973,476	5%	\$9,296,440	4%
<b>Total</b>	<b>1040</b>	<b>100%</b>	<b>\$83,594,566</b>	<b>100%</b>	<b>\$63,681,068</b>	<b>100%</b>	<b>\$77,991,601</b>	<b>100%</b>	<b>\$225,267,235</b>	<b>100%</b>

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 <sub>1</sub>	Non-Competitive Payments	# of Exempt Contracts <sub>2</sub>	Exempt Payments	Total Contracts	Total Payments
Department of Aging and Disability Services	0	\$0	5	\$61,525	6	\$31,598	11	\$93,123
Attorney General's Office	41	\$2,030,906	7	\$131,139	4	\$32,956	52	\$2,195,001
Charter Oak State College	0	\$0	4	\$100,086	0	\$0	4	\$100,086
Chief Medical Examiner's Office	0	\$0	1	\$9,900	0	\$0	1	\$9,900
Connecticut State Library	3	\$135,538	6	\$299,842	20	\$36,410	29	\$471,790
Department of Developmental Services	0	\$0	16	\$657,170	12	\$30,815	28	\$687,985
Department of Housing	9	\$4,099,154	2	\$263,015	0	\$0	11	\$4,362,169
Department of Administrative Services	0	\$0	1	\$46,126	17	\$54,750	18	\$100,876
Department of Emergency Services & Public Protection	14	\$58,460	4	\$100,268	41	\$92,594	59	\$251,323
Department of Energy and Environmental Protection	2	\$944,073	16	\$1,822,929	1	\$3,279	19	\$2,770,281
Department of Agriculture	0	\$0	4	\$39,630	9	\$63,308	13	\$102,937
Department of Children and Families	2	\$822,824	67	\$9,889,524	11	\$61,358	80	\$10,773,706
Department of Consumer Protection	0	\$0	1	\$9,715	0	\$0	1	\$9,715
Department of Correction	3	\$71,031	9	\$279,519	3	\$16,627	15	\$367,177
Department of Insurance	0	\$0	1	\$103,533	0	\$0	1	\$103,533
Department of Labor	0	\$0	1	\$63,154	0	\$0	1	\$63,154
Department of Motor Vehicles	0	\$0	1	\$10,480	0	\$0	1	\$10,480
Department of Public Health	16	\$18,921,705	75	\$9,880,737	12	\$281,992	103	\$29,084,434
Department of Social Services	10	\$39,985,706	29	\$20,543,150	3	\$33,173	42	\$60,562,029
Department of Transportation	2	\$187,922	6	\$2,358,024	0	\$0	8	\$2,545,946
Division of Criminal Justice	0	\$0	1	\$288	2	\$11,000	3	\$11,288
Department of Economic & Community Development	4	\$815,000	2	\$360,000	0	\$0	6	\$1,175,000
Department of Mental Health & Addiction Services	19	\$3,410,364	90	\$20,728,865	31	\$409,594	140	\$24,548,822
Office of Early Childhood	4	\$2,159,061	22	\$6,735,761	3	\$29,438	29	\$8,924,259
Office of Health Strategy	15	\$3,918,900	8	\$3,250,207	2	\$43,371	25	\$7,212,478
Office of Higher Education	0	\$0	2	\$88,000	49	\$275,081	51	\$363,081
Office of Policy & Management	5	\$2,077,378	10	\$216,647	2	\$40,000	17	\$2,334,024
Office of the State Treasurer	46	\$18,467,181	1	\$10,251	0	\$0	47	\$18,477,432
Secretary of the State	0	\$0	6	\$383,245	0	\$0	6	\$383,245
State Comptroller's Office	26	\$133,999,014	2	\$430,706	0	\$0	28	\$134,429,720
State Department of Education	8	\$2,733,379	93	\$12,748,063	11	\$945,624	112	\$16,427,067
Teachers' Retirement Board	6	\$14,953,595	1	\$17,682,240	0	\$0	7	\$32,635,835
<b>Total</b>	<b>235</b>	<b>\$249,791,193</b>	<b>494</b>	<b>\$109,303,739</b>	<b>239</b>	<b>\$2,492,966</b>	<b>968</b>	<b>\$361,587,898</b>

1. Several agencies rely heavily on a variety of federal and other funding sources for the majority of their contracts. Some contracts with the federal government may require pre-selection of vendors. 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.



Agency	# of Contracts	Payments				Cumulative Contract Total Amount <sub>3</sub>	Cumulative Contract Payment <sub>4</sub>	Cumulative Contract Balance Remaining <sub>5</sub>
		General Fund	Federal Fund	Other Fund <sub>1</sub>	Total FY 2021 <sub>2</sub>			
Department of Aging and Disability Services	11	\$13,484	\$79,639	\$0	\$93,123	\$731,668	\$465,686	\$265,982
Attorney General's Office	52	\$0	\$0	\$2,195,001	\$2,195,001	\$28,873,223	\$7,641,435	\$21,231,788
Charter Oak State College	4	\$0	\$0	\$100,086	\$100,086	\$952,000	\$509,382	\$442,618
Chief Medical Examiner's Office	1	\$9,900	\$0	\$0	\$9,900	\$22,150	\$9,900	\$12,250
Connecticut State Library	29	\$113,400	\$346,319	\$12,071	\$471,790	\$1,203,384	\$1,009,538	\$193,845
Department of Developmental Services	28	\$687,985	\$0	\$0	\$687,985	\$3,437,795	\$1,543,362	\$1,894,433
Department of Housing	11	\$703,515	\$1,032,755	\$2,625,900	\$4,362,169	\$48,328,676	\$30,965,328	\$17,363,348
Department of Administrative Services	18	\$45,126	\$0	\$55,750	\$100,876	\$175,120	\$113,876	\$61,244
Department of Emergency Services & Public Protection	59	\$15,576	\$65,292	\$170,455	\$251,323	\$1,118,126	\$485,325	\$632,801
Department of Energy and Environmental Protection	19	\$55,055	\$1,818,769	\$896,457	\$2,770,281	\$15,674,807	\$7,874,746	\$7,800,061
Department of Agriculture	13	\$10,670	\$23,191	\$69,077	\$102,937	\$328,390	\$187,274	\$141,116
Department of Children and Families	80	\$7,271,684	\$3,362,637	\$139,385	\$10,773,706	\$50,043,963	\$26,940,906	\$23,103,057
Department of Consumer Protection	1	\$9,715	\$0	\$0	\$9,715	\$36,250	\$9,715	\$26,535
Department of Correction	15	\$80,429	\$284,696	\$2,052	\$367,177	\$1,810,071	\$976,597	\$833,473
Department of Insurance	1	\$0	\$0	\$103,533	\$103,533	\$250,500	\$103,533	\$146,967
Department of Labor	1	\$0	\$0	\$63,154	\$63,154	\$105,488	\$63,154	\$42,334
Department of Motor Vehicles	1	\$0	\$0	\$10,480	\$10,480	\$24,960	\$10,480	\$14,480
Department of Public Health	103	\$120,971	\$27,616,724	\$1,346,739	\$29,084,434	\$105,060,242	\$50,639,512	\$54,420,730
Department of Social Services	42	\$45,908,961	\$12,582,435	\$2,070,634	\$60,562,029	\$495,370,783	\$266,323,898	\$229,046,885
Department of Transportation	8	\$0	\$0	\$2,545,946	\$2,545,946	\$146,629,694	\$81,653,984	\$64,975,710
Division of Criminal Justice	3	\$11,288	\$0	\$0	\$11,288	\$82,200	\$55,436	\$26,764
Department of Economic & Community Development	6	\$0	\$0	\$1,175,000	\$1,175,000	\$4,664,926	\$4,650,000	\$14,926
Department of Mental Health & Addiction Services	140	\$11,567,389	\$12,180,755	\$800,678	\$24,548,822	\$108,568,550	\$65,827,788	\$42,740,762
Office of Early Childhood	29	\$2,105,600	\$6,818,660	\$0	\$8,924,259	\$22,031,009	\$13,718,917	\$8,312,092
Office of Health Strategy	25	\$835,865	\$2,142,533	\$4,234,080	\$7,212,478	\$36,377,611	\$17,033,539	\$19,344,072
Office of Higher Education	51	\$19,358	\$51,386	\$292,337	\$363,081	\$709,934	\$377,447	\$332,487
Office of Policy & Management	17	\$2,147,401	\$97,073	\$89,550	\$2,334,024	\$9,082,803	\$8,505,553	\$577,250
Office of the State Treasurer	47	\$501,281	\$0	\$17,976,151	\$18,477,432	\$2,545,117,345	\$147,671,574	\$2,397,445,771
Secretary of the State	6	\$274,025	\$109,220	\$0	\$383,245	\$462,932	\$383,245	\$79,687
State Comptroller's Office	28	\$7,104,241	\$124,670,348	\$2,655,131	\$134,429,720	\$170,326,560	\$151,554,324	\$18,772,236
State Department of Education	112	\$11,932,025	\$4,409,842	\$85,200	\$16,427,067	\$81,512,086	\$57,105,827	\$24,406,259
Teachers' Retirement Board	7	\$160,510	\$0	\$32,475,325	\$32,635,835	\$100,123,750	\$78,329,772	\$21,793,978
<b>Total</b>	<b>968</b>	<b>\$91,705,454</b>	<b>\$197,692,272</b>	<b>\$72,190,172</b>	<b>\$361,587,898</b>	<b>\$3,979,236,994</b>	<b>\$1,022,741,054</b>	<b>\$2,956,495,940</b>

1. The other fund column can include non-federal grants, pass through state grants, bond funds, and restricted state grants.
2. The FY2021 column is total payments in FY2021 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 FY2021.
5. The cumulative contract balance remaining is the difference between the cumulative contract total amount and the cumulative contract payment.



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2021	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Department of Aging and Disability Services	CONNECTICUT LEGAL SERVICES INC	17SDROMB1CLS	Review new Federal Regulations for Residential Care Homes	E	\$0	\$750	\$0	\$750	5/1/2017	9/30/2020	\$10,000	\$5,750	\$4,250
Department of Aging and Disability Services	CONNECTICUT STATE INDEPENDENT LIVING	17SDR6202HD	Independent Living	N	\$0	\$32,740	\$0	\$32,740	4/1/2017	9/30/2020	\$466,895	\$261,920	\$204,975
Department of Aging and Disability Services	EASTERN CT AREA AGENCY ON AGING	20SDRH1C1ECA	ECA Choices	E	\$77	\$5,999	\$0	\$6,076	3/1/2020	9/30/2020	\$10,000	\$6,076	\$3,924
Department of Aging and Disability Services	JAMES W LOOMIS PHD	18SDR6202MH	Consult Autism	N	\$0	\$13,000	\$0	\$13,000	4/1/2018	3/31/2022	\$95,000	\$55,625	\$39,375
Department of Aging and Disability Services	JOYCE CORLEY	17SDR8413GQ	Education and Services for the Blind	N	\$9,885	\$0	\$0	\$9,885	7/1/2017	6/30/2021	\$39,082	\$39,040	\$42
Department of Aging and Disability Services	JULIA EVANS STARR	19SDRADMP1JES	Technical Assistance for State Plan on Aging	N	\$0	\$3,500	\$0	\$3,500	10/1/2019	6/30/2020	\$21,000	\$21,000	\$0
Department of Aging and Disability Services	MARZENA SUDOL	17SDR8403GL	Blind Services	E	\$1,527	\$0	\$0	\$1,527	7/1/2017	6/30/2021	\$11,591	\$6,860	\$4,731
Department of Aging and Disability Services	MORROW CONSULTING	17SDR6201SL	DORS Technical Computer Support	N	\$0	\$2,400	\$0	\$2,400	7/1/2017	6/30/2020	\$39,000	\$35,100	\$3,900
Department of Aging and Disability Services	PAULA KELLOGG LEIBOVITZ	17SDRCDAP1PKL	Chronic Disease Self-Management Education consultant	E	\$1,995	\$0	\$0	\$1,995	7/1/2017	6/30/2021	\$17,850	\$13,065	\$4,785
Department of Aging and Disability Services	SHERI GIBSON PHD LLC	20SDROMB03HO	Long Term Care webinars	E	\$0	\$5,250	\$0	\$5,250	9/1/2020	12/31/2020	\$5,250	\$5,250	\$0
Department of Aging and Disability Services	SHERI GIBSON PHD LLC	21SDROMB03HO	State Unit on Aging	E	\$0	\$16,000	\$0	\$16,000	2/22/2021	5/31/2021	\$16,000	\$16,000	\$0
<b>Total</b>		<b>11</b>			<b>\$13,484</b>	<b>\$79,639</b>	<b>\$0</b>	<b>\$93,123</b>			<b>\$731,668</b>	<b>\$465,686</b>	<b>\$265,982</b>
Attorney General's Office	BALLARD SPAHR LLP	20OAG2101BS	Professional Services outside counsel; UConn IP matters	Y	\$0	\$0	\$1,650	\$1,650	12/1/2020	11/30/2025	\$400,000	\$1,650	\$398,350
Attorney General's Office	BROWN & PEISCH PLLC	18OAG1901BP	Outside Counsel Attorney Fees	N	\$0	\$0	\$12,472	\$12,472	8/22/2013	6/30/2022	\$1,858,959	\$829,753	\$1,029,206
Attorney General's Office	BROWN PAINDIRIS & SCOTT LLP	14OAG1502BPS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$23,295	\$23,295	8/25/2014	6/30/2021	\$250,000	\$92,193	\$157,807
Attorney General's Office	BROWN PAINDIRIS & SCOTT LLP	21OAG2101BPS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$9,956	\$9,956	2/16/2021	2/15/2024	\$150,000	\$9,956	\$140,044
Attorney General's Office	CANTOR COLBURN LLP	20OAG2101CC	Professional Services Outside Counsel - UConn IP Matters	Y	\$0	\$0	\$60,836	\$60,836	12/1/2020	11/30/2025	\$1,700,000	\$60,836	\$1,639,164
Attorney General's Office	CASHMIR JONES SC	20OAG2101CJ	Professional Services Outside Counsel - UConn IP Matters	Y	\$0	\$0	\$11,302	\$11,302	12/1/2020	11/30/2025	\$400,000	\$11,302	\$388,698
Attorney General's Office	COHEN MILSTEIN SELLERS & TOLL PLLC	16OAG1701CMST	Outside Counsel Attorney Fees	Y	\$0	\$0	\$13,799	\$13,799	12/1/2016	11/30/2021	\$750,000	\$40,062	\$709,938
Attorney General's Office	COHNREZNICK LLP	20OAG2001CR	Outside Consulting Services	Y	\$0	\$0	\$1,899	\$1,899	2/3/2020	2/2/2023	\$150,000	\$1,899	\$148,101
Attorney General's Office	COVINGTON & BURLING LLP	13OAG1401CB	Outside Counsel Attorney Fees	Y	\$0	\$0	\$145,968	\$145,968	8/22/2013	10/5/2018	\$641,041	\$641,041	\$0
Attorney General's Office	CURRAN & BERGER LLP	18OAG1901CB	Outside Counsel Attorney Fees	Y	\$0	\$0	\$70,460	\$70,460	9/20/2018	9/19/2023	\$200,000	\$157,051	\$42,949
Attorney General's Office	DAY PITNEY LLP	16OAG1701DP	Outside Counsel Attorney Fees	Y	\$0	\$0	\$6,188	\$6,188	12/19/2016	11/30/2021	\$750,000	\$72,833	\$677,167
Attorney General's Office	DLA PIPER LLP	16OAG1702DLAP	Outside Counsel Attorney Fees	Y	\$0	\$0	\$159,704	\$159,704	12/1/2016	11/30/2021	\$1,750,000	\$967,219	\$782,781
Attorney General's Office	ELECTION DATA SERVICES INC	20OAG2001EDS	Professional Services Expert Witness	N	\$0	\$0	\$28,000	\$28,000	1/24/2020	12/23/2020	\$30,000	\$28,000	\$2,000
Attorney General's Office	HALLORAN & SAGE LLP	18OAG1801HS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$97,371	\$97,371	1/17/2018	1/17/2023	\$300,000	\$152,739	\$147,261
Attorney General's Office	HOLLAND & KNIGHT LLP	20OAG2001HK	Outside Counsel Attorney Fees	N	\$0	\$0	\$21,316	\$21,316	2/20/2020	2/19/2021	\$50,000	\$21,316	\$28,685
Attorney General's Office	JACKSON WALKER LLP	17OAG1801JW	Outside Counsel Attorney Fees	Y	\$0	\$0	\$1,287	\$1,287	10/16/2017	11/30/2021	\$1,000,000	\$24,107	\$975,894
Attorney General's Office	JEFFREY GELLER MD MPH	20OAG2001JG	Professional Services Expert Witness	N	\$0	\$0	\$15,400	\$15,400	6/1/2020	12/31/2021	\$39,000	\$15,400	\$23,600
Attorney General's Office	LEETE KOSTO & WIZNER LLP	19OAG1901LKW	Outside Counsel Attorney Fees	Y	\$0	\$0	\$6,340	\$6,340	12/21/2018	12/20/2021	\$100,000	\$10,195	\$89,805
Attorney General's Office	LIGHTFOOT FRANKLIN & WHITE LLC	17OAG1701LFW	Outside Counsel Attorney Fees	Y	\$0	\$0	\$990	\$990	4/17/2017	4/16/2022	\$635,000	\$491,258	\$143,742
Attorney General's Office	MCCARTER & ENGLISH LLP	16OAG1701ME	Outside Counsel Attorney Fees	Y	\$0	\$0	\$122,570	\$122,570	11/29/2016	11/30/2021	\$1,000,000	\$460,642	\$539,358
Attorney General's Office	MCCARTER & ENGLISH LLP	20OAG2101ME	Professional Services Outside Counsel - UConn IP	Y	\$0	\$0	\$24,706	\$24,706	12/1/2020	11/30/2025	\$700,000	\$24,706	\$675,295
Attorney General's Office	MCDONNELL BOEHNNEN HULBERT & BERGHOFF LLP	20OAG2101MBHB	Professional services outside counsel; UConn IP matters	Y	\$0	\$0	\$109,489	\$109,489	12/1/2020	11/30/2025	\$700,000	\$109,489	\$590,511
Attorney General's Office	MEGAN C KURLYCHEK	20OAG2001MK	Professional Services Expert Witness	E	\$0	\$0	\$9,600	\$9,600	4/9/2020	3/8/2021	\$19,500	\$9,600	\$9,900
Attorney General's Office	MICHAEL BEST & FRIEDRICH LLP	20OAG2101MBF	Professional Services outside counsel; UConn IP Matters	Y	\$0	\$0	\$73,634	\$73,634	12/1/2020	11/30/2025	\$1,000,000	\$73,634	\$926,366
Attorney General's Office	MINOR MYERS III	19OAG1901MM	Outside Consulting Services	E	\$0	\$0	\$2,790	\$2,790	10/28/2019	8/22/2021	\$20,000	\$2,790	\$17,210
Attorney General's Office	NAPOLI SHKOLNIK PLLC	20OAG2101NSPSA01	Provide Legal Services to OAG pertaining to Opioid matters	Y	\$0	\$0	\$10,035	\$10,035	11/4/2020	11/3/2022	\$250,000	\$10,035	\$239,965
Attorney General's Office	NOSSAMAN LLP	16OAG1701N	Outside Counsel Attorney Fees	Y	\$0	\$0	\$246,714	\$246,714	11/29/2016	11/30/2021	\$1,000,000	\$550,779	\$449,221
Attorney General's Office	ORRICK HERRINGTON & SUTCLIFFE LLP	17OAG1801OHS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$375	\$375	12/21/2017	11/30/2021	\$1,000,000	\$99,303	\$900,697
Attorney General's Office	PHILIP J CANDILIS	19OAG2001PJC	Professional Services - Expert Witness	N	\$0	\$0	\$12,800	\$12,800	12/9/2019	12/8/2022	\$60,000	\$19,200	\$40,800
Attorney General's Office	PHILIP LYFORD SUSSLER	13OAG1401PS	Outside Consulting Fees	N	\$0	\$0	\$26,906	\$26,906	10/29/2013	12/31/2022	\$70,000	\$56,389	\$13,612
Attorney General's Office	PULLMAN & COMLEY LLC	14OAG1502PC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$40,431	\$40,431	9/2/2014	2/15/2021	\$350,000	\$295,135	\$54,865
Attorney General's Office	PULLMAN & COMLEY LLC	16OAG1701PC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$13,430	\$13,430	11/29/2016	11/30/2021	\$749,526	\$75,743	\$673,783
Attorney General's Office	PULLMAN & COMLEY LLC	20OAG2101PC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$99,954	\$99,954	8/19/2020	8/18/2022	\$200,000	\$99,954	\$100,046
Attorney General's Office	PULLMAN & COMLEY LLC	20OAG2103PC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$26,335	\$26,335	12/1/2020	11/30/2022	\$4,050,000	\$26,335	\$4,023,666
Attorney General's Office	REINHART BOERNER VAN DEUREN S C	16OAG1701RBV	Outside Counsel Attorney Fees	Y	\$0	\$0	\$317,760	\$317,760	11/29/2016	11/30/2021	\$1,500,000	\$644,603	\$855,397
Attorney General's Office	RICHARD ANTHONY MARTINELLO	20OAG2001RM	Professional Services Expert Witness	N	\$0	\$0	\$14,245	\$14,245	6/18/2020	12/31/2021	\$39,000	\$14,245	\$24,755
Attorney General's Office	ROBINSON & COLE	21OAG2101RC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$13,842	\$13,842	4/9/2021	4/8/2024	\$300,000	\$13,842	\$286,159
Attorney General's Office	ROBINSON BRADSHAW & HINSON PA	17OAG1701RBH	Outside Counsel Attorney Fees	Y	\$0	\$0	\$79,426	\$79,426	6/28/2017	6/28/2021	\$1,000,000	\$246,693	\$753,308
Attorney General's Office	RONALD PAGE PLC	21OAG2101RP	Outside Counsel Attorney Fees	E	\$0	\$0	\$8,386	\$8,386	3/12/2021	2/11/2022	\$19,500	\$8,386	\$11,114
Attorney General's Office	SABIA TAIMAN LLC	14OAG1501ST	Outside Counsel Attorney Fees	Y	\$0	\$0	\$37,565	\$37,565	8/25/2014	6/30/2021	\$250,000	\$46,148	\$203,852
Attorney General's Office	SABIA TAIMAN LLC	14OAG1502ST	Outside Counsel Attorney Fees	Y	\$0	\$0	\$4,804	\$4,804	11/30/2014	12/30/2021	\$333,333	\$7,388	\$325,946
Attorney General's Office	SABIA TAIMAN LLC	21OAG2101ST	Outside Counsel Attorney Fees	Y	\$0	\$0	\$2,321	\$2,321	2/16/2021	2/15/2024	\$150,000	\$2,321	\$147,679
Attorney General's Office	SHIPMAN & GOODWIN	18OAG1802SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$4,967	\$4,967	5/9/2018	5/8/2024	\$100,000	\$16,605	\$83,395
Attorney General's Office	SHIPMAN & GOODWIN	18OAG1804SG	Outside Counsel Attorney Fees	E	\$0	\$0	\$12,180	\$12,180	6/6/2018	4/5/2019	\$12,180	\$12,180	\$0
Attorney General's Office	SHIPMAN & GOODWIN	18OAG1901SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$33,694	\$33,694	10/18/2018	10/17/2021	\$250,000	\$129,762	\$120,238
Attorney General's Office	SHIPMAN & GOODWIN	19OAG1901SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$24,213	\$24,213	2/8/2019	2/7/2022	\$129,625	\$84,560	\$45,065
Attorney General's Office	SQUIRE PATTON BOGGS LLP	16OAG1701SPB	Outside Counsel Attorney Fees	Y	\$0	\$0	\$62,800	\$62,800	12/1/2016	11/30/2021	\$1,000,000	\$363,395	\$636,606



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2021	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Attorney General's Office	UPDIKE KELLY & SPELLACY PC	14OAG1501UKS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$505	\$505	8/25/2014	2/15/2021	\$339,892	\$51,348	\$288,544
Attorney General's Office	UPDIKE KELLY & SPELLACY PC	14OAG1502UKS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$18,837	\$18,837	11/25/2014	12/30/2021	\$333,333	\$99,912	\$233,421
Attorney General's Office	UPDIKE KELLY & SPELLACY PC	18OAG1801UKS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$28,192	\$28,192	1/29/2018	1/28/2022	\$285,000	\$157,217	\$127,783
Attorney General's Office	WOOD HERRON & EVANS LLP	14OAG1401WHE	Outside Counsel Attorney Fees	Y	\$0	\$0	\$9,212	\$9,212	7/8/2013	6/30/2022	\$175,000	\$118,857	\$56,143
Attorney General's Office	ZLOKOWER & MILLER LLP	15OAG1501ZM	Outside Counsel Attorney Fees	Y	\$0	\$0	\$14,051	\$14,051	11/30/2014	3/30/2021	\$333,333	\$81,433	\$251,900
<b>Total</b>		<b>52</b>			<b>\$0</b>	<b>\$0</b>	<b>\$2,195,001</b>	<b>\$2,195,001</b>			<b>\$28,873,223</b>	<b>\$7,641,435</b>	<b>\$21,231,788</b>
Charter Oak State College	ISI TELEMANAGEMENT SOLUTIONS LLC	12BA2307	Provide infortel Select Advantage Services	N	\$0	\$0	\$833	\$833	4/10/2012	4/9/2022	\$49,000	\$34,201	\$14,799
Charter Oak State College	MODERN CAMPUS	14COSC025	OmniUpdate License Subscription	N	\$0	\$0	\$24,500	\$24,500	9/8/2014	9/7/2024	\$250,000	\$133,000	\$117,000
Charter Oak State College	PUBLIC SAFETY EDUCATION INSTITUTE INC	16COSC0005	PSEI Course Curriculum	N	\$0	\$0	\$1,323	\$1,323	4/18/2016	4/17/2021	\$275,000	\$113,014	\$161,986
Charter Oak State College	SALESFORCE.ORG	14COSC018	Salesforce	N	\$0	\$0	\$73,430	\$73,430	4/29/2014	4/28/2024	\$378,000	\$229,167	\$148,833
<b>Total</b>		<b>4</b>			<b>\$0</b>	<b>\$0</b>	<b>\$100,086</b>	<b>\$100,086</b>			<b>\$952,000</b>	<b>\$509,382</b>	<b>\$442,618</b>
Chief Medical Examiner's Office	DEAN F UPHOFF MD	20CME001AA	Assistant Medical Examiner Duties	N	\$9,900	\$0	\$0	\$9,900	7/1/2020	6/30/2021	\$22,150	\$9,900	\$12,250
<b>Total</b>		<b>1</b>			<b>\$9,900</b>	<b>\$0</b>	<b>\$0</b>	<b>\$9,900</b>			<b>\$22,150</b>	<b>\$9,900</b>	<b>\$12,250</b>
Connecticut State Library	ABDUL-RAZAK ZACHARIAH	21CSL0007AJ	Specialized training for librarians in inclusion in children's literature	E	\$0	\$300	\$0	\$300	2/10/2021	2/10/2021	\$300	\$300	\$0
Connecticut State Library	ABIGAIL RICKLIN	20CSL0007AI	Proj Asst for CSL CT Digital Newspaper Project	E	\$0	\$10,010	\$0	\$10,010	2/14/2020	11/5/2020	\$19,500	\$18,485	\$1,015
Connecticut State Library	ANDREW SANDERBECK LLC	21CSL0007AL	Training on handling customer conflicts	E	\$0	\$2,500	\$0	\$2,500	2/23/2021	2/22/2022	\$2,500	\$2,500	\$0
Connecticut State Library	BRADBURY MILLER ASSOCIATES	20CSL0007AR	Recruitment of CT State Librarian	Y	\$18,000	\$0	\$0	\$18,000	6/15/2020	12/30/2020	\$24,000	\$24,000	\$0
Connecticut State Library	CAITLIN AUGUSTA	20CSL0007AH	Tech & program workshops	E	\$0	\$900	\$0	\$900	1/1/2020	12/31/2020	\$1,200	\$1,200	\$0
Connecticut State Library	CAITLIN AUGUSTA	21CSL0007AI	Technology & programming training workshops	E	\$0	\$300	\$0	\$300	2/1/2021	1/31/2022	\$1,500	\$300	\$1,200
Connecticut State Library	COMMUNICATION SERVICES	20CSL0007AF	Marketing, strategic communications and advocacy skills training	E	\$0	\$2,000	\$0	\$2,000	10/1/2019	9/30/2020	\$9,000	\$8,000	\$1,000
Connecticut State Library	CONNECTED COMMUNITIES LLC	21CSL0007AA	Bilingual wkshp to help librarians serve ESL Community	E	\$0	\$2,500	\$0	\$2,500	9/1/2020	8/31/2021	\$5,000	\$2,500	\$2,500
Connecticut State Library	DIANA MARTINEZ	21CSL0007AS	Workshop on Engaging with Community Partners	E	\$0	\$750	\$0	\$750	6/1/2021	6/15/2021	\$750	\$750	\$0
Connecticut State Library	DONIA CONN	20CSL0007AO	Webinar and training	E	\$0	\$750	\$0	\$750	5/1/2020	7/31/2020	\$750	\$750	\$0
Connecticut State Library	DOUGLAS M ARNOLD	19CSL0007AA	Editorial services & transcription	N	\$0	\$0	\$10,571	\$10,571	8/1/2018	12/31/2021	\$84,619	\$68,847	\$15,772
Connecticut State Library	ELIZABETH DOLAN MCNICHOLL	21CSL0007AH	Music and movement virtual workshop	E	\$0	\$2,000	\$0	\$2,000	2/1/2021	2/28/2021	\$2,000	\$2,000	\$0
Connecticut State Library	INNOVATION BUILDERS	18CSL0007AL	EXCITE Core Program	N	\$0	\$63,582	\$0	\$63,582	10/1/2017	9/30/2021	\$432,600	\$405,882	\$26,718
Connecticut State Library	JEAN BAUR	20CSL0007AL	Customer service, career development & public speaking training	E	\$0	\$1,000	\$0	\$1,000	3/1/2020	2/28/2021	\$2,000	\$1,500	\$500
Connecticut State Library	JOHN A WOODS APPRAISERS	21CSL0007AN	Examine & authenticate historical documents	E	\$0	\$0	\$1,500	\$1,500	5/1/2021	10/31/2021	\$9,478	\$1,500	\$7,978
Connecticut State Library	KATHLEEN M CRAUGHWELL-VARDA	18CSL0007AV	Traveling Archivist Implementation Grant Program	N	\$0	\$14,325	\$0	\$14,325	7/1/2018	9/30/2021	\$26,000	\$23,063	\$2,937
Connecticut State Library	KEDGE LLC	20CSL0007AN	Strategic Foresight workshops	N	\$0	\$122,500	\$0	\$122,500	6/30/2020	9/30/2021	\$145,427	\$127,500	\$17,927
Connecticut State Library	MAUREEN SULLIVAN	20CSL0007AP	Interim State Librarian	Y	\$95,400	\$0	\$0	\$95,400	5/18/2020	1/22/2021	\$107,000	\$107,000	\$0
Connecticut State Library	MEGAN EMERY SCHAIDLICH	20CSL0007AS	Training for librarians in social emotional learning	E	\$0	\$2,500	\$0	\$2,500	7/1/2020	12/31/2020	\$5,000	\$2,500	\$2,500
Connecticut State Library	MOTHER GOOSE ON THE LOOSE LLC	21CSL0007AE	Virtual workshops of early literacy training to children's librarians	E	\$0	\$2,500	\$0	\$2,500	1/1/2021	1/31/2021	\$2,500	\$2,500	\$0
Connecticut State Library	NICOLE MARIE BESSEGHIR	20CSL0007AG	Project Coordinator for CT Digital News Project	N	\$0	\$78,864	\$0	\$78,864	11/22/2019	8/31/2021	\$155,360	\$119,424	\$35,936
Connecticut State Library	PAMELA MARTIN-DIAZ	21CSL0007AO	Early literacy training for Children's librarians	E	\$0	\$2,000	\$0	\$2,000	4/29/2021	5/6/2021	\$2,000	\$2,000	\$0
Connecticut State Library	RHEA DROZDENKO	21CSL0007AR	Workshop on Engaging with Community Partners	E	\$0	\$750	\$0	\$750	6/1/2021	6/15/2021	\$750	\$750	\$0
Connecticut State Library	SARAH J MORIN	21CSL0007AD	Project Director for federally-funded grant archival project	Y	\$0	\$22,138	\$0	\$22,138	12/1/2020	11/30/2022	\$100,000	\$22,138	\$77,862
Connecticut State Library	SMITH & ASSOCIATES	21CSL0007AM	Book discussion with Black Caucus of the American Library Association	E	\$0	\$250	\$0	\$250	2/19/2021	2/26/2021	\$250	\$250	\$0
Connecticut State Library	TECHINPEDAGOGY LLC	18CSL0007AK	Assessmts & analysis report of EXCITE project	N	\$0	\$10,000	\$0	\$10,000	10/1/2017	9/30/2021	\$60,000	\$60,000	\$0
Connecticut State Library	TREVOR A DAWES	21CSL0007AC	Training on resource sharing	E	\$0	\$1,000	\$0	\$1,000	10/15/2020	11/30/2020	\$1,000	\$1,000	\$0
Connecticut State Library	VIKKI C TERRILE	21CSL0007AP	Training workshop on family homelessness	E	\$0	\$2,000	\$0	\$2,000	5/13/2021	5/24/2021	\$2,000	\$2,000	\$0
Connecticut State Library	WEE THE PEOPLE BOSTON	21CSL0007AB	Training in reading children's books critically to librarians	E	\$0	\$900	\$0	\$900	9/9/2020	9/30/2020	\$900	\$900	\$0
<b>Total</b>		<b>29</b>			<b>\$113,400</b>	<b>\$346,319</b>	<b>\$12,071</b>	<b>\$471,790</b>			<b>\$1,203,384</b>	<b>\$1,009,538</b>	<b>\$193,845</b>
Department of Developmental Services	AMOR C LOMBIAO MD	16DDS1006CS	Primary Care Physician	N	\$40,320	\$0	\$0	\$40,320	7/1/2016	6/30/2022	\$241,920	\$196,980	\$44,940
Department of Developmental Services	ANN F BIRD	19DDS0108OT	Legal Services	N	\$20,500	\$0	\$0	\$20,500	7/1/2019	6/30/2022	\$60,000	\$30,000	\$30,000
Department of Developmental Services	CONNECTICUT FAMILY SUPPORT NETWORK INC	20DDS5605PSA01	Family Support and Advocacy	N	\$31,250	\$0	\$0	\$31,250	1/15/2020	6/30/2020	\$62,500	\$62,500	\$0
Department of Developmental Services	CONNECTICUT LEGAL SERVICES INC	19DDS0113AD	Legal Representation Services	N	\$87,946	\$0	\$0	\$87,946	10/1/2019	9/30/2021	\$186,934	\$131,995	\$54,939
Department of Developmental Services	CONNECTICUT NEURODEVELOPMENTAL SERV	19DDS1004CS	Neurological consultation	E	\$900	\$0	\$0	\$900	7/1/2019	6/30/2020	\$10,000	\$2,700	\$7,300
Department of Developmental Services	CONNECTICUT NEURODEVELOPMENTAL SERV	20DDS1005CS	Neurological consultation	E	\$2,700	\$0	\$0	\$2,700	7/1/2020	6/30/2021	\$10,000	\$2,700	\$7,300
Department of Developmental Services	DEPT OF SOCIAL SERVICES	14DDS02900T	Consulting Services	N	\$20,404	\$0	\$0	\$20,404	7/1/2013	6/30/2021	\$500,000	\$392,970	\$107,030
Department of Developmental Services	FREDERIC S URY	19DDS0104OT	Legal Services	N	\$25,500	\$0	\$0	\$25,500	7/1/2019	6/30/2022	\$70,000	\$46,500	\$23,500
Department of Developmental Services	GERALD B SULLIVAN	18DDS0202CS	Primary Medical Care	E	\$32,760	\$0	\$0	\$32,760	7/1/2018	6/30/2022	\$131,040	\$95,550	\$35,490
Department of Developmental Services	HELEN APOSTOLIDIS	19DDS0112OT	Hearing Officer	N	\$8,500	\$0	\$0	\$8,500	9/1/2019	8/31/2022	\$40,000	\$9,750	\$30,250
Department of Developmental Services	J H DEE MSN FNP LLC	20DDS5704PSA01	Primary Care Medical Services	N	\$89,375	\$0	\$0	\$89,375	5/1/2020	4/30/2023	\$538,850	\$89,375	\$449,475
Department of Developmental Services	KELLY E STEELE	19DDS1001CS	Behavioral Supports	E	\$4,191	\$0	\$0	\$4,191	4/1/2019	3/31/2020	\$19,826	\$13,000	\$6,826
Department of Developmental Services	LAW OFFICE OF ROBERT J MOORE ESQ	20DDS0101OT	Legal Services	E	\$4,500	\$0	\$0	\$4,500	7/1/2020	6/30/2022	\$20,000	\$4,500	\$15,500
Department of Developmental Services	MARK E FEIGEN DMD	16DDS1007CS	Dental Services	N	\$16,000	\$0	\$0	\$16,000	7/1/2016	6/30/2022	\$100,800	\$73,600	\$27,200



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2021	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Department of Developmental Services	MCNEILL & ASSOCIATES LLC	19DD501060T	Legal Services	N	\$10,000	\$0	\$0	\$10,000	7/1/2019	6/30/2022	\$60,000	\$18,500	\$41,500
Department of Developmental Services	MELISSA R CALLENDER	19DD501030T	Hearing Officer	N	\$5,500	\$0	\$0	\$5,500	7/1/2019	6/30/2022	\$55,000	\$11,750	\$43,250
Department of Developmental Services	MICHAEL KEENAN MD	20DD52001CS	Primary Medical Care	E	\$1,760	\$0	\$0	\$1,760	7/1/2020	6/30/2021	\$5,280	\$1,760	\$3,520
Department of Developmental Services	PSYCHIATRY ASSOCIATES OF CONNECTICUT LLC	20DD55703PSA01	Psychiatry Services	N	\$230,250	\$0	\$0	\$230,250	7/1/2020	6/30/2023	\$1,056,000	\$230,250	\$825,750
Department of Developmental Services	REAL LIFE MEDICAL LLC	19DD50110FS	Medical doctor for IMRB Review Board	E	\$390	\$0	\$0	\$390	8/1/2019	7/31/2020	\$8,060	\$4,420	\$3,640
Department of Developmental Services	REAL LIFE MEDICAL LLC	20DD5005FS	Medical doctor for IMRB Review Board	E	\$4,290	\$0	\$0	\$4,290	8/1/2020	7/31/2021	\$8,060	\$4,290	\$3,770
Department of Developmental Services	RICHARD ROSEFF MD LLC	19DD51008CS	Rheumatology consultative services	E	\$450	\$0	\$0	\$450	10/1/2019	9/30/2020	\$5,000	\$1,875	\$3,125
Department of Developmental Services	RICHARD ROSEFF MD LLC	20DD51006CS	Rheumatology consultative services	E	\$1,200	\$0	\$0	\$1,200	10/1/2020	9/30/2021	\$5,000	\$1,200	\$3,800
Department of Developmental Services	SPECTRUM PSYCHIATRIC GROUP P C	19DD53002CS	PRC Services, DDS South Region	E	\$4,560	\$0	\$0	\$4,560	10/1/2019	9/30/2020	\$19,950	\$16,350	\$3,600
Department of Developmental Services	SPECTRUM PSYCHIATRIC GROUP P C	20DD55904PSA01	Psychiatric Program Review Committee Services	N	\$10,640	\$0	\$0	\$10,640	10/1/2020	9/30/2021	\$20,475	\$10,640	\$9,835
Department of Developmental Services	STEPHEN T STANLEY DMD	16DD51008CS	Dental Services	N	\$10,725	\$0	\$0	\$10,725	1/1/2017	12/31/2022	\$108,000	\$46,350	\$61,650
Department of Developmental Services	TONY KARAJANIS ATTORNEY AT LAW LLC	19DD501100T	Legal Services	N	\$17,500	\$0	\$0	\$17,500	7/1/2019	6/30/2022	\$75,000	\$32,000	\$43,000
Department of Developmental Services	WILLIAM A NOTARO MD	19DD51006CS	Dermatologist	E	\$731	\$0	\$0	\$731	7/1/2019	7/31/2020	\$10,000	\$6,715	\$3,286
Department of Developmental Services	WILLIAM A NOTARO MD	20DD51004CS	Dermatologist	E	\$5,143	\$0	\$0	\$5,143	7/1/2020	6/30/2021	\$10,000	\$5,143	\$4,857
<b>Total</b>		<b>28</b>			<b>\$687,985</b>	<b>\$0</b>	<b>\$0</b>	<b>\$687,985</b>			<b>\$3,437,795</b>	<b>\$1,543,362</b>	<b>\$1,894,433</b>
Department of Housing	CAPITAL FOR CHANGE INC	13DOH0004PS	Admin Fees	Y	\$0	\$0	\$92,237	\$92,237	1/1/2014	6/30/2021	\$15,000,000	\$12,138,235	\$2,861,765
Department of Housing	CAPITAL STUDIO ARCHITECTS LLC	13DOH0005PS	Architect/Engineer Services	Y	\$0	\$53,358	\$0	\$53,358	12/1/2013	9/30/2021	\$3,000,000	\$2,961,559	\$38,441
Department of Housing	CORPORATION FOR SUPPORTIVE HOUSING	18DOH0001PS	Homeless Prevention Response Fund	Y	\$0	\$0	\$2,480,000	\$2,480,000	8/8/2018	12/31/2032	\$10,447,500	\$3,741,188	\$6,706,313
Department of Housing	GEI CONSULTANTS INC	18DOH3010GE	GEI Consultants NDR Project	Y	\$0	\$20,154	\$0	\$20,154	7/17/2017	9/30/2022	\$250,000	\$107,102	\$142,898
Department of Housing	HOUSING DEVELOPMENT TEAM LLC	14DOH0009PS	State-Sponsored Housing Portfolio (SSHP) Redevelopment	Y	\$0	\$0	\$3,663	\$3,663	9/15/2014	11/1/2020	\$400,000	\$300,000	\$100,000
Department of Housing	INDEPENDENCE NORTHWEST INC	16DOH0601BQ	Residences for Person with HIV/AIDS	N	\$213,015	\$0	\$0	\$213,015	7/1/2016	6/30/2023	\$1,489,200	\$1,063,169	\$426,031
Department of Housing	MARTINEZ COUCH & ASSOCIATES LLC	13DOH0011PS	Architect/Engineer Services	Y	\$0	\$58,445	\$0	\$58,445	12/1/2013	9/30/2021	\$3,171,770	\$3,072,830	\$98,940
Department of Housing	REGIONAL PLAN ASSOCIATION INC	19DOH189PSA01	Affordable Housing Plan and Guidebook	N	\$0	\$0	\$50,000	\$50,000	1/10/2020	4/30/2021	\$50,000	\$50,000	\$0
Department of Housing	STANTEC CONSULTING SERVICES INC	18DOH3040SC	Engineering/consulting	Y	\$0	\$38,089	\$0	\$38,089	3/20/2018	9/30/2022	\$2,327,470	\$478,854	\$1,848,616
Department of Housing	SUPPORTIVE HOUSING WORKS INC	20DOH202PSA	DOH/DSS Consulting Service	Y	\$490,500	\$0	\$0	\$490,500	6/1/2020	12/31/2020	\$490,500	\$490,500	\$0
Department of Housing	WSP USA INC	18DOH3020WS	Engineering/consulting	Y	\$0	\$862,708	\$0	\$862,708	7/1/2017	9/30/2022	\$11,702,236	\$6,561,891	\$5,140,345
<b>Total</b>		<b>11</b>			<b>\$703,515</b>	<b>\$1,032,755</b>	<b>\$2,625,900</b>	<b>\$4,362,169</b>			<b>\$48,328,676</b>	<b>\$30,965,328</b>	<b>\$17,363,348</b>
Department of Administrative Services	CBRE INC	20DAS2052AA	Mngmt Consulting Services	N	\$42,926	\$0	\$3,200	\$46,126	2/14/2020	12/31/2020	\$100,000	\$51,126	\$48,874
Department of Administrative Services	CONTINUING ELECTRICAL NEEDS ASSOCIATION	20DAS0024AA	Educational Services	E	\$0	\$0	\$5,760	\$5,760	9/15/2020	6/30/2021	\$5,760	\$5,760	\$0
Department of Administrative Services	DAVID J BEAUDIN	20DAS0001AA	Educational Services	E	\$0	\$0	\$3,315	\$3,315	1/1/2020	6/30/2020	\$4,830	\$3,315	\$1,515
Department of Administrative Services	DAVID J BEAUDIN	21DAS0007AA	Training "Food Trucks and Commercial Cooking"	E	\$0	\$0	\$2,880	\$2,880	2/1/2021	6/30/2021	\$2,880	\$2,880	\$0
Department of Administrative Services	FREDERICK F WAJCS JR	20DAS0002AA	Educational Services	E	\$0	\$0	\$1,800	\$1,800	2/1/2020	6/30/2020	\$4,325	\$1,800	\$2,525
Department of Administrative Services	FREDERICK F WAJCS JR	20DAS0016AA	Educational Services	E	\$0	\$0	\$1,680	\$1,680	8/20/2020	6/30/2021	\$1,680	\$1,680	\$0
Department of Administrative Services	FRIEDMAN VALUATION SERVICES LLC	21DAS0020AA	Appraisal services	E	\$0	\$0	\$2,500	\$2,500	3/29/2021	6/29/2021	\$2,950	\$2,500	\$450
Department of Administrative Services	KNOTT & KNOTT LLC	18DAS0016AA	Magistrate	E	\$2,000	\$0	\$0	\$2,000	6/1/2018	1/26/2021	\$10,000	\$10,000	\$0
Department of Administrative Services	MILTON GREGORY GREW	21DAS0004AA	Training Non-Employees	E	\$0	\$0	\$2,880	\$2,880	2/1/2021	6/30/2021	\$2,880	\$2,880	\$0
Department of Administrative Services	NICHOLAS DELIA	20DAS0017AA	Educational Services	E	\$0	\$0	\$1,680	\$1,680	8/20/2020	6/30/2021	\$1,680	\$1,680	\$0
Department of Administrative Services	NORMAN R BENEDICT ASSOC INC	21DAS0019AA	Appraisal services	E	\$0	\$0	\$2,950	\$2,950	1/15/2021	5/14/2021	\$2,950	\$2,950	\$0
Department of Administrative Services	NORMAN R BENEDICT ASSOC INC	21DAS0021AA	Appraisal services	E	\$0	\$0	\$3,800	\$3,800	3/29/2021	6/29/2021	\$3,800	\$3,800	\$0
Department of Administrative Services	NORTH BRANCH SERVICES LLC	20DAS0026AA	Educational Services	E	\$0	\$0	\$4,680	\$4,680	10/15/2020	6/30/2021	\$5,760	\$4,680	\$1,080
Department of Administrative Services	R F HAGERTY & ASSOCIATES INC	20DAS2066AA	Appraisal services	E	\$0	\$0	\$4,225	\$4,225	9/3/2020	12/31/2020	\$4,225	\$4,225	\$0
Department of Administrative Services	RAYMOND A WALKER JR	21DAS0005AA	Training Non-Employees	E	\$0	\$0	\$2,880	\$2,880	2/1/2021	6/30/2021	\$2,880	\$2,880	\$0
Department of Administrative Services	ROBERT E SIMPSON	21DAS0008AA	Magistrate	E	\$200	\$0	\$0	\$200	3/10/2021	3/9/2022	\$7,000	\$200	\$6,800
Department of Administrative Services	STRATEGIC CODE SOLUTIONS LLC	20DAS0027AA	Educational Services	E	\$0	\$0	\$5,760	\$5,760	11/15/2020	6/30/2021	\$5,760	\$5,760	\$0
Department of Administrative Services	VERSTEEG ASSOCIATES LLC	20DAS0019AA	Educational Services	E	\$0	\$0	\$5,760	\$5,760	9/1/2020	6/30/2021	\$5,760	\$5,760	\$0
<b>Total</b>		<b>18</b>			<b>\$45,126</b>	<b>\$0</b>	<b>\$55,750</b>	<b>\$100,876</b>			<b>\$175,120</b>	<b>\$113,876</b>	<b>\$61,244</b>
Department of Emergency Services & Public Protection	ADAM J HANSEN	21DPS0105FPC	Fire Service Instructor	E	\$0	\$0	\$1,120	\$1,120	2/15/2021	2/14/2022	\$10,000	\$1,120	\$8,880
Department of Emergency Services & Public Protection	ANDREW POLZELLA	20DPS0146FPCA	Training and instruction	E	\$0	\$0	\$2,440	\$2,440	4/15/2020	4/14/2021	\$4,000	\$2,440	\$1,560
Department of Emergency Services & Public Protection	BENJAMIN NEWELL	20DPS0145FPC	Training and instruction	E	\$0	\$0	\$1,270	\$1,270	3/1/2020	2/28/2021	\$4,000	\$1,270	\$2,730
Department of Emergency Services & Public Protection	BENJAMIN NEWELL	21DPS0107FPCA	Training and instruction	E	\$0	\$0	\$500	\$500	4/15/2021	4/14/2022	\$8,000	\$500	\$7,500
Department of Emergency Services & Public Protection	BERNARD M MEEHAN JR	20DPS0187EHS	Fire Intelligence Liaison Officer	E	\$0	\$12,500	\$0	\$12,500	11/2/2020	6/30/2021	\$20,000	\$12,500	\$7,500
Department of Emergency Services & Public Protection	BRIAN MATTHEW PETRUCCELLI	16DPS5000DSETA	Training and instruction	Y	\$0	\$0	\$5,093	\$5,093	8/1/2016	6/30/2022	\$39,000	\$20,090	\$18,910
Department of Emergency Services & Public Protection	BRYAN MATHIAU	20DPS0138FPC	Training and instruction	E	\$0	\$0	\$2,000	\$2,000	3/1/2020	2/28/2021	\$4,000	\$3,920	\$80





Agency	Supplier Name	Contract ID #	Contract Description	Competitive 1	Payments				Term				
					General Fund	Federal Fund	Other Fund 2	Total FY2021 3	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 4	Cumulative Contract Payments 5	Cumulative Contract Balance Remaining 6
Department of Emergency Services & Public Protection	CHRISTIAN VICTOR MASTRIANNI	21DPS0069FPC	Training and instruction	E	\$0	\$0	\$1,460	\$1,460	1/15/2021	1/15/2022	\$8,000	\$1,460	\$6,540
Department of Emergency Services & Public Protection	CHRISTOPHER J MASI	16DPS0239FPCAA	Exam proctor	E	\$0	\$0	\$1,640	\$1,640	9/15/2016	9/14/2022	\$12,000	\$7,070	\$4,930
Department of Emergency Services & Public Protection	CHRISTOPHER SEAN MCVEAN	16DPS0249FPCAA	Training and instruction	Y	\$0	\$0	\$3,465	\$3,465	10/1/2016	9/30/2021	\$25,000	\$25,000	\$0
Department of Emergency Services & Public Protection	CHRISTOPHER T FRASER	21DPS0117FPCAA	Training and instruction	E	\$0	\$0	\$100	\$100	5/15/2021	5/14/2022	\$8,000	\$100	\$7,900
Department of Emergency Services & Public Protection	CONNECTICUT CENTER FOR NONVIOLENCE	20DPS0188POST	Training and instruction	E	\$0	\$0	\$12,000	\$12,000	12/1/2020	11/30/2021	\$12,000	\$12,000	\$0
Department of Emergency Services & Public Protection	CORY M BOISVERT	16DPS0240FPCAA	Training and instruction	Y	\$0	\$0	\$1,720	\$1,720	9/15/2016	9/14/2022	\$30,000	\$7,610	\$22,390
Department of Emergency Services & Public Protection	DANIEL CONNOR COMEN	17DPS010FPCAA	Training and instruction	Y	\$0	\$0	\$4,840	\$4,840	7/16/2017	7/15/2022	\$35,000	\$19,660	\$15,340
Department of Emergency Services & Public Protection	DAVID J NOYES	20DPS0182FPC	Training and instruction	E	\$0	\$0	\$680	\$680	7/15/2020	7/14/2021	\$4,000	\$680	\$3,320
Department of Emergency Services & Public Protection	DEREK CURRAO	16DPS0231FPCAA	Training and instruction	Y	\$0	\$0	\$800	\$800	9/1/2016	8/31/2022	\$30,000	\$15,920	\$14,080
Department of Emergency Services & Public Protection	DRAGON RESCUE MANAGEMENT INC	16DPS0261FPCAA	Seminar delivery	Y	\$0	\$0	\$2,325	\$2,325	11/11/2016	10/31/2022	\$28,000	\$16,925	\$11,075
Department of Emergency Services & Public Protection	FAIR AND IMPARTIAL POLICING LLC	20DPS11435PSA01	Training of trainers	N	\$0	\$0	\$52,400	\$52,400	8/15/2020	8/14/2021	\$52,400	\$52,400	\$0
Department of Emergency Services & Public Protection	HOWARD CROSS	21DPS0115FPCAA	Statewide fire service strategic plan	E	\$0	\$0	\$4,000	\$4,000	5/1/2021	4/30/2022	\$6,000	\$4,000	\$2,000
Department of Emergency Services & Public Protection	JAMES P DOHERTY	16DPS0245FPCAA	Training and instruction	Y	\$0	\$0	\$1,920	\$1,920	10/1/2016	9/30/2021	\$28,900	\$21,940	\$6,960
Department of Emergency Services & Public Protection	JARED ADAM LUCE	20DPS11334PSA01	Computer Forensic Examination Services	N	\$0	\$15,765	\$0	\$15,765	5/1/2020	4/30/2021	\$69,692	\$19,022	\$50,670
Department of Emergency Services & Public Protection	JEFFREY F PAJOR	16DPS0256FPCAA	Exam proctor	E	\$0	\$0	\$3,220	\$3,220	10/15/2016	10/14/2022	\$12,000	\$4,230	\$7,770
Department of Emergency Services & Public Protection	JLN ASSOCIATES LLC	20DPS12008PSA01	Transportation Related Hazardous Materials Exercise & Training	N	\$0	\$27,353	\$0	\$27,353	8/8/2020	9/30/2020	\$36,434	\$27,353	\$9,081
Department of Emergency Services & Public Protection	JORDAN CHARNEY	20DPS0181FPC	Training and instruction	E	\$0	\$0	\$2,080	\$2,080	6/15/2020	6/14/2021	\$4,000	\$2,080	\$1,920
Department of Emergency Services & Public Protection	JOSEPH R PIZZUTO	16DPS002DSET	Training and instruction	Y	\$0	\$0	\$263	\$263	8/1/2016	6/30/2022	\$36,000	\$12,863	\$23,138
Department of Emergency Services & Public Protection	JOSEPH W FAWLEY III	20DPS0145FPCBB	Training and instruction	E	\$0	\$0	\$1,470	\$1,470	3/1/2020	2/28/2021	\$4,000	\$1,790	\$2,210
Department of Emergency Services & Public Protection	JOSEPH W FAWLEY III	21DPS0092FPC	Fire Service Instructor	E	\$0	\$0	\$900	\$900	3/1/2021	2/28/2022	\$6,000	\$900	\$5,100
Department of Emergency Services & Public Protection	KEITH F GLABAU	20DPS0111FPC	Training and instruction	E	\$0	\$0	\$2,660	\$2,660	11/15/2019	11/14/2020	\$5,000	\$4,540	\$460
Department of Emergency Services & Public Protection	KENNETH MCKENNA III	19DPS0260FPCAA	Training and instruction	E	\$0	\$0	\$1,840	\$1,840	7/15/2019	7/14/2020	\$12,000	\$9,160	\$2,840
Department of Emergency Services & Public Protection	KENNETH MCKENNA III	20DPS0184FPC	Training and instruction	E	\$0	\$0	\$5,200	\$5,200	9/15/2020	9/14/2021	\$12,000	\$5,200	\$6,800
Department of Emergency Services & Public Protection	LAURA KAY WILSON	20DPS0183AA	Hearing Officer for SLFU	E	\$400	\$0	\$0	\$400	8/3/2020	8/2/2021	\$3,250	\$400	\$2,850
Department of Emergency Services & Public Protection	LAW OFFICE OF GREGORY GOODSTEIN LLC	20DPS0183CC	Hearing Officer for SLFU	E	\$925	\$0	\$0	\$925	8/3/2020	8/2/2021	\$3,250	\$925	\$2,325
Department of Emergency Services & Public Protection	LEE G TAGER	16DPS003DSET	Training and instruction	Y	\$0	\$0	\$5,740	\$5,740	8/1/2016	6/30/2022	\$39,000	\$21,210	\$17,790
Department of Emergency Services & Public Protection	LOUIS BROCKETT	16DPS007PST	Training and instruction	Y	\$0	\$0	\$4,340	\$4,340	7/1/2016	6/30/2022	\$37,800	\$25,760	\$12,040
Department of Emergency Services & Public Protection	MATTHEW STRUBLE	17DPS004FPCAA	Training and instruction	Y	\$0	\$0	\$160	\$160	5/12/2017	5/11/2022	\$25,000	\$3,700	\$21,300
Department of Emergency Services & Public Protection	MAUREEN HAWKINS	16DPS0252FPCAA	Training and instruction	E	\$0	\$0	\$120	\$120	10/1/2016	9/30/2021	\$7,500	\$1,460	\$6,040
Department of Emergency Services & Public Protection	MCLEAN WELLNESS GROUP LLC	20DPS0189AA	Psychological Evaluation of Candidates for Trooper Trainee Position	E	\$3,000	\$0	\$0	\$3,000	12/10/2020	12/9/2021	\$12,000	\$3,000	\$9,000
Department of Emergency Services & Public Protection	MICHAEL EDWARD LACKMAN	21DPS0074FPC	Fire Service Instructor	E	\$0	\$0	\$640	\$640	2/15/2021	2/14/2022	\$8,000	\$640	\$7,360
Department of Emergency Services & Public Protection	NICHOLAS WALLICK III	21DPS0070FPC	Training and instruction	E	\$0	\$0	\$6,850	\$6,850	1/15/2021	1/15/2022	\$17,500	\$6,850	\$10,650
Department of Emergency Services & Public Protection	NICHOLAS WALTER CABRAL	20DPS0146FPCBB	Training and instruction	E	\$0	\$0	\$4,000	\$4,000	4/15/2020	4/14/2021	\$4,000	\$4,000	\$0
Department of Emergency Services & Public Protection	NICHOLAS WALTER CABRAL	21DPS0116FPCAA	Training and instruction	E	\$0	\$0	\$3,520	\$3,520	5/15/2021	5/14/2022	\$8,000	\$3,520	\$4,480
Department of Emergency Services & Public Protection	NICHOLS FORENSIC SCIENCE CONSULTING	20DPS0117DSSAA	Firearms Case Consultation	E	\$188	\$0	\$0	\$188	1/1/2020	12/31/2020	\$15,000	\$438	\$14,563
Department of Emergency Services & Public Protection	NICHOLS FORENSIC SCIENCE CONSULTING	21DPS0089DSSAA	Firearms Case Consultation	E	\$594	\$0	\$0	\$594	3/1/2021	2/28/2022	\$15,000	\$594	\$14,406
Department of Emergency Services & Public Protection	NICHOLS FORENSIC SCIENCE CONSULTING	21DPS13496PSA01	Forensic training services	N	\$0	\$4,750	\$0	\$4,750	4/7/2021	4/6/2022	\$24,750	\$4,750	\$20,000
Department of Emergency Services & Public Protection	PHYSICAL THERAPY & SPORTS MEDICINE	20DPS11066PSA01	Athletic trainer	Y	\$9,535	\$0	\$0	\$9,535	3/13/2020	3/13/2023	\$142,890	\$9,535	\$133,355
Department of Emergency Services & Public Protection	REGINA JAY FARRINGTON	20DPS0186FPC	Training and instruction	E	\$0	\$0	\$60	\$60	9/1/2020	8/30/2021	\$4,000	\$60	\$3,940



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					General Fund	Federal Fund	Other Fund	Total FY2021	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Department of Emergency Services & Public Protection	RICHARD FROHOCK	16DPS0229FPCA	Exam proctor	E	\$0	\$0	\$1,280	\$1,280	9/20/2016	8/31/2022	\$12,000	\$9,000	\$3,000
Department of Emergency Services & Public Protection	RICHARD J VOLPE III	16DPS0237FPCA	Training and instruction	E	\$0	\$0	\$880	\$880	9/15/2016	9/14/2022	\$15,000	\$5,320	\$9,680
Department of Emergency Services & Public Protection	RONALD L KELLY	20DPS0112DSS	Fire-debris and/or explosive analysis	E	\$0	\$3,989	\$0	\$3,989	1/1/2020	12/31/2020	\$15,000	\$4,802	\$10,198
Department of Emergency Services & Public Protection	RONALD L KELLY	21DPS0073DSSAA	Fire-debris and/or explosive analysis	E	\$934	\$934	\$0	\$1,869	3/1/2021	2/28/2022	\$10,000	\$1,869	\$8,131
Department of Emergency Services & Public Protection	ROSEMARIE A CATALDO	16DPS0236FPCA	Training and instruction	Y	\$0	\$0	\$13,440	\$13,440	9/15/2016	9/14/2022	\$38,760	\$35,280	\$3,480
Department of Emergency Services & Public Protection	SCOTT F MCAULAY	16DPS0228FPCA	Exam proctor	E	\$0	\$0	\$780	\$780	9/1/2016	6/30/2022	\$15,000	\$6,030	\$8,970
Department of Emergency Services & Public Protection	STEPHEN N FOLEY	20DPS0144FPC	Review and revision of the Statewide Fire Rescue Disaster Plan	E	\$0	\$0	\$1,730	\$1,730	3/1/2020	2/28/2021	\$6,000	\$1,730	\$4,270
Department of Emergency Services & Public Protection	STEPHEN N FOLEY	21DPS0110FPCA	Review and revision of the Statewide Fire Rescue Disaster Plan	E	\$0	\$0	\$1,110	\$1,110	4/15/2021	4/14/2022	\$12,000	\$1,110	\$10,890
Department of Emergency Services & Public Protection	THOMAS STEFAN MEHL	20DPS0185FPCCC	Training and instruction	E	\$0	\$0	\$540	\$540	10/1/2020	9/30/2021	\$8,000	\$540	\$7,460
Department of Emergency Services & Public Protection	TIMOTHY YOUNG TAYLOR	20DPS0185FPCA	Training and instruction	E	\$0	\$0	\$960	\$960	10/1/2020	9/30/2021	\$8,000	\$960	\$7,040
Department of Emergency Services & Public Protection	TYLER BURNHAM	20DPS0118FPC	Training and instruction	E	\$0	\$0	\$920	\$920	11/30/2019	11/29/2020	\$4,000	\$920	\$3,080
Department of Emergency Services & Public Protection	WILLIAM D HEALEY	16DPS0247FPCA	Exam proctor	Y	\$0	\$0	\$4,820	\$4,820	10/1/2016	9/30/2021	\$30,000	\$14,760	\$15,240
Department of Emergency Services & Public Protection	WILLIAM JOSEPH CADELLA	16DPS0235FPCA	Exam proctor	E	\$0	\$0	\$1,160	\$1,160	9/1/2016	8/31/2022	\$12,000	\$2,420	\$9,580
<b>Total</b>		<b>59</b>			<b>\$15,576</b>	<b>\$65,292</b>	<b>\$170,455</b>	<b>\$251,323</b>			<b>\$1,118,126</b>	<b>\$485,325</b>	<b>\$632,801</b>
Department of Energy and Environmental Protection	CDM SMITH INC	19DEP20032AA	Inventory & Assessment of Onsite Wastewater Treatment System	N	\$0	\$18,390	\$0	\$18,390	9/9/2019	8/30/2020	\$100,000	\$100,000	\$0
Department of Energy and Environmental Protection	COMMUNITY RENEWAL TEAM INC	19DEP20054AA	Weatherization Assistance Program	Y	\$0	\$925,829	\$0	\$925,829	7/1/2019	6/30/2021	\$5,057,959	\$1,485,726	\$3,572,233
Department of Energy and Environmental Protection	CONNECTICUT FOREST & PARK ASSOCIATION	18DEP19054AA	Operation of J.L Goodwin Conservation Center	N	\$0	\$0	\$13,500	\$13,500	11/29/2018	12/31/2020	\$36,000	\$36,000	\$0
Department of Energy and Environmental Protection	DUCKS UNLIMITED INC	18DEP19014AA	Migratory Bird Stamp Program	N	\$0	\$0	\$114,636	\$114,636	12/20/2018	12/31/2022	\$299,813	\$125,171	\$174,641
Department of Energy and Environmental Protection	JAMES CORREIRA	18DEP19027AA	CT WAP Technical Assistance	N	\$0	\$109,195	\$0	\$109,195	7/1/2018	6/30/2021	\$515,303	\$336,347	\$178,957
Department of Energy and Environmental Protection	LEVITAN & ASSOCIATES INC	16DEP17092AA	Analysis of Project for Public Act 15-107 RFP Responses	N	\$0	\$0	\$300,510	\$300,510	11/18/2016	12/31/2020	\$2,744,290	\$2,744,289	\$1
Department of Energy and Environmental Protection	NEW OPPORTUNITIES INC	19DEP20076AA	WAP Energy Assistance Program	N	\$0	\$408,918	\$0	\$408,918	12/31/2019	6/30/2021	\$3,373,707	\$711,756	\$2,661,951
Department of Energy and Environmental Protection	NJR CONSTRUCTION LLC	19DEP20042AA	Flood Control	N	\$0	\$0	\$316,984	\$316,984	9/30/2019	12/31/2020	\$777,502	\$757,079	\$20,423
Department of Energy and Environmental Protection	NORTHEAST ENERGY EFFICIENCY PARTNERSHIPS	17DEP17304AA	State Energy Program	N	\$0	\$39,912	\$0	\$39,912	9/27/2017	12/31/2020	\$255,070	\$242,865	\$12,205
Department of Energy and Environmental Protection	NORTHEAST ENERGY EFFICIENCY PARTNERSHIPS	20DEP20180AA	NEEP 2020 Partnership Agreement	N	\$0	\$97,516	\$0	\$97,516	6/1/2020	12/31/2020	\$165,500	\$154,391	\$11,109
Department of Energy and Environmental Protection	SCANTRON TECHNOLOGY SOLUTIONS	17DEP18072AB	LEP Examination	N	\$36,811	\$0	\$0	\$36,811	5/23/2019	12/31/2022	\$185,384	\$81,364	\$104,020
Department of Energy and Environmental Protection	SPIEGEL & MCDIARMID LLP	20DEP20168AA	Integrated resource plan	N	\$0	\$0	\$18,049	\$18,049	3/19/2020	6/30/2021	\$160,550	\$27,325	\$133,225
Department of Energy and Environmental Protection	TALCOTT MOUNTAIN SCIENCE CENTER FOR	19DEP19160AA	Talcott Mt. Science Center	E	\$0	\$0	\$3,279	\$3,279	4/30/2019	12/31/2020	\$7,000	\$6,620	\$380
Department of Energy and Environmental Protection	WASTEZERO INC	17DEP18021AA	SMART Materials Management Assistance for CT Municipalities	N	\$0	\$0	\$129,500	\$129,500	9/28/2017	12/31/2021	\$375,000	\$330,999	\$44,001
Department of Energy and Environmental Protection	WATERSHED GEOSYNTHETICS LLC	18DEP18150AA	Hartford Landfill	Y	\$18,244	\$0	\$0	\$18,244	9/14/2018	11/14/2044	\$678,278	\$109,464	\$568,814
Department of Energy and Environmental Protection	WILDLIFE MGMT INST	16DEP17009AA	New England Cottontail Research	N	\$0	\$95,799	\$0	\$95,799	8/11/2016	9/1/2022	\$384,468	\$291,368	\$93,100
Department of Energy and Environmental Protection	WILDLIFE MGMT INST	18DEP19058AA	Range-Wide New England Cottontail Initiative	N	\$0	\$8,124	\$0	\$8,124	12/3/2018	1/31/2020	\$28,783	\$28,783	\$0
Department of Energy and Environmental Protection	WILDLIFE MGMT INST	19DEP19044AA	Development & Wildlife Outreach	N	\$0	\$53,750	\$0	\$53,750	1/4/2019	12/31/2022	\$440,000	\$215,000	\$225,000
Department of Energy and Environmental Protection	WILDLIFE MGMT INST	19DEP19149AA	White Tailed Deer Disease Research	N	\$0	\$61,336	\$0	\$61,336	6/21/2019	2/28/2021	\$90,200	\$90,200	\$0
<b>Total</b>		<b>19</b>			<b>\$55,055</b>	<b>\$1,818,769</b>	<b>\$896,457</b>	<b>\$2,770,281</b>			<b>\$15,674,807</b>	<b>\$7,874,746</b>	<b>\$7,800,061</b>
Department of Agriculture	AMERICAN FARMLAND TRUST	19DAG0034AA	Farmland access working group	E	\$3,670	\$0	\$0	\$3,670	7/8/2019	7/2/2020	\$19,720	\$8,462	\$11,258
Department of Agriculture	BROWN PAINDIRIS & SCOTT LLP	21DAG0004AA	Public Hearing Officer	E	\$1,000	\$0	\$0	\$1,000	9/9/2020	7/1/2021	\$2,500	\$1,000	\$1,500
Department of Agriculture	CLOUGH HARBOUR & ASSOCIATES LLP	21DAG0001AA	Class A-2 Boundary Survey of the Maplecrest Farm	E	\$0	\$0	\$12,900	\$12,900	1/22/2021	3/22/2021	\$12,900	\$12,900	\$0
Department of Agriculture	CONNECTICUT FARMLAND TRUST INC	19DAG0033	CT Farmlink program	N	\$0	\$0	\$4,006	\$4,006	7/1/2019	6/30/2020	\$49,375	\$40,741	\$8,634
Department of Agriculture	CONNECTICUT FARMLAND TRUST INC	19DAG0038AA	Developmental rights acquisition	N	\$0	\$3,875	\$0	\$3,875	7/22/2019	7/21/2020	\$49,320	\$35,137	\$14,183
Department of Agriculture	CONNECTICUT FARMLAND TRUST INC	20DAG0032AAPSA01	CT Farmlink Program	N	\$0	\$0	\$18,734	\$18,734	9/22/2020	9/24/2021	\$49,375	\$18,734	\$30,641
Department of Agriculture	CONNECTICUT FARMLAND TRUST INC	20DAG0036AAPSA01	Developmental rights acquisition	N	\$0	\$13,016	\$0	\$13,016	10/2/2020	9/25/2021	\$49,320	\$13,016	\$36,304
Department of Agriculture	FARM CREDIT EAST ACA	20DAG0028AA	Consulting	E	\$6,000	\$0	\$0	\$6,000	8/20/2020	2/20/2021	\$6,000	\$6,000	\$0
Department of Agriculture	LAND FOR GOOD INC	19DAG0032AA	CT Farmlink program	E	\$0	\$0	\$270	\$270	6/14/2019	6/14/2020	\$19,800	\$5,698	\$14,103



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Department of Agriculture	LAND FOR GOOD INC	21DAG003AA	CT Farmlink program	E	\$0	\$0	\$4,860	\$4,860	2/1/2021	2/1/2022	\$19,860	\$4,860	\$15,000
Department of Agriculture	NORTH CENTRAL CONSERVATION DISTRICT	20DAG002AA	Farmland Restoration Program	E	\$0	\$0	\$17,608	\$17,608	1/30/2020	7/22/2020	\$19,840	\$17,608	\$2,233
Department of Agriculture	NORTHWEST CONNECTICUT LAND CONSERVANCY	20DAG001AA	Developmental rights acquisition	E	\$0	\$6,300	\$0	\$6,300	1/15/2020	12/16/2020	\$19,680	\$12,420	\$7,260
Department of Agriculture	WESTON & SAMPSON ENGINEERS INC	20DAG0010AA	Perform A-2 Boundary Survey of Karabin Farm	E	\$0	\$0	\$10,700	\$10,700	4/3/2020	6/28/2020	\$10,700	\$10,700	\$0
<b>Total</b>	<b>13</b>				<b>\$10,670</b>	<b>\$23,191</b>	<b>\$69,077</b>	<b>\$102,937</b>			<b>\$328,390</b>	<b>\$187,274</b>	<b>\$141,116</b>
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	18DCF6852AA	ID badges for Credentialed providers	N	\$264	\$0	\$0	\$264	5/1/2018	9/30/2020	\$45,431	\$33,708	\$11,723
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	19DCF6864AA	Credentialing for Wrap Funds	N	\$474,242	\$0	\$0	\$474,242	7/1/2018	6/30/2023	\$2,442,620	\$1,273,839	\$1,168,781
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	19DCF6867AA	Fiduciary for Recruitment & Retention	N	\$228,960	\$499,103	\$0	\$728,063	7/1/2018	6/30/2023	\$3,903,500	\$2,246,887	\$1,656,613
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	19DCF6895AA	Fiduciary for School of Origin Transportation	Y	\$492,920	\$0	\$0	\$492,920	5/15/2019	6/30/2023	\$2,387,701	\$1,401,861	\$985,840
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	20DCF6945AA	Badges for Credentialed Providers	N	\$4,279	\$0	\$0	\$4,279	7/1/2020	7/30/2021	\$10,450	\$4,279	\$6,171
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	20DCF6946AA	Fiduciary for Wraparound Funds	N	\$1,884,637	\$0	\$0	\$1,884,637	7/1/2020	6/30/2023	\$7,650,000	\$1,884,637	\$5,765,364
Department of Children and Families	ANNIE C COURTNEY FOUNDATION INC	21DCF6950AA	Community Collaborative	N	\$102,667	\$0	\$0	\$102,667	7/1/2020	6/30/2021	\$112,000	\$102,667	\$9,333
Department of Children and Families	BARRINS & ASSOCIATES INC	19DCF6883AA	Quality Improvement Services	N	\$27,258	\$0	\$0	\$27,258	12/15/2018	6/30/2021	\$414,800	\$187,603	\$227,197
Department of Children and Families	BEACON HEALTH OPTIONS INC	19DCF6891AA	Financial Mapping	N	\$0	\$54,167	\$0	\$54,167	2/1/2019	1/31/2021	\$100,000	\$100,000	\$0
Department of Children and Families	BEACON HEALTH OPTIONS INC	20DCF6906AA	One to One Care services	N	\$246,189	\$0	\$0	\$246,189	7/1/2019	6/30/2022	\$738,567	\$492,378	\$246,189
Department of Children and Families	BEACON HEALTH OPTIONS INC	20DCF6916AA	Management of CONNECT III SOC	N	\$0	\$14,351	\$0	\$14,351	12/1/2019	9/30/2023	\$599,009	\$14,351	\$584,658
Department of Children and Families	CENTER FOR CHILDREN'S ADVOCACY INC	21DCF6956AA	Training and technical assistance	N	\$0	\$7,725	\$0	\$7,725	10/1/2020	6/30/2022	\$56,850	\$7,725	\$49,125
Department of Children and Families	CHAPIN HALL CENTER FOR CHILDREN	20DCF6920AA	Assessment, planning and implementation of Family First	N	\$0	\$172,294	\$0	\$172,294	12/19/2019	4/30/2022	\$516,508	\$172,294	\$344,214
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	19DCF6858AA	GAIN Administration	N	\$100,200	\$0	\$0	\$100,200	6/1/2018	6/30/2021	\$300,600	\$300,600	\$0
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	19DCF6884AA	Recovery Management Checkups	N	\$19,381	\$5,939	\$0	\$25,320	1/1/2019	6/30/2022	\$98,546	\$73,224	\$25,322
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	20DCF6911AA	ASSERT Treatment Model (ATM) Training	N	\$0	\$23,400	\$0	\$23,400	9/30/2019	9/29/2021	\$50,000	\$40,950	\$9,050
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	20DCF6940AA	ACRA Training	N	\$39,200	\$0	\$15,200	\$54,400	7/1/2020	6/30/2024	\$217,600	\$54,400	\$163,200
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	17DCF6800AA	CBITS Model of Training in schools	N	\$482,220	\$0	\$0	\$482,220	9/15/2016	6/30/2022	\$2,605,820	\$2,112,600	\$493,220
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	18DCF6824AA	Trauma focused Cognitive Behavioral Therapy	N	\$999,916	\$0	\$100,000	\$1,099,916	7/1/2017	6/30/2022	\$5,500,000	\$4,354,899	\$1,145,101
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	19DCF6861AA	MATCH Training	N	\$1,000,000	\$0	\$0	\$1,000,000	7/1/2018	6/30/2023	\$5,000,000	\$2,911,285	\$2,088,715
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	19DCF6877AA	Quality assurance activities for improving Outpatient Care	N	\$0	\$178,742	\$0	\$178,742	11/15/2018	12/31/2021	\$699,000	\$488,735	\$210,265
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	20DCF6913AA	Implementation of Project AWARE	N	\$65,978	\$257,777	\$0	\$323,756	10/15/2019	6/30/2023	\$1,600,000	\$510,928	\$1,089,072
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	20DCF6917AA	CHDI - CONNECT III Coordinating Center	N	\$0	\$190,072	\$0	\$190,072	12/15/2019	9/29/2023	\$1,620,000	\$235,529	\$1,384,471
Department of Children and Families	CHILD TRENDS INCORPORATED	20DCF6922AA	Training	N	\$0	\$12,506	\$0	\$12,506	1/1/2020	9/30/2020	\$99,849	\$46,982	\$52,867
Department of Children and Families	CIRCLE OF SECURITY INTERNATIONAL	20DCF6902AA	Parenting Training	N	\$213,421	\$0	\$0	\$213,421	7/1/2019	6/30/2022	\$510,000	\$325,311	\$184,689
Department of Children and Families	CONNECTICUT CHILDREN'S MEDICAL CENTER	20DCF6928AA	Behavioral Health Services	N	\$0	\$7,076	\$0	\$7,076	3/1/2020	9/30/2020	\$50,000	\$7,076	\$42,924
Department of Children and Families	CONNECTICUT CHILDREN'S SPECIALTY GROUP	18DCF6821AA1	Consultation to Medical Review Board	E	\$250	\$0	\$0	\$250	7/1/2017	10/30/2020	\$9,000	\$1,400	\$7,600
Department of Children and Families	CONNECTICUT CHILDREN'S SPECIALTY GROUP	19DCF6855AA	Neurological & Endocrinological Consultations	E	\$3,600	\$0	\$0	\$3,600	7/1/2018	6/30/2022	\$19,200	\$8,600	\$10,600
Department of Children and Families	CONNECTICUT CHILDREN'S SPECIALTY GROUP	20DCF6927AA	Licensed Electrocardiogram Specialist	E	\$87	\$0	\$0	\$87	2/1/2020	6/30/2021	\$13,000	\$146	\$12,854
Department of Children and Families	CONNECTICUT CHILDREN'S SPECIALTY GROUP	20DCF6930AA	Medical review Board Consultation	N	\$299	\$0	\$0	\$299	7/1/2020	6/30/2023	\$27,000	\$299	\$26,701
Department of Children and Families	CONNECTICUT CHILDRENS ALLIANCE INC	19DCF6869AA	Leadership and Coordination	N	\$0	\$8,788	\$0	\$8,788	7/1/2018	7/30/2020	\$39,900	\$39,900	\$0
Department of Children and Families	CONNECTICUT CHILDRENS ALLIANCE INC	20DCF6943AA	Leadership and Coordination	N	\$0	\$19,950	\$0	\$19,950	7/1/2020	6/30/2022	\$39,900	\$19,950	\$19,950
Department of Children and Families	CONNECTICUT CHILDRENS MEDICAL CENTER	18DCF6847AB	Promoting Mental Health Care	N	\$0	\$243	\$0	\$243	2/23/2018	7/29/2020	\$150,000	\$139,498	\$10,502
Department of Children and Families	CONNECTICUT CHILDRENS MEDICAL CENTER	20DCF6928AB	Behavioral Health Service	N	\$0	\$31,674	\$0	\$31,674	3/1/2020	2/28/2021	\$42,924	\$31,674	\$11,250
Department of Children and Families	CONNECTICUT CHILDRENS MEDICAL CENTER	20DCF6934AA	Training and Consulting	N	\$240,000	\$0	\$0	\$240,000	7/1/2020	6/30/2024	\$720,000	\$240,000	\$480,000
Department of Children and Families	CT ASSOCIATION FOR INFANT MENTAL HEALTH	15DCF6714IA	Infant Mental Health Training	N	\$0	\$106,329	\$0	\$106,329	1/15/2015	12/30/2021	\$1,053,748	\$996,209	\$57,539
Department of Children and Families	DARLA L HENRY & ASSOCIATES INC	20DCF6905AA	Consulting Services	E	\$250	\$0	\$0	\$250	7/1/2019	7/30/2020	\$2,750	\$2,500	\$250
Department of Children and Families	DON WINSTEAD CONSULTING LLC	20DCF6925AA	State's Maintenance of Effort (MOE) calculation	N	\$0	\$5,063	\$0	\$5,063	2/15/2020	6/30/2022	\$150,000	\$8,125	\$141,875
Department of Children and Families	FAMILY AND CHILDREN'S AID INC	20DCF6914AA	EDT Training	N	\$0	\$8,707	\$0	\$8,707	12/15/2019	12/31/2021	\$25,000	\$8,707	\$16,293
Department of Children and Families	HOOVER BEHAVIORAL HEALTH INC	18DCF6814AA	CBITS Training	N	\$121,590	\$0	\$0	\$121,590	7/1/2017	6/30/2022	\$607,950	\$485,870	\$122,080
Department of Children and Families	INTERNATIONAL SOCIAL SERVICE-UNITED	19DCF6862AA	Permanency planning	N	\$24,700	\$0	\$0	\$24,700	7/15/2018	8/30/2020	\$450,000	\$232,100	\$217,900
Department of Children and Families	INTERNATIONAL SOCIAL SERVICE-UNITED	21DCF6953AA	Interstate and Inter-country Social Work services	N	\$38,250	\$0	\$0	\$38,250	10/15/2020	6/30/2022	\$450,000	\$38,250	\$411,750
Department of Children and Families	JOHN SNOW INC	20DCF6908	Evaluation of the CT Recovery Oriented Support System for Youth (CROSS)	N	\$0	\$100,000	\$0	\$100,000	7/22/2019	9/29/2021	\$200,000	\$150,000	\$50,000
Department of Children and Families	JRA CONSULTING LTD	19DCF6889AA	Racial Justice Training	N	\$0	\$4,175	\$0	\$4,175	4/1/2019	9/30/2020	\$24,850	\$24,850	\$0



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Department of Children and Families	JRA CONSULTING LTD	21DCF6951AA	Racial Justice training	N	\$0	\$13,950	\$0	\$13,950	10/1/2020	9/30/2021	\$34,975	\$13,950	\$21,025
Department of Children and Families	KLINGBERG COMPREHENSIVE FAMILY	20DC6915AA	EDT Training	N	\$0	\$5,150	\$0	\$5,150	12/1/2019	12/31/2021	\$27,118	\$10,390	\$16,728
Department of Children and Families	MCLEAN HOSPITAL	20DC6944AA	Performance Measures for Solnit South	E	\$6,230	\$0	\$0	\$6,230	7/1/2020	6/30/2021	\$6,230	\$6,230	\$0
Department of Children and Families	MDFT INTERNATIONAL INC	18DCF6843AA	ASSERT Treatment Model	N	\$0	\$24,000	\$0	\$24,000	3/15/2018	9/29/2021	\$129,000	\$115,239	\$13,761
Department of Children and Families	MDFT INTERNATIONAL INC	19DCF6881AA	Multidimensional Family Recovery	N	\$190,826	\$0	\$0	\$190,826	3/1/2019	6/30/2021	\$571,652	\$571,652	\$0
Department of Children and Families	MY PEOPLE COMMUNITY SERVICES	20DC6947AA	Fatherhood Breakthrough Series Collaboratives	E	\$0	\$0	\$11,450	\$11,450	6/1/2020	3/31/2021	\$11,500	\$11,450	\$50
Department of Children and Families	MY PEOPLE COMMUNITY SERVICES	21DCF6954AA	Fatherhood Breakthrough	E	\$0	\$0	\$12,735	\$12,735	8/1/2020	9/30/2020	\$12,735	\$12,735	\$0
Department of Children and Families	PHARMACY & THERAPEUTICS CONSULTING INC	18DCF6816AA	Management of Psychotropic	N	\$4,692	\$0	\$0	\$4,692	7/1/2017	8/30/2020	\$120,000	\$84,883	\$35,117
Department of Children and Families	PHARMACY & THERAPEUTICS CONSULTING INC	20DC6926AA	Drug Management Services	N	\$15,085	\$0	\$0	\$15,085	7/1/2020	6/30/2023	\$90,000	\$15,085	\$74,915
Department of Children and Families	RAMIN KOUZEHKANANI	21DCF6963AA	Strategic Business Plan for the Families First initiative	N	\$0	\$9,500	\$0	\$9,500	3/1/2021	2/28/2022	\$72,000	\$9,500	\$62,500
Department of Children and Families	REGIONAL YOUTH ADULT SOCIAL ACTION SYSTEM FOR EDUCATION EQUITY & TRANSITION	18DCF6848AB	Develop & Launch SMART	N	\$0	\$14,709	\$0	\$14,709	4/1/2018	9/29/2021	\$100,992	\$41,172	\$59,820
Department of Children and Families	TAYLOR CONSULTING GROUP LLC	20DC6923AA	Consultation and technical assistance of Health Equity planning and development process	N	\$0	\$16,388	\$0	\$16,388	2/15/2020	2/28/2021	\$48,300	\$30,175	\$18,125
Department of Children and Families	THE CHARTER OAK GROUP LLC	21DCF6960AA	Technical Assistance to the YSB and JRB	E	\$12,625	\$0	\$0	\$12,625	3/1/2021	6/30/2021	\$12,795	\$12,625	\$170
Department of Children and Families	CONSORTIUM INC	18DCF6840AA	Develop Training & Curricula for Live and On-Line	N	\$0	\$45,645	\$0	\$45,645	2/15/2018	9/29/2021	\$280,660	\$212,030	\$68,630
Department of Children and Families	CONSORTIUM INC	20DC6909AA	Community Reinforcement and Family Training (CRAFT)	N	\$0	\$63,999	\$0	\$63,999	8/1/2019	9/29/2020	\$100,000	\$99,999	\$1
Department of Children and Families	INC	18DCF6827AA	Governor Task Force & finding Words	N	\$0	\$171,207	\$0	\$171,207	7/1/2017	6/30/2021	\$698,828	\$698,528	\$300
Department of Children and Families	TRIPLE P AMERICA INC	19DCF6859AA	Positive Parenting Program	N	\$0	\$108,450	\$0	\$108,450	10/1/2018	9/30/2021	\$481,330	\$333,490	\$147,840
Department of Children and Families	TRUE COLORS INC	20DC6907AA	Training and Consultations	N	\$19,300	\$0	\$0	\$19,300	7/1/2019	6/30/2022	\$123,900	\$26,650	\$97,250
Department of Children and Families	UNITED WAY OF CONNECTICUT INC	18DCF6829AA	Maintain 211 database for DCF	N	\$14,250	\$0	\$0	\$14,250	7/1/2017	6/30/2021	\$57,000	\$57,000	\$0
Department of Children and Families	UNITED WAY OF CONNECTICUT INC	18DCF6831AA	Suicide Prevention	N	\$0	\$62,500	\$0	\$62,500	4/1/2018	12/31/2020	\$304,600	\$304,600	\$0
Department of Children and Families	UNITED WAY OF CONNECTICUT INC	19DCF6897AA	Manage CAFTA Notification Plan of Safe Care	N	\$0	\$131,259	\$0	\$131,259	5/1/2019	9/30/2021	\$478,479	\$343,600	\$134,879
Department of Children and Families	UNITED WAY OF CONNECTICUT INC	21DC6959AA	Suicide Prevention Training	N	\$0	\$50,000	\$0	\$50,000	1/1/2021	12/30/2023	\$300,000	\$50,000	\$250,000
Department of Children and Families	WHEELER CLINIC INC	14DCF691AA	Youth Suicide Prevention Training	N	\$0	\$21,587	\$0	\$21,587	11/1/2013	11/30/2020	\$405,000	\$218,571	\$186,429
Department of Children and Families	WHEELER CLINIC INC	18DCF6839AA	Substance Use Disorder Recovery System of Care	Y	\$0	\$329,904	\$0	\$329,904	10/15/2017	9/29/2022	\$1,686,667	\$919,810	\$766,857
Department of Children and Families	WHEELER CLINIC INC	18DCF6849AA	Current Trends Interventions	E	\$0	\$6,916	\$0	\$6,916	3/1/2018	9/29/2020	\$20,000	\$20,000	\$0
Department of Children and Families	WHEELER CLINIC INC	20DC6918AA	Current Trends Training	N	\$0	\$55,423	\$0	\$55,423	12/1/2019	12/31/2021	\$140,000	\$79,164	\$60,836
Department of Children and Families	WHEELER CLINIC INC	21DCF6952AA	Youth Suicide Prevention	N	\$0	\$17,700	\$0	\$17,700	10/1/2020	12/30/2023	\$500,000	\$17,700	\$482,300
Department of Children and Families	YALE UNIVERSITY	18DCF6822AA	Consultation for the Medical Review board	E	\$2,936	\$0	\$0	\$2,936	7/1/2017	10/31/2020	\$9,000	\$8,936	\$64
Department of Children and Families	YALE UNIVERSITY	20DC6900AA	Psychiatric care	N	\$50,500	\$0	\$0	\$50,500	7/1/2019	6/30/2023	\$222,200	\$88,375	\$133,825
Department of Children and Families	YALE UNIVERSITY	20DC6901AA	Psychology Fellows Training	N	\$50,000	\$0	\$0	\$50,000	7/1/2019	6/30/2021	\$100,000	\$100,000	\$0
Department of Children and Families	YALE UNIVERSITY	20DC6912AA	First Episode Psychosis Implementation	N	\$0	\$23,460	\$0	\$23,460	10/1/2019	12/30/2021	\$145,000	\$29,210	\$115,790
Department of Children and Families	YALE UNIVERSITY	20DC6919AA	Evaluation of Substance Abuse Mental Health Services - CONNECT III	N	\$0	\$176,868	\$0	\$176,868	1/1/2020	9/29/2023	\$643,447	\$184,907	\$458,540
Department of Children and Families	YALE UNIVERSITY	20DC6941AA	Training and Consultation	N	\$29,000	\$23,350	\$0	\$52,350	7/1/2020	6/30/2023	\$165,000	\$52,350	\$112,650
Department of Children and Families	YALE UNIVERSITY	21DCF6957AA	Evaluation of Leadership/Mamngment Structure at Solnits	N	\$65,482	\$0	\$0	\$65,482	1/1/2021	6/30/2021	\$65,482	\$65,482	\$0
Department of Children and Families	YOUTH LAW CENTER	20DC6933AA	Assist in CT implementation of QPI	N	\$0	\$136,760	\$0	\$136,760	6/1/2020	9/30/2022	\$276,000	\$136,760	\$139,240
<b>Total</b>	<b>80</b>				<b>\$7,271,684</b>	<b>\$3,362,637</b>	<b>\$139,385</b>	<b>\$10,773,706</b>			<b>\$50,043,963</b>	<b>\$26,940,906</b>	<b>\$23,103,057</b>
Department of Consumer Protection	GILLIAN L SCHAUER	21DCP001AA	Subject Matter Expert for Adult-Use Cannabis	N	\$0	\$9,715	\$0	\$9,715	1/21/2021	12/21/2021	\$36,250	\$9,715	\$26,535
<b>Total</b>	<b>1</b>				<b>\$9,715</b>	<b>\$0</b>	<b>\$0</b>	<b>\$9,715</b>			<b>\$36,250</b>	<b>\$9,715</b>	<b>\$26,535</b>
Department of Correction	ALNOOR LLC	20DOC0109AA	Religious Services (Islamic)	N	\$7,976	\$0	\$0	\$7,976	5/1/2020	6/30/2021	\$23,000	\$8,543	\$14,457
Department of Correction	BAUMAN CONSULTING GROUP LLC	19DOC90905PSA01	Consultant Services - WRNA Training & QA for Providers	Y	\$0	\$13,581	\$0	\$13,581	8/1/2019	9/30/2021	\$70,568	\$23,840	\$46,728
Department of Correction	COMMUNITY SOLUTIONS INC	17DOC0123AA	Second Chance Act	N	\$0	\$72,741	\$0	\$72,741	2/1/2017	10/15/2021	\$413,687	\$371,920	\$41,767
Department of Correction	COMMUNITY SOLUTIONS INC	18DOC80579PSA01	Second Chance Act QA	N	\$0	\$48,136	\$0	\$48,136	4/2/2018	10/15/2021	\$384,954	\$123,799	\$261,156
Department of Correction	DIVERSIFIED CORRECTIONAL SERVICES, LLC	17DOC0126AA	PREA Audits	Y	\$49,650	\$0	\$0	\$49,650	4/1/2017	9/30/2022	\$328,256	\$129,476	\$198,780
Department of Correction	GERALD J RANDALL MS	20DOC105158PSA01	Qualified Medical Physicist	N	\$1,800	\$0	\$0	\$1,800	3/1/2021	11/29/2024	\$60,000	\$1,800	\$58,200
Department of Correction	GERALD J RANDALL MS	20DOC97238PSA01	X-Ray Physicist	E	\$2,450	\$0	\$0	\$2,450	3/1/2020	2/28/2021	\$19,750	\$19,750	\$0
Department of Correction	KELVIN YOUNG	20DOC105551PSA01	SMART RECOVERY	E	\$0	\$0	\$2,052	\$2,052	12/1/2020	9/1/2021	\$3,950	\$2,052	\$1,898
Department of Correction	ON-LINE SYSTEMS INC	18DOC80610PSA01	Consultant Services	Y	\$0	\$7,800	\$0	\$7,800	5/1/2018	9/30/2021	\$77,031	\$32,175	\$44,856
Department of Correction	REV LAWRENCE F CAREW	15DOC0102AA	Catholic Religious Services	N	\$190	\$0	\$0	\$190	7/1/2014	6/30/2021	\$41,300	\$27,351	\$13,949
Department of Correction	ROBERT VUJS	15DOC0105AA	Catholic Religious Services	N	\$5,168	\$0	\$0	\$5,168	7/1/2014	6/30/2021	\$41,300	\$30,705	\$10,595
Department of Correction	STEPHEN B LEVINE	19DOC93963PSA01	Expert Witness	E	\$12,125	\$0	\$0	\$12,125	9/1/2019	12/31/2019	\$19,900	\$18,238	\$1,663
Department of Correction	UNIVERSITY OF NEW HAVEN	19DOC94099PSA01	Consulting Services - SCA Grant	N	\$0	\$76,029	\$0	\$76,029	10/1/2019	10/15/2021	\$203,175	\$88,872	\$114,303
Department of Correction	YALE UNIVERSITY	20DOC97610PSA01	MAT Strategic Plan	N	\$0	\$66,410	\$0	\$66,410	9/30/2019	10/15/2020	\$76,000	\$66,410	\$9,590
Department of Correction	YUNUS MUHAMMAD	15DOC0103AA	Religious Services	N	\$1,070	\$0	\$0	\$1,070	7/1/2014	6/30/2022	\$47,200	\$31,668	\$15,532
<b>Total</b>	<b>15</b>				<b>\$80,429</b>	<b>\$284,696</b>	<b>\$2,052</b>	<b>\$367,177</b>			<b>\$1,810,071</b>	<b>\$976,597</b>	<b>\$833,473</b>
Department of Insurance	RISK & REGULATORY CONSULTING LLC	20DIO02AA	Financial analysis support	N	\$0	\$0	\$103,533	\$103,533	10/26/2020	6/30/2022	\$250,500	\$103,533	\$146,967
<b>Total</b>	<b>1</b>				<b>\$0</b>	<b>\$0</b>	<b>\$103,533</b>	<b>\$103,533</b>			<b>\$250,500</b>	<b>\$103,533</b>	<b>\$146,967</b>



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2021	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Department of Labor	COMMUNITY HEALTH CENTER ASSOCIATION	20DOL3300PSNRWT	Project management/quality improvement	N	\$0	\$0	\$63,154	\$63,154	6/15/2020	9/30/2021	\$105,488	\$63,154	\$42,334
<b>Total</b>		<b>1</b>			<b>\$0</b>	<b>\$0</b>	<b>\$63,154</b>	<b>\$63,154</b>			<b>\$105,488</b>	<b>\$63,154</b>	<b>\$42,334</b>
Department of Motor Vehicles	M BLOOM CONSULTING LLC	21DMV4629PSA01	Leading through Change Group Training Sessions	N	\$0	\$0	\$10,480	\$10,480	4/1/2021	9/30/2021	\$24,960	\$10,480	\$14,480
<b>Total</b>		<b>1</b>			<b>\$0</b>	<b>\$0</b>	<b>\$10,480</b>	<b>\$10,480</b>			<b>\$24,960</b>	<b>\$10,480</b>	<b>\$14,480</b>
Department of Public Health	ADVANCING CONNECTICUT TOGETHER INC	14DPH0061KK	HIV Prevention Services, FP4	N	\$0	\$60,617	\$75,000	\$135,617	1/1/2014	12/31/2020	\$1,920,951	\$1,914,572	\$6,379
Department of Public Health	AGENCY ON AGING OF SOUTH CENTRAL	DPH2019-0217PSA	Diabetes Prev & Cntrl Prgm FP1	N	\$0	\$5,154	\$0	\$5,154	6/30/2019	6/29/2021	\$41,228	\$25,768	\$15,460
Department of Public Health	AGNES NABASIRYE	DPH2021-0116PSA	Infectious Diseases, COVID-19, FP1	N	\$0	\$38,527	\$0	\$38,527	3/8/2021	9/8/2021	\$65,000	\$38,527	\$26,473
Department of Public Health	ALL OUR KIN INC	DPH2021-0067PSA	Nutrition Educ & Obesity Prev, FP1	E	\$0	\$2,500	\$0	\$2,500	2/1/2021	9/29/2022	\$12,500	\$2,500	\$10,000
Department of Public Health	AMERICAN LUNG ASSOCIATION IN CONNECTICUT	DPH2020-0003PSA01	Immunization Program, FP 1	N	\$0	\$40,000	\$0	\$40,000	8/1/2019	6/30/2024	\$200,000	\$80,000	\$120,000
Department of Public Health	AMN HEALTHCARE INC	DPH2021-0045PSA	Epidemiology-COVID-19, FP 1	Y	\$0	\$15,622,389	\$0	\$15,622,389	7/27/2020	8/27/2021	\$23,771,460	\$15,622,389	\$8,149,071
Department of Public Health	BROWN UNIVERSITY	DPH2021-0110PSA01	Epidemiology-COVID19, FP 1	N	\$0	\$20,000	\$0	\$20,000	3/8/2021	6/30/2021	\$40,000	\$20,000	\$20,000
Department of Public Health	CAPITOL REGION COUNCIL OF GOVERNMENTS	DPH2019-0188PSA01	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$96,992	\$0	\$96,992	4/1/2019	9/29/2020	\$398,215	\$393,111	\$5,104
Department of Public Health	CAPITOL REGION COUNCIL OF GOVERNMENTS	DPH2019-0235PSA	Public Hlth Preparedness FP1	N	\$0	\$1,257,252	\$0	\$1,257,252	7/1/2019	6/30/2024	\$4,921,820	\$1,737,254	\$3,184,566
Department of Public Health	CAPITOL REGION COUNCIL OF GOVERNMENTS	DPH2021-0052PSA	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$68,861	\$0	\$68,861	12/1/2020	9/29/2023	\$583,846	\$68,861	\$514,985
Department of Public Health	CAPITOL REGION COUNCIL OF GOVERNMENTS	DPH2021-0125PSA	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$0	\$28,000	\$28,000	4/1/2021	12/31/2021	\$70,000	\$28,000	\$42,000
Department of Public Health	CAROLINE HOU	DPH2021-0113PSA	Infectious Diseases-COVID19	N	\$0	\$9,000	\$0	\$9,000	3/1/2021	7/31/2021	\$45,000	\$9,000	\$36,000
Department of Public Health	CDC FOUNDATION	DPH2021-0106PSA	Infectious Diseases - COVID19	N	\$0	\$82,661	\$0	\$82,661	4/1/2021	9/30/2021	\$508,292	\$82,661	\$425,631
Department of Public Health	CENTRAL CONNECTICUT HEALTH DISTRICT	DPH2020-0085PSA01	Asthma Services, FP1	N	\$0	\$65,117	\$0	\$65,117	3/1/2020	8/31/2024	\$232,390	\$65,117	\$167,273
Department of Public Health	CHARTER OAK HEALTH CENTER INC	DPH2020-0079PSA	Diabetes and Stroke Prevention Services FP1	Y	\$0	\$12,500	\$0	\$12,500	7/1/2020	6/29/2023	\$450,000	\$12,500	\$437,500
Department of Public Health	CHESPROCOCT HEALTH DIST	DPH2019-0233PSA	Public Hlth Preparedness FP1	N	\$0	\$623,842	\$0	\$623,842	7/1/2019	6/30/2024	\$2,915,060	\$1,032,867	\$1,882,193
Department of Public Health	CHILD HEALTH AND DEVELOPMENT INSTITUTE	DPH2019-0179PSA01	Nutrition Educ & Obesity Prev, FP#1	N	\$0	\$9,115	\$0	\$9,115	3/15/2019	9/29/2023	\$54,231	\$33,659	\$20,572
Department of Public Health	CITY OF HARTFORD	DPH2020-0111PSA	Nutrition Educ & Obesity Prev, FP1	E	\$0	\$52,286	\$0	\$52,286	3/1/2020	9/29/2021	\$99,965	\$77,269	\$22,696
Department of Public Health	CITY OF MILFORD	DPH2020-0087-1 MILFORD HD	Asthma Services, FP1	E	\$0	\$57,647	\$0	\$57,647	3/1/2020	8/31/2024	\$233,350	\$57,647	\$175,703
Department of Public Health	COMMUNITY HEALTH & WELLNESS CENTER OF	DPH2020-0114PSA01	Diabetes/HDSP, FP1	N	\$0	\$37,500	\$0	\$37,500	6/30/2020	6/29/2023	\$450,000	\$37,500	\$412,500
Department of Public Health	CONNECTICUT ASSOCIATION OF HEALTH CARE	DPH2019-0228PSA	Public Hlth Preparedness-Hosp, FP 1	N	\$0	\$110,000	\$0	\$110,000	7/1/2019	6/30/2024	\$600,000	\$210,000	\$390,000
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	16DPH0146MM-1	Injury Prevention Svcs, FP1	N	\$0	\$54,320	\$0	\$54,320	2/15/2016	12/31/2020	\$642,430	\$625,074	\$17,356
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	DPH2019-0211-1	Child/Youth w/ Spec Hlth Needs	N	\$0	\$1,427	\$2,140	\$3,567	7/1/2019	6/30/2020	\$362,974	\$316,589	\$46,385
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	DPH2019-0220PSA	Rape Crisis & Prev Svcs, FP1	N	\$0	\$37,500	\$0	\$37,500	6/28/2019	1/31/2024	\$250,000	\$112,500	\$137,500
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	DPH2021-0015PSA	Child/Youth w/ Spec Hlth Needs, FP1	Y	\$0	\$179,788	\$177,807	\$357,595	7/1/2020	6/30/2025	\$2,090,005	\$357,595	\$1,732,410
Department of Public Health	CONNECTICUT COALITION AGAINST DOMESTIC	DPH2020-0077PSA01-1	Intimate Partner Violence Prev, FP1	N	\$0	\$8,794	\$0	\$8,794	10/14/2019	8/31/2020	\$65,638	\$55,706	\$9,932
Department of Public Health	CONNECTICUT FAMILY SUPPORT NETWORK INC	DPH2021-0001PSA	Child/Youth w/ Spec Hlth Needs, FP1	Y	\$0	\$35,000	\$35,000	\$70,000	7/1/2020	6/30/2025	\$350,000	\$70,000	\$280,000
Department of Public Health	CONNECTICUT FOOD BANK INC	DPH2021-0126PSA	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$0	\$28,000	\$28,000	4/1/2021	12/31/2021	\$70,000	\$28,000	\$42,000
Department of Public Health	CONNECTICUT ORAL HEALTH INITIATIVE INC	DPH2020-0105PSA	Oral Health Program, FP1	N	\$0	\$23,451	\$0	\$23,451	3/1/2020	8/31/2023	\$163,500	\$40,425	\$123,075
Department of Public Health	CONNECTICUT ORAL HEALTH INITIATIVE INC	DPH2020-0105PSA01	Oral Health Program, FP1	N	\$0	\$13,423	\$0	\$13,423	3/1/2020	8/31/2023	\$123,075	\$13,423	\$109,653
Department of Public Health	CONNECTICUT RIVER AREA HEALTH DISTRICT	DPH2020-0091PSA01	Asthma Services, FP1	N	\$0	\$30,000	\$0	\$30,000	3/1/2020	8/31/2024	\$95,000	\$30,000	\$65,000
Department of Public Health	CROSS SECTOR CONSULTING LLP	DPH2019-0153PSA1	HIV Prevention Services, FP1	Y	\$0	\$45,750	\$15,512	\$61,262	1/1/2019	12/31/2021	\$495,000	\$283,012	\$211,988
Department of Public Health	CROSS SECTOR CONSULTING LLP	DPH2021-0024PSA	Oral Health Program, FP 1	N	\$0	\$38,100	\$0	\$38,100	8/1/2020	8/31/2021	\$51,200	\$38,100	\$13,100
Department of Public Health	EASTCONN	DPH2019-0219PSA01	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$36,791	\$0	\$36,791	6/25/2019	9/29/2020	\$118,128	\$118,128	\$0
Department of Public Health	EASTCONN	DPH2021-0044PSA01	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$58,373	\$0	\$58,373	11/1/2020	9/29/2023	\$236,256	\$58,373	\$177,883
Department of Public Health	EASTERN CT AREA AGENCY ON AGING	DPH2019-0213PSA01	Diabetes Prev & Control Prgm FP1	N	\$0	\$5,154	\$0	\$5,154	6/30/2019	6/29/2021	\$41,228	\$25,768	\$15,460
Department of Public Health	EHEALTH CONNECTICUT INC	DPH2019-0051-1PSA01	Cancer integrated Hlth Screening, FP#1	N	\$0	\$27,183	\$0	\$27,183	8/1/2018	6/29/2023	\$270,166	\$92,699	\$177,467
Department of Public Health	FAIR HAVEN COMMUNITY HEALTH CLINIC INC	DPH2020-0078PSA01	Diabetes and Heart Disease Stroke Prevention FP1	Y	\$0	\$25,000	\$0	\$25,000	4/1/2020	6/29/2023	\$525,000	\$25,000	\$500,000
Department of Public Health	FAMILY CENTERED SERVICES OF CT INC	DPH2019-0209-1	Child/Youth w/ Spec Hlth Needs	N	\$0	\$53,129	\$0	\$53,129	7/1/2019	6/30/2020	\$229,473	\$229,473	\$0
Department of Public Health	FAMILY CENTERED SERVICES OF CT INC	DPH2021-0018PSA	Child/Youth w/ Spec Hlth Needs, FP1	Y	\$0	\$129,606	\$127,643	\$257,249	7/1/2020	6/30/2025	\$1,376,835	\$257,249	\$1,119,586
Department of Public Health	FAVOR INC	DPH2021-0002PSA	Child/Youth w/ Spec Hlth Needs, FP 1	Y	\$0	\$0	\$384,046	\$384,046	7/1/2020	6/30/2025	\$1,920,230	\$384,046	\$1,536,184
Department of Public Health	GBAPP INC	DPH2021-0027	Personal Responsibility Ed, FP1	N	\$0	\$36,119	\$0	\$36,119	10/1/2020	9/30/2021	\$72,238	\$36,119	\$36,119
Department of Public Health	HEALTH RESOURCES IN ACTION INC	DPH2019-0174PSA01	Asthma Services, FP1	E	\$0	\$5,000	\$0	\$5,000	1/1/2019	8/31/2021	\$15,000	\$15,000	\$0
Department of Public Health	HEALTH RESOURCES IN ACTION INC	DPH2020-0014PSA	Public Hlth System Improvements, FP1	N	\$0	\$35,752	\$0	\$35,752	1/2/2020	9/30/2021	\$129,000	\$76,589	\$52,411



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2021	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Department of Public Health	HISPANIC HEALTH COUNCIL INC	17DPH0116NN	HIV/AIDS HealthCare Support, FP1	Y	\$0	\$72,740	\$48,853	\$121,592	4/1/2017	3/31/2022	\$1,020,134	\$885,626	\$134,508
Department of Public Health	ICF MACRO INC	18DPH0870O	Behavioral risk factor surveys, FP 1.	N	\$17,000	\$621,335	\$26,299	\$664,634	1/1/2018	2/28/2023	\$4,102,326	\$2,975,160	\$1,127,166
Department of Public Health	INFORMATION MANAGEMENT SERVICES INC	DPH2018-0133PSA01	CT Tumor Registry Research, FP1	N	\$0	\$41,824	\$0	\$41,824	5/1/2018	4/30/2023	\$144,166	\$102,424	\$41,742
Department of Public Health	JACQUELINE XU	DPH2021-0118PSA	Infectious Diseases, COVID-19, FP1	N	\$0	\$36,562	\$0	\$36,562	3/22/2021	9/22/2021	\$40,626	\$36,562	\$4,064
Department of Public Health	JEFFREY SLOAD	DPH2021-0117PSA	Infectious Diseases, COVID-19, FP1	N	\$0	\$34,905	\$0	\$34,905	3/8/2021	9/8/2021	\$65,000	\$34,905	\$30,095
Department of Public Health	JSI RESEARCH & TRAINING INST	0021JSI_R&T_PSA	Diabetes/HDSP, FP1	Y	\$0	\$164,250	\$0	\$164,250	2/1/2020	6/29/2023	\$1,366,373	\$346,034	\$1,020,339
Department of Public Health	LEDGE LIGHT HEALTH DIST	DPH2019-0226PSA	Public Hlth Preparedness FP1	N	\$0	\$481,305	\$0	\$481,305	7/1/2019	6/30/2024	\$2,130,325	\$892,911	\$1,237,414
Department of Public Health	LEDGE LIGHT HEALTH DIST	DPH2019-0231PSA	Public Hlth Preparedness FP1	N	\$0	\$590,426	\$0	\$590,426	7/1/2019	6/30/2024	\$2,991,970	\$1,049,464	\$1,942,506
Department of Public Health	LIOR TRESTMAN	DPH2021-0119PSA	Infectious Diseases, COVID-19, FP1	N	\$0	\$27,287	\$0	\$27,287	3/8/2021	9/8/2021	\$65,000	\$27,287	\$37,713
Department of Public Health	LUCINDA H HOGARTY	DPH2021-0083	Comprehensive Cancer Control	N	\$0	\$12,500	\$0	\$12,500	1/1/2021	12/31/2021	\$31,250	\$12,500	\$18,750
Department of Public Health	M3 CONSULTING LLC	DPH2019-0150PSA01	Cancer Integrated Hlth Screening, FP 1	N	\$0	\$23,500	\$0	\$23,500	4/1/2019	9/29/2023	\$156,000	\$62,500	\$93,500
Department of Public Health	M3 CONSULTING LLC	DPH2020-0120PSA	Oral Health Program, FP1	N	\$0	\$25,500	\$0	\$25,500	6/1/2020	8/31/2021	\$36,000	\$31,500	\$4,500
Department of Public Health	MATHEMATICA INC	DPH2021-0041PSA	Infectious Diseases - COVID-19, FP 1	Y	\$0	\$449,411	\$0	\$449,411	7/6/2020	10/9/2020	\$449,411	\$449,411	\$0
Department of Public Health	MCDOWELL COMMUNICATIONS GROUP LLC	DPH2021-0111PSA	Infectious Diseases-COVID19, FP1	N	\$0	\$35,000	\$0	\$35,000	3/1/2021	7/31/2021	\$175,000	\$35,000	\$140,000
Department of Public Health	MCDOWELL COMMUNICATIONS GROUP LLC	DPH2021-0888	Commissioner, FP1	N	\$0	\$250,000	\$0	\$250,000	12/1/2020	2/28/2021	\$250,000	\$250,000	\$0
Department of Public Health	MILICENT CRIPE	DPH2021-0120PSA	Infectious Diseases, COVID-19, FP1	N	\$0	\$41,235	\$0	\$41,235	3/8/2021	9/8/2021	\$65,000	\$41,235	\$23,765
Department of Public Health	MVS INNOVATION AND EVALUATION SOLUTIONS	DPH2020-0075PSA01	Family Health Services, FP 1	N	\$0	\$20,000	\$0	\$20,000	10/11/2019	11/30/2022	\$160,000	\$90,000	\$70,000
Department of Public Health	NEW BRITAIN CITY TREASURER	DPH2020-0059PSA01	Preventive Health Services, FP1	E	\$0	\$12,718	\$0	\$12,718	10/1/2019	9/30/2022	\$77,911	\$38,154	\$39,757
Department of Public Health	NORTH CENTRAL AREA AGENCY ON AGING INC	DPH2019-0216PSA01	Diabetes Prev & Cntrl Prgm FP1	N	\$0	\$5,154	\$0	\$5,154	6/30/2019	6/29/2021	\$41,228	\$25,768	\$15,460
Department of Public Health	NORTH CENTRAL DISTRICT HEALTH DEPARTMENT	DPH2020-0092PSA01	Asthma Services, FP1	N	\$0	\$32,689	\$0	\$32,689	3/1/2020	8/31/2024	\$143,800	\$32,689	\$111,111
Department of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	DPH2019-0242PSA	Personal Responsibility Ed, Funding Period 1	N	\$0	\$124,738	\$0	\$124,738	10/1/2019	9/30/2021	\$243,750	\$221,875	\$21,875
Department of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	DPH2020-0012PSA	Oral Health Program, FP1	N	\$0	\$180,455	\$0	\$180,455	9/23/2019	8/31/2023	\$646,506	\$340,769	\$305,737
Department of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	DPH2021-0013PSA01	Maternal Mortality Review Program, FP1	N	\$0	\$83,131	\$0	\$83,131	7/1/2020	9/29/2024	\$306,405	\$83,131	\$223,274
Department of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	DPH2021-0094PSA	Family Health Services, FP 1	N	\$0	\$10,000	\$0	\$10,000	5/1/2021	3/31/2023	\$110,000	\$10,000	\$100,000
Department of Public Health	PLANNED PARENTHOOD OF SOUTHERN	2021-0026PSA01	Maternal Mortality Review Program FP1	N	\$0	\$50,000	\$0	\$50,000	8/1/2020	10/29/2020	\$50,000	\$50,000	\$0
Department of Public Health	POOJA R DOSHI	DPH2021-0121PSA	Infectious Diseases, COVID-19, FP1	N	\$0	\$25,459	\$0	\$25,459	3/22/2021	9/22/2021	\$65,000	\$25,459	\$39,541
Department of Public Health	PROSPECT WATERBURY INC	17DPH11810O	Ebola Emergency Preparedness	N	\$0	\$42,164	\$0	\$42,164	12/1/2017	5/17/2020	\$135,242	\$134,487	\$755
Department of Public Health	RAHUL DARWAR	DPH2021-0092PSA01	Legal Office, FP1	E	\$10,000	\$0	\$0	\$10,000	1/1/2021	4/30/2021	\$10,000	\$10,000	\$0
Department of Public Health	SOUTHWESTERN CONNECTICUT AGENCY ON	DPH2019-0218PSA	Diabetes Prev & Cntrl Prgm FP1	N	\$0	\$15,461	\$0	\$15,461	6/30/2019	6/29/2021	\$41,228	\$36,075	\$5,153
Department of Public Health	ST MARY'S HOSPITAL CORP	2020-0130PSA01	Asthma Services FP1	N	\$0	\$42,716	\$0	\$42,716	6/1/2020	8/31/2024	\$140,615	\$42,716	\$97,899
Department of Public Health	ST MARY'S HOSPITAL CORP	DPH2021-0016PSA	Child/Youth w/ Spec Hlth Needs, FP1	Y	\$0	\$144,035	\$125,223	\$269,258	7/1/2020	6/30/2025	\$1,349,135	\$269,258	\$1,079,877
Department of Public Health	STAMFORD HOSPITAL	DPH2019-0210PSA	Child/Youth w/ Spec Hlth Needs	N	\$0	\$6,976	\$0	\$6,976	7/1/2019	6/30/2020	\$270,457	\$270,457	\$0
Department of Public Health	STAMFORD HOSPITAL	DPH2021-0017PSA	Child/Youth w/ Spec Hlth Needs, FP1	Y	\$0	\$114,981	\$125,482	\$240,463	7/1/2020	6/30/2025	\$1,352,285	\$240,463	\$1,111,822
Department of Public Health	STRATFORD TOWN TREASURER	DPH2020-0086PSA01	Asthma Services, FP1	E	\$0	\$65,795	\$0	\$65,795	3/1/2020	8/31/2024	\$237,190	\$65,795	\$171,395
Department of Public Health	STRATFORD TOWN TREASURER	DPH2020-0112PSA	Nutrition Educ & Obesity Prev, FP1	E	\$0	\$59,543	\$0	\$59,543	3/1/2020	9/29/2021	\$100,000	\$84,543	\$15,457
Department of Public Health	THE CONSULTATION CENTER INC	DPH2019-0201PSA	Cancer Integratd Hlth Screening/ASTHMA, FP 1	N	\$83,861	\$196,169	\$0	\$280,030	6/6/2019	8/31/2024	\$1,031,828	\$432,095	\$599,732
Department of Public Health	TORRINGTON AREA HEALTH DISTRICT	DPH2019-0234PSA	Public Hlth Preparedness FP1	N	\$0	\$388,294	\$0	\$388,294	7/1/2019	6/30/2024	\$2,793,117	\$916,956	\$1,876,161
Department of Public Health	TORRINGTON AREA HEALTH DISTRICT	DPH2021-0029PSA	Emergency Medical Services	N	\$0	\$0	\$31,002	\$31,002	9/1/2020	8/31/2021	\$62,000	\$31,002	\$30,998
Department of Public Health	TOWN OF GLASTONBURY	DPH2020-0074PSA01	Preventive Health Services, FP1	E	\$0	\$4,168	\$0	\$4,168	10/1/2019	9/30/2022	\$25,556	\$12,504	\$13,052
Department of Public Health	UNCAS HEALTH DISTRICT	DPH2021-0032PSA	Emergency Medical Services	N	\$0	\$0	\$31,002	\$31,002	9/1/2020	8/31/2021	\$62,000	\$31,002	\$30,998
Department of Public Health	UNITED COMMUNITY & FAMILY SERVICES INC	DPH2021-0014PSA	Child/Youth w/ Spec Hlth Needs, FP1	Y	\$0	\$95,547	\$85,730	\$181,277	7/1/2020	6/30/2025	\$923,970	\$181,277	\$742,693
Department of Public Health	UNIVERSITY OF NORTH CAROLINA	DPH2019-0182PSA01	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$28,493	\$0	\$28,493	4/1/2019	9/29/2023	\$117,142	\$59,933	\$57,209
Department of Public Health	UNIVERSITY OF SAINT JOSEPH	DPH2020-0028PSA	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$65,284	\$0	\$65,284	10/1/2019	9/30/2020	\$302,000	\$302,000	\$0
Department of Public Health	UNIVERSITY OF SAINT JOSEPH	DPH2021-0064PSA	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$210,444	\$0	\$210,444	11/1/2020	9/30/2024	\$1,264,000	\$210,444	\$1,053,556
Department of Public Health	VNA COMMUNITY HEALTHCARE & HOSPICE	DPH2020-0116PSA01	Diabetes and Heart Disease Service FP1	Y	\$0	\$40,777	\$0	\$40,777	6/30/2020	6/29/2023	\$450,000	\$40,777	\$409,223
Department of Public Health	WESTERN CT AREA AGCY ON AGING	DPH2019-0215PSA	Diabetes Prev & Cntrl Prgm FP1	N	\$0	\$5,154	\$0	\$5,154	6/30/2019	6/29/2021	\$41,228	\$25,768	\$15,460
Department of Public Health	WILTON TOWN TREASURER	DPH2020-0073PSA01	Preventive Health Services, FP1	E	\$0	\$2,224	\$0	\$2,224	10/1/2019	9/30/2022	\$13,344	\$6,672	\$6,672
Department of Public Health	YALE NEW HAVEN HEALTH SERVICES	17DPH1003OO	Ebola Emergency Preparedness	N	\$0	\$55,953	\$0	\$55,953	9/1/2017	5/17/2020	\$1,155,387	\$1,046,196	\$109,191
Department of Public Health	YALE NEW HAVEN HEALTH SERVICES	DPH2019-0227PSA	Public Hlth Preparedness FP1	N	\$0	\$643,323	\$0	\$643,323	7/1/2019	6/30/2024	\$2,693,652	\$1,081,612	\$1,612,040
Department of Public Health	YALE NEW HAVEN HEALTH SERVICES	DPH2019-0236PSA	Public Hlth Preparedness-Hosp, FP 1	N	\$0	\$455,969	\$0	\$455,969	7/1/2019	6/30/2024	\$3,924,375	\$761,593	\$3,162,782
Department of Public Health	YALE NEW HAVEN HEALTH SERVICES	DPH2020-0011PSA	Public Hlth Preparedness-Hosp, FP 1	N	\$0	\$138,194	\$0	\$138,194	8/1/2019	6/30/2024	\$1,540,875	\$308,175	\$1,232,700
Department of Public Health	YALE UNIVERSITY	14DPH102LL	Reduce out-of-care (OOC) people living with HIV/AIDS (PLWHA)	N	\$0	\$29,824	\$0	\$29,824	12/15/2014	8/31/2019	\$1,429,487	\$1,311,472	\$118,015
Department of Public Health	YALE UNIVERSITY	17DPH0026NN	Epidemiology, FP 1	N	\$0	\$1,132,261	\$0	\$1,132,261	1/1/2017	12/31/2021	\$17,658,259	\$9,123,269	\$8,534,990
Department of Public Health	YALE UNIVERSITY	DPH2020-0072PSA01	CT Tumor Registry FP1	N	\$0	\$20,967	\$0	\$20,967	10/11/2019	5/27/2021	\$82,655	\$47,967	\$34,688
Department of Public Health	YALE UNIVERSITY	DPH2020-0095PSA	HIV/AIDS Surveillance, FP1	N	\$0	\$168,571	\$0	\$168,571	11/1/2019	8/31/2020	\$216,877	\$216,765	\$112
Department of Public Health	YALE UNIVERSITY	DPH2020-0136	Public Health Systems Improvement	E	\$7,800	\$0	\$0	\$7,800	5/1/2020	5/10/2021	\$7,800	\$7,800	\$0



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2021	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Department of Public Health	YALE UNIVERSITY	DPH2021-0012PSA	Injury Prevention Svcs, FP1	N	\$0	\$80,201	\$0	\$80,201	9/1/2020	1/31/2022	\$211,882	\$80,201	\$131,681
Department of Public Health	YALE UNIVERSITY	DPH2021-0071PSA	Epidemiology, FP 1	N	\$0	\$259,490	\$0	\$259,490	10/19/2020	10/18/2021	\$3,175,091	\$259,490	\$2,915,601
Department of Public Health	ZAYDA SOFIA BONILLA	DPH2021-0076PSA	Human Resources	E	\$2,310	\$0	\$0	\$2,310	10/24/2020	12/7/2020	\$2,700	\$2,310	\$390
<b>Total</b>	<b>103</b>				<b>\$120,971</b>	<b>\$27,616,724</b>	<b>\$1,346,739</b>	<b>\$29,084,434</b>			<b>\$105,060,242</b>	<b>\$50,639,512</b>	<b>\$54,420,730</b>
Department of Social Services	ADVANCING CONNECTICUT TOGETHER INC	18DSS6101FA	Financial assistance payments on behalf of low income homeless persons	N	\$0	\$11,250	\$0	\$11,250	6/1/2018	9/30/2024	\$385,000	\$126,250	\$258,750
Department of Social Services	ASCEND MANAGEMENT INNOVATIONS LLC	09DSS6502YJ	Web Based Preadmission Screening	Y	\$1,157,472	\$0	\$570,885	\$1,728,358	11/1/2009	6/30/2022	\$24,166,574	\$21,570,407	\$2,596,167
Department of Social Services	BEACON HEALTH OPTIONS INC	11DSS1216AL	RCH Med Admin	N	\$32,517	\$0	\$0	\$32,517	12/15/2011	12/31/2021	\$1,233,013	\$1,134,237	\$98,776
Department of Social Services	BEACON HEALTH OPTIONS INC	19DSS1203JL	Assess the unmet need for SUD and OUD treatment and recovery services	N	\$0	\$1,552,148	\$0	\$1,552,148	9/30/2019	3/31/2021	\$2,379,887	\$2,379,887	\$0
Department of Social Services	CASA OTONAL INC	19DSS1303JJ	Human Resources Hispanic Services	N	\$150,000	\$0	\$0	\$150,000	9/1/2019	6/30/2021	\$300,000	\$300,000	\$0
Department of Social Services	CENTER FOR MEDICARE ADVOCACY INC	12DSS2101DJ	Medicare Maximization - 2013, 2014, 2015, & 2016	N	\$2,372,180	\$0	\$0	\$2,372,180	10/1/2012	6/30/2023	\$27,006,300	\$19,237,469	\$7,768,831
Department of Social Services	COLONIAL COOPERATIVE CARE	19DSS1201ELPSA01	Medical & Disability Determination Support	N	\$1,331,100	\$0	\$0	\$1,331,100	10/1/2019	6/30/2023	\$4,991,625	\$2,218,500	\$2,773,125
Department of Social Services	COMMUNICATION ACROSS BARRIERS INC	20DSS4603JT	Provide training to SNAP employment training coordinators and DSS staff	E	\$0	\$7,500	\$0	\$7,500	9/1/2020	10/31/2020	\$9,000	\$7,500	\$1,500
Department of Social Services	COMMUNITY HEALTH NETWORK OF CT INC	17DSS1212GQ	Services for PCMH+	N	\$157,846	\$0	\$0	\$157,846	1/1/2017	1/31/2022	\$854,000	\$653,222	\$200,778
Department of Social Services	COMMUNITY HEALTH NETWORK OF CT INC	18DSS1202GQ	Administrative Services for Drug Effectiveness & Medicaid Review Projects	N	\$77,500	\$0	\$0	\$77,500	1/1/2019	6/30/2021	\$393,750	\$313,125	\$80,625
Department of Social Services	CONDUENT STATE & LOCAL SOLUTIONS INC	13DSS0903ED	EBT	Y	\$1,353,094	\$501,823	\$0	\$1,854,917	3/24/2014	3/23/2023	\$17,187,652	\$10,312,134	\$6,875,518
Department of Social Services	CONNECTICUT ASSOCIATION FOR COMMUNITY	18DSS1401FB	Funds administrator for the Fatherhood Initiative Program (FIP)	N	\$310,498	\$45,000	\$0	\$355,498	4/1/2018	6/30/2022	\$1,138,454	\$1,093,454	\$45,000
Department of Social Services	CONNECTICUT ASSOCIATION FOR COMMUNITY	19DSS1501FB	CBG Services for the Greater Middletown area	N	\$1,884	\$429,486	\$0	\$431,370	10/1/2019	9/30/2022	\$1,290,061	\$822,861	\$467,200
Department of Social Services	CONNECTICUT ASSOCIATION FOR COMMUNITY	20DSS1501FB	Help prevent, prepare for, or respond to the Coronavirus	N	\$0	\$25,855	\$0	\$25,855	3/27/2020	9/30/2022	\$208,372	\$25,855	\$182,517
Department of Social Services	CONNECTICUT ASSOCIATION FOR COMMUNITY	20DSS6001FB	Census 2020 outreach efforts	N	\$10,400	\$0	\$0	\$10,400	2/1/2020	11/30/2020	\$410,000	\$410,000	\$0
Department of Social Services	FAIR HAVEN COMMUNITY HEALTH CLINIC INC	19DSS1201JO	Data director for medicaid claims	N	\$201,961	\$0	\$0	\$201,961	7/1/2019	7/31/2021	\$335,293	\$335,293	\$0
Department of Social Services	FAULKNER CONSULTING GROUP LLC	20DSS1213JS	Provide consultation regarding value-based payment model (VPB)	E	\$0	\$0	\$19,900	\$19,900	12/15/2020	6/14/2021	\$19,900	\$19,900	\$0
Department of Social Services	FIRST DATA GOVERNMENT SOLUTIONS LP	08DSS7402TE	Raymond W. Rowland 2016	Y	\$861,651	\$0	\$0	\$861,651	9/1/2008	4/30/2021	\$39,548,151	\$39,160,388	\$387,763
Department of Social Services	GAINWELL TECHNOLOGIES LLC	04DSS2001WREV1	Data Warehouse Contract	Y	\$1,440,669	\$36,186	\$0	\$1,476,854	7/1/2020	9/30/2025	\$3,413,026	\$1,476,854	\$1,936,172
Department of Social Services	GAINWELL TECHNOLOGIES LLC	05DSS6701WREV1	Medicaid Management Information Services	Y	\$23,422,041	\$2,005,167	\$0	\$25,427,207	7/1/2020	9/30/2023	\$88,603,685	\$25,427,207	\$63,176,477
Department of Social Services	HEALTH MANAGEMENT SYSTEMS INC	12DSS0602FO	Third Part Liability CIPA	Y	\$394,063	\$0	\$0	\$394,063	10/1/2012	9/30/2022	\$89,999,903	\$2,385,843	\$87,614,060
Department of Social Services	HEALTHTECH SOLUTIONS LLC	18DSS1903HG	Technical Assistance & Consulting services	N	\$122,631	\$4,967,352	\$854,225	\$5,944,209	10/15/2018	9/30/2021	\$35,868,668	\$16,054,785	\$19,813,884
Department of Social Services	IDEMIA IDENTITY & SECURITY USA LLC	09DSS0901HREV	Digital Imaging and EBT Cards	N	\$80,313	\$100,477	\$0	\$180,790	2/23/2021	8/31/2023	\$1,105,333	\$180,790	\$924,543
Department of Social Services	KARL HEINER STATISTICAL CONSULTING LTD	16DSS2013FQ	Statistical Consulting	N	\$71,775	\$0	\$0	\$71,775	7/1/2016	6/30/2022	\$700,000	\$443,225	\$256,775
Department of Social Services	L-1 SECURE CREDENTIALING INC	09DSS0901HR	Digital Imaging and EBT Cards 2010	N	\$187,907	\$123,027	\$0	\$310,934	9/1/2009	2/22/2021	\$6,014,676	\$6,014,676	\$0
Department of Social Services	MCLEROY DEUTSCH MULVANEY & CARPENTER/PH	19DSS6003IX	Attorney	E	\$5,773	\$0	\$0	\$5,773	3/18/2019	4/2/2022	\$15,000	\$6,013	\$8,987
Department of Social Services	MERCER HEALTH AND BENEFITS LLC	12DSS1202CK	Medicaid Actuarial Services - 2016	N	\$1,791,408	\$975,988	\$45,150	\$2,812,545	7/1/2012	6/30/2021	\$28,907,138	\$26,603,749	\$2,303,390
Department of Social Services	MYERS AND STAUFFER LLC	13DSS1203DY	Rate Setting and audit services - 2014	Y	\$3,840,180	\$379,343	\$0	\$4,219,523	7/1/2013	9/30/2023	\$38,389,925	\$25,820,833	\$12,569,092
Department of Social Services	MYERS AND STAUFFER LLC	13DSS1213DY	Disproportionate Share Hospital audit	N	\$135,016	\$0	\$0	\$135,016	1/1/2013	6/30/2022	\$1,694,107	\$1,545,423	\$148,684
Department of Social Services	NEW ENGLAND HEALTHCARE EMPLOYEES UNION	18DSS6003HI	Training for Personal Care Attendants (PCAs) - 2018	N	\$362,382	\$0	\$0	\$362,382	1/24/2018	6/30/2022	\$1,528,704	\$1,025,372	\$503,332
Department of Social Services	PHILLIBER RESEARCH ASSOCIATES	19DSS5701VA	Teen Pregnancy Prevention Programming	N	\$64,020	\$0	\$0	\$64,020	7/1/2019	6/30/2022	\$1,928,060	\$128,040	\$64,020
Department of Social Services	PULSELIGHT LLC	13OPM0210AB	Fraud detection and prevention	Y	\$1,800,000	\$0	\$0	\$1,800,000	11/18/2013	8/29/2022	\$10,437,658	\$9,162,658	\$1,275,000
Department of Social Services	SPRINGFIELD PARTNERS FOR COMMUNITY	19DSS1503FT	CBGand Human Service Infrastructure (HSI) services	N	\$0	\$57,500	\$0	\$57,500	10/1/2019	9/30/2022	\$172,500	\$100,625	\$71,875
Department of Social Services	SYSTEMS & METHODS INC	08DSS1701ZA	Child Support State Disbursement Unit	Y	\$1,656,650	\$0	\$386,982	\$2,043,632	11/1/2008	1/31/2021	\$44,935,729	\$42,150,300	\$2,785,428
Department of Social Services	SYSTEMS & METHODS INC	21DSS1701ZAPSA01	child support payment services	N	\$744,473	\$0	\$193,491	\$937,964	2/1/2021	10/31/2023	\$8,515,605	\$937,964	\$7,577,641
Department of Social Services	TALX CORPORATION	18DSS6002VL	Perform electronic employment/wage verification services	N	\$1,275,250	\$0	\$0	\$1,275,250	5/1/2018	6/30/2022	\$5,258,177	\$2,657,269	\$2,600,908
Department of Social Services	THE CENTER FOR CHILDREN WITH SPECIAL	16DSS1213GC	Licensed psychologist specializing in Autism	N	\$28,325	\$28,325	\$0	\$56,650	7/1/2016	6/30/2022	\$377,000	\$173,374	\$203,626
Department of Social Services	THE SALVATION ARMY	20DSS14337PSA01	CARES act related service	N	\$0	\$0	\$0	\$717,000	3/1/2020	12/17/2020	\$717,000	\$717,000	\$0
Department of Social Services	THE SALVATION ARMY	20DSS4511WT	Food boxes at COVID-19 testing sites	N	\$0	\$619,008	\$0	\$619,008	11/15/2020	8/31/2021	\$3,670,654	\$619,008	\$3,051,646
Department of Social Services	UNIVERSITY OF MASSACHUSETTS	10DSS1202BD	Provide RMTS and consultative services	N	\$281,482	\$0	\$0	\$281,482	11/1/2010	6/30/2021	\$2,406,203	\$2,188,906	\$217,297
Department of Social Services	WESTAT INC	18DSS1203GEPESA01	Re-balancing long-term services and supports	Y	\$179,500	\$0	\$0	\$179,500	5/1/2019	4/30/2022	\$5,500,000	\$369,500	\$200,500
Department of Social Services	WYMAN CENTER INC	19DSS5702QO	Curriculum owner and certification provider	N	\$7,000	\$0	\$0	\$7,000	7/1/2019	6/30/2022	\$21,000	\$14,000	\$7,000
<b>Total</b>	<b>42</b>				<b>\$45,908,961</b>	<b>\$12,582,435</b>	<b>\$2,070,634</b>	<b>\$60,562,029</b>			<b>\$495,370,783</b>	<b>\$266,323,898</b>	<b>\$229,046,885</b>
Department of Transportation	ARROW LINE ACQUISITION LLC	14DOT0149AA	Commuter bus service	N	\$0	\$1,517,365	\$0	\$1,517,365	1/1/2014	6/30/2022	\$21,073,179	\$11,452,454	\$9,620,725
Department of Transportation	BJ PAPE & CO INC	17DOT0180AA	On-Call Appraisal Services	N	\$0	\$0	\$0	\$24,800	7/1/2017	6/30/2022	\$375,000	\$71,270	\$303,730
Department of Transportation	COLLINS BUS SERVICE	14DOT0150AA	Commuter bus service	N	\$0	\$0	\$102,654	\$102,654	1/1/2014	6/30/2020	\$9,290,967	\$5,043,660	\$4,247,307
Department of Transportation	DATTCO INC	14DOT0143AA	Transit bus service	N	\$0	\$0	\$69,934	\$69,934	1/1/2014	6/30/2020	\$12,687,093	\$6,962,232	\$5,724,861



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2021	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Department of Transportation	DATCO INC	14DOT0148AA	Express commuter bus service	N	\$0	\$0	\$245,018	\$245,018	1/1/2014	3/1/2021	\$48,586,476	\$25,087,288	\$23,499,188
Department of Transportation	GLOBAL PAYMENTS DIRECT INC	07OTTO294CM	Master Bank Card Agreement	Y	\$0	\$0	\$108,332	\$108,332	2/15/1993	5/1/2025	\$1,500,000	\$969,901	\$530,099
Department of Transportation	INFOGROUP INC	08DOT0178AA	Traffic Record Action Plan	Y	\$0	\$0	\$79,590	\$79,590	12/1/2007	11/30/2021	\$2,520,000	\$2,164,458	\$355,542
Department of Transportation	THE NEW BRITAIN TRANSPORTATION COMPANY	14DOT0144AA	Public transportation management	N	\$0	\$0	\$398,253	\$398,253	1/1/2014	6/30/2020	\$50,596,979	\$29,902,721	\$20,694,258
<b>Total</b>	<b>8</b>				<b>\$0</b>	<b>\$0</b>	<b>\$2,545,946</b>	<b>\$2,545,946</b>			<b>\$146,629,694</b>	<b>\$81,653,984</b>	<b>\$64,975,710</b>
Division of Criminal Justice	CHARLES J DUFFY	18DCJ0001AA	ESI Project resource coordinator	N	\$288	\$0	\$0	\$288	2/1/2018	6/30/2020	\$44,501	\$44,436	\$65
Division of Criminal Justice	KJR CONSULTING LLC	20DCJ10697PSA01	Skills training	E	\$9,200	\$0	\$0	\$9,200	4/1/2020	6/30/2021	\$17,700	\$9,200	\$8,500
Division of Criminal Justice	MAYA PRABHU	21DCJ11251PSA01	Mental health awareness training	E	\$1,800	\$0	\$0	\$1,800	4/1/2021	3/30/2022	\$19,999	\$1,800	\$18,199
<b>Total</b>	<b>3</b>				<b>\$11,288</b>	<b>\$0</b>	<b>\$0</b>	<b>\$11,288</b>			<b>\$82,200</b>	<b>\$55,436</b>	<b>\$26,764</b>
Department of Economic & Community Development	CONNECTICUT CENTER FOR ADVANCED CONNECTICUT CONVENTION & SPORTS BUREAU	20ECD2048PSA01	Grant Administrative Fees	N	\$0	\$0	\$325,000	\$325,000	10/1/2020	12/31/2021	\$325,000	\$325,000	\$0
Department of Economic & Community Development	DISCOVER NEW ENGLAND	18ECD0001PS	Consulting Services	Y	\$0	\$0	\$425,000	\$425,000	12/21/2017	6/30/2021	\$1,750,000	\$1,750,000	\$0
Department of Economic & Community Development	HERITAGE CONSULTANTS LLC	21ECD2081PSA	New England Governors to promote New England	Y	\$0	\$0	\$90,000	\$90,000	4/1/2012	3/31/2022	\$1,240,000	\$1,240,000	\$0
Department of Economic & Community Development	HERITAGE CONSULTANTS LLC	21ECD2081PSA	Archaeological Survey at the Prudence Crandall Museum	N	\$0	\$0	\$35,000	\$35,000	4/15/2021	3/31/2022	\$49,926	\$35,000	\$14,926
Department of Economic & Community Development	MARY SIGLER THOMAS	21ECD2067PSA01	Consulting Service	Y	\$0	\$0	\$50,000	\$50,000	1/15/2021	6/30/2021	\$50,000	\$50,000	\$0
Department of Economic & Community Development	TECH TALENT SOUTH LLC	18ECD0002PS	Tech Talent South -Grant	Y	\$0	\$0	\$250,000	\$250,000	1/1/2019	12/31/2020	\$1,250,000	\$1,250,000	\$0
<b>Total</b>	<b>6</b>				<b>\$0</b>	<b>\$0</b>	<b>\$1,175,000</b>	<b>\$1,175,000</b>			<b>\$4,664,926</b>	<b>\$4,650,000</b>	<b>\$14,926</b>
Department of Mental Health & Addiction Services	210 STATE STREET LIMITED PARTNERSHIP	19MHA1000	Rental units	N	\$0	\$113,371	\$0	\$113,371	7/1/2018	6/30/2024	\$759,132	\$348,884	\$410,248
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	15MHA1005	Forensic Consultation Services	N	\$37,500	\$0	\$0	\$37,500	3/1/2015	6/30/2023	\$460,000	\$335,000	\$125,000
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	17MHA1000	Behavioral Health Recovery Program ASO Services- SFY17	N	\$3,947,743	\$0	\$0	\$3,947,743	7/1/2016	6/30/2022	\$27,407,642	\$20,634,996	\$6,772,646
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	18MHA1038	Client Money Management program FY 18	N	\$937,084	\$0	\$0	\$937,084	7/1/2017	6/30/2023	\$4,438,327	\$2,442,586	\$1,995,741
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	19MHA1067	Military Support Program ASO	N	\$265,405	\$0	\$0	\$265,405	7/1/2019	6/30/2022	\$978,987	\$539,412	\$439,575
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	20MHA1001	YAS Youth Advocate/Project Coordinator Position	N	\$72,948	\$199,153	\$0	\$272,101	7/1/2019	6/30/2022	\$610,637	\$308,575	\$302,062
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	21MHA1016	Voucher System - COVID19	N	\$0	\$118,000	\$0	\$118,000	7/1/2020	5/15/2022	\$118,000	\$118,000	\$0
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	21MHA1037	Housing Vouchers SOR YR3	N	\$0	\$100,000	\$0	\$100,000	9/30/2020	9/29/2022	\$26,000	\$100,000	\$126,000
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	21MHA1038	Treatment Vouchers SOR YR3	N	\$0	\$150,000	\$0	\$150,000	9/30/2020	9/29/2022	\$374,000	\$150,000	\$224,000
Department of Mental Health & Addiction Services	ALPHA SUPPORTIVE HOUSING LLC	19MHA1009	Continuum of Care	N	\$0	\$139,299	\$0	\$139,299	7/1/2018	6/30/2024	\$1,096,056	\$404,554	\$691,502
Department of Mental Health & Addiction Services	AMPLIFY INC	18MHA1073	Gambling Prevention	Y	\$20,000	\$541,168	\$109,000	\$670,168	3/1/2018	6/30/2021	\$2,123,226	\$2,118,895	\$4,331
Department of Mental Health & Addiction Services	ATLANTIC PSH LLC	19MHA1001	Continuum of Care Rental Subsidies SFY 2019	N	\$2,000	\$172,497	\$0	\$174,497	7/1/2018	6/30/2024	\$1,177,488	\$556,050	\$621,438
Department of Mental Health & Addiction Services	BARRINS & ASSOCIATES INC	20MHA1035	Facility Evaluations - OOC	N	\$56,668	\$0	\$0	\$56,668	7/1/2019	6/30/2022	\$518,100	\$138,969	\$379,131
Department of Mental Health & Addiction Services	BEACON HEALTH OPTIONS INC	19MHA1017	Behavioral Health Home Initiative	N	\$900,000	\$0	\$0	\$900,000	7/1/2018	6/30/2023	\$4,500,000	\$2,700,000	\$1,800,000
Department of Mental Health & Addiction Services	BHCARE INC	18MHA1071	Gambling Prevention SFY18	Y	\$20,000	\$526,671	\$42,000	\$588,671	3/1/2018	9/29/2021	\$1,876,502	\$1,872,171	\$4,331
Department of Mental Health & Addiction Services	BHCARE INC	20MHA1069	Alliance for Prevention and Wellness	E	\$0	\$16,000	\$0	\$16,000	9/30/2019	6/30/2021	\$16,000	\$16,000	\$0
Department of Mental Health & Addiction Services	BUSINESS & INDUSTRY FOUNDATION	21MHA1009	Recovery Employment Program	N	\$35,000	\$60,000	\$0	\$95,000	7/1/2020	6/30/2022	\$260,000	\$95,000	\$165,000
Department of Mental Health & Addiction Services	CABLE INC	18MHA1015	Training	N	\$94,259	\$0	\$0	\$94,259	7/1/2017	6/30/2023	\$996,600	\$464,893	\$531,707
Department of Mental Health & Addiction Services	CAPITOL REGION EDUCATION COUNCIL	20MHA1007	Professional Development, Training and Technical Assistance	N	\$0	\$0	\$25,250	\$25,250	9/1/2019	6/30/2022	\$75,750	\$50,500	\$25,250
Department of Mental Health & Addiction Services	CEDAR HILL HOUSING LLC	19MHA1003	Continuum of Care	N	\$0	\$137,685	\$0	\$137,685	7/1/2018	6/30/2024	\$897,156	\$404,073	\$493,083
Department of Mental Health & Addiction Services	CENTRAL NAUGATUCK VALLEY HELP INC	17MHA1005	Problem Gambling DIGIn Training- SFY 2017	Y	\$0	\$0	\$31,250	\$31,250	7/1/2016	6/30/2021	\$125,000	\$112,500	\$12,500
Department of Mental Health & Addiction Services	CHEMICAL ABUSE SERVICES AGENCY INC	20MHA1076	Transportation - SOR Year 2	N	\$0	\$62,290	\$0	\$62,290	4/1/2020	9/29/2020	\$62,290	\$62,290	\$0
Department of Mental Health & Addiction Services	CHRYSALIS CENTER REAL ESTATE CORPORATION	19MHA1004	Rental units	N	\$0	\$106,756	\$0	\$106,756	7/1/2018	6/30/2024	\$800,496	\$294,686	\$505,810
Department of Mental Health & Addiction Services	CITY OF BRISTOL	21MHA1065	Academic Detailing	E	\$0	\$8,700	\$0	\$8,700	4/1/2021	3/31/2022	\$24,950	\$8,700	\$16,250
Department of Mental Health & Addiction Services	COLONY PSH LLC	19MHA1005	Continuum of Care Rental Subsidies SFY 2019	N	\$0	\$165,852	\$0	\$165,852	7/1/2018	6/30/2024	\$1,268,064	\$543,401	\$724,663
Department of Mental Health & Addiction Services	COLUMBUS HOUSE INC	19MHA1006	Continuum of Care Rental Subsidies SFY 2019	N	\$0	\$22,605	\$0	\$22,605	7/1/2018	6/30/2024	\$159,408	\$66,688	\$92,720





Agency	Supplier Name	Contract ID #	Contract Description	Competitive 1	Payments				Term				
					General Fund	Federal Fund	Other Fund 2	Total FY2021 3	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 4	Cumulative Contract Payments 5	Cumulative Contract Balance Remaining 6
Department of Mental Health & Addiction Services	COLUMBUS HOUSE INC	20MHA1020	HUD Planning Grant - PIT/HIC	N	\$0	\$20,000	\$0	\$20,000	7/1/2019	6/30/2022	\$60,000	\$40,000	\$20,000
Department of Mental Health & Addiction Services	COMMUNICARE INC	17MHA1015	SFY2017 Problem Gambling DiGin Training	Y	\$0	\$0	\$25,000	\$25,000	7/1/2016	6/30/2021	\$125,000	\$125,000	\$0
Department of Mental Health & Addiction Services	COMMUNITY RENEWAL TEAM INC	17MHA1009	SFY2017 Problem Gambling DiGin	Y	\$0	\$0	\$31,250	\$31,250	7/1/2016	6/30/2021	\$125,000	\$125,000	\$0
Department of Mental Health & Addiction Services	CONNECTICUT CERTIFICATION BOARD	20MHA1000	Certification Programs FY2020	N	\$130,500	\$0	\$0	\$130,500	7/1/2019	6/30/2022	\$391,500	\$261,000	\$130,500
Department of Mental Health & Addiction Services	CONNECTICUT COALITION AGAINST DOMESTIC	21MHA1003	Intimate Partner Violence - COVID 19 Response	N	\$0	\$179,000	\$0	\$179,000	7/1/2020	6/30/2021	\$317,625	\$179,000	\$138,625
Department of Mental Health & Addiction Services	CONNECTICUT COALITION AGAINST DOMESTIC	21MHA1012	HUD Domestic Violence Training	E	\$0	\$15,000	\$0	\$15,000	9/1/2020	6/30/2021	\$20,000	\$15,000	\$5,000
Department of Mental Health & Addiction Services	CONNECTICUT COALITION TO END ADDICTION	20MHA1060	Homeless Management Information System	N	\$37,837	\$72,163	\$0	\$110,000	12/1/2019	10/1/2020	\$123,708	\$110,000	\$13,708
Department of Mental Health & Addiction Services	CONNECTICUT HOSPITAL ASSOCIATION INC &	21MHA1008AA	SFY17 Problem Gambling Training DiGin	N	\$0	\$0	\$18,750	\$18,750	7/1/2016	6/30/2021	\$125,000	\$112,500	\$12,500
Department of Mental Health & Addiction Services	CONNECTICUT HOSPITAL ASSOCIATION INC &	21MHA1025	Consulting & Training	N	\$0	\$70,000	\$0	\$70,000	8/31/2020	8/30/2021	\$120,000	\$70,000	\$50,000
Department of Mental Health & Addiction Services	CONNECTICUT RENAISSANCE INC	17MHA1016	SFY 2017 Problem Gambling DiGin Training	Y	\$0	\$0	\$12,500	\$12,500	7/1/2016	6/30/2021	\$125,000	\$112,500	\$12,500
Department of Mental Health & Addiction Services	CORPORATION FOR SUPPORTIVE HOUSING	20MHA1030	Supportive Housing	N	\$406,645	\$0	\$0	\$406,645	10/1/2019	6/30/2025	\$2,419,470	\$792,890	\$1,626,580
Department of Mental Health & Addiction Services	CORPORATION FOR SUPPORTIVE HOUSING	21MHA1019	Consumer Involvement FY21	Y	\$0	\$58,308	\$0	\$58,308	9/1/2020	6/30/2022	\$132,308	\$58,308	\$74,000
Department of Mental Health & Addiction Services	COURAGE TO SPEAK FOUNDATION INC	20MHA1055	SOR - Courageous Parenting 101 Training	N	\$0	\$5,000	\$0	\$5,000	9/30/2019	9/29/2020	\$30,000	\$30,000	\$0
Department of Mental Health & Addiction Services	COURAGE TO SPEAK FOUNDATION INC	21MHA1000	Prevention Education	E	\$0	\$17,000	\$0	\$17,000	7/1/2020	6/30/2021	\$19,950	\$17,000	\$2,950
Department of Mental Health & Addiction Services	CRESCENT APARTMENTS LLC	19MHA1008	Continuum of Care Rental Subsidies	N	\$0	\$173,608	\$0	\$173,608	7/1/2018	6/30/2024	\$1,275,552	\$483,688	\$791,864
Department of Mental Health & Addiction Services	CROSS SECTOR CONSULTING LLP	20MHA1085	Workforce Competencies	N	\$0	\$175,000	\$0	\$175,000	7/1/2020	6/30/2021	\$350,000	\$175,000	\$175,000
Department of Mental Health & Addiction Services	CROSS SECTOR CONSULTING LLP	21MHA1045	Training and Technical Assistance Service Center (TTASC)	N	\$0	\$78,308	\$0	\$78,308	9/30/2020	9/29/2022	\$156,616	\$78,308	\$78,308
Department of Mental Health & Addiction Services	CT-EAPA	21MHA1008	COVID 19 Employee Assistance Program Services	N	\$0	\$31,500	\$0	\$31,500	7/1/2020	7/31/2021	\$42,000	\$31,500	\$10,500
Department of Mental Health & Addiction Services	DARREN VOLPE	20MHA1039	CVH Neurological Consultations	N	\$42,075	\$0	\$0	\$42,075	11/1/2019	6/30/2023	\$228,800	\$49,500	\$179,300
Department of Mental Health & Addiction Services	EAST SHORE DISTRICT HEALTH DEPT	18MHA1056	Prevention Initiative	N	\$0	\$57,009	\$0	\$57,009	9/30/2017	8/31/2021	\$228,009	\$219,009	\$9,000
Department of Mental Health & Addiction Services	EDUCATION DEVELOPMENT CENTER INC	21MHA1004	Prevention Solutions	N	\$0	\$24,850	\$0	\$24,850	5/15/2020	11/1/2020	\$24,850	\$24,850	\$0
Department of Mental Health & Addiction Services	GREATER HARTFORD HARM REDUCTION	21MHA1071	Harm Reduction Kits	E	\$0	\$5,000	\$0	\$5,000	6/1/2021	9/29/2021	\$5,000	\$5,000	\$0
Department of Mental Health & Addiction Services	GROWTH PARTNERS LLC	21MHA1052	Planning Grant	N	\$0	\$6,000	\$0	\$6,000	3/15/2021	9/30/2021	\$24,990	\$6,000	\$18,990
Department of Mental Health & Addiction Services	HIMFORMATICS LLC	18MHA1031	Analyses of need for System Security and Technology	N	\$68,304	\$0	\$0	\$68,304	9/1/2017	7/23/2021	\$422,520	\$379,477	\$43,043
Department of Mental Health & Addiction Services	HOUSATONIC VALLEY COALITION	18MHA1074	Gambling Prevention	Y	\$47,526	\$488,618	\$42,000	\$578,144	3/1/2018	6/30/2021	\$1,849,821	\$1,845,490	\$4,331
Department of Mental Health & Addiction Services	HOUSING INNOVATIONS LLC	20MHA1065	Continuum of Care	N	\$250,447	\$912,404	\$0	\$1,162,851	9/1/2019	6/30/2025	\$5,174,505	\$1,755,893	\$3,418,612
Department of Mental Health & Addiction Services	ICAL SYSTEMS	20MHA1052	Web Based Tracking System for MH Bed Registry	N	\$0	\$0	\$41,000	\$41,000	9/15/2019	10/31/2020	\$47,000	\$47,000	\$0
Department of Mental Health & Addiction Services	INSTITUTE FOR COMMUNITY RESEARCH	17MHA1057	Partnership For Success FY17	Y	\$0	\$66,000	\$0	\$66,000	9/1/2016	9/29/2020	\$685,340	\$685,340	\$0
Department of Mental Health & Addiction Services	JOURNEY HOME INC	20MHA1027	Point inTime/Housing Inventory Count	N	\$0	\$26,000	\$0	\$26,000	10/1/2019	6/30/2022	\$78,000	\$32,500	\$45,500
Department of Mental Health & Addiction Services	KLINGBERG FAMILY CENTERS INC	17MHA1058	Partnership for Success FY 2017	Y	\$0	\$60,000	\$0	\$60,000	9/1/2016	9/29/2020	\$792,016	\$792,016	\$0
Department of Mental Health & Addiction Services	LEDGE LIGHT HEALTH DIST	20MHA1071	Strategic Prevention Framework for Prescription Drugs	N	\$0	\$23,009	\$0	\$23,009	1/1/2020	9/29/2020	\$60,009	\$60,009	\$0
Department of Mental Health & Addiction Services	LEDGE LIGHT HEALTH DIST	21MHA1033	Strategic Prevention Framework for Prescription Drugs	E	\$0	\$6,250	\$0	\$6,250	10/1/2020	8/31/2021	\$6,250	\$6,250	\$0
Department of Mental Health & Addiction Services	MCCALL FOUNDATION INC	17MHA1060	Partnership for Success Initiative	Y	\$0	\$60,000	\$0	\$60,000	9/1/2016	9/29/2020	\$676,000	\$676,000	\$0
Department of Mental Health & Addiction Services	MCCALL FOUNDATION INC	20MHA1083	SOR - Litchfield County Opioid Taskforce (LCOTF)	E	\$0	\$17,550	\$0	\$17,550	4/1/2020	9/29/2020	\$17,550	\$17,550	\$0
Department of Mental Health & Addiction Services	MCCALL FOUNDATION INC	21MHA1067	Litchfield County Opioid Task Force (LCOTF) Coordinator	N	\$0	\$36,480	\$0	\$36,480	5/1/2021	9/29/2021	\$46,840	\$36,480	\$10,360
Department of Mental Health & Addiction Services	MENTAL HEALTH CONNECTICUT INC	21MHA1024	HUD Fiduciary	N	\$0	\$74,883	\$0	\$74,883	10/1/2020	9/30/2021	\$152,063	\$74,883	\$77,180
Department of Mental Health & Addiction Services	MERIDEN TOWN TREASURER	21MHA1068	Strategic Prevention Framework for Prescription Drugs	E	\$0	\$8,700	\$0	\$8,700	4/1/2021	3/31/2022	\$24,950	\$8,700	\$16,250
Department of Mental Health & Addiction Services	MIDDLESEX HOSPITAL	20MHA6078	Physician & APRN Services at CVH	N	\$198,092	\$0	\$0	\$198,092	1/1/2020	12/31/2021	\$1,066,800	\$198,092	\$868,708
Department of Mental Health & Addiction Services	MIDDLESEX HOUSING LIMITED PARTNERSHIP	19MHA1015PSA01	SFY 2019 Continuum of Care Rental Subsidies	N	\$0	\$90,690	\$0	\$90,690	7/1/2018	6/30/2024	\$621,576	\$275,966	\$345,610



Agency	Supplier Name	Contract ID #	Contract Description	Competitive 1	Payments				Term				
					General Fund	Federal Fund	Other Fund 2	Total FY2021 3	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 4	Cumulative Contract Payments 5	Cumulative Contract Balance Remaining 6
Department of Mental Health & Addiction Services	MIDWESTERN CONNECTICUT COUNCIL OF	17MHA1004	SFY17 Problem Gambling DiGIn Training	Y	\$0	\$0	\$6,250	\$6,250	7/1/2016	6/30/2021	\$125,000	\$106,250	\$18,750
Department of Mental Health & Addiction Services	MIDWESTERN CONNECTICUT COUNCIL OF	17MHA1114	Problem Gambling Recovery Support FY 2018	Y	\$0	\$0	\$31,250	\$31,250	7/1/2017	6/30/2023	\$300,000	\$181,250	\$118,750
Department of Mental Health & Addiction Services	MOSAIC BEHAVIORAL HEALTH CONSULTING PLLC	21MHA1013	Motivational Interviewing	N	\$0	\$22,500	\$0	\$22,500	8/1/2020	11/30/2020	\$22,500	\$22,500	\$0
Department of Mental Health & Addiction Services	MY SISTERS PLACE INC	19MHA1010	Continuum of Care Rental Subsidies SFY 2019	N	\$0	\$145,712	\$0	\$145,712	7/1/2018	6/30/2024	\$1,035,708	\$420,729	\$614,979
Department of Mental Health & Addiction Services	NAMI OF CONNECTICUT INC	18MHA1017	Crisis Intervention Team	N	\$70,000	\$0	\$0	\$70,000	7/1/2017	6/30/2021	\$240,000	\$240,000	\$0
Department of Mental Health & Addiction Services	NAMI OF CONNECTICUT INC	21MHA1046	Suicide Prevention Training	E	\$0	\$5,400	\$0	\$5,400	1/11/2021	9/30/2021	\$8,400	\$5,400	\$3,000
Department of Mental Health & Addiction Services	NASMHPD RESEARCH INST INC	20MHA1078	CVH - TJC Behavioral Health Performance Measurement System (BHPMS)	N	\$37,640	\$0	\$0	\$37,640	3/1/2017	2/28/2023	\$90,876	\$45,138	\$45,738
Department of Mental Health & Addiction Services	NATCHAUG HOSPITAL INC	17MHA1010	SFY17 DiGIn Training	N	\$0	\$0	\$50,000	\$50,000	7/1/2016	6/30/2021	\$125,000	\$118,750	\$6,250
Department of Mental Health & Addiction Services	NEW BEGINNINGS OF NORTHWEST HILLS	20MHA1022	HUD - Point in Time (PIT) and Housing Inventory Chart (HIC)	N	\$0	\$7,500	\$0	\$7,500	7/1/2019	6/30/2022	\$22,500	\$13,640	\$8,860
Department of Mental Health & Addiction Services	NEW REACH INC	19MHA1011	Continuum of Care Rental Subsidies	N	\$0	\$126,451	\$0	\$126,451	7/1/2018	6/30/2024	\$777,024	\$354,186	\$422,838
Department of Mental Health & Addiction Services	NORTH CENTRAL DISTRICT HEALTH DEPARTMENT	18MHA1057	Prevention Initiative	N	\$0	\$62,009	\$0	\$62,009	9/30/2017	8/31/2021	\$240,009	\$236,009	\$4,000
Department of Mental Health & Addiction Services	NORTH CENTRAL DISTRICT HEALTH DEPARTMENT	21MHA1034	Academic Detailing for Opioid Safety (ADOPS)	E	\$0	\$6,250	\$0	\$6,250	10/1/2020	8/31/2021	\$6,250	\$6,250	\$0
Department of Mental Health & Addiction Services	NORTH CENTRAL DISTRICT HEALTH DEPARTMENT	21MHA1063	Strategic Prevention Framework for Prescription Drugs	N	\$0	\$9,200	\$0	\$9,200	4/1/2021	3/31/2022	\$24,950	\$9,200	\$15,750
Department of Mental Health & Addiction Services	PERCEPTION PROGRAMS INC	17MHA1011	SFY2017 DiGIn Problem Gambling	Y	\$0	\$0	\$25,000	\$25,000	7/1/2016	6/30/2021	\$125,000	\$125,000	\$0
Department of Mental Health & Addiction Services	PHARMACY & THERAPEUTICS CONSULTING INC	17MHA1020	Pharmacy Consulting Services at CVH- SFY17	N	\$215,977	\$0	\$0	\$215,977	7/1/2016	6/30/2023	\$3,156,288	\$906,637	\$2,249,651
Department of Mental Health & Addiction Services	POSITIVE DIRECTIONS	21MHA1036	TurningpointCT.org	N	\$44,161	\$0	\$0	\$44,161	12/1/2020	9/30/2021	\$69,821	\$44,161	\$25,661
Department of Mental Health & Addiction Services	QUINNPIACK VALLEY HEALTH DISTRICT	21MHA1059	Academic Detailing for Opioid Safety (ADOPS)	E	\$0	\$8,200	\$0	\$8,200	4/1/2021	3/31/2022	\$19,000	\$8,200	\$10,800
Department of Mental Health & Addiction Services	RECOVERY NETWORK OF PROGRAMS INC	17MHA1012	SFY2017 DiGIn Problem Gambling	Y	\$0	\$0	\$25,000	\$25,000	7/1/2016	6/30/2021	\$125,000	\$125,000	\$0
Department of Mental Health & Addiction Services	REGIONAL YOUTH ADULT SOCIAL ACTION	18MHA1070	Gambling Prevention	Y	\$20,000	\$448,030	\$42,000	\$510,030	3/1/2018	6/30/2021	\$1,631,148	\$1,631,148	\$0
Department of Mental Health & Addiction Services	REGIONAL YOUTH ADULT SOCIAL ACTION	20MHA1070	TurningPoint	N	\$18,500	\$0	\$0	\$18,500	11/1/2019	11/30/2020	\$37,000	\$37,000	\$0
Department of Mental Health & Addiction Services	REGISTRY OF PHYSICIAN SPECIALISTS INC	20MHA1010	Registry of Physicians Specialist	N	\$1,949,031	\$0	\$0	\$1,949,031	9/1/2019	8/31/2022	\$5,304,000	\$2,809,091	\$2,494,909
Department of Mental Health & Addiction Services	RXNT	20MHA1066	ePrescribing	N	\$113,625	\$0	\$0	\$113,625	12/1/2019	11/30/2020	\$115,475	\$113,625	\$1,850
Department of Mental Health & Addiction Services	SAFE FUTURES INC	20MHA1080	Case Management Services	E	\$15,150	\$0	\$0	\$15,150	7/1/2020	6/30/2021	\$15,150	\$15,150	\$0
Department of Mental Health & Addiction Services	SOROMUNDI COMMONS LIMITED PARTNERSHIP	19MHA1012	Rental units	N	\$0	\$138,806	\$0	\$138,806	7/1/2018	6/30/2024	\$1,185,984	\$453,723	\$732,261
Department of Mental Health & Addiction Services	SOUTHEASTERN REGIONAL ACTION COUNCIL	18MHA1072	Gambling Prevention	Y	\$20,000	\$497,043	\$52,000	\$569,043	3/1/2018	9/29/2021	\$1,822,515	\$1,818,185	\$4,330
Department of Mental Health & Addiction Services	STATE EDUCATION RESOURCE CENTER	20MHA1034	Evidence Based Programs - SOR	N	\$0	\$150,000	\$0	\$150,000	9/30/2019	9/29/2020	\$150,000	\$150,000	\$0
Department of Mental Health & Addiction Services	STATE EDUCATION RESOURCE CENTER	20MHA1057	SOR - Education and Training	N	\$0	\$300,000	\$0	\$300,000	9/30/2019	9/29/2020	\$429,500	\$429,500	\$0
Department of Mental Health & Addiction Services	STATE EDUCATION RESOURCE CENTER	21MHA1039	Guiding Document and Tools SOR YR3	N	\$0	\$89,500	\$0	\$89,500	9/30/2020	9/29/2022	\$499,000	\$89,500	\$409,500
Department of Mental Health & Addiction Services	STRATFORD TOWN TREASURER	21MHA1069	Academic Detailing for Opioid Safety (ADOPS)	E	\$0	\$9,200	\$0	\$9,200	4/1/2021	3/31/2022	\$24,950	\$9,200	\$15,750
Department of Mental Health & Addiction Services	STREET SMART VENTURES LLC	20MHA1003	YAS Work/Learn Program	N	\$245,998	\$0	\$0	\$245,998	7/1/2019	6/30/2022	\$492,000	\$491,993	\$7
Department of Mental Health & Addiction Services	SUPPORTIVE HOUSING WORKS INC	20MHA1068	HUD Administrative Staffing	N	\$0	\$15,000	\$0	\$15,000	9/1/2019	6/30/2024	\$2,175,757	\$88,165	\$2,087,592
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	20MHA1079	Screening, Brief Intervention, Referral to Treatment	E	\$0	\$15,000	\$0	\$15,000	4/1/2020	9/29/2020	\$15,000	\$15,000	\$0
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	20MHA1081	Self-Injury Conference	E	\$0	\$5,000	\$0	\$5,000	3/15/2020	9/29/2020	\$15,000	\$15,000	\$0
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	20MHA1082	Womens Reach Training	E	\$0	\$13,333	\$0	\$13,333	3/1/2020	9/29/2020	\$19,999	\$13,333	\$6,666
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	20MHA1084	SOR - Training	N	\$0	\$20,000	\$0	\$20,000	4/1/2020	6/29/2021	\$55,000	\$55,000	\$0
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	20MHA6069	Women's REACH Training	E	\$6,625	\$0	\$0	\$6,625	11/1/2019	12/1/2020	\$19,875	\$19,875	\$0
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	21MHA1004PSA01	Connecticut Women's Consortium, MHA06401, SFY21	N	\$778,299	\$0	\$0	\$778,299	7/1/2020	6/30/2023	\$2,334,897	\$778,299	\$1,556,598
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	21MHA1011	One Key Question	E	\$0	\$2,000	\$0	\$2,000	7/1/2020	12/1/2020	\$2,000	\$2,000	\$0
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	21MHA1014	LGBT+ Training	E	\$0	\$3,920	\$0	\$3,920	8/1/2020	9/30/2020	\$3,920	\$3,920	\$0



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Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	21MHA1020	21MHA1020	E	\$0	\$12,500	\$0	\$12,500	8/10/2020	12/31/2020	\$12,500	\$12,500	\$0
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	21MHA1023	PROUD Grant trainings	N	\$0	\$15,000	\$0	\$15,000	8/31/2020	8/30/2021	\$25,000	\$15,000	\$10,000
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	21MHA1040	Training	E	\$0	\$1,500	\$0	\$1,500	1/1/2020	9/30/2021	\$1,500	\$1,500	\$0
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	21MHA1048	Screening, Brief Intervention, Referral to Treatment	E	\$0	\$3,250	\$0	\$3,250	3/1/2021	9/30/2021	\$13,050	\$3,250	\$9,800
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	21MHA1053	MH TA LGBTQ Training	E	\$0	\$9,000	\$0	\$9,000	1/1/2021	9/30/2021	\$10,000	\$9,000	\$1,000
Department of Mental Health & Addiction Services	THE CONNECTION FUND INC	19MHA1016	Continuum of Care Rental Subsidies	N	\$0	\$51,730	\$0	\$51,730	7/1/2018	6/30/2024	\$420,120	\$158,638	\$261,482
Department of Mental Health & Addiction Services	THE CONNECTION INC	20MHA1021	HUD Planning Grant HIC/PIT	E	\$0	\$3,000	\$0	\$3,000	7/1/2019	6/30/2022	\$18,000	\$6,000	\$12,000
Department of Mental Health & Addiction Services	THE GOVERNOR'S PREVENTION PARTNERSHIP	20MHA1040	SOR - Education and Training	N	\$0	\$40,000	\$0	\$40,000	9/30/2019	9/29/2020	\$280,000	\$280,000	\$0
Department of Mental Health & Addiction Services	THE GOVERNOR'S PREVENTION PARTNERSHIP	21MHA1007PSA01	Governor's Prevention Partnership	N	\$356,816	\$296,352	\$40,000	\$693,168	7/1/2020	6/30/2023	\$2,079,504	\$693,168	\$1,386,336
Department of Mental Health & Addiction Services	THE GOVERNOR'S PREVENTION PARTNERSHIP	21MHA1044	Training and Technical Assistance Service Center (TTASC) SOR YR3	N	\$0	\$110,000	\$0	\$110,000	9/30/2020	9/29/2022	\$220,000	\$110,000	\$110,000
Department of Mental Health & Addiction Services	TORRINGTON AREA HEALTH DISTRICT	18MHA1058	Prevention Opioid Initiative	N	\$0	\$42,009	\$0	\$42,009	9/30/2017	8/31/2021	\$228,009	\$204,009	\$24,000
Department of Mental Health & Addiction Services	TORRINGTON AREA HEALTH DISTRICT	21MHA1031	Strategic Prevention Framework for Prescription Drugs	E	\$0	\$6,250	\$0	\$6,250	10/1/2020	8/31/2021	\$6,250	\$6,250	\$0
Department of Mental Health & Addiction Services	TORRINGTON AREA HEALTH DISTRICT	21MHA1057	Strategic Prevention Framework for Prescription Drugs	E	\$0	\$8,200	\$0	\$8,200	4/1/2021	3/31/2022	\$19,000	\$8,200	\$10,800
Department of Mental Health & Addiction Services	TOWN OF MANCHESTER	17MHA1062	Partnership for Success Initiative FY 17	E	\$0	\$149,616	\$0	\$149,616	9/1/2016	9/1/2020	\$598,464	\$598,464	\$0
Department of Mental Health & Addiction Services	TRANSFORMATIVE LEADERSHIP STRATEGIES INC	21MHA1041	Training	E	\$0	\$8,000	\$0	\$8,000	1/1/2021	9/30/2021	\$9,600	\$8,000	\$1,600
Department of Mental Health & Addiction Services	UNCAS HEALTH DISTRICT	18MHA1059	Prevention Initiative	N	\$0	\$59,000	\$0	\$59,000	9/30/2017	8/31/2021	\$168,000	\$159,000	\$9,000
Department of Mental Health & Addiction Services	UNIDINE CORPORATION	20MHA1086	Onsite Retail Food Services - Cafeteria	N	\$52,021	\$0	\$0	\$52,021	7/1/2020	6/30/2022	\$90,000	\$52,021	\$37,979
Department of Mental Health & Addiction Services	UNITED COMMUNITY & FAMILY SERVICES INC	17MHA1013	SFY2017 Problem Gambling Training (DIGin)	Y	\$0	\$0	\$25,000	\$25,000	7/1/2016	6/30/2021	\$125,000	\$125,000	\$0
Department of Mental Health & Addiction Services	UNITED SOCIAL & MENTAL HEALTH SERVICES	19MHA1002	Continuum of Care	N	\$0	\$106,703	\$0	\$106,703	7/1/2018	6/30/2024	\$661,824	\$291,947	\$369,877
Department of Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	17MHA1097	Connecticut Networks of Care for Suicide Prevention	N	\$0	\$26,594	\$0	\$26,594	9/30/2016	1/1/2021	\$1,266,376	\$1,266,376	\$0
Department of Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	20MHA1058	SOR - National Suicide Prevention Lifeline and 211 Call Center Services	E	\$0	\$5,000	\$0	\$5,000	9/30/2019	11/1/2020	\$20,000	\$20,000	\$0
Department of Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	20MHA1059	SOR Lethal Means	N	\$0	\$2,000	\$0	\$2,000	9/30/2019	11/1/2020	\$41,250	\$41,250	\$0
Department of Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	20MHA1087	SUD Training	E	\$0	\$10,000	\$0	\$10,000	4/15/2020	9/29/2020	\$10,000	\$10,000	\$0
Department of Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	21MHA1005	ACTION Line	N	\$0	\$697,999	\$0	\$697,999	7/1/2020	6/30/2023	\$1,798,000	\$697,999	\$1,100,001
Department of Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	21MHA1006	Covid-19 2-1-1 (COBHRA)	N	\$0	\$100,000	\$0	\$100,000	8/1/2020	7/31/2021	\$100,000	\$100,000	\$0
Department of Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	21MHA1032	Network of Care's continued presense on the internet	E	\$9,000	\$0	\$0	\$9,000	10/1/2020	9/30/2021	\$11,000	\$9,000	\$2,000
Department of Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	21MHA1035	Lethal Means - SOR YR3	N	\$0	\$58,000	\$0	\$58,000	9/30/2020	9/29/2022	\$120,000	\$58,000	\$62,000
Department of Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	21MHA1054	988 Planning Grant	N	\$0	\$0	\$61,045	\$61,045	2/25/2021	9/29/2021	\$68,045	\$61,045	\$7,000
Department of Mental Health & Addiction Services	UNITED WAY OF SOUTHEASTERN CT	20MHA1023	HUD Planning Grant - HIC/PIT	N	\$0	\$13,125	\$0	\$13,125	7/1/2019	6/30/2022	\$31,500	\$21,000	\$10,500
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	17MHA1014	SFY 2017 DIGin Prob Gambling	Y	\$0	\$0	\$37,500	\$37,500	7/1/2016	6/30/2021	\$125,000	\$125,000	\$0
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	20MHA1028	20-1028 Public Awareness Education and Training (SOR YR2)	N	\$0	\$40,000	\$0	\$40,000	9/30/2019	9/29/2020	\$440,000	\$440,000	\$0
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	20MHA1050	SOR - Clearinghouse	N	\$0	\$85,000	\$0	\$85,000	10/1/2019	9/29/2020	\$635,000	\$635,000	\$0
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	21MHA1001PSA01	Workforce Development - SFY21	N	\$0	\$290,402	\$0	\$290,402	7/1/2020	6/30/2023	\$871,206	\$290,402	\$580,804
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	21MHA1018PSA01	Prevention Clearinghouse/CT Clearing House - FY21	N	\$44,514	\$1,422,094	\$27,633	\$1,494,241	7/1/2020	6/30/2023	\$3,002,427	\$1,494,241	\$1,508,186
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	21MHA1028	CT Clearinghouse SOR YR3	N	\$0	\$640,000	\$0	\$640,000	9/30/2020	9/29/2022	\$1,920,000	\$640,000	\$1,280,000
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	21MHA1028	Program for Recovery and Community Health (PRCH) Promoting Integrative Care in CT (PIC-CT)	N	\$0	\$270,000	\$0	\$270,000	9/30/2019	9/29/2023	\$720,000	\$270,000	\$450,000
Department of Mental Health & Addiction Services	YALE UNIVERSITY	20MHA1063		N	\$0	\$270,000	\$0	\$270,000	9/30/2019	9/29/2023	\$720,000	\$270,000	\$450,000
<b>Total</b>	<b>140</b>				<b>\$11,567,389</b>	<b>\$12,180,755</b>	<b>\$800,678</b>	<b>\$24,548,822</b>			<b>\$108,568,550</b>	<b>\$65,827,788</b>	<b>\$42,740,762</b>
Office of Early Childhood	CAPITOL CHILD DEVELOPMENT CENTER INC	19OECEARP1CCD	playground renovation and admin costs for child day care program	N	\$70,000	\$0	\$0	\$70,000	7/1/2019	6/30/2021	\$140,000	\$140,000	\$0
Office of Early Childhood	CHILDCARE EDUCATION INSTITUTE LLC	16OECCQP1CEI	Maintain OEC online childcare provider registry	N	\$670,370	\$0	\$0	\$670,370	7/1/2016	6/30/2021	\$2,900,114	\$2,885,493	\$14,621
Office of Early Childhood	CONNECTICUT ASSOCIATION FOR THE	20OECQISP1CAE	Quality improvement supports for CT early care & education providers	Y	\$425,748	\$0	\$0	\$425,748	3/1/2020	12/31/2021	\$870,500	\$643,373	\$227,127



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Office of Early Childhood	CONNECTICUT CHILDREN'S SPECIALTY GROUP	17OECB23P1CCS	Medical advisor	N	\$0	\$21,000	\$0	\$21,000	7/1/2017	6/30/2022	\$90,000	\$70,500	\$19,500
Office of Early Childhood	CONNECTICUT CHILDRENS ALLIANCE INC	19OECMSP1CCA	Coordinate Prevent Child Abuse-CT activities	N	\$0	\$62,500	\$0	\$62,500	10/1/2019	12/31/2020	\$125,000	\$125,000	\$0
Office of Early Childhood	CONNECTICUT CHILDRENS ALLIANCE INC CONNECTICUT COUNCIL FOR PHILANTHROPY	21OECBCP1CCA	SFY 21 Coordinate Prevent Child Abuse-CT activities	N	\$0	\$201,250	\$0	\$201,250	1/1/2021	12/31/2024	\$1,610,000	\$201,250	\$1,408,750
Office of Early Childhood	CONNECTICUT PARENT ADVOCACY CENTER INC	20OECB25P1CFP	CT Early Childhood Funder Collaborative	N	\$0	\$625,000	\$0	\$625,000	9/1/2020	12/30/2021	\$1,250,000	\$625,000	\$625,000
Office of Early Childhood	CROSS SECTOR CONSULTING LLP	20OECB2301CPA	Supportive Services	N	\$0	\$73,600	\$0	\$73,600	7/1/2020	6/30/2025	\$500,000	\$73,600	\$426,400
Office of Early Childhood	CT ASSOCIATION FOR INFANT MENTAL HEALTH	20OECSP1P1CSC	Supporting Pregnant/parenting teens program evaluation consultant	E	\$0	\$17,750	\$0	\$17,750	7/1/2020	6/30/2021	\$18,700	\$17,750	\$950
Office of Early Childhood	CT ASSOCIATION FOR INFANT MENTAL HEALTH	17OECB23P1CIM	Reflective supervision training groups	N	\$0	\$11,880	\$0	\$11,880	4/1/2017	6/30/2021	\$50,490	\$36,885	\$13,605
Office of Early Childhood	CT ASSOCIATION FOR INFANT MENTAL HEALTH	19OECB23P1CIM	Infant and early childhood mental health endorsement training	N	\$0	\$43,452	\$0	\$43,452	10/1/2019	9/30/2021	\$97,887	\$87,952	\$9,935
Office of Early Childhood	CT ASSOCIATION FOR INFANT MENTAL HEALTH	20OECB25P1CIM	IMH training for EC providers, bilingual trainer support and film series	N	\$0	\$150,000	\$0	\$150,000	9/1/2020	12/30/2021	\$300,000	\$150,000	\$150,000
Office of Early Childhood	EASTCONN	20OECQIS1ECT	Quality improvement supports for CT early care & education providers	Y	\$0	\$1,436,400	\$0	\$1,436,400	3/1/2020	12/31/2021	\$3,066,800	\$2,203,100	\$863,700
Office of Early Childhood	EDADVANCE	19OECARP1ECI	19OECARP1ECI-Leg.Ear.	N	\$50,000	\$0	\$0	\$50,000	7/1/2019	6/30/2021	\$100,000	\$100,000	\$0
Office of Early Childhood	EDADVANCE	20OECOV1ECI	CRF FCCN grants and support	N	\$0	\$693,160	\$0	\$693,160	6/10/2020	8/31/2021	\$693,160	\$693,160	\$0
Office of Early Childhood	ERIKSON INSTITUTE	20OECGERP1ERK	professional development for CT early care & education professionals	N	\$0	\$84,000	\$0	\$84,000	11/15/2020	12/31/2021	\$108,000	\$84,000	\$24,000
Office of Early Childhood	INFORMCT INC	20OECB23P1CTD	CT Data Collab HS learning collaboration	E	\$0	\$6,000	\$0	\$6,000	8/1/2020	6/30/2022	\$13,000	\$6,000	\$7,000
Office of Early Childhood	NATIONAL ASSOCIATION FOR THE	21OECQIS1P1NAE	devstatewide quality improvement and rating system for early care and education programs	N	\$117,120	\$0	\$0	\$117,120	1/1/2021	6/30/2022	\$292,800	\$117,120	\$175,680
Office of Early Childhood	PIEDRA DATA SERVICES LLC	17OECB23P1PDS	B23 Family survey processing and distribution	N	\$0	\$8,998	\$0	\$8,998	7/1/2017	6/30/2022	\$4,000	\$26,058	\$18,942
Office of Early Childhood	PUBLIC CONSULTING GROUP INC	17OECB23P1PCG	Birth to Three third party billing system design and implementation	Y	\$272,362	\$0	\$0	\$272,362	3/1/2017	6/30/2021	\$1,878,500	\$819,891	\$1,058,609
Office of Early Childhood	PYRAMID MODEL CONSORTIUM	20OECDFP1PMC	Pyramid Model preschool classroom training	N	\$0	\$75,000	\$0	\$75,000	7/10/2020	6/30/2022	\$200,000	\$75,000	\$125,000
Office of Early Childhood	SHELDEN & RUSH LLC	16OECB23P1SRX	Birth to 3 Evidence Based Practices Training & Technical Assistance	N	\$0	\$65,500	\$0	\$65,500	4/1/2016	6/30/2022	\$292,000	\$233,833	\$58,167
Office of Early Childhood	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS	20OECFCCP1SEE	Family Child Care Network services	Y	\$0	\$24,551	\$0	\$24,551	7/1/2020	6/30/2021	\$63,001	\$24,551	\$38,450
Office of Early Childhood	SOCIAL FINANCE INC	19OECB25P1SFI	Outcomes Rate Card and Home Visiting training & technical assistance	N	\$0	\$75,000	\$0	\$75,000	7/1/2019	8/30/2020	\$360,000	\$360,000	\$0
Office of Early Childhood	SOCIAL FINANCE INC	20OECB25P1SFI	Outcomes Rate Card and Home Visiting RFP	N	\$0	\$160,000	\$0	\$160,000	9/1/2020	12/30/2021	\$800,000	\$160,000	\$640,000
Office of Early Childhood	SPARKLER LEARNING INC	19OECB25P1SPK	Sparkler app training & TA for early care & education providers	N	\$0	\$100,000	\$0	\$100,000	7/1/2019	10/30/2020	\$375,781	\$375,781	\$0
Office of Early Childhood	SUSSMAN ASSOCIATES	21OECFCCP1CSA	Technical Assistance for OEC in writing upcoming Family Child Care Network RFP	E	\$0	\$5,688	\$0	\$5,688	1/4/2021	2/26/2021	\$5,688	\$5,688	\$0
Office of Early Childhood	THIRD SECTOR CAPITAL PARTNERS INC	20OECB25P1TSN	Improve/Redesign CT ECE system	N	\$0	\$371,682	\$0	\$371,682	2/1/2020	1/31/2023	\$778,338	\$371,682	\$406,656
Office of Early Childhood	WOMEN'S BUSINESS DEVELOPMENT COUNCIL	20OECARP1WBD	training and technical assistance to Connecticut child care businesses	N	\$500,000	\$2,506,250	\$0	\$3,006,250	6/10/2020	6/30/2022	\$5,006,250	\$3,006,250	\$2,000,000
<b>Total</b>		<b>29</b>			<b>\$2,105,600</b>	<b>\$6,818,660</b>	<b>\$0</b>	<b>\$8,924,259</b>			<b>\$22,031,009</b>	<b>\$13,718,917</b>	<b>\$8,312,092</b>
Office of Health Strategy	AMPLIFY INC	19OHS0005	OHS Consumer Engagement for Consumer Advisory Board	Y	\$0	\$0	\$17,537	\$17,537	3/18/2019	5/31/2020	\$102,896	\$97,055	\$5,841
Office of Health Strategy	BALIT HEALTH PURCHASING LLC	20OHS0002	Health cost growth benchmark consultant	Y	\$657,431	\$0	\$0	\$657,431	4/21/2020	4/30/2022	\$969,548	\$678,145	\$291,403
Office of Health Strategy	CEDARBRIDGE GROUP LLC	18OHS0005	IAPD HIT Technical Support, stakeholder engagement, meeting facilitation	Y	\$0	\$0	\$1,173,652	\$1,173,652	3/14/2018	9/30/2021	\$3,669,094	\$2,946,028	\$723,066
Office of Health Strategy	FAIRFIELD	19OHS0019	HEC Pre-planning	Y	\$0	\$0	\$24,956	\$24,956	10/17/2019	9/30/2020	\$46,626	\$45,822	\$804
Office of Health Strategy	CITY OF HARTFORD	19OHS0022A	HEC Pre-planning	E	\$0	\$0	\$18,534	\$18,534	10/29/2019	9/30/2020	\$59,169	\$50,670	\$8,499
Office of Health Strategy	COMMUNITY HEALTH NETWORK OF CT INC	19OHS0016	Medicaid data extracts	N	\$0	\$13,950	\$0	\$13,950	9/27/2019	7/31/2020	\$40,200	\$13,950	\$26,250
Office of Health Strategy	CROSS STREET TRAINING & ACADEMIC CENTER	20OHS0006	Implement strategies to reduce health disparities in maternal outcomes in CT	N	\$0	\$0	\$15,401	\$15,401	1/15/2021	9/30/2022	\$109,991	\$15,401	\$94,591
Office of Health Strategy	DATAHAVEN	20OHS0007	DataHaven OMH evaluation services	N	\$0	\$0	\$22,190	\$22,190	12/18/2020	9/30/2022	\$77,000	\$22,190	\$54,810
Office of Health Strategy	FREEDMAN HEALTHCARE LLC	17S1M0008	VBID Consulting Services Vendor	Y	\$0	\$0	\$22,160	\$22,160	11/9/2017	6/30/2021	\$436,805	\$344,884	\$91,921
Office of Health Strategy	HEALTH EQUITY SOLUTIONS INC	18OHS0037	HIT Health Equity Grant	Y	\$0	\$0	\$20,304	\$20,304	8/6/2018	4/30/2021	\$240,000	\$239,999	\$1
Office of Health Strategy	HEALTH EQUITY SOLUTIONS INC	20OHS0004	OHS Engagement Coordinator	Y	\$0	\$0	\$44,882	\$44,882	7/14/2020	6/30/2021	\$125,000	\$44,882	\$80,118
Office of Health Strategy	HEALTH INFORMATION ALLIANCE INC	19OHS0028	HIA seed money	N	\$0	\$0	\$412,468	\$412,468	2/7/2020	1/31/2021	\$673,669	\$671,753	\$1,917
Office of Health Strategy	HEALTH INFORMATION ALLIANCE INC	21OHS0001	Develop and implement statewide HIE	N	\$0	\$2,128,452	\$0	\$2,128,452	3/1/2021	9/30/2021	\$17,285,232	\$2,643,275	\$14,641,957
Office of Health Strategy	HEALTH MANAGEMENT ASSOCIATES INC	18OHS0004	SIM Population Health for Health Enhancement Community initiative	Y	\$0	\$131	\$185,445	\$185,576	2/26/2018	12/31/2021	\$4,928,824	\$3,626,006	\$1,302,818
Office of Health Strategy	INTEROPERABILITY INSTITUTE LLC	18OHS0008	IAPD Health IT project - for service area 2, 3 & 4	Y	\$0	\$0	\$362,932	\$362,932	4/23/2018	12/31/2020	\$3,698,068	\$3,698,068	\$0
Office of Health Strategy	LEDGE LIGHT HEALTH DIST	19OHS0020	HEC Pre-planning	Y	\$0	\$0	\$21,916	\$21,916	10/17/2019	6/30/2021	\$49,981	\$46,878	\$3,103
Office of Health Strategy	ONPOINT HEALTH DATA	19OHS0011A	APCD Data	Y	\$178,434	\$0	\$550,339	\$728,773	6/30/2019	4/30/2023	\$2,250,520	\$848,990	\$1,401,530
Office of Health Strategy	STAYWELL HEALTH CARE INC	19OHS0021A	HEC Pre-planning	Y	\$0	\$0	\$5,382	\$5,382	10/15/2019	9/30/2020	\$49,970	\$29,913	\$20,057
Office of Health Strategy	THE RDW GROUP INC	19OHS0015	Consult and development of consumer-friendly website. Phase 2 work.	N	\$0	\$0	\$55,375	\$55,375	9/13/2019	12/31/2021	\$91,615	\$76,160	\$15,455
Office of Health Strategy	TOWN OF MIDDLETOWN	19OHS0026	Website maintenance	E	\$0	\$0	\$24,838	\$24,838	10/24/2019	9/30/2020	\$50,000	\$49,838	\$163
Office of Health Strategy	UNCAS HEALTH DISTRICT	19OHS0025	HEC Pre-Planning	Y	\$0	\$0	\$6,904	\$6,904	10/17/2019	9/30/2020	\$45,286	\$27,307	\$17,979
Office of Health Strategy	UNITED WAY OF SOUTHEASTERN CT	20OHS0005	Office of Minority Health grant to reduce health disparities in maternal and nutrition related outcomes	N	\$0	\$0	\$17,808	\$17,808	12/8/2020	9/30/2022	\$111,589	\$17,808	\$93,780
Office of Health Strategy	UNIVERSITY OF WASHINGTON	19OHS0001	Grant Funds - Self-Sufficiency Standard and Demographic Report	N	\$0	\$0	\$69,740	\$69,740	5/1/2019	10/31/2021	\$129,740	\$119,740	\$10,000



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2021	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Office of Health Strategy	VELATURA SERVICES LLC	18OHS0008V	IAPD Funds	Y	\$0	\$0	\$628,067	\$628,067	4/23/2018	12/31/2020	\$1,079,503	\$628,067	\$451,436
Office of Health Strategy	YALE NEW HAVEN HEALTH SERVICES	19OHS0017	HEC Pre-planning	Y	\$0	\$0	\$18,425	\$18,425	10/29/2019	9/30/2020	\$57,285	\$50,710	\$6,575
<b>Total</b>	<b>25</b>				<b>\$835,865</b>	<b>\$2,142,533</b>	<b>\$4,234,080</b>	<b>\$7,212,478</b>			<b>\$36,377,611</b>	<b>\$17,033,539</b>	<b>\$19,344,072</b>
Office of Higher Education	ADVANCED MEDIA WORKS INC	21DHE0980AA	Visual Media Services - CareerConn 2021	E	\$0	\$0	\$13,900	\$13,900	1/20/2021	5/31/2021	\$13,900	\$13,900	\$0
Office of Higher Education	AMY SALINAS	21DHE0958AA	Honorarium - Virtual Professional Development	E	\$450	\$0	\$0	\$450	8/31/2020	9/30/2020	\$450	\$450	\$0
Office of Higher Education	ANITA L BERGODERI-BARANOWSKI	21DHE0990AA	Honorarium - Student Teaching Supervisors	E	\$0	\$0	\$1,500	\$1,500	3/1/2021	6/30/2021	\$10,000	\$1,500	\$8,500
Office of Higher Education	BIGGS EDUCATIONAL CONSULTING LLC	21DHE0988AA	Honorarium - Student Teaching Supervisors	E	\$0	\$0	\$1,500	\$1,500	3/1/2021	6/30/2021	\$10,000	\$1,500	\$8,500
Office of Higher Education	CAMILLE C WESTFALL	21DHE0949AA	Honorarium - Technology Education Instructor	E	\$0	\$0	\$7,080	\$7,080	8/17/2020	6/30/2021	\$9,000	\$7,080	\$1,920
Office of Higher Education	CATHY DIFRONZO	21DHE0975AA	Honorarium - English Instructor	E	\$0	\$0	\$3,700	\$3,700	1/1/2021	6/30/2021	\$4,000	\$3,700	\$300
Office of Higher Education	CORINNE CLARK BARNEY	21DHE0991AA	Honorarium - Student Teaching Supervisors	E	\$0	\$0	\$1,000	\$1,000	3/1/2021	6/30/2021	\$10,000	\$1,000	\$9,000
Office of Higher Education	COURSEY & COMPANY INC	21DHE0981AA	Advertising - Public relations and media outreach and social media	E	\$0	\$0	\$15,000	\$15,000	1/20/2021	5/31/2021	\$15,000	\$15,000	\$0
Office of Higher Education	DANIEL PRESTON CARROLL	20DHE0924AA	Honorarium - Student Teaching Supervisors	E	\$0	\$0	\$1,000	\$1,000	12/30/2019	6/30/2020	\$10,000	\$1,000	\$9,000
Office of Higher Education	DAVID A HELMIN	21DHE0948AA	Honorarium - Family Consumer Science	E	\$0	\$0	\$7,080	\$7,080	8/17/2020	6/30/2021	\$9,000	\$7,080	\$1,920
Office of Higher Education	DAVID J REYNOLDS	21DHE0986AA	Honorarium - Student Teaching Supervisors	E	\$0	\$0	\$2,500	\$2,500	3/1/2021	6/30/2021	\$10,000	\$2,500	\$7,500
Office of Higher Education	DEBORAH LUBAS	21DHE0978AA	Honorarium - World Languages Instructor	E	\$0	\$0	\$3,500	\$3,500	1/1/2021	6/30/2021	\$3,500	\$3,500	\$0
Office of Higher Education	ELKINSON & SLOVES INC	21DHE0982AA	CareerConn 2021 Advertising, Marketing and Professional Services	E	\$0	\$0	\$19,000	\$19,000	1/20/2021	5/31/2021	\$19,400	\$19,000	\$400
Office of Higher Education	HELLY C POTTER	21DHE0945AA	Honorarium - World Languages Instructor	E	\$0	\$0	\$6,840	\$6,840	8/17/2020	6/30/2021	\$9,000	\$6,840	\$2,160
Office of Higher Education	HIGHER ED STRATEGIES LLC	21DHE0941AA	Program review and audit for various institutions	E	\$12,458	\$0	\$0	\$12,458	7/1/2020	6/30/2021	\$20,000	\$12,458	\$7,543
Office of Higher Education	INTO THE WIND COACHING LLC	21DHE0979AA	Honorarium - Student Teaching Supervisors	E	\$0	\$0	\$500	\$500	1/1/2021	6/30/2021	\$10,000	\$500	\$9,500
Office of Higher Education	JAIZMYN ESCHOE	20DHE0883AA	Temporary Clerical	E	\$0	\$0	\$5,565	\$5,565	7/5/2019	6/30/2020	\$20,000	\$19,519	\$481
Office of Higher Education	JAIZMYN ESCHOE	21DHE0962AA	Temporary Clerical	E	\$0	\$14,310	\$0	\$14,310	7/1/2020	6/30/2021	\$20,000	\$14,310	\$5,690
Office of Higher Education	JAMIE S MCDONALD	21DHE0976AA	Honorarium - Student Teaching Supervisors	E	\$0	\$0	\$2,167	\$2,167	12/28/2020	6/30/2021	\$6,000	\$2,167	\$3,833
Office of Higher Education	JENNIFER COWART	21DHE0959AA	Honorarium - Virtual Professional Development	E	\$450	\$0	\$0	\$450	9/1/2020	9/30/2020	\$450	\$450	\$0
Office of Higher Education	JOANNE M CHOQUETTE	21DHE0944AA	Honorarium - World Languages Instructor	E	\$0	\$0	\$7,080	\$7,080	8/17/2020	6/30/2021	\$9,000	\$7,080	\$1,920
Office of Higher Education	JOHN CAMILLIERE	20DHE0933AA	Temporary Services	E	\$0	\$0	\$4,481	\$4,481	6/15/2020	6/14/2021	\$20,000	\$4,894	\$15,106
Office of Higher Education	JOHN HENNELLY	21DHE0967AA	Honorarium: Student Teaching for student teachers	E	\$0	\$0	\$3,500	\$3,500	11/23/2020	6/30/2021	\$10,000	\$3,500	\$6,500
Office of Higher Education	JOLENE E SWANN	21DHE0950AA	Honorarium - Business Education Instructor	E	\$0	\$0	\$6,980	\$6,980	8/25/2020	6/30/2021	\$7,000	\$6,980	\$20
Office of Higher Education	JOSE A COLON	21DHE0953AA	Honorarium - World Languages Instructor	E	\$0	\$0	\$2,500	\$2,500	8/17/2020	6/30/2021	\$2,500	\$2,500	\$0
Office of Higher Education	JOSEPH A CASSELLA	21DHE0965AA	Honorarium: Student Teaching	E	\$0	\$0	\$2,375	\$2,375	11/23/2020	6/30/2021	\$10,000	\$2,375	\$7,625
Office of Higher Education	JOSEPH J ALAIMO	21DHE0964AA	Honorarium: Student Teaching	E	\$0	\$0	\$5,500	\$5,500	11/23/2020	6/30/2021	\$10,000	\$5,500	\$4,500
Office of Higher Education	JULIA M DENNIS	21DHE0946AA	Honorarium - Business Education	E	\$0	\$0	\$7,660	\$7,660	8/17/2020	6/30/2021	\$9,400	\$7,660	\$1,740
Office of Higher Education	KIMBERLY A NEILD	21DHE0957AA	Honorarium - Instructional Technology Instructor	E	\$0	\$0	\$80	\$80	8/17/2020	6/30/2021	\$6,000	\$80	\$5,920
Office of Higher Education	KJR CONSULTING LLC	21DHE0942AA	Consultant will support AmeriCorps member and program staff	E	\$0	\$12,000	\$0	\$12,000	7/15/2020	6/1/2021	\$14,250	\$12,000	\$2,250
Office of Higher Education	LEORA AUDI	21DHE0973AA	Temporary Clerical - SAA	E	\$0	\$1,216	\$424	\$1,640	12/7/2020	6/30/2021	\$20,000	\$1,640	\$18,361
Office of Higher Education	MARISA CALVI-ROGERS	21DHE0960AA	Honorarium for ARC Consultant	E	\$0	\$0	\$4,863	\$4,863	10/17/2020	6/30/2021	\$20,000	\$4,863	\$15,138
Office of Higher Education	MARLENE CARAVAKIS	21DHE0971AA	Honorarium - Student Teaching Supervisors	E	\$0	\$0	\$6,375	\$6,375	11/23/2020	6/30/2021	\$10,000	\$6,375	\$3,625
Office of Higher Education	MURPHY ENTERTAINMENT COMPANY LLC	21DHE0983AA	Visual Media Services - CareerConn2021	E	\$0	\$0	\$15,600	\$15,600	1/20/2021	5/31/2021	\$15,600	\$15,600	\$0
Office of Higher Education	NANCYANN G MORAN	21DHE0963AA	Honorarium: Student Teaching Supervisor	E	\$0	\$0	\$1,250	\$1,250	11/23/2020	6/30/2021	\$10,000	\$1,250	\$8,750
Office of Higher Education	NICHEMS	21DHE0995AA	Management Consultant for revision of CT Regulations	N	\$0	\$0	\$70,000	\$70,000	5/27/2021	5/27/2022	\$170,000	\$70,000	\$100,000
Office of Higher Education	PRESENTATION RESOURCE GROUP INC	21DHE0984AA	Visual Media Services - CareerConn2021	E	\$0	\$0	\$17,950	\$17,950	1/20/2021	5/31/2021	\$17,950	\$17,950	\$0
Office of Higher Education	PUBLIC IMPACT ADVISORS LLC	21DHE0961AA	Honorarium - Workshops for AmeriCorps directors	E	\$0	\$5,860	\$0	\$5,860	11/1/2020	1/30/2021	\$5,860	\$5,860	\$0
Office of Higher Education	REBECCA ALDRED	21DHE0954AA	Honorarium - Math Instructor	E	\$0	\$0	\$5,240	\$5,240	8/17/2020	6/30/2021	\$9,000	\$5,240	\$3,760
Office of Higher Education	RENATA S LANTOS	21DHE0969AA	Honorarium - Student Teaching Supervisors	E	\$0	\$0	\$2,750	\$2,750	11/23/2020	6/30/2021	\$10,000	\$2,750	\$7,250
Office of Higher Education	RICHARD A FRITZ	21DHE0970AA	Honorarium - Student Teaching Supervisors	E	\$0	\$0	\$2,750	\$2,750	11/23/2020	6/30/2021	\$10,000	\$2,750	\$7,250
Office of Higher Education	ROYCE D HATFIELD	21DHE0947AA	Honorarium - Business Education Instructor	E	\$0	\$0	\$2,100	\$2,100	8/17/2020	6/30/2021	\$9,000	\$2,100	\$6,900
Office of Higher Education	SARAH LINDSTROM	21DHE0977AA	Honorarium - World Languages Instructor	E	\$0	\$0	\$3,500	\$3,500	1/1/2021	6/30/2021	\$3,500	\$3,500	\$0
Office of Higher Education	SHERRY MITCHELL	21DHE0951AA	Honorarium-Science Instructor	E	\$0	\$0	\$6,500	\$6,500	8/17/2020	6/30/2021	\$9,800	\$6,500	\$3,300
Office of Higher Education	SISGI GROUP LLC	21DHE0943AA	Honorarium for digital content for CT Commission on Community Services	N	\$0	\$18,000	\$0	\$18,000	7/15/2020	8/1/2021	\$24,000	\$18,000	\$6,000
Office of Higher Education	SUSAN L HOLCOMBE	21DHE0956AA	Honorarium - English Instructor	E	\$0	\$0	\$3,480	\$3,480	8/17/2020	6/30/2021	\$9,000	\$3,480	\$5,520
Office of Higher Education	SYDNEY GUERRERA	21DHE0974AA	Temporary Clerical - POSA	E	\$0	\$0	\$3,015	\$3,015	12/17/2020	6/30/2021	\$20,000	\$3,015	\$16,985
Office of Higher Education	THOMAS P MILLER AND ASSOCIATES LLC	21DHE0985AA	Virtual workshop for CT Commission on Community Service AmeriCorps Program	E	\$6,000	\$0	\$0	\$6,000	1/31/2021	2/28/2021	\$6,000	\$6,000	\$0
Office of Higher Education	VICTORIA DE PAOLO-GAGNE	21DHE0955AA	Honorarium - English Instructor	E	\$0	\$0	\$7,080	\$7,080	8/17/2020	6/30/2021	\$9,000	\$7,080	\$1,920
Office of Higher Education	VIVIAN LUNA-COLON	21DHE0952AA	Honorarium - World Languages Instructor	E	\$0	\$0	\$3,100	\$3,100	8/17/2020	6/30/2021	\$9,000	\$3,100	\$5,900
Office of Higher Education	WVIT	21DHE0992AA	Advertising	E	\$0	\$0	\$4,373	\$4,373	3/23/2021	4/2/2021	\$4,374	\$4,373	\$1
<b>Total</b>	<b>51</b>				<b>\$19,358</b>	<b>\$51,386</b>	<b>\$292,337</b>	<b>\$363,081</b>			<b>\$709,934</b>	<b>\$377,447</b>	<b>\$332,487</b>
Office of Policy & Management	ANN J HARTER	19OPM0236AA	CT Port Authority finance and management practice consultant	N	\$0	\$13,334	\$0	\$13,334	9/19/2019	2/28/2021	\$28,061	\$28,061	\$0
Office of Policy & Management	BLUM SHAPIRO & CO PC	12OPM0203AA	Government Benchmarking System	Y	\$0	\$0	\$25,320	\$25,320	12/27/2012	3/31/2021	\$5,693,710	\$5,693,710	\$0
Office of Policy & Management	CALEB JAMES BRADFORD	21OPM0246AA	Develop programs for the COVID mitigation and Recovery initiative	N	\$18,988	\$9,494	\$0	\$28,482	2/23/2021	8/22/2021	\$53,000	\$28,482	\$24,518
Office of Policy & Management	CAMERON CROSS	21OPM0247AA	Develop programs for the COVID mitigation and Recovery initiative	N	\$28,538	\$0	\$0	\$28,538	2/23/2021	8/22/2021	\$53,000	\$28,538	\$24,462



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2021	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Office of Policy & Management	CHRISTINE GOLDRICK	21OPM0249AA	Develop programs for the COVID mitigation and Recovery initiative	N	\$26,500	\$0	\$0	\$26,500	2/23/2021	8/22/2021	\$53,000	\$26,500	\$26,500
Office of Policy & Management	CLIFTONLARSONALLEN LLP	12OPM0203AB	UCOA Benchmarking System	Y	\$0	\$0	\$16,088	\$16,088	12/27/2012	12/31/2021	\$298,390	\$16,088	\$282,302
Office of Policy & Management	ENVIRONMENTAL PARTNERS LLC	07OPM3094AA	Environmental Engineer	Y	\$0	\$0	\$8,610	\$8,610	6/11/2007	4/30/2022	\$406,397	\$379,449	\$26,948
Office of Policy & Management	JOHN SCIANIMANICO	21OPM0251AA	Develop programs for the COVID Mitigation and Recovery Initiative	N	\$28,411	\$0	\$0	\$28,411	2/23/2021	8/22/2021	\$53,000	\$28,411	\$24,589
Office of Policy & Management	KADIATOU DIALLO	21OPM0248AA	Develop programs for the COVID Mitigation and Recovery Initiative	N	\$0	\$28,029	\$0	\$28,029	2/23/2021	8/22/2021	\$53,000	\$28,029	\$24,971
Office of Policy & Management	MICHAEL A MILONE	18OPM0230AA	Consultant on MARB - City of West Haven	N	\$0	\$0	\$12,173	\$12,173	10/3/2018	6/30/2020	\$103,770	\$103,770	\$0
Office of Policy & Management	MICHAEL A MILONE	20OPM022AAPS01	MARB Municipality consultant	Y	\$0	\$0	\$27,360	\$27,360	10/1/2020	12/31/2021	\$75,000	\$27,360	\$47,640
Office of Policy & Management	RICHARD GOLD LLC	19OPM0238AA	Review data sharing agreements	N	\$3,500	\$0	\$0	\$3,500	11/8/2019	12/31/2020	\$29,475	\$29,475	\$0
Office of Policy & Management	RICHARD GOLD LLC	20OPM0245AA	Interagency data initiatives	N	\$0	\$19,550	\$0	\$19,550	12/18/2020	12/31/2024	\$90,000	\$19,550	\$70,450
Office of Policy & Management	SOPHIE KLEINBERG KAINEN	21OPM0250AA	Develop programs for the COVID mitigation and Recovery initiative	N	\$28,131	\$0	\$0	\$28,131	2/23/2021	8/22/2021	\$53,000	\$28,131	\$24,869
Office of Policy & Management	THE BOSTON CONSULTING GROUP INC	19OPM0244AAPS01	Develop and implement plans to restructure state agency operations	Y	\$2,000,000	\$0	\$0	\$2,000,000	9/23/2020	9/22/2021	\$2,000,000	\$2,000,000	\$0
Office of Policy & Management	THE COUNCIL OF STATE GOVERNMENTS LTD	20OPM0241AA	Victimization Survey	E	\$0	\$20,000	\$0	\$20,000	7/8/2020	12/31/2020	\$20,000	\$20,000	\$0
Office of Policy & Management	THE URBAN INSTITUTE	20OPM0240AA	Provides guidance on prosecutor data collection	E	\$0	\$20,000	\$0	\$20,000	7/10/2020	9/30/2020	\$20,000	\$20,000	\$0
<b>Total</b>		<b>17</b>			<b>\$2,147,401</b>	<b>\$97,073</b>	<b>\$89,550</b>	<b>\$2,334,024</b>			<b>\$9,082,803</b>	<b>\$8,505,553</b>	<b>\$577,250</b>
Office of the State Treasurer	ACACIA FINANCIAL GROUP INC	20OTT0834DM	Financial advisory for General Obligation bonding program	Y	\$19,983	\$0	\$54,363	\$74,345	1/1/2020	12/31/2023	\$1,150,000	\$74,345	\$1,075,655
Office of the State Treasurer	AKF CONSULTING GROUP	19OTT0840PF	CHET Consulting Services for the Connecticut Higher Education Trust.	Y	\$0	\$0	\$124,166	\$124,166	11/12/2019	9/1/2020	\$124,167	\$124,166	\$1
Office of the State Treasurer	AMTEC	08OTT0668DM	Arbitrage Rebate & Verification Agency Services.	Y	\$4,000	\$0	\$9,100	\$13,100	1/1/2008	12/31/2024	\$250,000	\$191,300	\$58,700
Office of the State Treasurer	AON HEWITT INVESTMENT CONSULTING INC	18OTT0820PF	General Consulting Services for the Connecticut Higher Education Trust (CHET)	Y	\$0	\$0	\$78,525	\$78,525	9/1/2017	6/30/2022	\$492,600	\$456,150	\$36,450
Office of the State Treasurer	ATTUCKS ASSET MANAGEMENT LLC	21OTT0870PFM	Investment Adviser Agreement	Y	\$0	\$0	\$355,595	\$355,595	1/1/2021	1/1/2027	\$8,700,000	\$355,595	\$8,344,405
Office of the State Treasurer	AUDIT SERVICES US LLC	14OTT0775UP	Identification, collection & delivery of Unclaimed Property	Y	\$0	\$0	\$61,143	\$61,143	5/1/2014	4/30/2024	\$3,000,000	\$1,190,040	\$1,809,960
Office of the State Treasurer	AUTOMATIC DATA PROCESS INC	06OTT0607SF	SIF Claimant Payroll Services	N	\$0	\$0	\$10,251	\$10,251	4/1/2006	10/31/2023	\$352,000	\$219,537	\$132,463
Office of the State Treasurer	AVENU SLS HOLDINGS LLC	04OTT2334UP	Stock Custody, ID & Collection pr	Y	\$0	\$0	\$115,312	\$115,312	6/25/2019	12/31/2099	\$27,009,301	\$271,562	\$26,737,739
Office of the State Treasurer	AVENU SLS HOLDINGS LLC	07OTT2620UP	Database Management Services, Claims Processing & Programming Services	Y	\$0	\$0	\$1,115,753	\$1,115,753	6/25/2019	6/30/2021	\$5,452,010	\$2,625,290	\$2,826,720
Office of the State Treasurer	BANK OF AMERICA NA	04OTT2275CM	Banking Services Agreement	Y	\$0	\$0	\$968,658	\$968,658	1/1/1993	6/30/2021	\$65,000,000	\$25,497,685	\$39,502,315
Office of the State Treasurer	BANK OF NEW YORK MELLON	14OTT1769PF	Master Custody Agreement	Y	\$1,375	\$0	\$3,590,452	\$3,591,827	10/1/2013	9/30/2023	\$37,000,000	\$25,612,330	\$11,387,670
Office of the State Treasurer	BIVVIUM CAPITAL PARTNERS LLC	07OTT1599PF	CT Horizon Fund Management Service.	Y	\$0	\$0	\$1,940,128	\$1,940,128	7/1/2005	12/31/2020	\$15,031,584	\$15,031,582	\$2
Office of the State Treasurer	CAPITAL PROSPECTS LLC	07OTT0597PF	US Equity Manager	Y	\$0	\$0	\$1,483,160	\$1,483,160	7/1/2005	12/31/2020	\$21,250,000	\$21,249,999	\$1
Office of the State Treasurer	CAREWORKS MANAGED CARE SERVICES INC	06OTT1613SF	SIF Medical Case Management Services	Y	\$0	\$0	\$8,607	\$8,607	7/11/2019	12/31/2023	\$173,962	\$17,870	\$156,092
Office of the State Treasurer	CAREWORKS MANAGED CARE SERVICES INC	06OTT1615SF	Employer/Respondents Exam	Y	\$0	\$0	\$3,089	\$3,089	7/11/2019	12/31/2023	\$447,736	\$12,501	\$435,236
Office of the State Treasurer	COVENTRY WORKERS COMP SERVICES	06OTT16818SF	Provider Bill Audit Services.	Y	\$0	\$0	\$59,069	\$59,069	2/1/2006	7/31/2021	\$3,660,000	\$1,948,583	\$1,711,417
Office of the State Treasurer	DAY PITNEY LLP	16OTT122AGDM	Bond Counsel Services	Y	\$170,207	\$0	\$387,324	\$557,531	7/1/2016	12/31/2021	\$5,000,000	\$3,147,633	\$1,852,367
Office of the State Treasurer	ESTRADA HINOJOSA & COMPANY INC	20OTT0835DM	Financial advisory and related services	Y	\$0	\$0	\$137,869	\$137,869	1/1/2020	12/31/2023	\$400,000	\$137,869	\$262,131
Office of the State Treasurer	HAMILTON LANE ADVISORS LLC	21OTT0875PF	Private Fund Investment Advisors	Y	\$0	\$0	\$217,500	\$217,500	1/4/2021	6/4/2026	\$4,500,000	\$217,500	\$4,282,500
Office of the State Treasurer	HARDWICK LAW FIRM LLC	16OTT1-127AGDM	Various Bond Counsel Services	Y	\$33,438	\$0	\$144,746	\$178,183	7/1/2018	12/31/2021	\$906,299	\$406,938	\$499,361
Office of the State Treasurer	HAWKINS DELAFIELD & WOOD LLP	08OTT82AGDM	Tax Arbitrage Rebate Compliance Services.	Y	\$20,750	\$0	\$3,250	\$24,000	2/14/2008	11/30/2024	\$1,223,719	\$804,234	\$419,485
Office of the State Treasurer	HAWKINS DELAFIELD & WOOD LLP	16OTT126AGDM	Bond Counsel Services	Y	\$0	\$0	\$82,027	\$82,027	7/1/2016	12/31/2021	\$2,000,000	\$464,133	\$1,535,867
Office of the State Treasurer	HUDEPOHL & ASSOCIATES INC	21OTT860PFM	Executive Search	Y	\$0	\$0	\$61,946	\$61,946	1/27/2021	1/31/2022	\$120,000	\$61,946	\$58,054
Office of the State Treasurer	INSTITUTIONAL SHAREHOLDER SRVS	13OTT0749PF	Proxy voting Services	Y	\$0	\$0	\$89,320	\$89,320	11/1/2012	10/31/2022	\$672,420	\$665,870	\$6,550
Office of the State Treasurer	KELMAR ASSOCIATES LLC	15OTT0777UP	Identification, collection & delivery of UCP	Y	\$0	\$0	\$751,587	\$751,587	7/1/2014	6/30/2024	\$3,000,000	\$1,915,978	\$1,084,022
Office of the State Treasurer	KEYBANK NATIONAL ASSOCIATION	10OTT1723CM	Master Debit Card Services	Y	\$0	\$0	\$363,126	\$363,126	3/29/2010	3/28/2022	\$868,363	\$499,996	\$368,368
Office of the State Treasurer	KROLL GOVERNMENT SOLUTIONS LLC	15OTT0778UP	Identification, collection & delivery of UCP	Y	\$0	\$0	\$613,821	\$613,821	7/1/2014	6/30/2024	\$8,000,000	\$4,377,793	\$3,622,207
Office of the State Treasurer	LEWIS & MUNDAY PC	16OTT132AGDM	Bond Counsel Services	Y	\$38,605	\$0	\$20,633	\$59,238	7/1/2016	12/31/2021	\$1,500,000	\$360,825	\$1,139,175
Office of the State Treasurer	MAHONEY SABOL AND COMPANY LLP	15OTT789DM	Accounting & Auditing Services for the Special Transportation Fund.	Y	\$0	\$0	\$75,650	\$75,650	6/1/2015	12/31/2021	\$400,000	\$370,170	\$29,830
Office of the State Treasurer	MEKETA INVESTMENT GROUP INC	16OTT0817PF	General Investment Consulting Services.	Y	\$0	\$0	\$845,710	\$845,710	7/1/2017	6/30/2022	\$2,250,000,000	\$2,664,285	\$2,247,335,715
Office of the State Treasurer	NEPC LLC	19OTT0826PF	Real Estate Fund Investment Consulting Services.	Y	\$0	\$0	\$327,703	\$327,703	12/1/2018	12/1/2023	\$10,000,000	\$751,147	\$9,248,853
Office of the State Treasurer	ORRICK HERRINGTON & SUTCLIFFE LLP	09OTT100AGDM	Arbitrage Rebate Services	Y	\$0	\$0	\$16,000	\$16,000	9/2/2008	11/30/2020	\$1,000,000	\$224,900	\$775,100
Office of the State Treasurer	PEOPLE'S UNITED BANK	18OTT823CM	Banking Services	Y	\$0	\$0	\$279,070	\$279,070	4/1/2016	12/31/2023	\$15,000,000	\$1,440,740	\$13,559,261
Office of the State Treasurer	PFM FINANCIAL ADVISORS LLC	20OTT0839DM	Financial advisory services	Y	\$0	\$0	\$47,644	\$47,644	1/7/2020	12/31/2023	\$1,150,000	\$47,644	\$1,102,356
Office of the State Treasurer	PULLMAN & COMLEY LLC	16OTT131ADGM	Bond Counsel Services	Y	\$104,592	\$0	\$609,513	\$714,105	7/1/2016	12/31/2021	\$3,000,000	\$1,611,036	\$1,388,964
Office of the State Treasurer	ROBINSON & COLE	16OTT130AGDM	Bond Counsel Services	Y	\$0	\$0	\$166,587	\$166,587	7/1/2016	12/31/2021	\$2,500,000	\$1,132,355	\$1,367,645
Office of the State Treasurer	SEWARD AND MONDE CERT PUB ACCTS	15OTT788DM	Accounting & Auditing Services for the Special Transportation Fund.	Y	\$0	\$0	\$46,640	\$46,640	6/1/2015	12/31/2021	\$200,000	\$191,560	\$8,440
Office of the State Treasurer	SHIPMAN & GOODWIN	16OTT129AGDM	Bond Counsel Services	Y	\$0	\$0	\$48,567	\$48,567	1/1/2016	12/31/2021	\$1,500,000	\$298,853	\$1,201,147
Office of the State Treasurer	SOEDER & ASSOCIATES LLC	16OTT128AGDM	Bond Counsel Services	Y	\$69,660	\$0	\$164,233	\$233,893	7/1/2016	12/31/2021	\$1,500,000	\$1,034,420	\$465,580
Office of the State Treasurer	SQUIRE PATTON BOGGS LLP	16OTT124AGDM	Bond Counsel Services	Y	\$0	\$0	\$63,915	\$63,915	7/1/2016	12/31/2021	\$1,500,000	\$339,821	\$1,160,179
Office of the State Treasurer	STEPSTONE GROUP LP	16OTT797PF	Private Investment Fund Consultant	Y	\$0	\$0	\$700,000	\$700,000	10/1/2015	3/31/2021	\$10,000,000	\$5,511,861	\$4,488,139
Office of the State Treasurer	SYCAMORE ADVISORS LLC	20OTT0837DM	Financial Advisory services	Y	\$0	\$0	\$41,531	\$41,531	1/1/2020	12/31/2023	\$400,000	\$41,531	\$358,470
Office of the State Treasurer	TKG & ASSOCIATES LLC	20OTT0838DM	Financial advisory services	Y	\$38,673	\$0	\$17,898	\$56,570	1/1/2020	12/31/2023	\$500,000	\$56,570	\$443,430
Office of the State Treasurer	US BANK NATIONAL ASSN	07OTT0592CM	Reconcilign Agent for Debt Management	Y	\$0	\$0	\$69,500	\$69,500	7/1/2006	12/31/2025	\$1,504,456	\$1,339,752	\$164,704



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2021	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Office of the State Treasurer	WEBSTER BANK	04OTT460CM	Banking services agreement	Y	\$0	\$0	\$187,922	\$187,922	6/24/1998	12/31/2099	\$8,000,000	\$3,861,890	\$4,138,110
Office of the State Treasurer	XPONANCE INC	06TOTO596FF	CT Horizon Fund Manager	Y	\$0	\$0	\$1,122,485	\$1,122,485	7/1/2005	5/1/2028	\$18,518,728	\$18,518,728	\$0
Office of the State Treasurer	XPONANCE INC	21OTTO880PFM	Developed Market International Stock Fund, Passive Management Services	Y	\$0	\$0	\$295,065	\$295,065	1/11/2021	1/11/2027	\$1,160,000	\$295,065	\$864,935
<b>Total</b>		<b>47</b>			<b>\$501,281</b>	<b>\$0</b>	<b>\$17,976,151</b>	<b>\$18,477,432</b>			<b>\$2,545,117,345</b>	<b>\$147,671,574</b>	<b>\$2,397,445,771</b>
Secretary of the State	CHRISTINE BARTLETT-JOSIE	20SOS1740PSA01	Election Support Officer	N	\$0	\$37,600	\$0	\$37,600	6/15/2020	12/31/2020	\$43,076	\$37,600	\$5,476
Secretary of the State	CYBERSECURITY RISK ASSOCIATES	20SOS1733PSA01	IT Cybersecurity Resource	N	\$0	\$6,777	\$0	\$6,777	4/3/2020	12/31/2020	\$35,578	\$6,777	\$28,801
Secretary of the State	INFORMCT INC	20SOS1754PSA01	Data Development and Management	N	\$274,025	\$0	\$0	\$274,025	11/5/2020	6/30/2021	\$274,025	\$274,025	\$0
Secretary of the State	MAXIMINO MEDINA JR	20SOS1742PSA01	Election Support Officer	N	\$0	\$16,471	\$0	\$16,471	6/15/2020	11/20/2020	\$37,060	\$16,471	\$20,589
Secretary of the State	SHANNON TRACY BERGQUIST	20SOS1731PSA01	Election Assistance manager	N	\$0	\$15,751	\$0	\$15,751	4/3/2020	12/31/2020	\$36,134	\$15,751	\$20,383
Secretary of the State	TIMOTHY T DECARLO	20SOS1741PSA01	Election Support	N	\$0	\$32,622	\$0	\$32,622	6/15/2020	11/20/2020	\$37,060	\$32,622	\$4,438
<b>Total</b>		<b>6</b>			<b>\$274,025</b>	<b>\$109,220</b>	<b>\$0</b>	<b>\$383,245</b>			<b>\$462,932</b>	<b>\$383,245</b>	<b>\$79,687</b>
State Comptroller's Office	BENEFIT CORPORATION OF AMERICA LLC	21OSC0005AA	ACA Compliance Administration	N	\$396,000	\$0	\$0	\$396,000	11/1/2020	4/30/2022	\$495,000	\$396,000	\$99,000
State Comptroller's Office	BRIDGEPORT HOSPITAL	20OSC0006AC	COVID-19 (Bridgeport Hospital)	Y	\$0	\$87,165	\$0	\$87,165	5/11/2020	5/11/2021	\$100,000	\$87,165	\$12,835
State Comptroller's Office	CARE MANAGEMENT SOLUTIONS	19OSC0005AA	Data Warehousing & Analytics and Chronic Care Management	Y	\$5,368,526	\$0	\$2,044,495	\$7,413,021	1/1/2019	12/31/2021	\$19,750,000	\$15,151,294	\$4,598,706
State Comptroller's Office	CARE MANAGEMENT SOLUTIONS	19OSC0005AB	COVID Testing Admin (Wellsparc)	Y	\$0	\$644,687	\$0	\$644,687	7/1/2020	6/30/2021	\$700,000	\$644,687	\$55,313
State Comptroller's Office	CAVANAUGH MACDONALD CONSULTING LLC	19OSC0001AA	SERS Actuarial Services	Y	\$0	\$0	\$87,835	\$87,835	7/25/2018	6/30/2022	\$439,000	\$356,500	\$82,500
State Comptroller's Office	CAVANAUGH MACDONALD CONSULTING LLC	19OSC0002AA	MERS Actuarial Services	Y	\$0	\$0	\$51,535	\$51,535	7/25/2018	6/30/2022	\$267,000	\$261,539	\$5,461
State Comptroller's Office	CIC HEALTH LLC	21OSC0007AA	COVID-19 Testing Services	Y	\$0	\$7,117,899	\$0	\$7,117,899	12/18/2020	12/18/2021	\$8,294,205	\$7,117,899	\$1,176,307
State Comptroller's Office	CLIFTONLARSONALLEN LLP	19OSC0003AA	GASB Audit Services	Y	\$0	\$0	\$37,800	\$37,800	9/11/2018	6/30/2022	\$109,200	\$109,200	\$0
State Comptroller's Office	DELOITTE CONSULTING LLP	18OSC0009AA	Workers' Compensation Actuarial Valuation	Y	\$22,000	\$0	\$0	\$22,000	9/18/2018	6/30/2022	\$88,000	\$66,000	\$22,000
State Comptroller's Office	EMPLOYERS EDGE LLC	16OSC0003AA	Unemployment Comp Administration	Y	\$11,100	\$0	\$0	\$11,100	7/1/2015	9/30/2020	\$26,820	\$26,820	\$0
State Comptroller's Office	GENESYS DIAGNOSTICS INC	20OSC0007AA	COVID-19 Testing	Y	\$0	\$529,954	\$0	\$529,954	5/13/2020	5/13/2021	\$1,214,795	\$1,214,795	\$0
State Comptroller's Office	GREENWICH HOSPITAL	20OSC0006AD	COVID-19 (Greenwich Hospital)	Y	\$0	\$22,555	\$0	\$22,555	5/11/2020	5/11/2021	\$22,555	\$22,555	\$0
State Comptroller's Office	GRIFFIN HOSPITAL	21OSC0003AA	COVID Testing (Griffin Hospital)	Y	\$0	\$13,267,778	\$0	\$13,267,778	7/31/2020	7/30/2021	\$15,500,000	\$13,267,778	\$2,232,222
State Comptroller's Office	HARTFORD HEALTHCARE CORPORATION	20OSC0005AA	COVID-19 Testing	Y	\$0	\$3,072,025	\$0	\$3,072,025	5/15/2020	5/15/2021	\$3,500,000	\$3,138,575	\$361,425
State Comptroller's Office	HIGH LINE HEALTH	16OSC0014AA	Data Gathering and Analytical Support for Health Benefit Consultant	Y	\$180,610	\$0	\$0	\$180,610	11/1/2015	10/31/2020	\$2,663,720	\$2,413,647	\$250,073
State Comptroller's Office	LAWRENCE AND MEMORIAL HOSPITAL	20OSC0006AE	COVID-19 Testing (Lawrence and Memorial Hospital)	Y	\$0	\$45,695	\$0	\$45,695	5/11/2020	5/11/2021	\$45,695	\$45,695	\$0
State Comptroller's Office	MILLIMAN USA INC	19OSC0004AA	Procurement Services and Oversight for Pharmacy Benefit Management	Y	\$66,838	\$0	\$15,343	\$82,181	8/1/2018	6/30/2022	\$505,000	\$207,668	\$297,332
State Comptroller's Office	MINUTECLINIC LLC	21OSC0004AA	COVID-19 Testing (MinuteClinic)	Y	\$0	\$940,050	\$0	\$940,050	9/1/2020	7/19/2021	\$1,300,000	\$940,050	\$359,950
State Comptroller's Office	PHYSICIANONE URGENT CARE	21OSC0001AA	COVID Testing (PhysicianOne)	Y	\$0	\$1,234,955	\$0	\$1,234,955	5/29/2020	6/30/2021	\$1,800,000	\$1,234,955	\$565,045
State Comptroller's Office	PUBLIC CONSULTING GROUP INC	20OSC0001AA	Technical Assistance and Professional Services for SSDI Benefits	Y	\$81,200	\$0	\$76,700	\$157,900	12/12/2018	12/11/2021	\$5,250,000	\$4,111,900	\$4,838,100
State Comptroller's Office	QUEST DIAGNOSTICS INCORPORATED	20OSC0009AA	COVID Testing (Quest Diagnostics)	Y	\$0	\$79,807,285	\$0	\$79,807,285	5/20/2020	6/30/2021	\$79,891,000	\$79,807,285	\$83,715
State Comptroller's Office	ROBINSON & COLE	20OSC0003AA	Legal Services for the State Employees Retirement Commission	N	\$0	\$0	\$34,706	\$34,706	9/9/2019	9/8/2022	\$800,000	\$85,053	\$714,947
State Comptroller's Office	ROSE KALLOR LLP	19OSC0006AA	SERC Legal Services	Y	\$0	\$0	\$177,105	\$177,105	5/30/2019	5/29/2022	\$1,500,000	\$438,706	\$1,061,294
State Comptroller's Office	SEMA4 GENOMICS	20OSC0008AA	COVID-19 Testing (Sema4)	Y	\$0	\$16,031,720	\$0	\$16,031,720	5/20/2020	6/30/2021	\$18,731,750	\$17,220,020	\$1,511,730
State Comptroller's Office	TALK CORPORATION	21OSC0006AA	Unemployment Compensation Administration	Y	\$33,300	\$0	\$0	\$33,300	10/1/2020	9/30/2023	\$137,820	\$33,300	\$104,520
State Comptroller's Office	THE JACKSON LABORATORY	20OSC0004AA	COVID-19 Testing Services	Y	\$0	\$617,005	\$0	\$617,005	5/12/2020	6/30/2021	\$1,000,000	\$829,568	\$170,432
State Comptroller's Office	THE SEGAL COMPANY EASTERN STATES INC	16OSC0015AA	Health Benefit Consulting	Y	\$944,667	\$0	\$129,612	\$1,074,279	11/1/2015	10/31/2020	\$4,695,000	\$4,574,095	\$120,905
State Comptroller's Office	YALE NEW HAVEN HOSPITAL	20OSC0006AB	COVID-19 Testing (Yale New Haven Hospital)	Y	\$0	\$1,251,575	\$0	\$1,251,575	5/11/2020	5/11/2021	\$1,300,000	\$1,251,575	\$48,425
<b>Total</b>		<b>28</b>			<b>\$7,104,241</b>	<b>\$124,670,348</b>	<b>\$2,655,131</b>	<b>\$134,429,720</b>			<b>\$170,326,560</b>	<b>\$151,554,324</b>	<b>\$18,772,236</b>
State Department of Education	ADELE S JOHNSON	20SDE0064AA	Surrogate Parent Program Contracts	N	\$0	\$29,000	\$0	\$29,000	7/1/2020	6/30/2021	\$32,300	\$29,000	\$3,300
State Department of Education	ADLAUREAM LLC	20SDE0065AA	Surrogate Parent Program Contracts	N	\$0	\$28,750	\$0	\$28,750	7/1/2020	6/30/2021	\$37,300	\$28,750	\$8,550
State Department of Education	ADRIANA INTERNATIONAL INC	18SDE0145AA	CTECs athletic training services	Y	\$145,609	\$0	\$0	\$145,609	9/15/2018	8/31/2021	\$720,000	\$553,413	\$166,587
State Department of Education	ANN F BIRD	18SDE0121AA	legal affairs hearing officer	N	\$1,212	\$0	\$0	\$1,212	9/1/2018	8/31/2021	\$42,000	\$19,365	\$22,635
State Department of Education	ANN F BIRD	19SDE0009AA	special education hearing officer	N	\$0	\$14,568	\$0	\$14,568	1/1/2019	12/31/2021	\$75,000	\$37,846	\$37,154
State Department of Education	ANN L PAUL	17SDE0035AA	special education mediator	N	\$0	\$27,250	\$0	\$27,250	3/1/2017	2/28/2022	\$143,000	\$87,550	\$55,450
State Department of Education	ANN W COHN	20SDE0049AA	Surrogate Parent Program Contracts	N	\$0	\$17,500	\$0	\$17,500	7/1/2020	6/30/2021	\$27,300	\$17,500	\$9,800
State Department of Education	ANTHONY W CAVALLARO	20SDE0047AA	Surrogate Parent Program Contracts	N	\$0	\$33,750	\$0	\$33,750	7/1/2020	6/30/2021	\$37,300	\$33,750	\$3,550
State Department of Education	APERTURE EDUCATION LLC	21SDE0003AA	Statewide voluntary Social and Emotional Learning Assessment Program	Y	\$0	\$250,000	\$0	\$250,000	3/18/2021	6/30/2024	\$2,000,000	\$250,000	\$1,750,000
State Department of Education	ATTORNEY RAYMOND J RIGAT	19SDE0018AA	special education hearing officer	N	\$0	\$11,800	\$0	\$11,800	1/1/2019	12/31/2021	\$75,000	\$31,113	\$43,887
State Department of Education	ATTORNEY STEVEN R ROLNICK	18SDE0124AA	legal affairs hearing officer	N	\$3,200	\$0	\$0	\$3,200	9/1/2018	8/31/2021	\$52,000	\$35,408	\$16,592
State Department of Education	CAMBUM ASSESSMENT INC	15SDE0018AB	Smarter Balanced Assessment Consortium	N	\$3,183,439	\$621,956	\$0	\$3,805,395	12/1/2014	9/30/2022	\$11,427,283	\$5,119,826	\$6,307,457
State Department of Education	CAMBUM ASSESSMENT INC	15SDE0170AB	CMT and CAPT Science Assessment	Y	\$1,361,225	\$0	\$0	\$1,361,225	10/1/2015	9/30/2022	\$2,344,392	\$2,313,387	\$31,005
State Department of Education	CAMBUM ASSESSMENT INC	16SDE0029AB	Connecticut Alternate Assessment for ELA and Math	N	\$500,000	\$250,000	\$0	\$750,000	2/1/2016	9/30/2022	\$2,250,000	\$1,250,000	\$1,000,000
State Department of Education	CAPITOL REGION EDUCATION COUNCIL	11SDE0001AA	Regional transportation system for Sheff programs	N	\$1,451,641	\$0	\$0	\$1,451,641	7/1/2011	6/30/2022	\$13,263,420	\$11,501,827	\$1,761,593



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2021	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
State Department of Education	CAPITOL REGION EDUCATION COUNCIL	14SDE0016AA-A1	SHEFF Phase III Extension and any future stipulations	N	\$806,874	\$0	\$0	\$806,874	7/1/2014	6/30/2022	\$5,060,298	\$4,557,100	\$503,198
State Department of Education	CAPITOL REGION EDUCATION COUNCIL	17SDE0043AA	CTHSS special education and related services	N	\$21,434	\$268,345	\$0	\$289,779	7/1/2017	6/30/2020	\$3,000,000	\$2,728,245	\$271,755
State Department of Education	CARRIE B BERMAN	20SDE0039AA	Surrogate Parent Program Contracts	N	\$0	\$22,750	\$0	\$22,750	7/1/2020	6/30/2021	\$27,300	\$22,750	\$4,550
State Department of Education	CARRIE MCWILLIAMS	20SDE0071AA	Surrogate Parent Program Contracts	N	\$0	\$34,500	\$0	\$34,500	7/1/2020	6/30/2021	\$52,300	\$34,500	\$17,800
State Department of Education	CATHRYN G RIGGS	20SDE0079AA	Surrogate Parent Program Contracts	E	\$0	\$11,000	\$0	\$11,000	7/1/2020	6/30/2021	\$14,300	\$11,000	\$3,300
State Department of Education	CENGAGE LEARNING INC	19SDE0136AA	Precision Exams Testing Access	N	\$84,150	\$0	\$0	\$84,150	12/3/2019	6/30/2022	\$271,260	\$168,300	\$102,960
State Department of Education	CHILD HEALTH AND DEVELOPMENT INSTITUTE	20SDE0127AA	Identifying personnel to become Leaders-in-Residence	N	\$730,109	\$0	\$0	\$730,109	7/1/2020	6/30/2022	\$1,540,000	\$730,109	\$809,891
State Department of Education	CHRISTINE H BARRINGTON	17SDE0028AA	special education mediator	N	\$0	\$25,450	\$0	\$25,450	3/1/2017	2/28/2022	\$151,000	\$95,600	\$55,400
State Department of Education	CITY OF HARTFORD	14SDE0051AA	SHEFF PHASE III STIPULATION	E	\$850,000	\$0	\$0	\$850,000	7/1/2014	6/30/2022	\$6,800,000	\$5,838,479	\$961,521
State Department of Education	COLLIMORE & COLLIMORE	18SDE0122AA	legal affairs hearing officer	N	\$400	\$0	\$0	\$400	9/1/2018	8/31/2020	\$32,000	\$9,125	\$22,875
State Department of Education	CONNECTICUT CENTER FOR SCHOOL CHANGE INC	21SDE0002AA	Advisory committee support	N	\$75,000	\$0	\$0	\$75,000	2/22/2021	6/30/2022	\$150,000	\$75,000	\$75,000
State Department of Education	CONNECTICUT CHILDREN'S SPECIALTY GROUP	17SDE0044AA	medical consultation services for CTHSS	N	\$17,198	\$0	\$0	\$17,198	8/1/2017	7/31/2022	\$202,844	\$132,115	\$70,729
State Department of Education	COTTER CAREERS	20SDE0051AA	Surrogate Parent Program Contracts	N	\$0	\$17,000	\$0	\$17,000	7/1/2020	6/30/2021	\$22,300	\$17,000	\$5,300
State Department of Education	CYNTHIA A GILCHREST	17SDE0032AA	special education mediator	N	\$0	\$18,400	\$0	\$18,400	3/1/2017	2/28/2022	\$100,000	\$41,700	\$58,300
State Department of Education	DEBRA D BALLETO	20SDE0035AA	Surrogate Parent Program Contracts	N	\$0	\$25,000	\$0	\$25,000	7/1/2020	6/30/2021	\$27,300	\$25,000	\$2,300
State Department of Education	DEE BONNICK	20SDE0040AA	Surrogate Parent Program Contracts	N	\$0	\$33,000	\$0	\$33,000	7/1/2020	6/30/2021	\$42,300	\$33,000	\$9,300
State Department of Education	DEFINED LEARNING LLC	21SDE0013AA	College and career readiness course	Y	\$0	\$375,000	\$0	\$375,000	4/28/2021	6/30/2022	\$1,000,000	\$375,000	\$625,000
State Department of Education	DEIRDRE GOLDSMITH	20SDE0061AA	Surrogate Parent Program Contracts	N	\$0	\$39,500	\$0	\$39,500	7/1/2020	6/30/2021	\$44,300	\$39,500	\$4,800
State Department of Education	DIANE BELTZ-JACOBSON ESQ LLC	20SDE0038AA	Surrogate Parent Program Contracts	N	\$0	\$24,000	\$0	\$24,000	7/1/2020	6/30/2021	\$37,300	\$24,000	\$13,300
State Department of Education	DISTRICT MANAGEMENT GROUP LLC	20SDE0120AA	Improve mathematics instruction	N	\$130,000	\$0	\$0	\$130,000	9/22/2020	2/28/2021	\$130,000	\$130,000	\$0
State Department of Education	DONNA FOCHI	20SDE0056AA	Surrogate Parent Program Contracts	N	\$0	\$22,750	\$0	\$22,750	7/1/2020	6/30/2021	\$27,300	\$22,750	\$4,550
State Department of Education	DOROTHY F SMITH	20SDE0083AA	Surrogate Parent Program Contracts	N	\$0	\$20,000	\$0	\$20,000	7/1/2020	6/30/2021	\$32,300	\$20,000	\$12,300
State Department of Education	DRC/CTB	15SDE0176AA	LAS Links testing for English learners	N	\$1,338,618	\$0	\$0	\$1,338,618	8/1/2015	8/31/2023	\$8,283,330	\$5,521,864	\$2,761,466
State Department of Education	END HUNGER CONNECTICUT INC	21SDE0001AA	increase the number of children served through the Summer Meals Program	E	\$0	\$19,999	\$0	\$19,999	12/11/2020	5/31/2021	\$19,999	\$19,999	\$0
State Department of Education	FEDERAL EDUCATION GROUP PLLC	20SDE0123AA	Technical assistance and consulting support	N	\$1,550	\$0	\$0	\$1,550	12/11/2020	5/30/2022	\$39,500	\$1,550	\$37,950
State Department of Education	FORTE LAW GROUP LLC	20SDE0057AA	Surrogate Parent Program Contracts	N	\$0	\$31,000	\$0	\$31,000	7/1/2020	6/30/2021	\$52,300	\$31,000	\$21,300
State Department of Education	FREDERIC S URY	18SDE0125AA	legal affairs hearing officer	N	\$5,600	\$0	\$0	\$5,600	9/1/2018	8/31/2021	\$52,000	\$36,440	\$15,560
State Department of Education	GARY HENRY ZAREMSKI	20SDE0089AA	Surrogate Parent Program Contracts	N	\$0	\$19,500	\$0	\$19,500	7/1/2020	6/30/2021	\$22,300	\$19,500	\$2,800
State Department of Education	GARY R NOLF	20SDE0074AA	Surrogate Parent Program Contracts	N	\$0	\$18,250	\$0	\$18,250	7/1/2020	6/30/2021	\$32,300	\$18,250	\$14,050
State Department of Education	GED TESTING SERVICE	12SDE0085AA	GED testing on computer	N	\$2,140	\$0	\$0	\$2,140	3/1/2013	3/11/2021	\$1,010,000	\$934,440	\$75,560
State Department of Education	GED TESTING SERVICE	20SDE0134AA	GED test administration	N	\$59,910	\$0	\$0	\$59,910	2/22/2021	6/30/2025	\$1,000,000	\$59,910	\$940,090
State Department of Education	HEARST MEDIA SERVICES CONNECTICUT LLC	20SDE0016AA	Troops to Teachers Advertising - Media Campaign	N	\$0	\$59,932	\$0	\$59,932	3/3/2020	4/30/2021	\$80,000	\$79,991	\$10
State Department of Education	HELENNE GETTENBERG	20SDE0060AA	Surrogate Parent Program Contracts	N	\$0	\$18,250	\$0	\$18,250	7/1/2020	6/30/2021	\$27,300	\$18,250	\$9,050
State Department of Education	IMPROVEYOURSCHOOLS	21SDE0009AA	Elementary and Secondary School Emergency Relief Funds	N	\$12,160	\$6,200	\$0	\$18,360	3/18/2021	6/30/2022	\$50,000	\$18,360	\$31,640
State Department of Education	JACALYN C DAVIS	20SDE0052AA	Surrogate Parent Program Contracts	N	\$0	\$20,000	\$0	\$20,000	7/1/2020	6/30/2021	\$27,300	\$20,000	\$7,300
State Department of Education	JAMES F LABRECQUE	20SDE0067AA	Surrogate Parent Program Contracts	N	\$0	\$17,500	\$0	\$17,500	7/1/2020	6/30/2021	\$32,300	\$17,500	\$14,800
State Department of Education	JANE FORD SHAW	19SDE0011AA	special education hearing officer	N	\$0	\$8,525	\$0	\$8,525	1/1/2019	12/31/2021	\$75,000	\$32,643	\$42,357
State Department of Education	JANE H WAKEMAN	20SDE0088AA	Surrogate Parent Program Contracts	N	\$0	\$9,750	\$0	\$9,750	7/1/2020	6/30/2021	\$27,300	\$9,750	\$17,550
State Department of Education	JANIS C JERMAN	18SDE0123AA	legal affairs hearing officer	N	\$3,600	\$0	\$0	\$3,600	9/1/2018	8/31/2021	\$32,000	\$8,584	\$23,416
State Department of Education	JANIS C JERMAN	19SDE0013AA	special education hearing officer	N	\$0	\$15,325	\$0	\$15,325	1/1/2019	12/31/2021	\$75,000	\$21,100	\$53,900
State Department of Education	JOSEPH F BALLETO	20SDE0036AA	Surrogate Parent Program Contracts	N	\$0	\$28,100	\$0	\$28,100	7/1/2020	6/30/2021	\$32,300	\$28,100	\$4,200
State Department of Education	JOSEPH J BEHUNIAK	20SDE0037AA	Surrogate Parent Program Contracts	N	\$0	\$38,000	\$0	\$38,000	7/1/2020	6/30/2021	\$47,300	\$38,000	\$9,300
State Department of Education	JOSHUA P BOGIN	20SDE0148AA	Desegregation initiatives in the Sheff Region	N	\$38,250	\$0	\$0	\$38,250	12/28/2020	8/1/2021	\$76,500	\$38,250	\$38,250
State Department of Education	JUDITH S BUNKER	20SDE0041AA	Surrogate Parent Program Contracts	E	\$0	\$10,500	\$0	\$10,500	7/1/2020	6/30/2021	\$14,300	\$10,500	\$3,800
State Department of Education	KAREN OLIVER DAMBOISE	17SDE0030AA	special education mediator	N	\$0	\$18,500	\$0	\$18,500	3/1/2017	2/28/2022	\$133,000	\$74,650	\$58,350
State Department of Education	KATHRYN ADAMS	20SDE0033AA	Surrogate Parent Program Contracts	E	\$0	\$12,000	\$0	\$12,000	7/1/2020	6/30/2021	\$17,300	\$12,000	\$5,300
State Department of Education	KATHRYN PATTERSON	20SDE0075AA	Surrogate Parent Program Contracts	N	\$0	\$14,250	\$0	\$14,250	7/1/2020	6/30/2021	\$22,300	\$14,250	\$8,050
State Department of Education	KELLY D MOYHER	20SDE0032AA	Special Education Hearing Officer	E	\$0	\$7,875	\$0	\$7,875	5/20/2020	12/31/2021	\$19,900	\$7,875	\$12,025
State Department of Education	KEMBERLY NELSON	20SDE0073AA	Surrogate Parent Program Contracts	N	\$0	\$24,500	\$0	\$24,500	7/1/2020	6/30/2021	\$40,300	\$24,500	\$15,800
State Department of Education	KIRSTEN ANN DOVENBERG	17SDE0031AA	special education mediator	N	\$0	\$25,800	\$0	\$25,800	3/1/2017	2/28/2022	\$145,000	\$85,850	\$59,150
State Department of Education	LARRY SCHNITMAN	20SDE0081AA	Surrogate Parent Program Contracts	N	\$0	\$22,750	\$0	\$22,750	7/1/2020	6/30/2021	\$27,300	\$22,750	\$4,550
State Department of Education	LAURA CORLISS	20SDE0053AA	Surrogate Parent Program Contracts	N	\$0	\$14,000	\$0	\$14,000	7/1/2020	6/30/2021	\$22,300	\$14,000	\$8,300
State Department of Education	LAURA M CARL	20SDE0046AA	Surrogate Parent Program Contracts	N	\$0	\$40,250	\$0	\$40,250	7/1/2020	6/30/2021	\$52,300	\$40,250	\$12,050
State Department of Education	LAW OFFICES OF DANA SIMON	17SDE0036AA	special education mediator	N	\$0	\$4,750	\$0	\$4,750	3/1/2017	2/28/2021	\$115,000	\$49,750	\$65,250
State Department of Education	LEARNING FORWARD	21SDE0014AA	Performance Evaluation Advisory Council (PEAC)	N	\$2,500	\$0	\$0	\$2,500	4/12/2021	1/31/2022	\$25,000	\$2,500	\$22,500
State Department of Education	LEARNZILLION INC	16SDE0137AA	k-3 reading instruction	Y	\$0	\$179,730	\$0	\$179,730	6/20/2016	6/30/2020	\$3,022,995	\$2,843,265	\$179,730
State Department of Education	LINDA J TALBERT LLC	20SDE0087AA	Surrogate Parent Program Contracts	N	\$0	\$16,500	\$0	\$16,500	7/1/2020	6/30/2021	\$30,300	\$16,500	\$13,800
State Department of Education	LYNN H FICHEL	20SDE0054AA	Surrogate Parent Program Contracts	N	\$0	\$19,500	\$0	\$19,500	7/1/2020	6/30/2021	\$22,300	\$19,500	\$2,800





Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term					
					General Fund	Federal Fund	Other Fund	Total FY2021	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining	
State Department of Education	MARIBETH J STEARNS	20SDE0085AA	Surrogate Parent Program Contracts	E	\$0	\$13,000	\$0	\$13,000	7/1/2020	6/30/2021	\$14,300	\$13,000	\$1,300	
State Department of Education	MARIE A HOLMES	20SDE0062AA	Surrogate Parent Program Contracts	N	\$0	\$18,750	\$0	\$18,750	7/1/2020	6/30/2021	\$24,300	\$18,750	\$5,550	
State Department of Education	MARY ELLEN RICCIO	20SDE0078AA	Surrogate Parent Program Contracts	N	\$0	\$44,500	\$0	\$44,500	7/1/2020	6/30/2021	\$52,300	\$44,500	\$7,800	
State Department of Education	MARZANO RESOURCES LLC	19SDE0026AA	Professional Development for CTECS staff	N	\$9,975	\$98,175	\$0	\$108,150	3/1/2019	6/30/2021	\$252,536	\$208,821	\$43,715	
State Department of Education	MASS INSIGHT EDUCATION AND RESEARCH	20SDE0140AA	CT Technical Education and Career System (CTECS) strategic goals	N	\$30,000	\$65,000	\$0	\$95,000	12/30/2020	8/30/2021	\$95,000	\$95,000	\$0	
State Department of Education	MELINDA ANN POWELL	19SDE0017AA	special education hearing officer	N	\$0	\$4,150	\$0	\$4,150	1/1/2019	12/31/2021	\$75,000	\$21,319	\$53,681	
State Department of Education	METAMETRICS INC	19SDE0035AA	Lexile and Quantile Marks	N	\$0	\$280,000	\$0	\$280,000	6/1/2019	6/30/2022	\$1,120,000	\$784,000	\$336,000	
State Department of Education	MICHAEL V CALLI	20SDE0044AA	Surrogate Parent Program Contracts	N	\$0	\$23,500	\$0	\$23,500	7/1/2020	6/30/2021	\$27,300	\$23,500	\$3,800	
State Department of Education	NANCY L BALLEK	20SDE0034AA	Surrogate Parent Program Contracts	E	\$0	\$7,000	\$0	\$7,000	7/1/2020	6/30/2021	\$17,300	\$7,000	\$10,300	
State Department of Education	NATIONAL CENTER FOR COLLEGE AND	19SDE0139AA	Pathways System Development Strategy	N	\$0	\$90,500	\$0	\$90,500	12/26/2019	6/30/2023	\$394,000	\$114,000	\$280,000	
State Department of Education	NATIONAL STUDENT CLEARINGHOUSE	16SDE0173AA	Response files in regards to postsecondary enrollment	N	\$36,675	\$0	\$0	\$36,675	11/1/2016	10/31/2021	\$210,270	\$210,270	\$0	
State Department of Education	NCS PEARSON INC	20SDE0097AA	reading instruction surveys	N	\$96,500	\$0	\$0	\$96,500	6/9/2020	6/30/2021	\$120,625	\$120,625	\$0	
State Department of Education	PAMELA A GELDER	20SDE0059AA	Surrogate Parent Program Contracts	N	\$0	\$47,000	\$0	\$47,000	7/1/2020	6/30/2021	\$52,300	\$47,000	\$5,300	
State Department of Education	PATRICK L KENNEDY ATTORNEY AT LAW	19SDE0014AA	special education hearing officer	N	\$0	\$11,550	\$0	\$11,550	1/1/2019	12/31/2021	\$75,000	\$43,139	\$31,861	
State Department of Education	PAUL J MULLEN	20SDE0072AA	Surrogate Parent Program Contracts	N	\$0	\$18,500	\$0	\$18,500	7/1/2020	6/30/2021	\$22,300	\$18,500	\$3,800	
State Department of Education	PAULETTE POWELL REEVES	20SDE0077AA	Surrogate Parent Program Contracts	N	\$0	\$14,000	\$0	\$14,000	7/1/2020	6/30/2021	\$27,300	\$14,000	\$13,300	
State Department of Education	PUBLIC CONSULTING GROUP INC	20SDE0135AA	K-3 reading instruction	Y	\$337,500	\$0	\$0	\$337,500	2/22/2021	6/15/2022	\$900,000	\$337,500	\$562,500	
State Department of Education	PULLMAN & COMLEY LLC	20SDE0124AA	Assist the CT State Board of Education (CSBE) with collective bargaining	Y	\$26,065	\$0	\$0	\$26,065	10/7/2020	9/15/2022	\$75,000	\$26,065	\$48,935	
State Department of Education	LLC	20SDE0050AA	Surrogate Parent Program Contracts	N	\$0	\$12,750	\$0	\$12,750	7/1/2020	6/30/2021	\$22,300	\$12,750	\$9,550	
State Department of Education	RENA SCHINE PHD	20SDE0080AA	Surrogate Parent Program Contracts	E	\$0	\$8,250	\$0	\$8,250	7/1/2020	6/30/2021	\$17,300	\$8,250	\$9,050	
State Department of Education	RICHARD N CANALORI	20SDE0045AA	Surrogate Parent Program Contracts	N	\$0	\$16,500	\$0	\$16,500	7/1/2020	6/30/2021	\$22,300	\$16,500	\$5,800	
State Department of Education	ROBERT NICHOLAS LORENZO	20SDE0070AA	Surrogate Parent Program Contracts	N	\$0	\$10,000	\$0	\$10,000	7/1/2020	6/30/2021	\$22,300	\$10,000	\$12,300	
State Department of Education	ROGER E BUNKER	20SDE0042AA	Surrogate Parent Program Contracts	E	\$0	\$3,500	\$0	\$3,500	7/1/2020	6/30/2021	\$12,300	\$3,500	\$8,800	
State Department of Education	SHERRIFF & SHERRIFF	20SDE0082AA	Surrogate Parent Program Contracts	N	\$0	\$28,750	\$0	\$28,750	7/1/2020	6/30/2021	\$37,300	\$28,750	\$8,550	
State Department of Education	SKILLS USA CT INC	20SDE0101AA	Assessments and Curriculum that support current workforce readiness goals	Y	\$58,250	\$0	\$0	\$58,250	6/29/2020	12/31/2020	\$155,000	\$58,250	\$96,750	
State Department of Education	STADDON ADVOCACY SERVICES LLC	20SDE0084AA	Surrogate Parent Program Contracts	N	\$0	\$24,250	\$0	\$24,250	7/1/2020	6/30/2021	\$27,300	\$24,250	\$3,050	
State Department of Education	SUSAN A CABLE	20SDE0043AA	Surrogate Parent Program Contracts	N	\$0	\$32,250	\$0	\$32,250	7/1/2020	6/30/2021	\$40,300	\$32,250	\$8,050	
State Department of Education	SUSAN DIXON	19SDE0010AA	special education hearing officer	N	\$0	\$17,450	\$0	\$17,450	1/1/2019	12/31/2021	\$75,000	\$48,189	\$26,811	
State Department of Education	SUSAN KELLEHER	20SDE0066AA	Surrogate Parent Program Contracts	N	\$0	\$24,500	\$0	\$24,500	7/1/2020	6/30/2021	\$27,300	\$24,500	\$2,800	
State Department of Education	SUSAN LEDDER	20SDE0069AA	Surrogate Parent Program Contracts	N	\$0	\$21,000	\$0	\$21,000	7/1/2020	6/30/2021	\$27,300	\$21,000	\$6,300	
State Department of Education	SYLVIA HO	19SDE0012AA	special education hearing officer	N	\$0	\$22,425	\$0	\$22,425	1/1/2019	12/31/2021	\$75,000	\$49,199	\$25,801	
State Department of Education	THE COLLEGE BOARD	15SDE0184AA	CT SAT Program	N	\$400,000	\$392,338	\$0	\$792,338	12/1/2015	12/30/2022	\$10,846,000	\$7,626,788	\$3,219,212	
State Department of Education	THE CONLIN LAW GROUP LLC	20SDE0100AA	Surrogate Parent Program Contracts	E	\$0	\$2,500	\$0	\$2,500	7/1/2020	6/30/2021	\$12,300	\$2,500	\$9,800	
State Department of Education	THE HARTFORD PUBLIC LIBRARY	19SDE0103AA	Assists parents with filling out public school choice options.	N	\$111,241	\$0	\$0	\$111,241	9/5/2019	6/30/2022	\$205,234	\$141,082	\$64,152	
State Department of Education	THE LEADERSHIP ACADEMY INC	20SDE0131AA	capacity building for clinical internship coaches	N	\$0	\$0	\$85,200	\$85,200	11/2/2020	6/30/2021	\$85,200	\$85,200	\$0	
State Department of Education	THOMAS F LALLY	20SDE0068AA	Surrogate Parent Program Contracts	N	\$0	\$40,750	\$0	\$40,750	7/1/2020	6/30/2021	\$52,300	\$40,750	\$11,550	
State Department of Education	URANIA PETIT	20SDE0076AA	Surrogate Parent Program Contracts	N	\$0	\$30,000	\$0	\$30,000	7/1/2020	6/30/2021	\$42,300	\$30,000	\$12,300	
State Department of Education	WENDY GAYNOR	20SDE0058AA	Surrogate Parent Program Contracts	N	\$0	\$15,750	\$0	\$15,750	7/1/2020	6/30/2021	\$21,300	\$15,750	\$5,550	
State Department of Education	WILLIAM CLAUSS	20SDE0048AA	Surrogate Parent Program Contracts	N	\$0	\$28,750	\$0	\$28,750	7/1/2020	6/30/2021	\$37,300	\$28,750	\$8,550	
<b>Total</b>		<b>112</b>				<b>\$11,932,025</b>	<b>\$4,409,842</b>	<b>\$85,200</b>	<b>\$16,427,067</b>			<b>\$81,512,086</b>	<b>\$57,105,827</b>	<b>\$24,406,259</b>
Teachers' Retirement Board	ANTHEM BC/BS OF CONNECTICUT	19TRB30537	Payment of Medicare PPO Plan	N	\$0	\$0	\$17,682,240	\$17,682,240	7/1/2018	12/31/2021	\$62,000,000	\$46,371,706	\$15,628,294	
Teachers' Retirement Board	ANTHEM BC/BS OF CONNECTICUT	20TRB0001AA	Medicare Supplement	Y	\$0	\$0	\$10,988,880	\$10,988,880	1/1/2020	12/31/2021	\$14,564,750	\$14,564,750	\$0	
Teachers' Retirement Board	CAVANAGH MACDONALD CONSULTING LLC	19TRB7500AA	Actuarial services	Y	\$160,510	\$0	\$0	\$160,510	4/1/2019	3/31/2023	\$1,040,000	\$198,605	\$841,395	
Teachers' Retirement Board	CIGNA HEALTH AND LIFE INSURANCE COMPANY	17TRB0001AA	Dental Admin Fees	Y	\$0	\$0	\$647,665	\$647,665	1/1/2017	12/31/2020	\$3,400,000	\$2,679,488	\$720,512	
Teachers' Retirement Board	EXPRESS SCRIPTS INC	18TRB26337	Pharmacy benefit management services	Y	\$0	\$0	\$3,017,721	\$3,017,721	1/1/2018	12/31/2020	\$9,500,000	\$8,845,824	\$654,176	
Teachers' Retirement Board	STIRLING BENEFITS INC	16TRB0003AA	Admin.services	Y	\$0	\$0	\$21,820	\$21,820	1/1/2016	12/31/2019	\$8,932,000	\$5,483,024	\$3,448,976	
Teachers' Retirement Board	THE SEGAL COMPANY EASTERN STATES INC	20TRB3826AA	Health Benefit Consulting Services	Y	\$0	\$0	\$117,000	\$117,000	7/1/2019	9/30/2022	\$687,000	\$186,375	\$500,625	
<b>Total</b>		<b>7</b>				<b>\$160,510</b>	<b>\$0</b>	<b>\$32,475,325</b>	<b>\$32,635,835</b>			<b>\$100,123,750</b>	<b>\$78,329,772</b>	<b>\$21,793,978</b>
<b>Grand Total</b>		<b>968</b>				<b>\$91,705,454</b>	<b>\$197,692,272</b>	<b>\$72,190,172</b>	<b>\$361,587,898</b>			<b>\$3,979,236,994</b>	<b>\$1,022,741,054</b>	<b>\$2,956,495,940</b>

- The competitive column includes: competitive solicitations listed as Y; non-competitive solicitations listed as N; and contracts under \$20,000 or contracts with towns, cities, and political subdivisions of the state listed as E.
- The other fund column can include non-federal grants, pass through grants, bond funds, and restricted state grants.
- The Total FY2021 Column includes payments for the combined general funds, federal funds, and other sources.
- The cumulative contract total amount is an estimate of what the contract will cost throughout the entirety of its term.
- 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 FY2021.
- 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 <sub>1</sub>	Total FY 2021 <sub>2</sub>
Department of Administrative Services	53	\$682,598	\$0	\$55,776,769	\$56,459,367
Department of Public Health	1	\$0	\$0	\$723,874	\$723,874
Department of Transportation	264	\$0	\$0	\$217,058,418	\$217,058,418
Military Department	2	\$0	\$5,199	\$3,072	\$8,271
<b>Grand Total</b>	<b>320</b>	<b>\$682,598</b>	<b>\$5,199</b>	<b>\$273,562,134</b>	<b>\$274,249,931</b>

1. The other fund column can include non-federal grants, pass through state grants, bond funds, and restricted state grants.  
 2. The FY2021 column is total payments in FY2021 for that particular contract (general, federal, and other fund).



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund <sub>2</sub>	Total FY 2021 <sub>2</sub>	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount <sub>3</sub>	Cumulative Contract Payments <sub>4</sub>	Cumulative Contract Remaining Balance <sub>5</sub>
Department of Administrative Services	A I ENGINEERS INC	17DAS3024AA	Engineers On-Call Multi-discipline	Y	\$0	\$0	\$111,800	\$111,800	6/9/2017	12/31/2020	\$1,000,000	\$262,885	\$737,115
Department of Administrative Services	ALFRED BENESCH & COMPANY	15DAS3050AA	Vehicular Parking Consult Serv	Y	\$0	\$0	\$64,181	\$64,181	8/28/2015	12/15/2020	\$1,000,000	\$551,649	\$448,351
Department of Administrative Services	AMENTA & EMMA ARCHT PC	15DAS3064AA	Standard Fixed Fee Arch. Contract, SOB & New Parking Garage	Y	\$0	\$0	\$445,110	\$445,110	10/30/2015	11/4/2021	\$16,238,009	\$15,994,143	\$243,866
Department of Administrative Services	AMENTA & EMMA ARCHT PC	16DAS3006AA	Standard Fixed Fee Arch. Contract, New Engineering Building, Central Connecticut State University	Y	\$0	\$0	\$704,590	\$704,590	4/4/2016	12/30/2020	\$4,382,737	\$4,187,183	\$195,554
Department of Administrative Services	ARCADIS US INC	17DAS3010AA	Construction Administrator	Y	\$0	\$0	\$516,473	\$516,473	3/10/2017	6/11/2021	\$3,066,253	\$2,848,837	\$217,416
Department of Administrative Services	ARCADIS US INC	17DAS3029AA	OC-DAS-CA-0025 entered by pw 8/9/17.	Y	\$0	\$0	\$5,968	\$5,968	6/23/2017	12/31/2020	\$1,300,000	\$1,263,572	\$36,428
Department of Administrative Services	ATC GROUP SERVICES LLC	15DAS3031AA	Hazardous Materials Abatement Design	Y	\$0	\$0	\$17,600	\$17,600	3/27/2015	5/30/2017	\$500,000	\$46,836	\$453,164
Department of Administrative Services	BL COMPANIES CONNECTICUT INC	13DAS3274AA	Architect On-call	Y	\$0	\$0	\$5,418	\$5,418	6/20/2012	12/31/2017	\$750,000	\$238,275	\$511,725
Department of Administrative Services	BVH INTEGRATED SERVICES INC	15DAS3004AA	Eng. Contract for On-Call Services	Y	\$0	\$0	\$11,000	\$11,000	12/29/2014	6/30/2018	\$700,000	\$438,820	\$261,180
Department of Administrative Services	BVH INTEGRATED SERVICES INC	15DAS3060AA	Engineer's contract for On-Call Services Mech, Elec., Plumbing	Y	\$0	\$0	\$5,250	\$5,250	10/21/2015	10/16/2020	\$500,000	\$184,750	\$315,250
Department of Administrative Services	BVH INTEGRATED SERVICES INC	16DAS3002AA	Std Fixed Fee Eng. Renov. to Physical Plant Naugatuck VCC, Waterbury	Y	\$0	\$0	\$79,374	\$79,374	1/12/2016	6/30/2021	\$700,000	\$540,889	\$159,111
Department of Administrative Services	CHRISTOPHER WILLIAMS ARCHITECTS LLC	15DAS3007AA	Arch. Contract for On-Call Services	Y	\$0	\$0	\$9,337	\$9,337	1/13/2015	6/15/2020	\$1,152,800	\$389,816	\$762,984
Department of Administrative Services	COLLIERS PROJECT LEADERS USA NE LLC	16DAS3003AA	CA Contract for Design Ph & Constr. Ph Services Renov. & Expansion Willard & Diloreto Halls, CCSU	Y	\$0	\$0	\$61,583	\$61,583	1/26/2016	2/6/2021	\$1,950,200	\$1,936,590	\$13,610
Department of Administrative Services	COMMONWEALTH OF MASSACHUSETTS	15DAS0060AA	Massachusetts IT Charge Back	Y	\$682,598	\$0	\$0	\$682,598	3/16/2015	3/15/2023	\$4,763,546	\$3,759,471	\$1,004,075
Department of Administrative Services	DOWNES CONSTRUCTION COMPANY LLC	16DAS3000AA	Renov/Expansion Willard & Diloreto Hall CCSU	Y	\$0	\$0	\$28,220	\$28,220	12/3/2015	12/4/2019	\$50,485,034	\$50,280,805	\$204,228
Department of Administrative Services	DOWNES CONSTRUCTION COMPANY LLC	16DAS3007AA	Std. Agree between Owner and CM (CMR)	Y	\$0	\$0	\$1,021,608	\$1,021,608	4/26/2016	12/31/2019	\$26,216,343	\$26,051,896	\$164,447
Department of Administrative Services	DOWNES CONSTRUCTION COMPANY LLC	16DAS3012AA	BI-RC-393-CA	Y	\$0	\$0	\$356,770	\$356,770	7/11/2016	11/9/2021	\$1,058,185	\$517,150	\$541,035
Department of Administrative Services	DOWNES CONSTRUCTION COMPANY LLC	16DAS3028AA	On-Call CA Contract	Y	\$0	\$0	\$97,819	\$97,819	9/27/2016	9/29/2021	\$1,533,176	\$1,524,177	\$8,999
Department of Administrative Services	DRUMMEY ROSANE ANDERSON INC	15DAS3070AA	Std Fixed Fee Arch. Renov. Platt Tech. High School	Y	\$0	\$0	\$730,432	\$730,432	12/22/2015	12/31/2018	\$7,624,456	\$6,694,164	\$930,292
Department of Administrative Services	FLETCHER THOMPSON INC	15DAS3001AA	Eng. Contract On-Call Services	Y	\$0	\$0	\$15,900	\$15,900	12/23/2014	2/28/2017	\$500,000	\$54,410	\$445,590
Department of Administrative Services	FUSS & O'NEILL INC	13DAS3258AA	Multi-discipline engineering contract	Y	\$0	\$0	\$21,700	\$21,700	6/8/2010	6/8/2015	\$621,000	\$168,980	\$452,020
Department of Administrative Services	FUSS & O'NEILL INC	15DAS3011AA	Eng. Contract for On-Call Services	Y	\$0	\$0	\$7,652	\$7,652	1/7/2015	6/28/2019	\$1,000,000	\$503,266	\$496,734
Department of Administrative Services	FUSS & O'NEILL INC	15DAS3034AA	Engineer's Contract for on-call serv. civil survey support services	Y	\$0	\$0	\$35,340	\$35,340	7/8/2015	6/30/2020	\$1,100,000	\$992,518	\$107,482
Department of Administrative Services	FUSS & O'NEILL INC	15DAS3059AA	Engineer's Contract for On-Call Services, Mech, elec. & Plumbing	Y	\$0	\$0	\$22,022	\$22,022	10/21/2015	10/16/2019	\$500,000	\$206,272	\$293,729
Department of Administrative Services	FUSS & O'NEILL INC	17DAS3022AA	OC-DCS-MDE-0035	Y	\$0	\$0	\$69,740	\$69,740	6/9/2017	12/31/2020	\$1,000,000	\$139,740	\$860,260
Department of Administrative Services	GALE ASSOCIATES INC	15DAS3053AA	Environ Consult Contract	Y	\$0	\$0	\$10,424	\$10,424	9/11/2015	10/15/2018	\$300,000	\$114,600	\$185,400
Department of Administrative Services	GM2 ASSOCIATES INC	14DAS3053AA	Engineer's Contract for on-call services	Y	\$0	\$0	\$3,550	\$3,550	7/3/2014	6/16/2019	\$300,000	\$142,226	\$157,774
Department of Administrative Services	HOFFMANN ARCHITECTS INC	14DAS3077AA	Consultant's Contract for On-Call Roofing Projects	Y	\$0	\$0	\$2,495	\$2,495	10/20/2014	11/30/2016	\$500,000	\$100,502	\$399,498
Department of Administrative Services	ID3A LLC	14DAS3049AA	Arch. Contract for On-Call Services	Y	\$0	\$0	\$15,198	\$15,198	6/9/2014	12/30/2020	\$300,000	\$233,038	\$66,962
Department of Administrative Services	MACCHI ENGINEERS LLC	14DAS3200AA	Standard Fixed Fee Eng. Contract Project Rainbow Fishway Rehab	Y	\$0	\$0	\$14,126	\$14,126	7/17/2012	12/30/2019	\$586,994	\$358,344	\$228,650
Department of Administrative Services	MAIER DESIGN GROUP LLC	16DAS3025AA	On-Call Architect's Contract	Y	\$0	\$0	\$85,525	\$85,525	9/26/2016	9/26/2020	\$500,000	\$241,420	\$258,580
Department of Administrative Services	MARTIN A BENASSI AIA-ARCHITECT LLC	13DAS3301AA	Consultant's contract for on-call roof projects	Y	\$0	\$0	\$1,059	\$1,059	10/7/2011	10/7/2018	\$200,000	\$106,816	\$93,184
Department of Administrative Services	MORGANTI GROUP INC	16DAS3005AA	Std Agreement between Owner and CMR	Y	\$0	\$0	\$44,775,829	\$44,775,829	2/3/2016	2/2/2021	\$98,758,978	\$50,124,628	\$48,634,350
Department of Administrative Services	MOSER PILON NELSON ARCHITECTS	15DAS3049AA	Std. Fixed Fee Arch. Contract	Y	\$0	\$0	\$553,597	\$553,597	8/26/2015	12/31/2021	\$10,000,000	\$9,849,256	\$150,744
Department of Administrative Services	NEWFIELD CONSTRUCTION INC	16DAS3031AA	Construction Admin. Contract	Y	\$0	\$0	\$112,372	\$112,372	10/25/2016	10/30/2020	\$499,292	\$498,579	\$713
Department of Administrative Services	NORTHEAST COLLABORATIVE ARCHITECTS LLC	15DAS3003AA	Arch. Contract for On-Call Services	Y	\$0	\$0	\$112,144	\$112,144	1/7/2015	6/15/2020	\$5,000,000	\$441,284	\$4,558,716
Department of Administrative Services	NOSAL BUILDERS INC	16DAS3011AA	B-RC-394-CA Proj Number BI-RC-394	Y	\$0	\$0	\$233,438	\$233,438	6/27/2016	7/6/2021	\$900,000	\$735,910	\$164,090
Department of Administrative Services	O & G INDUSTRIES INC	16DAS3018AA	Contract BI-RD-290-CA, Proj. BI-RD-290 -	Y	\$0	\$0	\$70,953	\$70,953	8/30/2016	8/30/2021	\$1,211,251	\$1,211,251	\$0
Department of Administrative Services	OAKPARK ARCHITECTS LLC	13DAS3002AA	Standard Fixed Fee Arch Contr. to Litchfield Residence Hall, WCSU, Danbury	Y	\$0	\$0	\$43,955	\$43,955	7/25/2013	8/24/2018	\$874,500	\$240,440	\$634,060
Department of Administrative Services	OAKPARK ARCHITECTS LLC	15DAS3000AA	Arch. Contract On-Call Services	Y	\$0	\$0	\$8,670	\$8,670	12/29/2014	1/15/2021	\$1,000,000	\$383,760	\$616,240
Department of Administrative Services	OAKPARK ARCHITECTS LLC	18DAS3012AA	Standard Fixed Arch Contract	Y	\$0	\$0	\$1,409,200	\$1,409,200	7/3/2018	7/3/2019	\$3,530,600	\$2,478,975	\$1,051,625
Department of Administrative Services	R J KENNEY ASSOCIATES INC	17DAS3012AA	Bldg. Commissioning & Bldg	Y	\$0	\$0	\$24,000	\$24,000	4/18/2017	2/15/2021	\$500,000	\$33,000	\$467,000
Department of Administrative Services	SASAKI ASSOCIATES INC	15DAS3057AA	Std Fixed Fee Arch. Contract, New Kaiser Hall/ Renov. Ella Grasso Blvd and Kaiser Dr, CCSU, New Britain	Y	\$0	\$0	\$10,695	\$10,695	10/14/2015	10/14/2020	\$1,951,542	\$1,919,520	\$32,023
Department of Administrative Services	SILVER PETRUCELLI & ASSOCIATES INC	14DAS3042AA	New Manufacturing Center at QVCC	Y	\$0	\$0	\$1,001	\$1,001	5/9/2014	5/9/2017	\$465,920	\$461,275	\$4,645
Department of Administrative Services	SKANSKA USA BUILDING INC	16DAS3032AA	Proj. BI-28-381-CMR	Y	\$0	\$0	\$351,795	\$351,795	12/14/2016	12/20/2021	\$4,856,513	\$4,856,513	\$0
Department of Administrative Services	STANTEC CONSULTING SERVICES INC	13DAS3015AA	Std Fixed Fee Eng. Contr. Enhancements DEEP Silver Sands St. Park	Y	\$0	\$0	\$9,861	\$9,861	9/20/2013	12/30/2020	\$575,775	\$546,226	\$29,549
Department of Administrative Services	SVIGALS AND PARTNERS LLP	16DAS3008AA	Standard Fixed Fee Arch Contr Add/Renov. Barnard Hall, CCSU, New Britain	Y	\$0	\$0	\$207,679	\$207,679	5/24/2016	5/23/2019	\$1,778,834	\$1,778,834	\$0
Department of Administrative Services	SVIGALS AND PARTNERS LLP	17DAS3015AA	BI-R5-329-ARC - School of Health & Human Services Bldg. - SCSU	Y	\$0	\$0	\$666,870	\$666,870	5/5/2017	12/30/2019	\$5,717,980	\$4,961,297	\$756,683
Department of Administrative Services	TSKP STUDIO LLC	14DAS3039AA	#8 BI-RC-390-ARC, Renovation/Expansion of Halls	Y	\$0	\$0	\$57,079	\$57,079	2/27/2014	2/27/2019	\$4,493,587	\$4,457,521	\$36,066
Department of Administrative Services	TSKP STUDIO LLC	16DAS3016AA	Standard Fixed Fee Architect's	Y	\$0	\$0	\$10,000	\$10,000	8/11/2015	8/17/2018	\$2,252,353	\$2,251,788	\$565
Department of Administrative Services	TURNER CONSTRUCTION COMPANY	16DAS3014AA	BI-RC-395-CA	Y	\$0	\$0	\$942,489	\$942,489	8/5/2016	2/24/2021	\$2,333,655	\$1,991,272	\$342,383



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund <sub>1</sub>	Total FY 2021 <sub>1</sub>	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount <sub>2</sub>	Cumulative Contract Payments <sub>2</sub>	Cumulative Contract Remaining Balance <sub>2</sub>
Department of Administrative Services	TURNER CONSTRUCTION COMPANY	17DAS3043AA	BI-RS-329-CA, Proj. BI-RS-329 - Constr. Admin.	Y	\$0	\$0	\$1,250,680	\$1,250,680	7/18/2017	7/18/2018	\$3,023,575	\$2,039,459	\$984,116
Department of Administrative Services	WSP USA INC	17DAS3035AA	BI-JA-465-ARC, Proj. BI-JA-465 - York Corr. Inst.	Y	\$0	\$0	\$347,200	\$347,200	7/31/2017	8/31/2019	\$3,108,520	\$3,023,154	\$85,366
<b>Total</b>		<b>53</b>			<b>\$682,598</b>	<b>\$0</b>	<b>\$55,776,769</b>	<b>\$56,459,367</b>			<b>\$285,161,608</b>	<b>\$215,357,982</b>	<b>\$69,803,625</b>
Department of Public Health	HAVEN INC	17DPH0134NN	Medical Practitioner Review	Y	\$0	\$0	\$723,874	\$723,874	5/15/2017	5/14/2022	\$5,535,000	\$3,966,013	\$1,568,987
<b>Total</b>		<b>1</b>			<b>\$0</b>	<b>\$0</b>	<b>\$723,874</b>	<b>\$723,874</b>			<b>\$5,535,000</b>	<b>\$3,966,013</b>	<b>\$1,568,987</b>
Department of Transportation	A DICESARE ASSOCIATES PC	08DOT0235AA	Survey, Preliminary Design and Final Design, State Project No. 301-0092	Y	\$0	\$0	\$4,910	\$4,910	3/15/2008	12/31/2020	\$1,869,030	\$1,658,672	\$210,358
Department of Transportation	A DICESARE ASSOCIATES PC	12DOT0101AA	Preliminary and Final design for the List 20 & 21 Bridge Rehabilitation Program	Y	\$0	\$0	\$660	\$660	11/28/2011	12/31/2030	\$1,705,510	\$1,301,601	\$403,909
Department of Transportation	A DICESARE ASSOCIATES PC	14DOT0178AA	Bridge Rehabilitation and Replacement Program	Y	\$0	\$0	\$2,600	\$2,600	4/15/2014	12/31/2030	\$2,000,000	\$1,564,147	\$435,853
Department of Transportation	A DICESARE ASSOCIATES PC	15DOT0116AA	design services for the rehabilitation of Bridge Nos. 00600R, 04234R, 09100R, and 09101R	Y	\$0	\$0	\$184,927	\$184,927	10/15/2015	12/31/2030	\$1,650,000	\$747,965	\$902,035
Department of Transportation	A DICESARE ASSOCIATES PC	18DOT0102AA	Design services for the bridge rehabilitation and replacement program	Y	\$0	\$0	\$470,961	\$470,961	7/1/2018	6/30/2023	\$3,500,000	\$631,316	\$2,868,684
Department of Transportation	A I ENGINEERS INC	10DOT0264AA	Construction Engineering & Inspection for the New Haven line Substations	Y	\$0	\$0	\$326,814	\$326,814	10/1/2010	12/31/2030	\$14,098,488	\$12,517,769	\$1,580,719
Department of Transportation	A I ENGINEERS INC	14DOT0079AA	Preliminary and Final Design for the List 22-25F Bridge Rehabilitation Program	Y	\$0	\$0	\$1,057,452	\$1,057,452	9/3/2013	12/31/2030	\$3,000,000	\$2,110,706	\$889,294
Department of Transportation	A I ENGINEERS INC	15DOT0204AA	Construction Engineering & Inspection services	Y	\$0	\$0	\$8,070	\$8,070	4/6/2015	12/31/2030	\$10,296,110	\$9,529,001	\$767,109
Department of Transportation	A I ENGINEERS INC	16DOT0249AA	Statewide Bridge and Sign Support Inspection Services	Y	\$0	\$0	\$2,408,699	\$2,408,699	9/1/2016	12/31/2030	\$18,500,000	\$15,474,964	\$3,025,036
Department of Transportation	A I ENGINEERS INC	18DOT0110AA	Pavement Preservation	Y	\$0	\$0	\$2,625,303	\$2,625,303	2/1/2018	1/31/2023	\$11,000,000	\$4,794,192	\$6,205,808
Department of Transportation	A I ENGINEERS INC	19DOT0004AA	Construction Engineering and Inspection - Newington Operations Center	Y	\$0	\$0	\$635,631	\$635,631	8/6/2018	12/31/2030	\$2,144,230	\$1,868,085	\$276,145
Department of Transportation	A I ENGINEERS INC	19DOT0100AA	CEI for four (4) Off System Bridges in District 4	Y	\$0	\$0	\$210,364	\$210,364	1/22/2019	12/31/2030	\$667,258	\$598,641	\$68,617
Department of Transportation	A I ENGINEERS INC	20DOT0023AA	CE&I Services I-95 Interchange 33	Y	\$0	\$0	\$1,595,542	\$1,595,542	10/16/2019	12/31/2030	\$4,293,410	\$1,937,927	\$2,355,483
Department of Transportation	A I ENGINEERS INC	20DOT0075AA	To provide task order land surveying support.	Y	\$0	\$0	\$362,421	\$362,421	4/1/2020	3/31/2025	\$4,000,000	\$362,421	\$3,637,580
Department of Transportation	AECOM TECHNICAL SERVICE INC	01DOT0009AB	Design services for the List 14 Bridge Rehabilitation Program Project	Y	\$0	\$0	\$387,779	\$387,779	6/15/2001	12/31/2030	\$3,846,742	\$2,683,502	\$1,163,239
Department of Transportation	AECOM TECHNICAL SERVICE INC	02DOT0012AA	DESIGN, ROUTE 7 RECONSTRUCTION NORWALK AND WILTON	Y	\$0	\$0	\$19,540	\$19,540	11/15/2002	12/31/2020	\$1,613,190	\$292,426	\$1,320,764
Department of Transportation	AECOM TECHNICAL SERVICE INC	13DOT0136AA	Environmental Document for I-84 Viaduct Replacement in Hartford	Y	\$0	\$0	\$305,448	\$305,448	2/1/2013	12/31/2030	\$9,750,000	\$5,850,146	\$3,899,854
Department of Transportation	AECOM TECHNICAL SERVICE INC	18DOT0032AA	For Transportation DEMAND Management Services	Y	\$0	\$0	\$4,237,113	\$4,237,113	11/1/2017	6/30/2022	\$22,620,215	\$13,518,075	\$9,102,140
Department of Transportation	AECOM TECHNICAL SERVICE INC	18DOT0126AA	Railyard Maintenance Plan and Inspection Report Development	Y	\$0	\$0	\$204,862	\$204,862	4/1/2018	12/31/2030	\$10,000,000	\$321,989	\$9,678,011
Department of Transportation	AECOM TECHNICAL SERVICE INC	19DOT0115AA	Electrified train storage West End yard	Y	\$0	\$0	\$1,742,617	\$1,742,617	7/1/2019	12/31/2030	\$4,420,350	\$2,220,855	\$2,199,495
Department of Transportation	AECOM USA INC	06DOT0303AA	DESIGN, METRO-NORTH SAGA BRIDGE REHABILITATION	Y	\$0	\$0	\$13,264	\$13,264	1/26/2006	12/31/2020	\$3,828,200	\$2,702,655	\$1,125,545
Department of Transportation	ALFRED BENESCH & COMPANY	14DOT0078AA	Preliminary and Final design for the List 22-25F Bridge Rehabilitation	Y	\$0	\$0	\$3,131	\$3,131	9/3/2013	12/31/2020	\$1,000,000	\$740,061	\$259,939
Department of Transportation	ALFRED BENESCH & COMPANY	15DOT0054AA	Design services for the Bridge Rehabilitation and replacement Program	Y	\$0	\$0	\$186,968	\$186,968	11/1/2014	12/31/2030	\$4,300,000	\$3,854,106	\$445,894
Department of Transportation	ALFRED BENESCH & COMPANY	16DOT0040AA	Constructability and Schedule Reviews, Value Engineering Services, and Forensic Analysis	Y	\$0	\$0	\$92,399	\$92,399	11/1/2015	12/31/2030	\$5,000,000	\$992,897	\$4,007,103
Department of Transportation	ALFRED BENESCH & COMPANY	17DOT0119AA	Design services for Bridge Rehabilitation and replacement program	Y	\$0	\$0	\$576,694	\$576,694	3/15/2017	12/31/2030	\$3,500,000	\$936,937	\$2,563,063
Department of Transportation	ALFRED BENESCH & COMPANY	95DOT0011AB	To transfer \$\$\$ remaining from Purcell to Alfred Benesch	Y	\$0	\$0	\$197,099	\$197,099	10/2/1995		\$3,961,048	\$1,023,876	\$2,937,172
Department of Transportation	AMMANN & WHITNEY CONSULTING ENGINEERS PC	06DOT0389AA	FINAL DESIGN FOR ONE SECTION NEW BRITAIN-HARTFORD BUSWAY	Y	\$0	\$0	\$32,763	\$32,763	2/1/2007	12/31/2020	\$3,347,900	\$3,078,611	\$269,289
Department of Transportation	ANCHOR ENGINEERING SERVICES INC	12DOT0137AA	Preliminary and Final design for List 20 and 21 Bridge Rehabilitation Program	Y	\$0	\$0	\$46,636	\$46,636	6/1/2012	12/31/2030	\$1,575,620	\$1,241,122	\$334,498
Department of Transportation	ANKURA CONSULTING GROUP LLC	18DOT0153AA	Construction Claims Services	Y	\$0	\$0	\$105,008	\$105,008	2/1/2019	1/31/2024	\$4,000,000	\$193,695	\$3,806,305
Department of Transportation	ARCADIS US INC	15DOT0009AA	Claim Analysis Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$2,949	\$2,949	7/17/2014	12/31/2030	\$4,000,000	\$575,988	\$3,424,012
Department of Transportation	ARCADIS US INC	18DOT0152AA	Construction Claims Services	Y	\$0	\$0	\$350,106	\$350,106	9/1/2018	8/31/2023	\$4,125,000	\$577,601	\$3,547,399
Department of Transportation	ARCHAEOLOGICAL & HISTORICAL SVS	12DOT0122AA	Archaeological Resource Services	Y	\$0	\$0	\$249,142	\$249,142	1/1/2012	12/31/2020	\$3,000,000	\$924,377	\$2,075,623
Department of Transportation	ARCHAEOLOGICAL & HISTORICAL SVS	15DOT0177AA	Historic & Archaeological Support Services	Y	\$0	\$0	\$10,754	\$10,754	4/1/2015	12/31/2030	\$3,000,000	\$934,304	\$2,065,696
Department of Transportation	ARCHAEOLOGICAL & HISTORICAL SVS	18DOT0046AA	Historic and archaeological support services for the CDOT	Y	\$0	\$0	\$66,824	\$66,824	4/1/2018	12/31/2030	\$3,000,000	\$727,079	\$2,272,921
Department of Transportation	ATANE ENGINEERS PC	14DOT0203AA	Construction Engineering & Inspection Services for Catenary Section	Y	\$0	\$0	\$1,081,703	\$1,081,703	3/15/2014	12/31/2030	\$13,346,636	\$11,882,813	\$1,463,823
Department of Transportation	ATANE ENGINEERS PC	16DOT0246AA	Statewide Bridge and Sign Support Inspection Services	Y	\$0	\$0	\$2,339,516	\$2,339,516	9/1/2016	12/31/2030	\$16,000,000	\$11,247,129	\$4,752,871
Department of Transportation	ATANE ENGINEERS PC	17DOT0192AA	Construction engineering and inspection services for replacement of MNRR bridge over Atlantic St. and catenary work in Stamford, CT	Y	\$0	\$0	\$2,282,448	\$2,282,448	7/17/2017	1/31/2021	\$14,784,550	\$10,033,205	\$4,751,345
Department of Transportation	ATANE ENGINEERS PC	20DOT0077AA	Rehab of Bridge 00032 on I-95 in Stamford, CT	Y	\$0	\$0	\$1,479,846	\$1,479,846	11/26/2019	12/31/2030	\$3,538,700	\$1,525,476	\$2,013,224
Department of Transportation	BETA GROUP INC	16DOT0262AA	Construction Engineering and Inspection Services for pavement preservation on I-95	Y	\$0	\$0	\$143,680	\$143,680	6/20/2016	12/31/2030	\$3,950,760	\$2,815,429	\$1,135,331
Department of Transportation	BETA GROUP INC	18DOT0001AA	Traffic and Safety Engineering Services on an as needed basis	Y	\$0	\$0	\$697,633	\$697,633	2/1/2018	12/31/2030	\$10,000,000	\$1,962,331	\$8,037,669
Department of Transportation	BETA GROUP INC	19DOT0089AA	Construction Engineering and Inspection services for the replacement of Bridge No. 00315	Y	\$0	\$0	\$862,647	\$862,647	11/19/2018	12/31/2030	\$2,554,420	\$2,199,938	\$354,482
Department of Transportation	BL COMPANIES CONNECTICUT INC	02DOT0008AB	SURVEY, PRELIMINARY AND FINAL DESIGN FOR AUXILIARY LANES ON I-84 BETWEEN EXITS 40 & 42	Y	\$0	\$0	\$110,509	\$110,509	3/3/2009	12/31/2030	\$2,956,424	\$2,344,009	\$612,415
Department of Transportation	BL COMPANIES CONNECTICUT INC	05DOT0049AA	ON-CALL TRAFFIC ENGINEERING	Y	\$0	\$0	\$9,077	\$9,077	12/14/2000	12/31/2020	\$1,500,000	\$223,980	\$1,276,020
Department of Transportation	BL COMPANIES CONNECTICUT INC	06DOT0299AB	Bridge Rehabilitation program	Y	\$0	\$0	\$100	\$100	1/1/2006	12/31/2030	\$734,893	\$503,526	\$231,366
Department of Transportation	BL COMPANIES CONNECTICUT INC	11DOT0048AA	Engineering Services	Y	\$0	\$0	\$22,650	\$22,650	11/1/2010	12/31/2020	\$1,500,000	\$1,411,196	\$88,804
Department of Transportation	BL COMPANIES CONNECTICUT INC	12DOT0184AA	INTERSECTION IMPROVEMENTS ON CT57/136 @ WESTON RD., AND CT57/136 @ CLINTON AVE	Y	\$0	\$0	\$68,740	\$68,740	4/1/2012	12/31/2020	\$6,000,000	\$2,515,096	\$3,484,904



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund <sub>1</sub>	Total FY 2021 <sub>1</sub>	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount <sub>2</sub>	Cumulative Contract Payments <sub>2</sub>	Cumulative Contract Remaining Balance <sub>2</sub>
Department of Transportation	BL COMPANIES CONNECTICUT INC	16DOT0056AA	Liaison engineer services for the State and Federal Local Bridge Programs	Y	\$0	\$0	\$3,721,208	\$3,721,208	10/1/2015	9/30/2023	\$26,500,000	\$14,500,455	\$11,999,545
Department of Transportation	BL COMPANIES CONNECTICUT INC	16DOT0240AA	Liaison and engineering services for various highway and bridge improvement projects.	Y	\$0	\$0	\$1,009,518	\$1,009,518	8/15/2016	8/14/2021	\$7,100,000	\$4,600,448	\$2,499,552
Department of Transportation	BL COMPANIES CONNECTICUT INC	18DOT0049AA	Environmental Compliance, Soil and Groundwater Services	Y	\$0	\$0	\$1,812,002	\$1,812,002	3/27/2018	12/30/2030	\$10,000,000	\$4,526,929	\$7,473,071
Department of Transportation	BLUM SHAPIRO & CO PC	16DOT0073AA	Auditing Services	Y	\$0	\$0	\$256,118	\$256,118	1/1/2016	12/31/2030	\$1,500,000	\$1,249,459	\$250,541
Department of Transportation	CAMBRIDGE SYSTEMATICS INC	13DOT0201AA	Travel Demand Forecasting Model	Y	\$0	\$0	\$123,432	\$123,432	3/1/2013	12/31/2020	\$2,000,000	\$1,180,446	\$819,554
Department of Transportation	CARDINAL ENGINEERING ASSOC INC	14DOT0080AA	Preliminary and Final Design for the List 22-255 Bridge Rehabilitation	Y	\$0	\$0	\$63,263	\$63,263	9/3/2013	12/31/2030	\$2,000,000	\$1,700,375	\$299,625
Department of Transportation	CDM SMITH INC	08DOT0227AA	DESIGN, PRELIMINARY ENGINEERING STUDY FOR THE REHAB OF THE WEST ROCK TUNNEL (#00773)	Y	\$0	\$0	\$1,728,003	\$1,728,003	3/1/2008	12/31/2030	\$7,681,250	\$5,244,288	\$2,436,962
Department of Transportation	CDM SMITH INC	12DOT0185AA	Engineering Services	Y	\$0	\$0	\$281,089	\$281,089	6/1/2012	12/31/2020	\$6,000,000	\$3,653,259	\$2,346,741
Department of Transportation	CDM SMITH INC	15DOT0034AA	INTERMODAL PLANNING STUDIES	Y	\$0	\$0	\$12,976	\$12,976	10/1/2014	12/31/2030	\$3,000,000	\$2,830,314	\$169,686
Department of Transportation	CDM SMITH INC	16DOT0243AA	Design and engineering for Interstate 84 widening between Exit 3 and Exit 8 in Danbury	Y	\$0	\$0	\$2,050,631	\$2,050,631	6/15/2016	12/31/2030	\$11,050,000	\$6,936,629	\$4,113,371
Department of Transportation	CDM SMITH INC	18DOT0010AA	Provide Task Order strategic planning services for the DOT	Y	\$0	\$0	\$491,864	\$491,864	10/1/2017	12/31/2030	\$7,000,000	\$3,381,101	\$3,618,899
Department of Transportation	CDM SMITH INC	19DOT0113AA	Rehabilitation/replacement of an existing 48" Steel Boiler Plate Pipe crossing Route 75	Y	\$0	\$0	\$206,371	\$206,371	6/1/2019	12/31/2030	\$6,000,000	\$266,965	\$5,733,035
Department of Transportation	CDM SMITH INC	94DOT0013AB	Design services for State Project No 102-285	Y	\$0	\$0	\$79,163	\$79,163	6/13/1994	12/31/2030	\$2,251,812	\$1,266,102	\$985,710
Department of Transportation	CDR MAGUIRE INC	11DOT0045AA	Environmental, Compliance, Soil and Ground Water Services	Y	\$0	\$0	\$1,711	\$1,711	11/1/2010	12/31/2020	\$7,500,000	\$5,002,404	\$2,497,596
Department of Transportation	CDR MAGUIRE INC	14DOT0196AA	Environmental Compliance, Soil & Groundwater Services	Y	\$0	\$0	\$995	\$995	5/1/2014	12/31/2030	\$10,000,000	\$8,563,265	\$1,436,735
Department of Transportation	CDR MAGUIRE INC	17DOT0115AA	Design services for the Rehabilitation and Replacement Program	Y	\$0	\$0	\$429,467	\$429,467	3/15/2017	12/31/2030	\$3,500,000	\$1,420,995	\$2,079,005
Department of Transportation	CLOSE JENSEN & MILLER PC	13DOT0048AA	Engineering Services Bridge and Structural Design	Y	\$0	\$0	\$1,440,882	\$1,440,882	9/1/2012	12/31/2030	\$8,700,000	\$7,377,571	\$1,322,429
Department of Transportation	CLOSE JENSEN & MILLER PC	16DOT0039AA	Liaison services for State and Federal Local Bridge Programs.	Y	\$0	\$0	\$3,379,104	\$3,379,104	8/1/2015	8/31/2030	\$26,500,000	\$23,264,939	\$3,235,061
Department of Transportation	CLOSE JENSEN & MILLER PC	20DOT0003AA	Major Bridge and structure design support services for CDOT	Y	\$0	\$0	\$308,628	\$308,628	10/1/2019	9/30/2023	\$6,000,000	\$322,346	\$5,677,654
Department of Transportation	CLOSE JENSEN & MILLER PC	21DOT0045AA	Liaison engineering svcs	Y	\$0	\$0	\$42,789	\$42,789	1/15/2021	1/14/2026	\$16,500,000	\$42,789	\$16,457,211
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	11DOT0188AB	Consultant agreement	Y	\$0	\$0	\$124,383	\$124,383	8/3/2011	7/31/2030	\$2,186,290	\$124,383	\$2,061,907
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	13DOT0256AA	Preliminary Engineering Studies for station improvements and parking expansion for the Merritt 7 Railroad Station	Y	\$0	\$0	\$111,032	\$111,032	7/8/2013	12/31/2030	\$2,000,000	\$1,498,818	\$501,182
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	14DOT0129AA	ADDITION, RENOVATION AND NEW BUILDING FOR MILFORD MAINT,	Y	\$0	\$0	\$1,103,846	\$1,103,846	5/31/2014	12/31/2030	\$7,500,000	\$5,094,090	\$2,405,910
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	15DOT0148AB	DOT00630703PE.15DOT00148	Y	\$0	\$0	\$389,227	\$389,227	2/9/2015	1/30/2030	\$6,442,523	\$389,227	\$6,053,295
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	16DOT0055AB	Consulting Liaison Engineer	Y	\$0	\$0	\$3,423,318	\$3,423,318	11/1/2015	7/16/2021	\$4,978,870	\$3,423,318	\$1,375,552
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	17DOT0116AA	Bridge Rehabilitation and Replacement Program	Y	\$0	\$0	\$17,565	\$17,565	2/15/2017	12/31/2030	\$3,500,000	\$664,334	\$2,835,666
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	20DOT0002AB	Rehabilitation of Bridge #00454, I-91 over CT River, Amtrak and Rte. 159 (Dexter Coffin Bridge) in Windsor Locks	Y	\$0	\$0	\$349,901	\$349,901	10/1/2019	9/30/2023	\$6,000,000	\$349,901	\$5,650,099
Department of Transportation	CME ASSOCIATES INC	08DOT0180AA	LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE DESIGN PROJECTS.	Y	\$0	\$0	\$58,953	\$58,953	2/1/2008	7/1/2017	\$6,500,000	\$5,746,961	\$753,039
Department of Transportation	CME ASSOCIATES INC	11DOT0188AA	Preliminary and Final Design for the List 20 and 21 Bridge Rehabilitation Program	Y	\$0	\$0	\$40,381	\$40,381	8/3/2011	12/31/2030	\$1,800,260	\$1,800,260	\$0
Department of Transportation	CME ASSOCIATES INC	14DOT0195AA	Construction Inspection Services for underground storage tank removal	Y	\$0	\$0	\$3,337	\$3,337	3/4/2014	12/31/2030	\$3,000,000	\$1,072,419	\$1,927,581
Department of Transportation	CME ASSOCIATES INC	15DOT0148AA	Preliminary Engineering Studies, Design for the relocation of I-91 NB Interchange No. 29 and Widening of I-91 NB and Route 15 NB to I-84 EB	Y	\$0	\$0	\$61,536	\$61,536	2/9/2015	12/31/2030	\$14,057,477	\$14,057,477	\$0
Department of Transportation	CME ASSOCIATES INC	16DOT0055AA	Liaison engineer services for the State and Federal Local Bridge Programs	Y	\$0	\$0	\$41,178	\$41,178	11/1/2015	10/31/2020	\$14,701,130	\$14,701,130	\$0
Department of Transportation	COLLINS BUS SERVICE	21DOT0026AA	management and operation of express commuter bus services	Y	\$0	\$0	\$747,446	\$747,446	7/1/2020	6/30/2021	\$1,006,633	\$747,446	\$259,187
Department of Transportation	CONSOR ENGINEERING AND LAND SURVEYING NY	16DOT0015AB	Underwater Inspection NHS Bridges	Y	\$0	\$0	\$100	\$100	7/19/2019		\$1,091,000	\$82,683	\$1,008,317
Department of Transportation	CONSOR ENGINEERING AND LAND SURVEYING NY	16DOT0250AB	Statewide Bridge and Sign Support Inspection Services	Y	\$0	\$0	\$2,969,440	\$2,969,440	9/1/2016	12/31/2030	\$9,184,000	\$5,778,861	\$3,405,139
Department of Transportation	CONSOR ENGINEERING AND LAND SURVEYING NY	20DOT0096AA	Traffic signal mast arm and span pole support inspection services	Y	\$0	\$0	\$594,729	\$594,729	6/1/2020	5/30/2024	\$1,329,020	\$594,729	\$734,291
Department of Transportation	DATTCO INC	21DOT0025AA	Operation of express commuter bus services as requested by the State	Y	\$0	\$0	\$4,255,406	\$4,255,406	7/1/2020	6/30/2021	\$4,729,670	\$4,255,406	\$474,264
Department of Transportation	DECARLO & DOLL INC	03DOT0017AA	DESIGN, ROUTES 34 & 114 ORANGE	Y	\$0	\$0	\$5,629	\$5,629	5/1/2003	12/31/2030	\$1,273,560	\$670,543	\$603,017
Department of Transportation	DECARLO & DOLL INC	04DOT0018AB	Design, I-84 interchange 17 & 18, Middlebury	Y	\$0	\$0	\$425,072	\$425,072	8/4/2004	12/31/2030	\$2,608,710	\$1,112,001	\$1,496,709
Department of Transportation	DEPARTMENT OF THE ARMY, US ARMY CORPS OF	20DOT0097AA	to enable the Corps to collaborate with CT DOT and FHWA.	Y	\$0	\$0	\$250,000	\$250,000	9/16/2020	1/31/2023	\$800,000	\$250,000	\$550,000
Department of Transportation	DEWBERRY ENGINEERS INC	05DOT0063AA	DESIGN, BRIDGE REHABILITATION	Y	\$0	\$0	\$1,460	\$1,460	10/1/2005	12/31/2030	\$2,100,440	\$1,915,258	\$185,182
Department of Transportation	DEWBERRY ENGINEERS INC	14DOT0081AA	Preliminary & Final design for the List 22-25F Bridge Rehabilitation	Y	\$0	\$0	\$190,933	\$190,933	9/3/2013	2/24/2021	\$2,250,000	\$1,958,550	\$291,450
Department of Transportation	DIVERSIFIED TECH CONSULTANTS INC	10DOT0214AA	Environmental Compliance, Soil and Groundwater Services	Y	\$0	\$0	\$100	\$100	6/1/2010	12/31/2020	\$11,500,000	\$9,762,980	\$1,737,020
Department of Transportation	DIVERSIFIED TECH CONSULTANTS INC	18DOT0050AA	Compliance, Soil and Groundwater services	Y	\$0	\$0	\$897,949	\$897,949	1/3/2018	12/31/2030	\$12,000,000	\$3,223,510	\$8,776,490
Department of Transportation	FIGG BRIDGE INSPECTION INC	20DOT0078AA	REHABILITATION OF THE ARRIGONI BRIDGE AND ST. JOHN'S SQUARE AND MAIN STREET INTERSECTION IMPROVEMENTS.	Y	\$0	\$0	\$2,322,613	\$2,322,613	2/1/2020	12/31/2030	\$5,574,360	\$2,759,881	\$2,814,479
Department of Transportation	FITZGERALD & HALLIDAY INC	15DOT0035AA	Intermodal Planning Services	Y	\$0	\$0	\$8,805	\$8,805	10/1/2014	12/31/2030	\$3,000,000	\$539,450	\$2,460,550
Department of Transportation	FITZGERALD & HALLIDAY INC	18DOT0130AA	T.O. Strategic Planning	Y	\$0	\$0	\$13,104	\$13,104	11/1/2017	12/30/2030	\$4,000,000	\$13,104	\$3,986,896
Department of Transportation	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION	Y	\$0	\$0	\$84,255	\$84,255	9/1/2006	12/31/2030	\$3,447,014	\$2,455,292	\$991,722
Department of Transportation	FUSS & O'NEILL INC	14DOT0275AA	Bridge Rehabilitation and Replacement Program	Y	\$0	\$0	\$363,911	\$363,911	6/1/2014	12/31/2030	\$3,000,000	\$2,383,707	\$616,293



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY 2021	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Remaining Balance
Department of Transportation	FUSS & O'NEILL INC	15DOT0206AA	Environmental Documents and Wetland Services	Y	\$0	\$0	\$61,480	\$61,480	5/15/2015	12/31/2030	\$2,000,000	\$759,566	\$1,240,434
Department of Transportation	FUSS & O'NEILL INC	17DOT0120AA	Rehabilitation of Bridge Nos. 03178 and 03179	Y	\$0	\$0	\$128,784	\$128,784	3/15/2017	12/31/2030	\$3,500,000	\$1,203,928	\$2,296,072
Department of Transportation	FUSS & O'NEILL INC	18DOT0002AA	Traffic and Safety Engineering services	Y	\$0	\$0	\$542,703	\$542,703	11/1/2017	12/31/2030	\$10,000,000	\$1,893,456	\$8,106,544
Department of Transportation	GANNETT FLEMING INC	12DOT0112AA	Construction Engineering & Inspection services for New Britain Hartford Busway in Hartford	Y	\$0	\$0	\$203,225	\$203,225	2/1/2012	12/31/2030	\$16,293,530	\$15,930,813	\$362,717
Department of Transportation	GANNETT FLEMING INC	13DOT0160AA	Intelligent Transportation System Services	Y	\$0	\$0	\$151,700	\$151,700	3/1/2013	12/31/2020	\$4,000,000	\$3,015,365	\$1,024,635
Department of Transportation	GANNETT FLEMING INC	14DOT0305AA	Construction Engineering & Inspection Services for Sound Beach Ave & Tomac Ave Railroad bridges	Y	\$0	\$0	\$6,232	\$6,232	6/16/2014	12/31/2030	\$6,350,809	\$5,626,214	\$724,595
Department of Transportation	GANNETT FLEMING INC	15DOT0125AA	Construction Engineering & Inspection Services	Y	\$0	\$0	\$23,082	\$23,082	2/1/2015	12/31/2030	\$3,000,000	\$1,755,580	\$1,244,420
Department of Transportation	GANNETT FLEMING INC	15DOT0194AA	Construction Engineering & Inspection for I-84 between Exits 5 & 6, Danbury	Y	\$0	\$0	\$8,579	\$8,579	3/16/2015	12/31/2030	\$5,051,697	\$4,777,016	\$274,681
Department of Transportation	GANNETT FLEMING INC	16DOT0109AA	Intelligent Transportation System Services	Y	\$0	\$0	\$2,521,068	\$2,521,068	3/1/2016	12/31/2030	\$9,000,000	\$5,345,159	\$3,654,842
Department of Transportation	GANNETT FLEMING INC	17DOT0152AA	Construction Engineering and Inspection services for safety improvements, resurfacing, enhancement and bridge improvements on the Merritt Parkway in Westport and Fairfield.	Y	\$0	\$0	\$2,312,208	\$2,312,208	4/1/2017	12/31/2030	\$12,766,162	\$11,207,450	\$1,558,712
Department of Transportation	GANNETT FLEMING INC	18DOT0111AA	construction engineering and inspection services	Y	\$0	\$0	\$1,061,007	\$1,061,007	2/1/2018	12/30/2030	\$8,000,000	\$2,456,678	\$5,543,322
Department of Transportation	GARG CONSULTING SERVICES INC	13DOT0156AA	Railroad Engineering and Construction Inspection Services	Y	\$0	\$0	\$503,308	\$503,308	3/1/2013	12/31/2030	\$9,800,000	\$6,442,640	\$3,357,360
Department of Transportation	GARG CONSULTING SERVICES INC	15DOT0117AA	Construction Engineering & Inspection services for I-95 Safety improvements	Y	\$0	\$0	\$84,238	\$84,238	2/16/2015	12/31/2030	\$3,309,570	\$2,722,200	\$587,370
Department of Transportation	GARG CONSULTING SERVICES INC	15DOT0124AA	C.E.I.	Y	\$0	\$0	\$15,509	\$15,509	2/1/2015	12/31/2030	\$4,500,000	\$3,298,589	\$1,201,411
Department of Transportation	GARG CONSULTING SERVICES INC	15DOT0288AA	Construction Inspection Services for underground storage tank removal	Y	\$0	\$0	\$24,137	\$24,137	3/15/2016	12/31/2030	\$3,500,000	\$364,911	\$3,135,090
Department of Transportation	GARG CONSULTING SERVICES INC	18DOT0037AA	Perform off system railroad bridge inspection through Connecticut	Y	\$0	\$0	\$620,691	\$620,691	10/11/2017	10/10/2021	\$3,529,900	\$2,109,456	\$1,420,444
Department of Transportation	GARG CONSULTING SERVICES INC	18DOT0125AA	Waterbury Branch Signal System	Y	\$0	\$0	\$2,629,463	\$2,629,463	7/1/2018	6/30/2023	\$10,000,000	\$3,619,203	\$6,380,797
Department of Transportation	GARG CONSULTING SERVICES INC	19DOT0015AA	CEI SERVICES FOR THE NHRY FACILITIES	Y	\$0	\$0	\$873,423	\$873,423	10/1/2018	12/31/2030	\$5,808,660	\$2,443,107	\$3,365,553
Department of Transportation	GARG CONSULTING SERVICES INC	20DOT0001AA	CE&I SERVICES FOR THE RENOVATION OF THE EXISTING REPAIR AND MAINTENANCE FACILITY IN THE TOWN OF DARIE	Y	\$0	\$0	\$337,576	\$337,576	7/15/2019	12/31/2030	\$884,730	\$607,953	\$276,777
Department of Transportation	GARG CONSULTING SERVICES INC	21DOT0032AA	Brookfield Repair facility replacement	Y	\$0	\$0	\$271,061	\$271,061	10/27/2020	10/26/2030	\$1,491,930	\$271,061	\$1,220,869
Department of Transportation	GIRLS FOR TECHNOLOGY INC	21DOT0012AA	TRAINING PROGRAM FOR HIGH SCHOOL GIRLS	Y	\$0	\$0	\$50,000	\$50,000	9/14/2020	12/18/2020	\$50,000	\$50,000	\$0
Department of Transportation	GM2 ASSOCIATES INC	09DOT0149AA	Engineering & Inspection Services for the replacement of Bridge No. 03748	Y	\$0	\$0	\$93,728	\$93,728	4/6/2009	12/31/2030	\$4,057,294	\$3,885,543	\$171,751
Department of Transportation	GM2 ASSOCIATES INC	13DOT0049AA	Engineering Services for Bridge and Structural design	Y	\$0	\$0	\$128,839	\$128,839	9/8/2012	12/31/2030	\$9,000,000	\$7,127,513	\$1,872,487
Department of Transportation	GM2 ASSOCIATES INC	14DOT0276AA	Bridge Rehabilitation and Replacement Program	Y	\$0	\$0	\$96,888	\$96,888	7/1/2014	12/31/2030	\$3,800,000	\$2,982,386	\$817,614
Department of Transportation	GM2 ASSOCIATES INC	16DOT0066AA	Engineering Services, Bridge and Structural design	Y	\$0	\$0	\$3,932,459	\$3,932,459	1/4/2016	12/31/2030	\$15,000,000	\$10,029,696	\$4,970,304
Department of Transportation	GM2 ASSOCIATES INC	18DOT0012AA	Consulting Engineering to perform multiphase improvements on I-95.	Y	\$0	\$0	\$2,022,764	\$2,022,764	9/13/2017	12/31/2030	\$14,200,000	\$5,267,383	\$8,932,617
Department of Transportation	GM2 ASSOCIATES INC	18DOT0124AA	Construction Engineering and Inspection for Rehabilitation of I-84/Rt 8 Mixmaster Interchange	Y	\$0	\$0	\$5,426,628	\$5,426,628	4/2/2018	12/30/2030	\$25,525,830	\$17,314,931	\$8,210,899
Department of Transportation	GRANT & SIMMONS CPAS	16DOT0075AA	Auditing Services for the Connecticut Department of Transportation.	Y	\$0	\$0	\$42,498	\$42,498	1/1/2016	12/31/2030	\$1,000,000	\$300,529	\$699,471
Department of Transportation	GREENMAN PEDERSEN INC	20DOT0098AB	Traffic signal mast arm and span pole support inspections services	Y	\$0	\$0	\$425,664	\$425,664	6/1/2020	5/31/2025	\$1,293,160	\$425,664	\$867,496
Department of Transportation	HARDESTY & HANOVER LLC	05DOT0064AB	Design services for State Project No. 63-616 (Aetna Viaduct)	Y	\$0	\$0	\$29,765	\$29,765	10/1/2005	12/31/2030	\$3,141,004	\$1,988,213	\$1,152,791
Department of Transportation	HARDESTY & HANOVER LLC	14DOT0277AA	Design services for the Bridge Rehabilitation and Replacement Program	Y	\$0	\$0	\$1,549,654	\$1,549,654	6/1/2014	12/31/2030	\$6,500,000	\$4,972,216	\$1,527,784
Department of Transportation	HARDESTY & HANOVER LLC	17DOT0118AA	Design services for the Bridge Rehabilitation and Replacement Program	Y	\$0	\$0	\$227,298	\$227,298	2/15/2017	12/31/2030	\$3,500,000	\$1,663,858	\$1,836,142
Department of Transportation	HARDESTY & HANOVER LLC	18DOT0119AA	Replacement of bridge #01843, CT 34 over Stevenson Dam and Housatonic River	Y	\$0	\$0	\$16,522	\$16,522	4/1/2018	12/31/2030	\$11,000,000	\$308,092	\$10,691,908
Department of Transportation	HDR ENGINEERING INC	18DOT0011AA	Strategic planning services	Y	\$0	\$0	\$65,715	\$65,715	11/1/2017	12/31/2030	\$4,000,000	\$102,713	\$3,897,287
Department of Transportation	HNTB CORPORATION	05DOT0053AA	METRO NORTH WALK BRIDGE NORWALK	Y	\$0	\$0	\$16,930,082	\$16,930,082	4/20/2005	12/31/2024	\$103,440,123	\$44,832,907	\$58,607,216
Department of Transportation	HNTB CORPORATION	12DOT0085AA	Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor	Y	\$0	\$0	\$1,345,114	\$1,345,114	9/20/2011	12/31/2030	\$26,368,100	\$19,948,299	\$6,419,801
Department of Transportation	HNTB CORPORATION	12DOT0187AA	Design for the List 20 and 21 Bridge Rehabilitation Program	Y	\$0	\$0	\$967,801	\$967,801	3/28/2012	12/31/2030	\$8,228,500	\$3,678,965	\$4,549,535
Department of Transportation	HNTB CORPORATION	13DOT0155AA	Railroad Engineering & Construction Inspection Services.	Y	\$0	\$0	\$357,903	\$357,903	3/1/2013	12/31/2030	\$8,500,000	\$6,425,257	\$2,074,743
Department of Transportation	HNTB CORPORATION	13DOT0231AA	Survey and Design for the List 25 Bridge Rehabilitation Program	Y	\$0	\$0	\$1,262,815	\$1,262,815	7/1/2013	12/31/2030	\$16,000,000	\$10,601,275	\$5,398,725
Department of Transportation	HNTB CORPORATION	17DOT0049AA	Design services for the I-84/Route 8 interchange in Waterbury	Y	\$0	\$0	\$2,639,712	\$2,639,712	12/1/2016	12/31/2030	\$15,650,800	\$8,407,277	\$7,243,523
Department of Transportation	HNTB CORPORATION	18DOT0004AA	Engineering Services	Y	\$0	\$0	\$77,776	\$77,776	10/1/2017	12/30/2030	\$5,000,000	\$490,301	\$4,509,700
Department of Transportation	HOPE & HERNANDEZ PC	16DOT0076AA	Auditing Services	Y	\$0	\$0	\$58,686	\$58,686	1/1/2016	12/31/2030	\$1,000,000	\$285,023	\$714,977
Department of Transportation	HRP ASSOCIATES INC	13DOT0083AA	Environmental Compliance, Soil and Groundwater Services	Y	\$0	\$0	\$1,307	\$1,307	12/1/2012	12/31/2025	\$10,000,000	\$2,874,565	\$7,125,435
Department of Transportation	HRP ASSOCIATES INC	16DOT0205AA	environmental compliance, soil and groundwater services	Y	\$0	\$0	\$888,019	\$888,019	5/1/2016	12/31/2030	\$12,000,000	\$4,905,945	\$7,094,055
Department of Transportation	HW LOCHNER INC	00DOT0004AA	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING	Y	\$0	\$0	\$9,707	\$9,707	1/10/2000	12/31/2030	\$31,798,390	\$14,934,049	\$16,864,341
Department of Transportation	HW LOCHNER INC	06DOT0195AA	CONSTRUCTION ENGINEERING & INSPECTION I-95 NEW HAVEN, Q-BRIDGE,	Y	\$0	\$0	\$138,498	\$138,498	8/1/2006	12/31/2020	\$61,675,430	\$54,900,062	\$6,775,368
Department of Transportation	HW LOCHNER INC	09DOT0027AA	RAILROAD ENGINEERING AND CONSTRUCTION INSPECTION SERVICES	Y	\$0	\$0	\$21,337	\$21,337	10/1/2008	12/31/2020	\$4,889,055	\$4,294,903	\$594,152
Department of Transportation	HW LOCHNER INC	12DOT0163AA	Design services for the New Haven-Hartford-Springfield Rail Corridor	Y	\$0	\$0	\$1,006,857	\$1,006,857	12/20/2011	12/31/2030	\$7,500,000	\$6,238,884	\$1,261,116
Department of Transportation	HW LOCHNER INC	13DOT0026AA	Railroad Engineering & Construction Inspection Services	Y	\$0	\$0	\$656,099	\$656,099	9/17/2012	12/31/2030	\$9,800,000	\$7,351,391	\$2,448,609
Department of Transportation	HW LOCHNER INC	14DOT0156AA	Design services for Bridge Rehabilitation and Replacement Program	Y	\$0	\$0	\$162,187	\$162,187	4/15/2014	12/31/2030	\$3,500,000	\$2,905,495	\$594,505
Department of Transportation	HW LOCHNER INC	15DOT0022AA	Reconstruction of I-84 in Waterbury	Y	\$0	\$0	\$140,879	\$140,879	8/6/2014	12/31/2030	\$32,462,430	\$27,267,492	\$5,194,938
Department of Transportation	HW LOCHNER INC	15DOT0161AA	Engineering Services	Y	\$0	\$0	\$3,530,051	\$3,530,051	6/1/2015	12/31/2030	\$20,000,000	\$10,665,933	\$9,334,067
Department of Transportation	HW LOCHNER INC	18DOT0105AA	DESIGN SERVICES DANBURY BRANCH OF NHL	Y	\$0	\$0	\$139,809	\$139,809	12/20/2017	12/31/2030	\$800,000	\$392,113	\$407,887
Department of Transportation	HW LOCHNER INC	19DOT0112AA	Project planning and scoping activities for transportation improvement projects.	Y	\$0	\$0	\$238,564	\$238,564	6/1/2019	12/31/2030	\$6,000,000	\$368,031	\$5,631,969
Department of Transportation	HW LOCHNER INC	20DOT0105AA	Rehab of Bridge Nos 01218 & 04180, I-84 in Newtown.	Y	\$0	\$0	\$1,320,683	\$1,320,683	6/8/2020	12/30/2030	\$10,111,090	\$1,320,683	\$8,790,407



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund <sub>1</sub>	Total FY 2021 <sub>2</sub>	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount <sub>3</sub>	Cumulative Contract Payments <sub>4</sub>	Cumulative Contract Remaining Balance <sub>5</sub>
Department of Transportation	IBI GROUP	19DOT0077AA	Bridgeport Highway Operations center and systems engineering tasks.	Y	\$0	\$0	\$1,731,650	\$1,731,650	1/1/2019	12/31/2023	\$9,597,300	\$4,505,711	\$5,091,589
Department of Transportation	JACOBS ENGINEERING GROUP INC	19DOT0133AA	Providing strategic highway safety plan support services	Y	\$0	\$0	\$199,400	\$199,400	8/1/2019	7/31/2022	\$1,500,000	\$319,750	\$1,180,250
Department of Transportation	JOHN TURNER CONSULTING INC	16DOT0230AA	Materials testing services for hot mix asphalt mixtures, aggregates, and Portland cement concrete.	Y	\$0	\$0	\$292,152	\$292,152	5/15/2016	12/31/2030	\$2,000,000	\$830,659	\$1,169,341
Department of Transportation	KEVILLE ENTERPRISES INC	15DOT0123AA	Construction Engineering & Inspection Services for Bridge 3821 Stonington	Y	\$0	\$0	\$2,954	\$2,954	2/1/2015	12/31/2030	\$4,500,000	\$2,228,950	\$2,271,050
Department of Transportation	KEVILLE ENTERPRISES INC	18DOT0112AA	CE&I Services Traffic Signal Improvements Whitney & Dixwell Avenues	Y	\$0	\$0	\$1,330,941	\$1,330,941	2/1/2018	12/30/2030	\$11,000,000	\$2,263,007	\$8,736,993
Department of Transportation	KLEINFELDER NORTHEAST INC	14DOT0157AA	Bridge Rehabilitation and Replacement Program services	Y	\$0	\$0	\$99,690	\$99,690	4/15/2014	12/31/2030	\$2,500,000	\$2,447,955	\$52,045
Department of Transportation	KLEINFELDER NORTHEAST INC	15DOT0162AA	TRENOVATIONS TO OCCUM FAC.	Y	\$0	\$0	\$25,405	\$25,405	3/31/2015	12/31/2030	\$6,000,000	\$1,031,975	\$4,968,025
Department of Transportation	KTA TATOR INC	16DOT0222AA	Fabrication inspection services for the Connecticut Department of Transportation.	Y	\$0	\$0	\$572,966	\$572,966	5/1/2016	12/31/2030	\$5,000,000	\$3,223,665	\$1,776,335
Department of Transportation	LTK ENGINEERING SERVICES	11DOT0201AA	Construction Engineering and Inspection for P40 and GP 40 locomotive overhaul.	Y	\$0	\$0	\$960,837	\$960,837	8/15/2011	12/31/2020	\$8,308,850	\$5,089,510	\$3,219,340
Department of Transportation	LUCHS CONSULTING ENGINEERS LLC	18DOT0123AA	CE & I for project 174-402; Beam End Repair and Bearing Replacement	Y	\$0	\$0	\$37,172	\$37,172	3/19/2018	12/31/2030	\$3,337,365	\$2,940,373	\$396,992
Department of Transportation	M & J ENGINEERING PC	18DOT0036AA	Engineering and Inspection Services for the IMS upgrades	Y	\$0	\$0	\$104,843	\$104,843	9/25/2017	12/31/2030	\$3,130,069	\$2,728,634	\$401,435
Department of Transportation	M G MCLAREN PC	95DOT0044AA	DESIGN, REPLACEMENT OF METRO-NORTH BRIDGES	Y	\$0	\$0	\$843,359	\$843,359	3/1/1995	12/31/2030	\$4,127,030	\$2,862,578	\$1,264,452
Department of Transportation	MAHONEY SABOL AND COMPANY LLP	16DOT0074AA	Auditing Services	Y	\$0	\$0	\$25,061	\$25,061	1/1/2016	12/31/2030	\$1,000,000	\$216,040	\$783,961
Department of Transportation	MCFARLAND-JOHNSON INC	17DOT0117AA	Design services for Bridge Rehabilitation and Replacement Program	Y	\$0	\$0	\$105,379	\$105,379	2/15/2017	12/31/2030	\$3,500,000	\$519,582	\$2,980,418
Department of Transportation	MCLAREN ENGINEERING GROUP	20DOT0027AA	Surface and underwater inspections of structures	Y	\$0	\$0	\$756,880	\$756,880	9/1/2019	12/31/2030	\$4,000,000	\$1,066,695	\$2,933,305
Department of Transportation	MICHAEL BAKER ENGINEERING INC	02DOT0065AA	CONSTRUCTION MANAGEMENT, PROGRAM MANAGEMENT, HARTFORD BUSWAY	Y	\$0	\$0	\$102,612	\$102,612	9/1/2002	12/31/2030	\$58,708,169	\$48,682,191	\$10,025,978
Department of Transportation	MICHAEL BAKER ENGINEERING INC	06DOT0306AA	DESIGN, BRIDGE REHABILITATION	Y	\$0	\$0	\$18,106	\$18,106	3/1/2006	12/31/2020	\$3,050,800	\$2,198,814	\$851,986
Department of Transportation	MICHAEL BAKER ENGINEERING INC	13DOT0025AA	Design Development and Contract Documents for railroad stations for the New Haven-Hartford-Springfield Corridor High Speed Rail Program	Y	\$0	\$0	\$1,204,308	\$1,204,308	8/20/2012	12/31/2030	\$18,818,094	\$16,689,319	\$2,128,774
Department of Transportation	MICHAEL BAKER ENGINEERING INC	96DOT0007AA	DESIGN PUBLIC TRANSPORTATION, UPGRADE 7 RAIL FACILITIES, SHORELINE EAST TO NEW HAVEN LINE	Y	\$0	\$0	\$226,572	\$226,572	12/15/1996	12/31/2030	\$9,369,210	\$4,473,406	\$4,895,804
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	14DOT0130AA	Engineering Services	Y	\$0	\$0	\$165,391	\$165,391	6/1/2014	12/31/2030	\$4,500,000	\$2,645,112	\$1,854,888
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	16DOT0245AA	Statewide Bridge and Sign Support Inspection	Y	\$0	\$0	\$3,030,747	\$3,030,747	9/1/2016	12/31/2030	\$19,000,000	\$14,747,503	\$4,252,497
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	18DOT0003AB	Engineering Services for DOT	Y	\$0	\$0	\$411,883	\$411,883	9/15/2017	12/30/2030	\$5,000,000	\$1,888,017	\$3,111,983
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	18DOT0121AA	Continuation of Transportation services for Rail Fleet	Y	\$0	\$0	\$452,944	\$452,944	5/10/2018	12/30/2030	\$7,000,000	\$559,947	\$6,440,053
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	19DOT0116AA	Stamford Railroad Station Rehab Design	Y	\$0	\$0	\$787,741	\$787,741	6/3/2019	12/31/2030	\$1,500,000	\$1,055,130	\$444,870
Department of Transportation	MILONE & MACBROOM INC	17DOT0042AA	DOT00340349PE.Design and engineering for Interstate 84	Y	\$0	\$0	\$296,552	\$296,552	12/1/2016	12/31/2030	\$5,300,000	\$1,307,054	\$3,992,946
Department of Transportation	MILONE & MACBROOM INC	18DOT0137AA	CE&I for the Moses Wheeler Bridge	Y	\$0	\$0	\$1,076	\$1,076	8/22/2018	12/31/2030	\$1,191,520	\$1,097,109	\$94,411
Department of Transportation	MINORITY CONSTRUCTION COUNCIL INC	21DOT0037AA	DBE SUPPORT & consulting	Y	\$0	\$0	\$5,000	\$5,000	12/1/2020	11/30/2030	\$19,800	\$5,000	\$14,800
Department of Transportation	MOTT MACDONALD NY INC	18DOT0103AA	Bridge Rehabilitation and Replacement	Y	\$0	\$0	\$86,983	\$86,983	4/1/2018	12/30/2030	\$3,500,000	\$358,078	\$3,141,922
Department of Transportation	NEW ENGLAND LABORERS TRAINING TRUST FUND	20DOT0012AA	Provides high school students with pre-apprenticeship training in the highway construction trades	Y	\$0	\$0	\$84,445	\$84,445	10/1/2019	9/30/2022	\$350,000	\$84,445	\$265,555
Department of Transportation	NON-DESTRUCTIVE TESTING GROUP INC	10DOT0053AA	Fabrication/Materials Inspection Services	Y	\$0	\$0	\$69	\$69	12/16/2009	12/31/2030	\$2,727,449	\$2,549,183	\$178,266
Department of Transportation	PARSONS TRANSPORTATION GROUP INC	08DOT0344AA	WETLAND STUDY CONSULTING SERVICES	Y	\$0	\$0	\$2,394	\$2,394	8/1/2008	12/31/2020	\$3,000,000	\$665,993	\$2,334,007
Department of Transportation	PARSONS TRANSPORTATION GROUP INC	11DOT0191AA	Design for the List 20 & 21 Bridge Rehabilitation Program	Y	\$0	\$0	\$403,623	\$403,623	8/3/2011	12/31/2030	\$1,950,285	\$1,696,728	\$253,557
Department of Transportation	PARSONS TRANSPORTATION GROUP INC	16DOT0263AA	Design services for the interchange reconfiguration of Interstates 91, 691 and Route 15 in Meriden.	Y	\$0	\$0	\$1,363,390	\$1,363,390	7/1/2016	12/31/2030	\$15,000,000	\$4,839,757	\$10,160,243
Department of Transportation	PENNONI ASSOCIATES INC	16DOT0235AA	Fabrication inspection services	Y	\$0	\$0	\$718,734	\$718,734	5/1/2016	12/31/2030	\$5,000,000	\$2,761,034	\$2,238,966
Department of Transportation	PRIME AE GROUP INC	13DOT0238AA	Survey, Design for the Bridge Rehabilitation Program.	Y	\$0	\$0	\$772,142	\$772,142	7/15/2013	12/31/2030	\$17,000,000	\$10,142,376	\$6,857,624
Department of Transportation	PRIME AE GROUP INC	16DOT0247AA	Statewide Bridge and Sign Support Inspection Services	Y	\$0	\$0	\$2,944,609	\$2,944,609	9/1/2016	12/31/2030	\$17,500,000	\$13,479,376	\$4,020,624
Department of Transportation	PRIME AE GROUP INC	18DOT0099AA	Rehabilitation of Bridge No. 06650 (culvert) - Interstate-384 over Folly Brook in Manchester.	Y	\$0	\$0	\$266,559	\$266,559	7/1/2018	6/30/2023	\$3,500,000	\$727,537	\$2,772,463
Department of Transportation	REED & ASSOCIATES CPAS INC	16DOT0090AA	Auditing services	Y	\$0	\$0	\$50,159	\$50,159	1/1/2016	12/31/2030	\$1,000,000	\$401,722	\$598,278
Department of Transportation	RHS CONSULTING DESIGN LLC	14DOT0082AA	Design for the List 22-25S Bridge Rehabilitation Program.	Y	\$0	\$0	\$32,777	\$32,777	9/3/2013	12/31/2020	\$1,500,000	\$893,107	\$606,893
Department of Transportation	SEWARD AND MONDE CERT PUB ACCTS	16DOT0080AA	Auditing Services	Y	\$0	\$0	\$24,271	\$24,271	1/1/2016	12/31/2030	\$1,000,000	\$310,617	\$689,383
Department of Transportation	SPY POND PARTNERS LLC	15DOT0085AA	ASSET MANAGEMENT SUPPORT	Y	\$0	\$0	\$330,718	\$330,718	1/1/2015	12/31/2024	\$4,950,000	\$1,750,671	\$3,199,329
Department of Transportation	STANTEC CONSULTING SERVICES INC	12DOT0157AA	AVON OLD FARMS ROAD & BRIDGE REHABILITATION	Y	\$0	\$0	\$3,583	\$3,583	2/1/2012	12/31/2020	\$3,000,000	\$180,936	\$2,819,064
Department of Transportation	STANTEC CONSULTING SERVICES INC	15DOT0019AA	Bridge Rehabilitation and Replacement Program	Y	\$0	\$0	\$4,371	\$4,371	9/1/2014	12/31/2030	\$2,500,000	\$2,117,899	\$382,101
Department of Transportation	STANTEC CONSULTING SERVICES INC	15DOT0272AA	Survey, Preliminary Engineering Studies, Preliminary Design, and Final Design for improvements to the Merritt Parkway	Y	\$0	\$0	\$735,358	\$735,358	9/1/2015	12/31/2030	\$10,000,000	\$5,291,259	\$4,708,741
Department of Transportation	STANTEC CONSULTING SERVICES INC	16DOT0067AA	Engineering Services for Bridge and Structural Design	Y	\$0	\$0	\$3,149,333	\$3,149,333	1/4/2016	12/31/2030	\$15,000,000	\$9,977,386	\$5,022,614
Department of Transportation	STANTEC CONSULTING SERVICES INC	18DOT0101AA	Bridge Rehabilitation and Replacement Program	Y	\$0	\$0	\$536,947	\$536,947	6/1/2018	12/31/2030	\$3,500,000	\$674,751	\$2,825,249



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund <sub>1</sub>	Total FY 2021 <sub>1</sub>	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount <sub>2</sub>	Cumulative Contract Payments <sub>2</sub>	Cumulative Contract Remaining Balance <sub>2</sub>
Department of Transportation	STV INCORPORATED	08DOT0231AA	DESIGN FOR THE LIST 19F BRIDGE REHABILITATION PROGRAM	Y	\$0	\$0	\$593,172	\$593,172	3/10/2008	12/31/2030	\$5,794,500	\$4,945,779	\$848,721
Department of Transportation	STV INCORPORATED	11DOT0039AA	Engineering services for the upgrade of the network infrastructure for the Metro-North Railroad, New Haven Main Line.	Y	\$0	\$0	\$344,514	\$344,514	11/15/2010	12/31/2030	\$5,181,504	\$4,553,431	\$628,073
Department of Transportation	STV INCORPORATED	14DOT0094AA	Construction Engineering & Inspection services for the replacement of Bridgeover the West River in New Haven/West Haven	Y	\$0	\$0	\$21,557	\$21,557	10/15/2013	12/31/2030	\$25,201,770	\$18,920,843	\$6,280,927
Department of Transportation	STV INCORPORATED	14DOT0131AA	Final Design for the List 22-25 Bridge Rehabilitation Program	Y	\$0	\$0	\$319,095	\$319,095	11/25/2013	12/31/2020	\$2,800,000	\$2,488,289	\$311,711
Department of Transportation	STV INCORPORATED	15DOT0089AA	Public Transportation services	Y	\$0	\$0	\$21,909	\$21,909	1/1/2015	12/31/2030	\$2,700,000	\$2,104,403	\$595,597
Department of Transportation	STV INCORPORATED	17DOT0047AA	NH MAINTENANCE SHOP COMPLEX	Y	\$0	\$0	\$1,416,610	\$1,416,610	12/19/2016	12/31/2030	\$16,394,357	\$6,548,932	\$9,845,425
Department of Transportation	STV INCORPORATED	18DOT0120AA	Public transportation support services	Y	\$0	\$0	\$1,414,626	\$1,414,626	5/10/2018	12/31/2030	\$7,000,000	\$3,124,330	\$3,875,670
Department of Transportation	STV INCORPORATED	20DOT0031AA	CEI for the Highway Sign Replacement	Y	\$0	\$0	\$812,309	\$812,309	11/22/2019	12/31/2030	\$3,264,030	\$1,128,562	\$2,135,468
Department of Transportation	STV INCORPORATED	94DOT0008AA	DESIGN, CONST. LANES US1 STRATFORD TO BRANFORD	Y	\$0	\$0	\$274,851	\$274,851	5/1/1994	12/31/2020	\$5,734,080	\$1,728,801	\$4,005,279
Department of Transportation	STV INCORPORATED	99DOT0023AA	DESIGN, I-95 STRATFORD	Y	\$0	\$0	\$132,842	\$132,842	11/10/1999	12/31/2030	\$16,946,960	\$8,944,004	\$8,002,956
Department of Transportation	SYSTRA CONSULTING INC	17DOT0129AA	Engineering & Inspection services for installation of fiber optic network for CCTV security and comms equipment for Metro-North Railroad	Y	\$0	\$0	\$192,388	\$192,388	3/6/2017	12/31/2030	\$2,626,417	\$2,121,267	\$505,150
Department of Transportation	SYSTRA CONSULTING INC	18DOT0017AA	Construction Engineering and Inspection services for the Signal System replacement	Y	\$0	\$0	\$1,365,378	\$1,365,378	8/18/2017	12/31/2030	\$5,953,860	\$3,844,761	\$2,109,099
Department of Transportation	SYSTRA CONSULTING INC	20DOT0087AA	Network Infra Upgrade Phase 3	Y	\$0	\$0	\$813,498	\$813,498	3/9/2020	12/30/2020	\$2,871,330	\$813,498	\$2,057,832
Department of Transportation	TECTONIC ENGINEERING & SURVEYING	17DOT0142AA	Construction Engineering & Inspection services for safety improvements on Route 44 in the City of Hartford	Y	\$0	\$0	\$1,402,047	\$1,402,047	3/17/2017	12/31/2030	\$6,575,273	\$5,802,051	\$773,222
Department of Transportation	TECTONIC ENGINEERING & SURVEYING	19DOT0017AA	Construction Engineering, and Inspection services for Yankee Doodle Bridge	Y	\$0	\$0	\$1,996,671	\$1,996,671	8/27/2018	12/31/2030	\$6,503,420	\$4,422,327	\$2,081,093
Department of Transportation	TECTONIC ENGINEERING & SURVEYING	99DOT0014AA	DESIGN, BRIDGE REHABILITATION	Y	\$0	\$0	\$6,851	\$6,851	9/1/1999	12/31/2020	\$386,670	\$8,523	\$378,147
Department of Transportation	TERRACON CONSULTANTS INC	16DOT0251AA	Material testing services	Y	\$0	\$0	\$25,522	\$25,522	7/1/2016	12/31/2030	\$2,000,000	\$60,857	\$1,939,143
Department of Transportation	THE BSC GROUP-CONNECTICUT INC	15DOT0208AA	Environmental Documents and Wetland Services	Y	\$0	\$0	\$45,028	\$45,028	6/1/2015	12/31/2030	\$2,000,000	\$188,907	\$1,811,093
Department of Transportation	THE LOUIS BERGER GROUP INC	15DOT0178AA	Historic & Archaeological Support Services	Y	\$0	\$0	\$23,022	\$23,022	4/1/2015	12/31/2030	\$2,606,905	\$335,339	\$2,271,565
Department of Transportation	TIGHE & BOND INC	14DOT0335AA	Review, evaluate and adjust the yellow, red and pedestrian clearance intervals of approximately 800 state-owned traffic signals	Y	\$0	\$0	\$184,703	\$184,703	2/1/2015	12/31/2030	\$5,000,000	\$4,041,028	\$958,972
Department of Transportation	TRANSYSTEMS CORPORATION OF CONNECTICUT	13DOT0052AA	I-84 Corridor Improvement Project in the City of Hartford	Y	\$0	\$0	\$1,348,607	\$1,348,607	10/1/2012	12/31/2030	\$49,000,000	\$32,097,837	\$16,902,163
Department of Transportation	TRANSYSTEMS CORPORATION OF CONNECTICUT	15DOT0219AA	Railroad Bridge Inspection	Y	\$0	\$0	\$35,004	\$35,004	5/11/2015	5/11/2020	\$7,391,340	\$6,379,989	\$1,011,351
Department of Transportation	TRANSYSTEMS CORPORATION OF CONNECTICUT	16DOT0248AA	Statewide Bridge and Sign Support Inspection Services	Y	\$0	\$0	\$3,254,260	\$3,254,260	9/1/2016	12/31/2030	\$18,500,000	\$12,868,713	\$5,631,287
Department of Transportation	TRANSYSTEMS CORPORATION OF CONNECTICUT	20DOT0005AA	To perform railroad bridge inspection of all bridges assigned by CDOT	Y	\$0	\$0	\$4,054,168	\$4,054,168	7/30/2019	7/29/2021	\$8,741,500	\$6,253,282	\$2,488,218
Department of Transportation	TRC ENVIRONMENTAL CORPORATION	12DOT0035AA	Asbestos, Lead, Air Quality and Structure Demolition Compliance	Y	\$0	\$0	\$187	\$187	10/1/2011	12/31/2023	\$12,000,000	\$4,022,164	\$7,977,836
Department of Transportation	TRC ENVIRONMENTAL CORPORATION	12DOT0223AA	Environmental Compliance, Soil and Groundwater Services	Y	\$0	\$0	\$9,447	\$9,447	5/1/2012	12/31/2020	\$10,000,000	\$8,565,114	\$1,434,886
Department of Transportation	TRC ENVIRONMENTAL CORPORATION	15DOT0225AA	Asbestos, Lead, Air Quality, and Structure Demolition Compliance	Y	\$0	\$0	\$50,732	\$50,732	6/1/2015	12/31/2030	\$8,000,000	\$3,889,257	\$4,110,743
Department of Transportation	TRC ENVIRONMENTAL CORPORATION	16DOT0083AA	Environmental Compliance, Soil and Groundwater Services	Y	\$0	\$0	\$2,276,873	\$2,276,873	3/1/2016	12/31/2030	\$12,000,000	\$9,509,443	\$2,490,557
Department of Transportation	TRC ENVIRONMENTAL CORPORATION	19DOT0005AA	Asbestos, lead, air quality and structure demolition compliance.	Y	\$0	\$0	\$997,056	\$997,056	11/1/2018	10/31/2023	\$12,000,000	\$2,108,246	\$9,891,754
Department of Transportation	URBAN ENGINEERS INC	14DOT0200AA	Construction Inspection Services for underground storage tank removal	Y	\$0	\$0	\$24,153	\$24,153	3/12/2014	12/31/2030	\$5,000,000	\$1,152,197	\$3,847,803
Department of Transportation	URBAN ENGINEERS INC	17DOT0113AA	Construction Engineering & Inspection services for the rehabilitation of Bridges	Y	\$0	\$0	\$263,443	\$263,443	3/1/2017	12/31/2030	\$8,086,844	\$6,830,500	\$1,256,344
Department of Transportation	URBAN ENGINEERS INC	20DOT0088AA	CE&I SERVICES FOR I-84 IMPROVEMENTS IN WEST HARTFORD	Y	\$0	\$0	\$2,100,384	\$2,100,384	3/1/2020	12/31/2030	\$8,206,880	\$2,255,601	\$5,951,279
Department of Transportation	URS CORPORATION AES	00DOT0003AA	NEW HAVEN HARBOR CROSSING CORRIDOR	Y	\$0	\$0	\$643	\$643	1/5/2000	12/31/2030	\$52,353,585	\$17,867,045	\$34,486,540
Department of Transportation	URS CORPORATION AES	04DOT0057AB	Transportation, Electric Traction System, State Project No. 301-0072	Y	\$0	\$0	\$138,977	\$138,977	5/3/2004	12/31/2030	\$6,143,190	\$3,930,560	\$2,212,630
Department of Transportation	URS CORPORATION AES	08DOT0102AB	DESIGN, New Haven Line Traction Power 12	Y	\$0	\$0	\$1,559,521	\$1,559,521	4/1/1990	12/31/2030	\$41,191,720	\$10,584,693	\$30,607,028
Department of Transportation	URS CORPORATION AES	09DOT0205AA	Feasibility study and Engineering Services for Metro-North Railroad Bridges in Stamford	Y	\$0	\$0	\$89,431	\$89,431	7/15/2009	12/31/2030	\$11,029,600	\$9,190,832	\$1,838,768
Department of Transportation	URS CORPORATION AES	14DOT0058AA	Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in Stamford and New Canaan	Y	\$0	\$0	\$960	\$960	8/15/2013	12/31/2030	\$10,152,627	\$9,581,033	\$571,594
Department of Transportation	URS CORPORATION AES	94DOT0017AA	DESIGN, I-95 CONCRETE MEDIAN BARRIER	Y	\$0	\$0	\$570,854	\$570,854	10/1/1994	12/31/2030	\$8,527,555	\$4,939,738	\$3,587,817
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	16DOT0060AA	RR Engineering	Y	\$0	\$0	\$162,993	\$162,993	2/1/2016	12/31/2030	\$6,000,000	\$2,823,705	\$3,176,295
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	18DOT0122AA	NH Rail Yard, Diesel Shop Engineering and Operational Support Services.	Y	\$0	\$0	\$2,029,552	\$2,029,552	4/15/2018	12/30/2030	\$7,000,000	\$3,276,869	\$3,723,131
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	18DOT0140AA	Environmental Planning Services	Y	\$0	\$0	\$49,228	\$49,228	8/1/2018	6/30/2023	\$4,000,000	\$141,207	\$3,858,793
Department of Transportation	VENTEK INTERNATIONAL	14DOT0281AA	Design and install ticket vending machines in CTfastrak system	Y	\$0	\$0	\$66,975	\$66,975	4/15/2014	12/31/2030	\$1,798,527	\$1,792,527	\$6,000
Department of Transportation	VN ENGINEERS INC	17DOT0136AA	Regional Transportation Studies	Y	\$0	\$0	\$478,493	\$478,493	4/1/2017	12/31/2030	\$2,000,000	\$1,851,581	\$148,419
Department of Transportation	VN ENGINEERS INC	17DOT0158AA	East Bridgeport Rail Yard Improvement	Y	\$0	\$0	\$149,771	\$149,771	5/15/2017	12/31/2030	\$2,092,200	\$1,796,255	\$295,945
Department of Transportation	WESTON & SAMPSON ENGINEERS INC	18DOT0100AA	Bridge Rehabilitation and Replacement Program services	Y	\$0	\$0	\$378,248	\$378,248	3/15/2018	12/31/2030	\$3,500,000	\$417,542	\$3,082,458
Department of Transportation	WHITTLESEY PC	16DOT0082AA	Auditing Services	Y	\$0	\$0	\$98,408	\$98,408	1/1/2016	12/31/2030	\$1,000,000	\$413,055	\$586,945
Department of Transportation	WHITTLESEY PC	16DOT0233AA	Professional accounting services of Metropolitan Transportation Authority/Metro-North Commuter Railroad	Y	\$0	\$0	\$374,111	\$374,111	1/1/2016	12/31/2021	\$4,667,000	\$4,322,935	\$344,065





Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund <sub>1</sub>	Total FY 2021 <sub>2</sub>	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount <sub>3</sub>	Cumulative Contract Payments <sub>4</sub>	Cumulative Contract Remaining Balance <sub>5</sub>
Department of Transportation	WHITTLESEY PC	20DOT0094AA	Perform Metro North Audit	Y	\$0	\$0	\$866,905	\$866,905	1/1/2020	12/31/2030	\$5,595,100	\$866,905	\$4,728,195
Department of Transportation	WMC CONSULTING ENGINEERS	14DOT0095AA	Design for the List 24S Bridge Rehabilitation Program	Y	\$0	\$0	\$66,882	\$66,882	1/1/2013	3/11/2021	\$1,500,000	\$1,041,959	\$458,041
Department of Transportation	WMC CONSULTING ENGINEERS	15DOT0087AA	Design services for Bridge Rehabilitation and Replacement Program	Y	\$0	\$0	\$105,795	\$105,795	2/2/2015	12/31/2030	\$2,000,000	\$733,586	\$1,266,414
Department of Transportation	WSP USA INC	01DOT0013AA	DESIGN, BRIDGE REHABILITATION	Y	\$0	\$0	\$5,622	\$5,622	9/17/2001	12/31/2030	\$2,810,169	\$1,821,852	\$988,317
Department of Transportation	WSP USA INC	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN	Y	\$0	\$0	\$142,960	\$142,960	2/13/2006	12/31/2030	\$63,097,105	\$50,905,801	\$12,191,304
Department of Transportation	WSP USA INC	11DOT0171AA	Program Management Services for the New Haven-Springfield Rail Corridor	Y	\$0	\$0	\$3,568,267	\$3,568,267	12/1/2010	12/31/2030	\$80,000,000	\$72,914,247	\$7,085,753
Department of Transportation	WSP USA INC	14DOT0348AA	TRANSIT-ORIENTED DEVELOPMENT SERVICES	Y	\$0	\$0	\$21,675	\$21,675	7/15/2014	12/31/2030	\$4,000,000	\$2,427,752	\$1,572,248
Department of Transportation	WSP USA INC	16DOT0059AA	Noroton Heights Station Improvements	Y	\$0	\$0	\$268,309	\$268,309	2/1/2016	12/31/2030	\$6,000,000	\$2,110,825	\$3,889,175
Department of Transportation	WSP USA INC	16DOT0234AA	Walk Bridge Replacement Norwalk	Y	\$0	\$0	\$12,696,525	\$12,696,525	6/1/2016	12/31/2030	\$52,800,000	\$40,827,554	\$11,972,446
Department of Transportation	WSP USA INC	98DOT0015AA	CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR	Y	\$0	\$0	\$200	\$200	10/1/1998	12/31/2021	\$72,828,493	\$34,765,938	\$38,062,555
Department of Transportation	WSP USA INC	99DOT0008AA	DESIGN; I-95 OVER WEST RIVER, NEW HAVEN	Y	\$0	\$0	\$56,352	\$56,352	6/15/1999	12/31/2030	\$8,883,160	\$5,254,812	\$3,628,348
Department of Transportation	WSP USA SOLUTIONS INC	14DOT0274AB	WSP USA SOLUTIONS INC	Y	\$0	\$0	\$187,766	\$187,766	1/1/2014	12/31/2030	\$4,731,652	\$3,185,411	\$1,546,241
Department of Transportation	WSP USA SOLUTIONS INC	16DOT0068AB	WALK Movable Bridge Replacement	Y	\$0	\$0	\$7,632,584	\$7,632,584	12/15/2015	12/30/2030	\$47,238,728	\$16,631,370	\$30,607,358
Department of Transportation	WSP USA SOLUTIONS INC	17DOT0108AB	Construction Engineering & Inspection services for the full painting and steel rehabilitation of Commodore Hull Bridge in Shelton/Derby	Y	\$0	\$0	\$20,061	\$20,061	1/1/2017	12/30/2030	\$4,129,815	\$2,265,947	\$1,863,868
Department of Transportation	WSP USA SOLUTIONS INC	18DOT0047AA	Historic and Archaeological support Services	Y	\$0	\$0	\$77,238	\$77,238	4/1/2018	12/31/2030	\$3,000,000	\$182,896	\$2,817,104
Department of Transportation	WSP USA SOLUTIONS INC	18DOT0098AA	Bridge Rehabilitation and Replacement Program	Y	\$0	\$0	\$391,911	\$391,911	3/1/2018	12/30/2030	\$3,500,000	\$408,486	\$3,091,514
Department of Transportation	WSP USA SOLUTIONS INC	18DOT0113AA	Construction Engineering and Inspection services for the CDOT	Y	\$0	\$0	\$675,893	\$675,893	2/1/2018	12/31/2030	\$5,000,000	\$2,960,501	\$2,039,499
Department of Transportation	WSP USA SOLUTIONS INC	18DOT0113AB	consulting services	Y	\$0	\$0	\$32,665	\$32,665	2/1/2018	1/30/2030	\$5,000,000	\$32,665	\$4,967,335
Department of Transportation	WSP USA SOLUTIONS INC	19DOT0104AA	CE&I FOR THE RELOCATION OF I-91 NB INTERCHANGE 29 AND WIDENING OF I-91 NB AND ROUTE 5/15 NB TO I-84 EB	Y	\$0	\$0	\$8,848,337	\$8,848,337	3/1/2019	12/31/2030	\$26,976,950	\$14,059,268	\$12,917,682
Department of Transportation	WSP USA SOLUTIONS INC	99DOT0007AC	Assignment Agreement from Ammann & Whitney Consulting Engineers,	Y	\$0	\$0	\$92,567	\$92,567	4/23/1999	12/31/2030	\$13,021,679	\$98,100	\$12,923,580
Department of Transportation	ZAAC LLC	17DOT0057AA	Transportation project management solutions services	Y	\$0	\$0	\$1,528,147	\$1,528,147	1/15/2017	1/31/2024	\$8,700,000	\$4,864,063	\$3,835,937
<b>Total</b>		<b>264</b>			<b>\$0</b>	<b>\$0</b>	<b>\$217,058,418</b>	<b>\$217,058,418</b>			<b>\$2,372,933,332</b>	<b>\$1,386,640,900</b>	<b>\$986,292,433</b>
Military Department	BEMIS ASSOCIATES LLC	15DAS3058AA	Eng. Mech, Elec, Plumbing	Y	\$0	\$4,604	\$2,275	\$6,878	10/15/2015	10/17/2019	\$500,000	\$59,312	\$440,689
Military Department	COLLIERS PROJECT LEADERS USA NE LLC	13DAS3312AA	Construction Administration	Y	\$0	\$595	\$798	\$1,393	11/5/2010	11/20/2018	\$500,000	\$35,097	\$464,903
<b>Total</b>		<b>2</b>			<b>\$0</b>	<b>\$5,199</b>	<b>\$3,072</b>	<b>\$8,271</b>			<b>\$1,000,000</b>	<b>\$94,408</b>	<b>\$905,592</b>
<b>Grand Total</b>		<b>320</b>			<b>\$682,598</b>	<b>\$5,199</b>	<b>\$273,562,134</b>	<b>\$274,249,931</b>			<b>\$2,664,629,940</b>	<b>\$1,606,059,304</b>	<b>\$1,058,570,636</b>

1. The Other Fund column can include non-federal grants, pass through grants, bond funds, and restricted state grants.  
 2. The FY2021 column is total payments in FY2021 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 Payment is the sum of all payments that have been made on a contract from the beginning of its term through the end of FY 2021.  
 5. The Cumulative Contract Remaining Amount is the difference between the Cumulative Contract Total Amount and the Cumulative Contract Payment.