



State of Connecticut
OFFICE OF POLICY AND MANAGEMENT

REPORT TO THE GENERAL ASSEMBLY

Personal Service Agreements

Fiscal Year 2020

Melissa McCaw
Secretary
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Submitted September 30, 2020



STATE OF CONNECTICUT
OFFICE OF POLICY AND MANAGEMENT

September 30, 2020

The Honorable Joe Aresimowicz
Speaker of the House
Connecticut General Assembly

The Honorable Themis Klarides
House Minority Leader
Connecticut General Assembly

The Honorable Martin Looney
President Pro Tempore
Connecticut General Assembly

The Honorable Len Fasano
Senate Minority Leader
Connecticut General Assembly

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

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

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

We welcome your questions and comments.

A handwritten signature in blue ink that reads "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) 2020. This reporting period is the first to reflect statutory provisions aimed at improving procurement processes and outcomes for PSAs that — with the Office of Policy and Managements’ (OPM) support, were included in Sections 103-105 of [Public Act 19-117](#) — an act concerning the State Budget for the Biennium Ending June 30, 2021. It is also important to note that this reporting period was heavily impacted by the Covid-19 pandemic, which called for state agencies to meet unexpected demand for emergency health services and limit service disruption to Connecticut residents, nonprofits, and businesses. In response to these demands, Governor Lamont issued several executive orders which granted exemptions from competition and extended statutory reporting requirements for all agencies.

B. Background

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

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

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

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

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

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

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

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

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

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

C. Scope and Methodology

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

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

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

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

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

D. Recent PSA Activity

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

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

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

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

E. Future Activities

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

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

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

F. Inquiries

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

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

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

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



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

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

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



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

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

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

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

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

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



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Department of Aging and Disability Services	AGORA NET INC	14SDR6202OL	Provide IT services as related to the AT Exchange and/or CT Tech Act Project.	N	\$0	\$5,000	\$0	\$5,000	9/1/2014	9/30/2020	\$30,000	\$25,000	\$5,000
Department of Aging and Disability Services	CONNECTICUT LEGAL SERVICES INC	17SDROMBP1CLS	Review new Federal Regulations for Residential Care Homes	E	\$0	\$5,000	\$0	\$5,000	5/1/2017	9/30/2020	\$10,000	\$5,000	\$5,000
Department of Aging and Disability Services	CONNECTICUT STATE INDEPENDENT LIVING	17SDR6202HD	Independent Living	N	\$0	\$229,180	\$0	\$229,180	4/1/2017	9/30/2020	\$466,895	\$229,180	\$237,715
Department of Aging and Disability Services	HARRIET MITCHELL HOYLE	17SDR8403GM	Bureau of Education and Services for the Blind	N	\$1,533	\$0	\$0	\$1,533	7/1/2017	6/30/2021	\$26,307	\$7,686	\$18,621
Department of Aging and Disability Services	IRENE JERUSS	17SDR8403GN	Bureau of Education and Services for the Blind	N	\$7,991	\$0	\$0	\$7,991	7/1/2017	6/30/2021	\$37,221	\$24,370	\$12,851
Department of Aging and Disability Services	JAMES W LOOMIS PHD	18SDR6202MH	Consult Autism	N	\$0	\$16,875	\$0	\$16,875	4/1/2018	3/31/2022	\$95,000	\$42,625	\$52,375
Department of Aging and Disability Services	JOYCE CORLEY	17SDR8413GQ	Bureau of Education and Services for the Blind	N	\$10,813	\$0	\$0	\$10,813	7/1/2017	6/30/2021	\$39,082	\$29,155	\$9,927
Department of Aging and Disability Services	JULIA EVANS STARR	18SDRMLPP1JES	Model Legal Approaches website and Legal Guidelines assistance	E	\$0	\$9,000	\$0	\$9,000	10/1/2018	7/31/2019	\$15,000	\$15,000	\$0
Department of Aging and Disability Services	JULIA EVANS STARR	19SDRADMPJES	Technical Assistance for State Plan on Aging	N	\$0	\$17,500	\$0	\$17,500	10/1/2019	6/30/2020	\$21,000	\$17,500	\$3,500
Department of Aging and Disability Services	MARZENA SUDOL	17SDR8403GL	Blind Services	E	\$1,773	\$0	\$0	\$1,773	7/1/2017	6/30/2021	\$8,891	\$5,333	\$3,558
Department of Aging and Disability Services	MORROW CONSULTING	17SDR6201SL	DORS Technical Computer Support	N	\$0	\$9,000	\$0	\$9,000	7/1/2017	6/30/2020	\$39,000	\$32,700	\$6,300
Department of Aging and Disability Services	PAULA KELLOGG LEIBOVITZ	17SDRCDAP1PKL	Chronic Disease Self-Management Education consultant	E	\$3,420	\$0	\$0	\$3,420	7/1/2017	6/30/2021	\$17,850	\$11,070	\$6,780
Department of Aging and Disability Services	WESTERN CT AREA AGCY ON AGING	19SDRMLPP1WCA	Liaison to /from CT Aging services network under Model Approaches Phase II grant	N	\$0	\$133,000	\$0	\$133,000	3/1/2019	11/30/2019	\$133,000	\$133,000	\$0
Total		13			\$25,530	\$424,555	\$0	\$450,085			\$939,246	\$577,619	\$361,627
Attorney General's Office	ANDERSON KILL PC	17OAG1801AK	Outside Counsel Attorney Fees	N	\$0	\$0	\$2,522	\$2,522	12/28/2017	11/30/2021	\$500,000	\$8,191	\$491,809
Attorney General's Office	BLA SCHWARTZ PC	17OAG1801BLAS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$534	\$534	10/16/2017	11/30/2021	\$500,000	\$4,807	\$495,193
Attorney General's Office	BLUM SHAPIRO CONSULTING LLC	17OAG1701BSC	Professional Services - Consulting Services	N	\$0	\$0	\$4,290	\$4,290	8/18/2017	12/17/2019	\$50,000	\$37,896	\$12,104
Attorney General's Office	BROWN & PEISCH PLLC	18OAG1901BP	Outside Counsel Attorney Fees	N	\$0	\$0	\$125,776	\$125,776	10/5/2018	6/30/2021	\$1,746,715	\$817,281	\$929,434
Attorney General's Office	BROWN PAINDIRIS & SCOTT LLP	14OAG1502BPS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$42,232	\$42,232	8/25/2014	2/15/2021	\$250,000	\$68,898	\$181,102
Attorney General's Office	CHURCH CHURCH HITTLE & ANTRIM	17OAG1701CCHA	Outside Counsel Attorney Fees	Y	\$0	\$0	\$18,889	\$18,889	5/19/2017	5/18/2021	\$100,000	\$18,889	\$81,111
Attorney General's Office	COHEN MILSTEIN SELLERS & TOLL PLLC	16OAG1701CMST	Outside Counsel Attorney Fees	Y	\$0	\$0	\$26,263	\$26,263	12/1/2016	11/30/2021	\$750,000	\$26,263	\$723,737
Attorney General's Office	CURRAN & BERGER LLP	13OAG1301CB	Outside Counsel Attorney Fees	Y	\$0	\$0	\$3,070	\$3,070	1/4/2013	6/30/2019	\$250,000	\$204,023	\$45,977
Attorney General's Office	CURRAN & BERGER LLP	18OAG1901CB	Outside Counsel Attorney Fees	Y	\$0	\$0	\$50,891	\$50,891	9/20/2018	9/19/2023	\$200,000	\$86,591	\$113,409
Attorney General's Office	DELOITTE TRANSACTIONS & BUSINESS	18OAG1801DTBA	Outside Consulting Services	Y	\$0	\$0	\$5,580	\$5,580	6/1/2018	5/31/2021	\$300,000	\$5,580	\$294,420
Attorney General's Office	DLA PIPER LLP	16OAG1702DLAP	Outside Counsel Attorney Fees	Y	\$0	\$0	\$40,000	\$40,000	12/1/2016	11/30/2021	\$1,750,000	\$807,515	\$942,485
Attorney General's Office	EPIQ CLASS ACTION & CLAIMS SOLUTIONS INC	19OAG2001EPIQ	Outside Consulting Services	E	\$0	\$0	\$4,430	\$4,430	8/6/2019	4/12/2020	\$4,475	\$4,430	\$45
Attorney General's Office	FINN DIXON & HERLING LLP	17OAG1701FDH	Outside Counsel Attorney Fees	Y	\$0	\$0	\$10,301	\$10,301	3/13/2017	11/30/2021	\$750,000	\$102,788	\$647,213
Attorney General's Office	GIANTONIO LAW GROUP	16OAG1601GLG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$73,650	\$73,650	5/23/2016	5/23/2022	\$600,000	\$344,200	\$255,800
Attorney General's Office	HALLORAN & SAGE LLP	18OAG1801HS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$39,037	\$39,037	1/17/2018	1/17/2022	\$200,000	\$55,367	\$144,633
Attorney General's Office	HOLLAND & KNIGHT LLP	17OAG1801HK	Outside Counsel Attorney Fees	N	\$0	\$0	\$6,904	\$6,904	12/28/2017	3/31/2019	\$50,000	\$31,143	\$18,857
Attorney General's Office	HOLLAND & KNIGHT LLP	19OAG1901HK	Outside Counsel Attorney Fees	N	\$0	\$0	\$48,420	\$48,420	1/9/2019	1/8/2020	\$50,000	\$49,860	\$140
Attorney General's Office	JACKSON LEWIS PC	19OAG1901JLPC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$65,561	\$65,561	2/15/2019	2/14/2022	\$80,000	\$65,561	\$14,439
Attorney General's Office	JACKSON WALKER LLP	17OAG1801JW	Outside Counsel Attorney Fees	Y	\$0	\$0	\$3,960	\$3,960	10/16/2017	11/30/2021	\$1,000,000	\$22,820	\$977,181
Attorney General's Office	KAHAN KERENSKY & CAPOSSELA	14OAG1501KKC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$876	\$876	8/27/2014	2/15/2021	\$150,000	\$876	\$149,124
Attorney General's Office	LEETE KOSTO & WIZNER LLP	19OAG1901LKW	Outside Counsel Attorney Fees	Y	\$0	\$0	\$3,855	\$3,855	12/21/2018	12/20/2021	\$100,000	\$3,855	\$96,145
Attorney General's Office	LIGHTFOOT FRANKLIN & WHITE LLC	17OAG1701LFW	Outside Counsel Attorney Fees	Y	\$0	\$0	\$122,082	\$122,082	4/17/2017	4/16/2021	\$635,000	\$490,268	\$144,732
Attorney General's Office	LISA D PIECHOWSKI PH D	20OAG2001LDP	Professional Services Expert Witness	E	\$0	\$0	\$2,503	\$2,503	3/3/2020	3/2/2021	\$19,500	\$2,503	\$16,998
Attorney General's Office	MCCARTER & ENGLISH LLP	16OAG1701ME	Outside Counsel Attorney Fees	Y	\$0	\$0	\$63,220	\$63,220	11/29/2016	11/30/2021	\$1,000,000	\$338,072	\$661,928
Attorney General's Office	NOSSAMAN LLP	16OAG1701N	Outside Counsel Attorney Fees	Y	\$0	\$0	\$172,293	\$172,293	11/29/2016	11/30/2021	\$1,000,000	\$304,065	\$695,935
Attorney General's Office	ORRICK HERRINGTON & SUTCLIFFE LLP	17OAG1801OHS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$1,575	\$1,575	12/21/2017	11/30/2021	\$1,000,000	\$98,928	\$901,072
Attorney General's Office	PHILIP J CANDILIS	19OAG2001PIC	Professional Services - Expert Witness	N	\$0	\$0	\$6,400	\$6,400	12/9/2019	12/8/2020	\$40,000	\$6,400	\$33,600
Attorney General's Office	PHILIP LYFORD SUSSLER	13OAG1401PS	Outside Consulting Fees	N	\$0	\$0	\$14,560	\$14,560	10/29/2013	12/31/2022	\$45,000	\$29,482	\$15,518
Attorney General's Office	PULLMAN & COMLEY LLC	14OAG1402PC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$26,762	\$26,762	4/7/2014	2/7/2021	\$630,500	\$603,546	\$26,954
Attorney General's Office	PULLMAN & COMLEY LLC	14OAG1502PC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$52,133	\$52,133	9/2/2014	2/15/2021	\$350,000	\$254,704	\$95,296
Attorney General's Office	PULLMAN & COMLEY LLC	15OAG1503PC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$27,554	\$27,554	11/25/2014	3/30/2021	\$333,333	\$197,108	\$136,225
Attorney General's Office	PULLMAN & COMLEY LLC	16OAG1701PC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$16,405	\$16,405	11/29/2016	11/30/2021	\$749,526	\$62,313	\$687,213
Attorney General's Office	REINHART BOERNER VAN DEUREN S C	16OAG1701RBV	Outside Counsel Attorney Fees	Y	\$0	\$0	\$119,080	\$119,080	11/29/2016	11/30/2021	\$1,500,000	\$326,843	\$1,173,157
Attorney General's Office	ROBINSON BRADSHAW & HINSON PA	17OAG1701RBH	Outside Counsel Attorney Fees	Y	\$0	\$0	\$9,437	\$9,437	6/28/2017	11/30/2021	\$1,000,000	\$167,267	\$832,734
Attorney General's Office	ROYSTONS LLC	20OAG2001R	Professional Services Expert Witness	E	\$16,943	\$0	\$0	\$16,943	3/31/2020	2/28/2021	\$19,500	\$16,943	\$2,558
Attorney General's Office	SABIA TAIMAN LLC	14OAG1501ST	Outside Counsel Attorney Fees	Y	\$0	\$0	\$4,218	\$4,218	8/25/2014	2/15/2021	\$250,000	\$8,583	\$241,417
Attorney General's Office	SABIA TAIMAN LLC	14OAG1502ST	Outside Counsel Attorney Fees	Y	\$0	\$0	\$2,584	\$2,584	11/30/2014	3/30/2021	\$333,333	\$2,584	\$330,749
Attorney General's Office	SCHIFF HARDIN LLP	16OAG1701SH	Outside Counsel Attorney Fees	Y	\$0	\$0	\$75,809	\$75,809	12/5/2016	11/30/2021	\$1,000,000	\$75,809	\$924,191
Attorney General's Office	SHIPMAN & GOODWIN	12OAG1202SG	OUTSIDE COUNSEL ATTORNEY FEES	Y	\$0	\$0	\$3,700	\$3,700	11/16/2011	1/29/2018	\$178,690	\$106,400	\$72,290
Attorney General's Office	SHIPMAN & GOODWIN	16OAG1702SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$3,195	\$3,195	12/1/2016	11/30/2021	\$750,000	\$43,744	\$706,256



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Attorney General's Office	SHIPMAN & GOODWIN	180AG1801SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$10,889	\$10,889	1/25/2018	1/24/2021	\$100,000	\$62,608	\$37,392
Attorney General's Office	SHIPMAN & GOODWIN	180AG1802SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$384	\$384	5/9/2018	5/8/2024	\$100,000	\$11,638	\$88,362
Attorney General's Office	SHIPMAN & GOODWIN	180AG1803SG	Outside Counsel Attorney Fees	N	\$0	\$0	\$2,201	\$2,201	5/22/2018	12/31/2019	\$50,000	\$33,252	\$16,748
Attorney General's Office	SHIPMAN & GOODWIN	180AG1805SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$68	\$68	7/18/2018	7/17/2021	\$70,000	\$15,722	\$54,278
Attorney General's Office	SHIPMAN & GOODWIN	180AG1806SG	Outside Counsel Attorney Fees	E	\$0	\$0	\$3,410	\$3,410	9/4/2018	6/30/2020	\$19,500	\$3,410	\$16,090
Attorney General's Office	SHIPMAN & GOODWIN	180AG1901SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$52,898	\$52,898	10/18/2018	10/17/2021	\$250,000	\$96,068	\$153,932
Attorney General's Office	SHIPMAN & GOODWIN	190AG1901SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$60,348	\$60,348	2/8/2019	2/7/2022	\$115,000	\$60,348	\$54,653
Attorney General's Office	TEIGLAND-HUNT LLP	170AG1701TH	Outside Counsel Attorney Fees	Y	\$0	\$0	\$1,680	\$1,680	2/5/2017	11/30/2021	\$1,000,000	\$133,975	\$866,025
Attorney General's Office	UPDIKE KELLY & SPELLACY PC	140AG1501UKS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$3,750	\$3,750	8/25/2014	2/15/2021	\$339,892	\$50,843	\$289,049
Attorney General's Office	UPDIKE KELLY & SPELLACY PC	140AG1502UKS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$11,775	\$11,775	11/25/2014	3/30/2021	\$333,333	\$81,075	\$252,258
Attorney General's Office	UPDIKE KELLY & SPELLACY PC	170AG1701UKS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$3,402	\$3,402	6/28/2017	6/30/2021	\$175,000	\$87,156	\$87,845
Attorney General's Office	UPDIKE KELLY & SPELLACY PC	180AG1801UKS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$63,840	\$63,840	1/29/2018	1/28/2021	\$185,000	\$129,025	\$55,975
Attorney General's Office	VLIET & O'NEILL LLC	180AG1901VO	Professional Services Expert Witness	E	\$0	\$0	\$1,500	\$1,500	10/16/2018	10/15/2021	\$16,000	\$9,598	\$6,402
Attorney General's Office	WOOD HERRON & EVANS LLP	140AG1401WHE	Outside Counsel Attorney Fees	Y	\$0	\$0	\$6,292	\$6,292	7/8/2013	7/7/2021	\$175,000	\$109,645	\$65,355
Attorney General's Office	ZLOKOWER & MILLER LLP	150AG1501ZM	Outside Counsel Attorney Fees	Y	\$0	\$0	\$37,219	\$37,219	11/30/2014	3/30/2021	\$333,333	\$67,382	\$265,951
Total		55			\$16,943	\$0	\$1,560,200	\$1,577,143			\$23,477,631	\$6,854,136	\$16,623,495
Charter Oak State College	ISI TELEMANAGEMENT SOLUTIONS LLC	12BAA2307	Provide Infonet Select Advantage Services and reporting	N	\$0	\$0	\$5,309	\$5,309	4/10/2012	4/9/2022	\$49,000	\$33,368	\$15,632
Charter Oak State College	PUBLIC SAFETY EDUCATION INSTITUTE INC	16COSC0005	Provide PSEI Course Curriculum.	N	\$0	\$0	\$51,760	\$51,760	4/18/2016	4/17/2021	\$275,000	\$111,691	\$163,309
Charter Oak State College	TARGETX.COM LLC	14COSC019	Provide Targetx software components according to SOW #	Y	\$0	\$0	\$70,850	\$70,850	3/20/2014	3/19/2023	\$890,500	\$480,850	\$409,650
Total		3			\$0	\$0	\$127,919	\$127,919			\$1,214,500	\$625,908	\$588,592
Chief Medical Examiner's Office	DEAN F UPHOFF MD	19CME001AA	ASSISTANT MEDICAL EXAMINER DUTIES	N	\$6,000	\$0	\$0	\$6,000	7/1/2019	6/30/2020	\$24,900	\$6,000	\$18,900
Total		1			\$6,000	\$0	\$0	\$6,000			\$24,900	\$6,000	\$18,900
Connecticut State Library	ABIGAIL RICKLIN	20CSL0007AI	Mngmt Consult Svcs	E	\$0	\$8,475	\$0	\$8,475	2/14/2020	11/5/2020	\$19,500	\$8,475	\$11,025
Connecticut State Library	ASHLEY WARING	20CSL0007AE	Educational Services-Provide specialized training for the librarians working with children with Autism Spectrum Disorder	E	\$0	\$350	\$0	\$350	1/2/2020	1/31/2020	\$350	\$350	\$0
Connecticut State Library	BRADBURY MILLER ASSOCIATES	20CSL0007AR	Mgmt Services- Recruitment of CT State Librarian	Y	\$6,000	\$0	\$0	\$6,000	6/15/2020	12/30/2020	\$24,000	\$6,000	\$18,000
Connecticut State Library	CATLIN AUGUSTA	17CSL0007BF	Training for technology and programming for CT library community.	E	\$0	\$1,200	\$0	\$1,200	1/15/2017	12/31/2019	\$6,000	\$4,800	\$1,200
Connecticut State Library	CATLIN AUGUSTA	20CSL0007AH	Educational Services- provide tech & program workshops.	E	\$0	\$300	\$0	\$300	1/1/2020	12/31/2020	\$1,200	\$300	\$900
Connecticut State Library	CHRISTINA NHEAN	18CSL0007AI	perform digitization, preservation & conservation of CT materials	E	\$0	\$0	\$178	\$178	8/15/2017	6/30/2019	\$5,500	\$2,669	\$2,831
Connecticut State Library	CHRISTINE M GAUVREAU	18CSL0007AJ	Contractor to act as Project Coordinator for CT Newspaper Digitizing Project	N	\$0	\$17,871	\$0	\$17,871	9/1/2017	8/31/2019	\$176,640	\$147,740	\$28,900
Connecticut State Library	COMMUNICATION SERVICES	20CSL0007AF	Educational Services-Help CT libraries with marketing & advocacy	E	\$0	\$6,000	\$0	\$6,000	10/1/2019	9/30/2020	\$9,000	\$6,000	\$3,000
Connecticut State Library	CT RECORDS MANAGEMENT	18CSL0007AM	Assist Office of Public Records Administrator	N	\$0	\$0	\$32,738	\$32,738	2/1/2018	11/1/2019	\$200,000	\$199,988	\$13
Connecticut State Library	DAVID PEREZ	20CSL0007AM	Help CT Librarians understand how a public library can be a full service venue for social work.	E	\$0	\$1,000	\$0	\$1,000	3/1/2020	3/31/2020	\$1,000	\$1,000	\$0
Connecticut State Library	DOUGLAS M ARNOLD	19CSL0007AA	Editorial services & transcription of handwritten 19th century manuscripts	N	\$0	\$0	\$25,927	\$25,927	8/1/2018	3/31/2021	\$84,619	\$58,275	\$26,344
Connecticut State Library	INNOVATION BUILDERS	18CSL0007AL	Create and offer EXCITE Programming	N	\$0	\$117,269	\$0	\$117,269	10/1/2017	9/30/2021	\$432,600	\$342,300	\$90,300
Connecticut State Library	JEAN BAUR	19CSL0007AM	Sessions for customer service, career development and public speaking	E	\$0	\$500	\$0	\$500	3/1/2019	2/28/2020	\$3,000	\$1,500	\$1,500
Connecticut State Library	JEAN BAUR	20CSL0007AL	Provide customer service, career development & public speaking training	E	\$0	\$500	\$0	\$500	3/1/2020	2/28/2021	\$2,000	\$500	\$1,500
Connecticut State Library	KATHLEEN M CRAUGHWELL-VARDA	18CSL0007AV	Develop pilot regrant program "Traveling Archivist Implementation Grant Program."	N	\$0	\$6,788	\$0	\$6,788	7/1/2018	3/31/2021	\$26,000	\$8,738	\$17,263
Connecticut State Library	KEDGE LLC	20CSL0007AB	3-day pilot program training librarians in the Strategic Foresight process	N	\$0	\$27,500	\$0	\$27,500	10/1/2019	6/30/2020	\$30,750	\$27,500	\$3,250
Connecticut State Library	KEDGE LLC	20CSL0007AN	Present Specialized, trademarked Strategic Foresight workshops.	N	\$0	\$5,000	\$0	\$5,000	6/30/2020	7/1/2021	\$82,500	\$5,000	\$77,500
Connecticut State Library	MAUREEN SULLIVAN	20CSL0007AP	Interim State Librarian	Y	\$11,600	\$0	\$0	\$11,600	5/18/2020	11/13/2020	\$75,000	\$11,600	\$63,400
Connecticut State Library	MOTHER GOOSE ON THE LOOSE LLC	20CSL0007AD	Provide workshop on early literacy training philosophy and methods	E	\$0	\$3,141	\$0	\$3,141	12/1/2019	1/31/2020	\$3,201	\$3,141	\$60
Connecticut State Library	NICOLE MARIE BESSEGHIR	20CSL0007AG	Mngmt Consult Svcs- Project Coordinator for CT Digital News Project (CDNP)	N	\$0	\$40,560	\$0	\$40,560	11/22/2019	8/31/2021	\$155,360	\$40,560	\$114,800
Connecticut State Library	SARAH JOHNSON	20CSL0007AQ	Education services-Develop and present virtual workshops for librarians	E	\$0	\$200	\$0	\$200	5/20/2020	11/20/2020	\$500	\$200	\$300
Connecticut State Library	SETH KERSHNER	19CSL0007AJ	Write 1 essay each for 3 Italian newspapers to be digitized	E	\$0	\$600	\$0	\$600	1/1/2019	7/1/2019	\$600	\$600	\$0
Connecticut State Library	TECHINPEADAGOGY LLC	18CSL0007AK	Contractor to create & admin assessmts & analysis report of EXCITE project	N	\$0	\$29,000	\$0	\$29,000	10/1/2017	9/30/2021	\$60,000	\$50,000	\$10,000
Connecticut State Library	THOMAS A LAWRENCE	19CSL0007AN	training session for the CSL community	E	\$0	\$1,200	\$0	\$1,200	3/1/2019	2/28/2020	\$3,000	\$1,200	\$1,800
Total		24			\$17,600	\$267,453	\$58,843	\$343,896			\$1,402,320	\$928,435	\$473,885
Department of Developmental Services	AMOR C LOMBAO MD	16DDS1006CS	Primary Care Physician	N	\$40,320	\$0	\$0	\$40,320	7/1/2016	6/30/2022	\$241,920	\$156,660	\$85,260
Department of Developmental Services	ANN F BIRD	18DDS0101OT	Other Payments-Legal Services	E	\$500	\$0	\$0	\$500	7/1/2018	6/30/2019	\$15,000	\$8,500	\$6,500
Department of Developmental Services	ANN F BIRD	19DDS0108OT	Other Payments-Legal Services	N	\$9,500	\$0	\$0	\$9,500	7/1/2019	6/30/2022	\$60,000	\$9,500	\$50,500
Department of Developmental Services	LLC	14DDS0294OT	Other Payments-Legal Services	N	\$500	\$0	\$0	\$500	7/14/2014	6/30/2019	\$115,000	\$32,500	\$82,500
Department of Developmental Services	CONNECTICUT FAMILY SUPPORT NETWORK INC	16DDS0106OT	Consulting Services	N	\$93,750	\$0	\$0	\$93,750	1/1/2017	12/31/2019	\$375,000	\$375,000	\$0
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	\$31,250	\$31,250
Department of Developmental Services	CONNECTICUT LEGAL SERVICES INC	18DDS0014AD	Legal Representation Services	N	\$7,909	\$0	\$0	\$7,909	7/1/2018	6/30/2019	\$90,752	\$90,752	\$0
Department of Developmental Services	CONNECTICUT LEGAL SERVICES INC	19DDS0113AD	Legal Representation Services	N	\$44,049	\$0	\$0	\$44,049	10/1/2019	9/30/2021	\$186,934	\$44,049	\$142,885
Department of Developmental Services	CONNECTICUT NEURODEVELOPMENTAL SERV	18DDS1003CS	Neurological consultation for residents of Southbury Training School	E	\$1,800	\$0	\$0	\$1,800	7/1/2018	6/30/2019	\$10,000	\$4,500	\$5,500

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY20	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Department of Developmental Services	CONNECTICUT NEURODEVELOPMENTAL SERV	19DDS1004CS	Neurological consultation for residents of Southbury Training School	E	\$1,800	\$0	\$0	\$1,800	7/1/2019	6/30/2020	\$10,000	\$1,800	\$8,200
Department of Developmental Services	CONNECTICUT YOUTH LEADERSHIP PROJECT INC	19DDS01070T	Training	E	\$10,000	\$0	\$0	\$10,000	7/1/2019	12/31/2019	\$10,000	\$10,000	\$0
Department of Developmental Services	DEPT OF SOCIAL SERVICES	14DDS02900T	Consulting Services	N	\$39,064	\$0	\$0	\$39,064	7/1/2013	6/30/2021	\$500,000	\$372,566	\$127,434
Department of Developmental Services	FREDERIC S URY	18DDS01040T	Other Payments-Legal Services	E	\$500	\$0	\$0	\$500	7/1/2018	6/30/2019	\$15,000	\$9,000	\$6,000
Department of Developmental Services	FREDERIC S URY	19DDS01040T	Other Payments-Legal Services	N	\$21,000	\$0	\$0	\$21,000	7/1/2019	6/30/2022	\$70,000	\$21,000	\$49,000
Department of Developmental Services	GERALD B SULLIVAN	18DDS2002CS	Primary Medical Care	N	\$32,760	\$0	\$0	\$32,760	7/1/2018	6/30/2021	\$98,280	\$62,790	\$35,490
Department of Developmental Services	HELEN APOSTOLIDIS	19DDS01120T	Hearing Officer	E	\$1,250	\$0	\$0	\$1,250	9/1/2019	8/31/2020	\$10,000	\$1,250	\$8,750
Department of Developmental Services	HOLISTIC SERVICES LLC	18DDS1006CS	Psychiatric clinics at LFC	E	\$3,750	\$0	\$0	\$3,750	12/4/2018	11/30/2019	\$9,000	\$9,000	\$0
Department of Developmental Services	KELLY E STEELE	19DDS1001CS	Behavioral Supports TM	E	\$5,163	\$0	\$0	\$5,163	4/1/2019	3/31/2020	\$19,926	\$8,808	\$11,118
Department of Developmental Services	LAW OFFICE OF ROBERT J MOORE ESQ	19DDS01110T	Other Payments-Legal Services	E	\$5,500	\$0	\$0	\$5,500	7/1/2019	6/30/2020	\$10,000	\$5,500	\$4,500
Department of Developmental Services	MARK E FEIGEN DMD	16DDS1007CS	Dental Services for Individuals who Reside at Publicly Operated Facilities	N	\$15,600	\$0	\$0	\$15,600	7/1/2016	6/30/2022	\$100,800	\$57,600	\$43,200
Department of Developmental Services	MCNEILL & ASSOCIATES LLC	19DDS01060T	Other Payments-Legal Services	N	\$8,500	\$0	\$0	\$8,500	7/1/2019	6/30/2022	\$60,000	\$8,500	\$51,500
Department of Developmental Services	MELISSA R CALLENDER	18DDS01030T	Hearing Officer	E	\$500	\$0	\$0	\$500	7/1/2018	6/30/2019	\$15,000	\$2,000	\$13,000
Department of Developmental Services	MELISSA R CALLENDER	19DDS01030T	Hearing Officer	N	\$6,250	\$0	\$0	\$6,250	7/1/2019	6/30/2022	\$55,000	\$6,250	\$48,750
Department of Developmental Services	MICHAEL KEENAN MD	19DDS2001CS	Primary Medical Care	E	\$4,840	\$0	\$0	\$4,840	7/1/2019	6/30/2020	\$5,280	\$4,840	\$440
Department of Developmental Services	REAL LIFE MEDICAL LLC	19DDS0110FS	MEDICAL DOCTOR FOR IMRB REVIEW BOARD	E	\$4,030	\$0	\$0	\$4,030	8/1/2019	7/31/2020	\$8,000	\$4,030	\$4,030
Department of Developmental Services	REWARDING WORK RESOURCES INC	15DDS01260T	Host CT pages on Rewarding Work website	N	\$0	\$0	\$9,000	\$9,000	9/1/2014	6/30/2019	\$45,000	\$45,000	\$0
Department of Developmental Services	RICHARD ROSEFF MD LLC	18DDS1004CS	Rheumatology consultative services to Southbury Training School residents at the Training School clinic.	E	\$450	\$0	\$0	\$450	10/1/2018	9/30/2019	\$5,000	\$975	\$4,025
Department of Developmental Services	RICHARD ROSEFF MD LLC	19DDS1008CS	Rheumatology consultative services to Southbury Training School residents at the Training School clinic.	E	\$1,425	\$0	\$0	\$1,425	10/1/2019	9/30/2020	\$5,000	\$1,425	\$3,575
Department of Developmental Services	SPECTRUM PSYCHIATRIC GROUP P C	18DDS3003CS	PRC Services, DDS South Region	E	\$6,080	\$0	\$0	\$6,080	10/1/2018	9/30/2019	\$19,950	\$18,240	\$1,710
Department of Developmental Services	SPECTRUM PSYCHIATRIC GROUP P C	19DDS3002CS	PRC Services, DDS South Region	E	\$11,790	\$0	\$0	\$11,790	10/1/2019	9/30/2020	\$19,950	\$11,790	\$8,160
Department of Developmental Services	STEPHEN T STANLEY DMD	16DDS1008CS	Dental Services for Individuals who Reside at Publicly Operated Facilities	N	\$7,050	\$0	\$0	\$7,050	1/1/2017	12/31/2022	\$108,000	\$35,625	\$72,375
Department of Developmental Services	TONY KARAJANIS ATTORNEY AT LAW LLC	14DDS02930T	Other Payments-Legal Services	N	\$500	\$0	\$0	\$500	7/14/2014	6/30/2019	\$115,000	\$49,750	\$65,250
Department of Developmental Services	TONY KARAJANIS ATTORNEY AT LAW LLC	19DDS01100T	Other Payments-Legal Services	N	\$14,500	\$0	\$0	\$14,500	7/1/2019	6/30/2022	\$75,000	\$14,500	\$60,500
Department of Developmental Services	WESTMED MEDICAL GROUP	19DDS1003CSPA01	Primary Care Medical Serviced for individuals residing at Lower Fairfield Center	E	\$6,738	\$0	\$0	\$6,738	1/1/2019	6/30/2019	\$20,000	\$13,213	\$6,788
Department of Developmental Services	WILLIAM A NOTARO MD	18DDS1001CS	Dermatologist for DDS, Southbury Training School Residents	E	\$163	\$0	\$0	\$163	7/1/2018	6/30/2019	\$10,000	\$7,612	\$2,389
Department of Developmental Services	WILLIAM A NOTARO MD	19DDS1006CS	Dermatologist for DDS, Southbury Training School Residents	E	\$5,983	\$0	\$0	\$5,983	7/1/2019	7/31/2020	\$10,000	\$5,983	\$4,017
Total	36				\$444,764	\$0	\$9,000	\$453,764			\$2,586,352	\$1,541,758	\$1,044,594
Department of Housing	AMAYA ARCHITECTS	13DOH008P5	ARCHITECT/ENGINEER SVCS-SANDY	Y	\$0	\$23,222	\$0	\$23,222	12/1/2013	12/31/2020	\$2,025,000	\$1,992,822	\$32,178
Department of Housing	CAPITAL FOR CHANGE INC	13DOH004P5	ADMIN FEES	Y	\$0	\$0	\$59,295	\$59,295	1/1/2014	6/30/2021	\$15,000,000	\$12,045,998	\$2,954,002
Department of Housing	CAPITAL STUDIO ARCHITECTS LLC	13DOH005P5	ARCHITECT/ENGINEER SVCS-SANDY	Y	\$0	\$53,066	\$0	\$53,066	12/1/2013	9/30/2020	\$2,950,000	\$2,908,201	\$41,799
Department of Housing	CONNECTICUT FAIR HOUSING CENTER	19DOH004P5	Provide mandated Analysis of Impediments to Fair housing Choice	Y	\$0	\$60,000	\$0	\$60,000	8/30/2019	12/31/2020	\$160,000	\$60,000	\$100,000
Department of Housing	CORPORATION FOR SUPPORTIVE HOUSING	18DOH001P5	Grant- Homeless Prevention Response Fund	Y	\$0	\$0	\$1,000,000	\$1,000,000	8/8/2018	12/31/2032	\$10,447,500	\$1,261,188	\$9,186,313
Department of Housing	EMPHASYS SOFTWARE	15DOH001P5	Web Based, Interactive Housing Registry	Y	\$43,200	\$0	\$0	\$43,200	7/1/2013	6/30/2020	\$162,000	\$151,200	\$10,800
Department of Housing	GEI CONSULTANTS INC	18DOH3010GE	GEI Consultants NDR Project	Y	\$0	\$37,483	\$0	\$37,483	7/17/2017	9/30/2022	\$250,000	\$86,948	\$163,052
Department of Housing	HOUSING DEVELOPMENT TEAM LLC	14DOH0009P5	provide technical support to the State-Sponsored Housing Portfolio (SSHP)	Y	\$0	\$0	\$36,582	\$36,582	9/15/2014	11/1/2020	\$400,000	\$296,337	\$103,663
Department of Housing	HOUSING INNOVATIONS LLC	18DOH0903HB	Youth Homelessness Demonstration Program (YHDP)	N	\$0	\$23,723	\$0	\$23,723	10/1/2018	9/30/2019	\$48,723	\$48,723	\$0
Department of Housing	INDEPENDENCE NORTHWEST INC	16DOH0601BQ	Residences for Person with HIV/AIDS	N	\$266,983	\$0	\$0	\$266,984	7/1/2016	6/30/2023	\$1,489,200	\$850,154	\$639,046
Department of Housing	INSTITUTE FOR COMMUNITY RESEARCH	18DOH0903GR	Youth Homelessness Demonstration Program (YHDP)	N	\$0	\$65,000	\$0	\$65,000	10/1/2018	9/30/2019	\$65,000	\$65,000	\$0
Department of Housing	LOTHROP ASSOCIATES LLP	17DOH0006P5	Architect/Engineer Svcs-Sandy	N	\$0	\$7,535	\$0	\$7,535	12/31/2016	9/5/2019	\$225,000	\$225,000	\$0
Department of Housing	MARTINEZ COUCH & ASSOCIATES LLC	13DOH0011P5	ARCHITECT/ENGINEER SVCS-SANDY	Y	\$0	\$142,615	\$0	\$142,615	12/1/2013	9/30/2020	\$3,031,770	\$3,014,385	\$17,385
Department of Housing	MERRITT CONSTRUCTION SERVICES INC	18DOH0010P5	ARCHITECT/ENGINEER SVCS-SANDY	N	\$0	\$11,974	\$0	\$11,974	7/1/2018	12/31/2020	\$48,553	\$48,553	\$0
Department of Housing	QUISENBERRY ARCAIRI MALIK LLC	17DOH0009P5	ARCHITECT/ENGINEER SVCS-SANDY	N	\$0	\$20,993	\$0	\$20,993	3/1/2017	12/31/2020	\$159,881	\$159,881	\$0
Department of Housing	STANTEC CONSULTING SERVICES INC	18DOH3040SC	3040 Stantec Consulting	Y	\$0	\$44,211	\$0	\$44,211	3/20/2018	9/30/2022	\$2,327,470	\$440,765	\$1,886,705
Department of Housing	WSP USA INC	18DOH3020W5	3020 WSP USA Inc	Y	\$0	\$1,312,952	\$0	\$1,312,952	7/1/2017	9/30/2022	\$6,056,300	\$5,699,183	\$357,117
Total	17				\$310,183	\$1,802,775	\$1,095,877	\$3,208,835			\$44,846,397	\$29,354,337	\$15,492,059
Department of Administrative Services	APPRAISAL ECONOMICS INC	19DAS2051AA	Appraisal of 490 Capitol Avenue Hartford.	N	\$0	\$0	\$35,000	\$35,000	3/1/2019		\$35,000	\$35,000	\$0
Department of Administrative Services	CBRE INC	20DAS2052AA	Temporary Commercial Real Estate Brokerage & Advisory Services	N	\$5,000	\$0	\$0	\$5,000	2/14/2020	12/31/2020	\$100,000	\$5,000	\$95,000
Department of Administrative Services	ASSOCIATION	19DAS0019AA	Develop and teach the 3-hour seminar "Commercial Code Series: Electrical"	E	\$0	\$0	\$4,325	\$4,325	12/1/2019	6/30/2020	\$4,325	\$4,325	\$0
Department of Administrative Services	FEDERAL APPRAISAL LLC	20DAS2050AA	Appraisal services for CAS System, 490 Capitol Ave., Hartford, CT.	N	\$0	\$0	\$21,000	\$21,000	11/1/2019	2/28/2020	\$21,000	\$21,000	\$0
Department of Administrative Services	JOB BOARD MEDIA LLC	17DAS0021AA	Develop and rollout Recruitment Marketing Services for JobAps system	N	\$2,800	\$0	\$7,000	\$9,800	12/1/2017	1/31/2020	\$36,400	\$36,400	\$0
Department of Administrative Services	JON P FITZGERALD	18DAS0019AA	Magistrate	E	\$1,000	\$0	\$0	\$1,000	6/19/2018	5/31/2020	\$19,000	\$3,600	\$15,400
Department of Administrative Services	MCANANEY & MCANANEY	18DAS0018AA	Magistrate	E	\$4,400	\$0	\$0	\$4,400	6/5/2018	5/31/2020	\$19,000	\$11,400	\$7,600
Department of Administrative Services	MILTON GREGORY GREW	19DAS0008AA	Seminar ""Residential Code Series: Structural"	E	\$0	\$0	\$4,325	\$4,325	8/1/2019	6/30/2020	\$4,325	\$4,325	\$0
Department of Administrative Services	MILTON GREGORY GREW	19DAS0013AA	Seminar "Commercial Code Series: Non-Structural"	E	\$0	\$0	\$4,325	\$4,325	11/1/2019	6/30/2020	\$4,325	\$4,325	\$0
Department of Administrative Services	NICHOLAS DELIA	20DAS0008AA	Seminar "Introduction to Community Risk Reduction for the Local Fire Marshal"	E	\$0	\$0	\$1,800	\$1,800	2/1/2020	6/30/2020	\$3,820	\$1,800	\$2,020
Department of Administrative Services	NORTH BRANCH SERVICES LLC	19DAS0011AA	Seminar "Residential Code Series: Building Exteriors & Energy Conservation Code"	E	\$0	\$0	\$5,200	\$5,200	9/15/2019	1/31/2020	\$5,200	\$5,200	\$0



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Department of Administrative Services	ROBERT E SIMPSON	18DAS0017AA	Magistrate	E	\$2,600	\$0	\$0	\$2,600	6/5/2018	5/31/2020	\$10,000	\$7,200	\$2,800
Department of Administrative Services	STRATEGIC CODE SOLUTIONS LLC	19DAS0014AA	Wkshp-Hosting, Develop & present "Fire Protection Systems" seminar	E	\$0	\$0	\$4,830	\$4,830	12/1/2019	6/30/2020	\$4,830	\$4,830	\$0
Department of Administrative Services	TIMOTHY MIKLOICHE	19DAS0010AA	present "NEC Residential Pre-Licensure Content Development & Instruction" and " NEC Commercial Pre-Licensure Content Development and Instruction"	E	\$0	\$0	\$7,980	\$7,980	9/1/2019	6/30/2020	\$7,980	\$7,980	\$0
Department of Administrative Services	UL LLC	19DAS0012AA	Workshop-Hosting, Develop & present "Fire and Smoke Protection Features"	E	\$0	\$0	\$4,000	\$4,000	11/1/2019	6/30/2020	\$4,000	\$4,000	\$0
Total		15			\$15,800	\$0	\$99,785	\$115,585			\$279,205	\$156,385	\$122,820
Department of Emergency Services & Public Protection	1MISSION LEADERSHIP LLC	19DPS002PST	TO DELIVER ONE COURSE ENTITLED "LEADERSHIP & MOTIVATION-THEORY TO PRACTICE" FOR LAW ENFORCEMENT AGENCIES	E	\$0	\$0	\$3,000	\$3,000	12/2/2019	6/1/2020	\$3,000	\$3,000	\$0
Department of Emergency Services & Public Protection	ALAN M GOLDSTEIN PHD PC	19DPS002AAA	perform appellate psychological evaluations of applicants for the position of trooper trainee.	E	\$2,500	\$0	\$0	\$2,500	9/1/2019	8/30/2020	\$12,500	\$2,500	\$10,000
Department of Emergency Services & Public Protection	BEK TEK LLC	18DPS001AAA	EXPERT WITNESS FOR THE STATE OF CT IN THE FIELD OF FORENSIC AUDIO/VISUAL AND IMAGING	E	\$2,831	\$0	\$0	\$2,831	6/1/2018	5/31/2019	\$19,000	\$13,079	\$5,921
Department of Emergency Services & Public Protection	BOWMAC EDUCATIONAL SERVICES / RSI INC	18DPS001PSTAA	PROVIDE THE SPECIALIZED LAW ENFORCEMENT TRAINING COURSE.	Y	\$0	\$0	\$11,550	\$11,550	2/1/2018	6/30/2020	\$69,300	\$57,750	\$11,550
Department of Emergency Services & Public Protection	BOWMAC EDUCATIONAL SERVICES / RSI INC	19DPS001PST	PROVIDE THE CRITICAL MANAGEMENT "SIMULATION-BASED TRAINING FOR INITIAL RESPONSE PERSONNEL" TRAIN THE TRAINER PROGRAM.	Y	\$0	\$0	\$80,150	\$80,150	5/1/2019	4/30/2020	\$80,150	\$80,150	\$0
Department of Emergency Services & Public Protection	BRIAN MATTHEW PETRUCCELLI	16DPS5000DSEATA	TEACH ONE OR MORE TRAINING MODULES IN THE TELECOMMUNICATOR CERTIFICATION TRAINING PROGRAMS	Y	\$0	\$0	\$2,345	\$2,345	8/1/2016	6/30/2022	\$39,000	\$14,998	\$24,003
Department of Emergency Services & Public Protection	BRYAN MATHIAU	20DPS0138FPC	PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CFA	E	\$0	\$0	\$1,920	\$1,920	3/1/2020	2/28/2021	\$4,000	\$1,920	\$2,080
Department of Emergency Services & Public Protection	CHRISTOPHER J MASI	16DPS0239FPCAA	SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT)	E	\$0	\$0	\$1,140	\$1,140	9/15/2016	9/14/2022	\$12,000	\$5,430	\$6,570
Department of Emergency Services & Public Protection	CHRISTOPHER SEAN MCVEAN	16DPS0249FPCAA	PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAM PROVIDED BY THE CONNECTICUT FIRE ACADEMY.	Y	\$0	\$0	\$7,640	\$7,640	10/1/2016	9/30/2021	\$25,000	\$21,535	\$3,465
Department of Emergency Services & Public Protection	COMBAT SUPPORT PRODUCTS INC	19DPS001FPC	DELIVER TWO (2) COURSES ENTITLED "FIREFIGHTING FOAM TRAINING-TECHNICIAN LEVEL II" AND "FIREFIGHTING FOAM TRAINING TECHNICIAN III"	E	\$0	\$8,850	\$0	\$8,850	6/15/2019	9/30/2019	\$8,850	\$8,850	\$0
Department of Emergency Services & Public Protection	CONNECTICUT BROADCASTERS ASSOCIATION	18DPS001DSET	PRODUCING NON-COMMERCIAL ANNOUNCEMENTS (NCSA)5 ON STATEWIDE EMERGENCY NOTIFICATION SYSTEM	Y	\$0	\$0	\$100,000	\$100,000	10/15/2017	10/14/2019	\$200,000	\$100,000	\$100,000
Department of Emergency Services & Public Protection	CORY M BOISVERT	16DPS0240FPCAA	PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY.	Y	\$0	\$0	\$2,920	\$2,920	9/15/2016	9/14/2022	\$30,000	\$5,890	\$24,110
Department of Emergency Services & Public Protection	DAIGLE LAW GROUP LLC	18DPS003PST	PROVIDE THE SPECIALIZED LAW ENFORCEMENT TRAINING COURSES.	Y	\$0	\$0	\$3,000	\$3,000	2/1/2018	6/30/2020	\$63,600	\$15,301	\$48,299
Department of Emergency Services & Public Protection	DANIEL KANNOR COMEN	17DPS010FPCAA	PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY	Y	\$0	\$0	\$4,520	\$4,520	7/16/2017	7/15/2022	\$35,000	\$14,820	\$20,180
Department of Emergency Services & Public Protection	DEREK CURRAO	16DPS0231FPCAA	PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY CT FIRE ACADEMY	Y	\$0	\$0	\$1,600	\$1,600	9/1/2016	8/31/2022	\$30,000	\$15,120	\$14,880
Department of Emergency Services & Public Protection	DRAGON RESCUE MANAGEMENT INC	16DPS0261FPCAA	SEMINAR AT THE CT FIRE ACADEMY TO PROFESSIONALS WHO RESPOND TO EMERGENCIES INVOLVING STALLED ELEVATORS	Y	\$0	\$0	\$3,850	\$3,850	11/11/2016	10/31/2022	\$28,000	\$14,600	\$13,400
Department of Emergency Services & Public Protection	EDWARD F HENRY	16DPS0244FPCAA	PROVIDE FOUR (4) UNIQUE PROGRAMS TO BE DELIVERED AT THE CT FIRE ACADEMY.	Y	\$0	\$0	\$4,350	\$4,350	10/1/2016	9/30/2021	\$37,500	\$17,350	\$20,150
Department of Emergency Services & Public Protection	HOWARD CROSS	19DPS0258FPC	PLAN AND FACILITATE A STATEWIDE FIRE SERVICE STRATEGY PLANNING PROJECT ENTITLED "CONNECTICUT FIRE SERVICE 2025"	E	\$0	\$0	\$6,000	\$6,000	5/1/2019	4/30/2020	\$10,000	\$6,000	\$4,000
Department of Emergency Services & Public Protection	JAMES P DOHERTY	16DPS0245FPCAA	PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAM PROVIDED BY THE CONNECTICUT FIRE ACADEMY	Y	\$0	\$0	\$2,980	\$2,980	10/1/2016	9/30/2021	\$28,900	\$20,020	\$8,880
Department of Emergency Services & Public Protection	JARED ADAM LUCE	19DPS0151DSSAA	COMPUTER FORENSIC EXAMINATION SERVICES	Y	\$0	\$36,361	\$0	\$36,361	4/1/2019	3/31/2020	\$69,429	\$51,889	\$17,540
Department of Emergency Services & Public Protection	JARED ADAM LUCE	20DPS1134PSA01	Computer Forensic Examination Services	N	\$0	\$3,257	\$0	\$3,257	5/1/2020	4/30/2021	\$69,692	\$3,257	\$66,435
Department of Emergency Services & Public Protection	JEFFREY F PAJOR	16DPS0256FPCAA	PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS	E	\$0	\$0	\$80	\$80	10/15/2016	10/14/2022	\$12,000	\$1,010	\$10,990
Department of Emergency Services & Public Protection	JLN ASSOCIATES LLC	19DPS0256FPC	PLAN AND CONDUCT A TRANSPORTATION RELATED EXERCISE FOR EMERGENCY RESPONDERS AND LOCAL OFFICIALS	Y	\$0	\$29,346	\$0	\$29,346	6/1/2019	9/30/2019	\$29,346	\$29,346	\$0
Department of Emergency Services & Public Protection	JOSEPH R PIZZUTO	16DPS002DSET	TEACH ONE OR MORE TRAINING MODULES IN THE TELECOMMUNICATION CERTIFICATION TRAINING PROGRAM	Y	\$0	\$0	\$1,890	\$1,890	8/1/2016	6/30/2022	\$36,000	\$12,600	\$23,400
Department of Emergency Services & Public Protection	JOSEPH W FAWLEY III	20DPS0145FPCBB	PROVIDE CLASSROOM & PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY	E	\$0	\$0	\$320	\$320	3/1/2020	2/28/2021	\$4,000	\$320	\$3,680
Department of Emergency Services & Public Protection	KEITH F GLABAU	18DPS007FPC	Perform classroom and Practical Training, "Introduction to the Fire Service Operation".	E	\$0	\$0	\$1,080	\$1,080	10/1/2018	9/30/2019	\$3,500	\$2,940	\$560
Department of Emergency Services & Public Protection	KEITH F GLABAU	20DPS0111FPC	PERFORM CLASSROOM AND PRACTICAL TRAINING "INTRODUCTION TO THE FIRE SERVICE"	E	\$0	\$0	\$1,880	\$1,880	11/15/2019	11/14/2020	\$5,000	\$1,880	\$3,120
Department of Emergency Services & Public Protection	KENNETH MCKENNA III	19DPS0260FPCAA	Training Instructor - Classroom & Practical Training Evolutions, Physical Training (PT) Evolution, In-Service Instructor & Fire School Cadet Day Training	E	\$0	\$0	\$7,320	\$7,320	7/15/2019	7/14/2020	\$12,000	\$7,320	\$4,680
Department of Emergency Services & Public Protection	LEE G TAGER	16DPS003DSET	CONTRACTOR AGREES TO TECH ONE OR MORE TRAINING MODULES IN THE TELECOMMUNICATOR CERTIFICATION TRAINING PROGRAM	Y	\$0	\$0	\$2,678	\$2,678	8/1/2016	6/30/2022	\$39,000	\$15,470	\$23,530
Department of Emergency Services & Public Protection	LOUIS BROCKETT	16DPS007PST	Train police recruits on all aspects of emergency medical care	Y	\$0	\$0	\$5,220	\$5,220	7/1/2016	6/30/2022	\$37,800	\$21,420	\$16,380
Department of Emergency Services & Public Protection	MATTHEW STRUBLE	17DPS004FPCAA	Perform classroom and Practical Training evolutions ,Physical (PT) evolutions, overnight duty officers assignments	Y	\$0	\$0	\$640	\$640	5/12/2017	5/11/2022	\$25,000	\$3,540	\$21,460
Department of Emergency Services & Public Protection	MAUREEN HAWKINS	16DPS0252FPCAA	PROVIDE FIREFIGHTER HEALTH , WELLNESS AND FITNESS TRAINING	E	\$0	\$0	\$260	\$260	10/1/2016	9/30/2021	\$7,500	\$1,340	\$6,160
Department of Emergency Services & Public Protection	MICHELLE BASHAW	19DPS0127TRNA	Trainer Instructor for DARE Officer Training Program - 5 Day Session - \$20 per hour	E	\$0	\$0	\$1,500	\$1,500	1/14/2019	1/13/2020	\$4,500	\$3,000	\$1,500
Department of Emergency Services & Public Protection	NICHOLAS R RUGGIERO	19DPS0259FPC	PERFORM CLASSROOM AND PRACTICAL TRAINING EVOLUTIONS, PHYSICAL TRAINING (PT) EVOLUTION " INTRODUCTION TO THE FIRE SERVICE" .	E	\$0	\$0	\$2,950	\$2,950	7/1/2019	6/30/2020	\$4,000	\$2,950	\$1,050
Department of Emergency Services & Public Protection	NICHOLS FORENSIC SCIENCE CONSULTING	20DPS0117DSSAA	Provide Firearms Case Consultation	E	\$250	\$0	\$0	\$250	1/1/2020	12/31/2020	\$15,000	\$250	\$14,750
Department of Emergency Services & Public Protection	RICHARD FROHOCK	16DPS0229FPCAA	PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS	E	\$0	\$0	\$480	\$480	9/20/2016	8/31/2022	\$12,000	\$7,720	\$4,280



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Department of Emergency Services & Public Protection	RONALD L KELLY	20DPS0112D5S	PROVIDE EXPERTISE IN THE FIELD OF FIRE-DEBRIS AND/OR EXPLOSIVE ANALYSIS	E	\$813	\$0	\$0	\$813	1/1/2020	12/31/2020	\$15,000	\$813	\$14,188
Department of Emergency Services & Public Protection	ROSEMARIE A CATALDO	16DPS0236FPCAA	PROVIDE FIREFIGHTER HEALTH,WELLNESS AND FITNESS TRAINING	Y	\$0	\$0	\$8,540	\$8,540	9/15/2016	9/14/2022	\$26,760	\$21,840	\$4,920
Department of Emergency Services & Public Protection	RTUE ONLINE LLC	19DPS0261FPC	PROVIDE CONFERENCE COORDINATION SERVICE FOR THE 2019 ANNUAL STATE EMERGENCY RESPONSE CONFERENCE	E	\$0	\$8,900	\$0	\$8,900	7/1/2019	9/30/2019	\$8,900	\$8,900	\$0
Department of Emergency Services & Public Protection	SCOTT F MCAULAY	16DPS0228FPCAA	PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS	E	\$0	\$0	\$340	\$340	9/1/2016	6/30/2022	\$15,000	\$5,250	\$9,750
Department of Emergency Services & Public Protection	SHANNON L MCKENNA	16DPS0248FPCAA	PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAM PROVIDED BY THE CONNECTICUT FIRE ACADEMY	E	\$0	\$0	\$4,320	\$4,320	10/15/2016	10/14/2022	\$18,000	\$15,870	\$2,130
Department of Emergency Services & Public Protection	STEPHEN N FOLEY	16DPS001FPC	PRESENT THREE (3) UNIQUE PROGRAMS ON NIMS ICS ALL-HAZARDS POSITION.	Y	\$0	\$0	\$3,000	\$3,000	2/1/2016	12/30/2022	\$84,000	\$21,000	\$63,000
Department of Emergency Services & Public Protection	STEPHEN N FOLEY	18DPS006FPC	CONDUCT A COMPREHENSIVE REVIEW AND REVISION OF THE CURRENT EDITION OF THE STATEWIDE FIRE RESCUE DISASTER PLAN (SWFRDP).	E	\$0	\$0	\$1,410	\$1,410	9/1/2018	8/31/2019	\$9,000	\$1,410	\$7,590
Department of Emergency Services & Public Protection	THOMAS M CIRILLO	19DPS0127TRNAB	Trainer Instructor for DARE Officer Training Program - 5 Day Session - \$20 per hour	E	\$0	\$0	\$1,500	\$1,500	1/14/2019	1/13/2020	\$4,500	\$3,000	\$1,500
Department of Emergency Services & Public Protection	TYLER BURNHAM	18DPS009FPC	Provide Firefighter Health Wellness and Fitness training for the Recruit Program .	E	\$0	\$0	\$620	\$620	11/1/2018	10/30/2019	\$2,500	\$1,560	\$940
Department of Emergency Services & Public Protection	WILLIAM D HEALEY	16DPS0247FPCAA	PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS	E	\$0	\$0	\$1,760	\$1,760	10/1/2016	9/30/2021	\$15,000	\$9,940	\$5,060
Total	46				\$6,394	\$86,714	\$284,753	\$377,860			\$1,320,227	\$674,147	\$646,080
Department of Energy and Environmental Protection	CDM SMITH INC	19DEP20032AA	Inventory & Assessment of Onsite Wastewater Treatment System, Phase 2.	N	\$0	\$81,610	\$0	\$81,610	9/9/2019	8/30/2020	\$100,000	\$81,610	\$18,390
Department of Energy and Environmental Protection	COMMUNITY RENEWAL TEAM INC	18DEP19023AA	Federal WAP Program 2018.	N	\$0	\$658,100	\$0	\$658,100	7/1/2018	9/30/2020	\$2,352,186	\$1,379,712	\$972,474
Department of Energy and Environmental Protection	COMMUNITY RENEWAL TEAM INC	19DEP19103AA	LH&AP Health and Safety Supplement to WAP Program.	N	\$0	\$196,286	\$0	\$196,286	10/1/2018	12/31/2019	\$525,000	\$326,791	\$198,209
Department of Energy and Environmental Protection	COMMUNITY RENEWAL TEAM INC	19DEP20054AA	Connecticut Weatherization Assistance Program (Community Action Agency Program Operations)	Y	\$0	\$559,897	\$0	\$559,897	7/1/2019	6/30/2021	\$5,057,959	\$559,897	\$4,498,062
Department of Energy and Environmental Protection	CONNECTICUT CENTER FOR ADVANCED	15DEP15286AA	Office of Energy Efficient Businesses Support Services.	N	\$0	\$0	\$10,000	\$10,000	5/27/2015	12/31/2020	\$915,531	\$55,000	\$860,531
Department of Energy and Environmental Protection	CONNECTICUT FOREST & PARK ASSOCIATION	18DEP19054AA	Goodwin Trust-To assist in the operation of JL Goodwin Conservation Center	N	\$0	\$0	\$18,000	\$18,000	11/29/2018	12/31/2019	\$36,000	\$22,500	\$13,500
Department of Energy and Environmental Protection	DUCKS UNLIMITED INC	18DEP18104AA	Waterfowl Habitat Conservation in Quebec.	N	\$0	\$0	\$10,000	\$10,000	11/30/2017	6/30/2020	\$40,000	\$40,000	\$0
Department of Energy and Environmental Protection	DUCKS UNLIMITED INC	18DEP19014AA	Migratory Bird Stamp Program	N	\$0	\$0	\$10,535	\$10,535	12/20/2018	12/31/2022	\$299,813	\$10,535	\$289,277
Department of Energy and Environmental Protection	DUCKS UNLIMITED INC	19DEP19150AA	NAWCA CT Coastal Initiative II	N	\$0	\$47,000	\$0	\$47,000	7/19/2019	12/31/2022	\$47,000	\$47,000	\$0
Department of Energy and Environmental Protection	EMILY HALL	17DEP18049AA	Long Island Sound Blue Plan. Coastal Management Fellowship.	E	\$62	\$0	\$0	\$62	9/12/2017	6/30/2019	\$3,000	\$2,738	\$262
Department of Energy and Environmental Protection	EVERSOURCE CL&P	19DEP20046AA	US DOE State Energy Program (SEP) Energy Conservation Loan Program- IRB	N	\$0	\$280,000	\$0	\$280,000	9/26/2019	9/30/2020	\$280,000	\$280,000	\$0
Department of Energy and Environmental Protection	INNOVATIVE EMERGENCY MANAGEMENT INC	18DEP19050AA	DEEP SERC Commodity Flow Study of Hazardous Materials. HMEP1718	N	\$0	\$79,929	\$0	\$79,929	11/16/2018	9/30/2019	\$79,929	\$79,929	\$0
Department of Energy and Environmental Protection	J BINDER CONSULTING LLC	15DEP15330AA	Consultation for CT Solid Waste System Project RFP.	N	\$525	\$0	\$0	\$525	6/22/2015	6/30/2020	\$100,000	\$90,741	\$9,259
Department of Energy and Environmental Protection	JAMES CORREIRA	18DEP19027AA	CT WAP Technical Assistance.	N	\$0	\$128,464	\$0	\$128,464	7/1/2018	6/30/2021	\$515,303	\$227,151	\$288,152
Department of Energy and Environmental Protection	KENEY PARK SUSTAINABILITY PROJECT INC	19DEP20008AA	Wood Utilization through Keney Park Sustainability Project.	N	\$0	\$0	\$25,000	\$25,000	8/2/2019	8/2/2021	\$43,000	\$25,000	\$18,000
Department of Energy and Environmental Protection	LEVITAN & ASSOCIATES INC	16DEP17092AA	Analysis of Project for Public Act 15-107 RFP Responses.	N	\$0	\$0	\$1,251,870	\$1,251,870	11/18/2016	12/31/2020	\$2,744,290	\$2,443,780	\$300,510
Department of Energy and Environmental Protection	MATTER CONSTRUCTION INC	19DEP19036AA	Dams- Construct repair of Mono Pond Dam,Columbia	Y	\$0	\$0	\$3,744	\$3,744	11/9/2018	12/31/2019	\$154,425	\$140,323	\$14,102
Department of Energy and Environmental Protection	NASBLA	17DEP17232AA	BOAT Consultation, Assessment and Accreditation Process Training for CT EnCon Police.	E	\$0	\$0	\$2,500	\$2,500	3/15/2017	3/15/2023	\$15,000	\$7,500	\$7,500
Department of Energy and Environmental Protection	NATIONAL AUDUBON SOCIETY INC	17DEP17282AA	Piping Plover Monitoring.	N	\$0	\$0	\$13,806	\$13,806	9/14/2017	11/30/2019	\$41,418	\$41,418	\$0
Department of Energy and Environmental Protection	NEW OPPORTUNITIES INC	19DEP20076AA	WAP Energy Assistance Program.	N	\$0	\$302,838	\$0	\$302,838	12/31/2019	6/30/2021	\$3,373,707	\$302,838	\$3,070,869
Department of Energy and Environmental Protection	NJR CONSTRUCTION LLC	19DEP20042AA	Fld.Contr-Sucker Brk.Dam, Repair diversion pipe	N	\$0	\$0	\$440,095	\$440,095	9/30/2019	12/31/2020	\$777,502	\$440,095	\$337,408
Department of Energy and Environmental Protection	NORTHEAST ENERGY EFFICIENCY PARTNERSHIPS	17DEP17304AA	State Energy Program. CT M&V 2.0: Standardized, Sustainable and Transparent EM&V.	N	\$0	\$68,339	\$0	\$68,339	9/27/2017	12/31/2020	\$255,070	\$202,953	\$52,117
Department of Energy and Environmental Protection	NORTHEAST ENERGY EFFICIENCY PARTNERSHIPS	20DEP20180AA	NEEP 2020 Partnership Agreement	N	\$0	\$56,875	\$0	\$56,875	6/1/2020	12/31/2020	\$165,500	\$56,875	\$108,625
Department of Energy and Environmental Protection	ROBERT GREEN ASSOCIATES LLC	19DEP19171AA	Perimeter Survey, South Eagle Street Plymouth.	E	\$0	\$0	\$3,700	\$3,700	5/29/2019	8/3/2019	\$3,700	\$3,700	\$0
Department of Energy and Environmental Protection	SCANTRON TECHNOLOGY SOLUTIONS	17DEP18072AB	LEP Examination.	N	\$38,199	\$0	\$0	\$38,199	5/23/2019	12/31/2022	\$185,384	\$44,553	\$140,831
Department of Energy and Environmental Protection	SOUTH MIDDLESEX OPPORTUNITY COUNCIL	20DEP20117AA	CT Weatherization Assistance Program (Green Jobs Academy) BETP	N	\$0	\$17,100	\$0	\$17,100	2/3/2020	6/30/2020	\$100,000	\$17,100	\$82,900
Department of Energy and Environmental Protection	SPIEGEL & MCDIARMID LLP	20DEP20168AA	Assistance with integrated resource plan.	N	\$0	\$0	\$9,276	\$9,276	3/19/2020	6/30/2021	\$160,550	\$9,276	\$151,274
Department of Energy and Environmental Protection	THE UNITED ILLUMINATING COMPANY	19DEP20045AA	US DOE State Energy Program (SEP) Energy Conservation Loan Program -IRB	N	\$0	\$120,000	\$0	\$120,000	9/26/2019	9/30/2020	\$120,000	\$120,000	\$0
Department of Energy and Environmental Protection	TIMBER & STONE LLC	18DEP19031AA	Fed- Enders State Forest (Falls Trail Constr.Proj).	N	\$0	\$0	\$74,349	\$74,349	10/31/2018	12/31/2019	\$382,421	\$382,421	\$0



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Department of Energy and Environmental Protection	WASTEZERO INC	17DEP18021AA	SMART Materials Management Assistance for CT Municipalities.	N	\$0	\$0	\$76,500	\$76,500	9/28/2017	12/31/2021	\$375,000	\$201,499	\$173,501
Department of Energy and Environmental Protection	WATERSHED GEOSYNTHETICS LLC	18DEP18150AA	Hartford Landfill. Performance Agreement for Closure Turf.	Y	\$91,220	\$0	\$0	\$91,220	9/14/2018	11/14/2044	\$678,278	\$91,220	\$587,058
Department of Energy and Environmental Protection	WILDLIFE MGMT INST	15DEP15319AA	WMI 2015- Regional Restoration, Monitoring and Management of the New England Cottontail.	N	\$0	\$74,202	\$0	\$74,202	8/31/2015	9/30/2019	\$389,745	\$389,745	\$0
Department of Energy and Environmental Protection	WILDLIFE MGMT INST	16DEP17009AA	WMI-New England Cottontail Research.	N	\$0	\$61,889	\$0	\$61,889	8/11/2016	9/1/2022	\$247,556	\$195,569	\$51,987
Department of Energy and Environmental Protection	WILDLIFE MGMT INST	17DEP17153AA	Reptile and Amphibian Conservation.	N	\$0	\$33,511	\$0	\$33,511	2/2/2017	12/31/2019	\$167,559	\$167,559	\$0
Department of Energy and Environmental Protection	WILDLIFE MGMT INST	18DEP19058AA	Range-Wide New England Cottontail Initiative, Phase 4.	N	\$0	\$20,659	\$0	\$20,659	12/3/2018	1/31/2020	\$28,783	\$20,659	\$8,124
Department of Energy and Environmental Protection	WILDLIFE MGMT INST	19DEP19044AA	R3 Development & Wildlife Outreach.	N	\$0	\$80,625	\$0	\$80,625	1/4/2019	12/31/2020	\$220,000	\$161,250	\$58,750
Department of Energy and Environmental Protection	WILDLIFE MGMT INST	19DEP19149AA	White Tailed Deer Disease Research	N	\$0	\$28,864	\$0	\$28,864	6/21/2019	2/28/2021	\$90,200	\$28,864	\$61,336
Department of Energy and Environmental Protection	WOODROW B THOMPSON	19DEP19148AA	CT Geological Survey, Office of Information Management. Archival Services for Surficial Geologic Maps	E	\$2,000	\$0	\$0	\$2,000	4/5/2019	6/30/2019	\$2,500	\$2,500	\$0
Total	38				\$132,006	\$2,896,188	\$1,949,375	\$4,977,570			\$21,073,310	\$8,700,302	\$12,373,008
Department of Agriculture	AMERICAN FARMLAND TRUST	19DAG0034AA	Assist DAG with state led farmland access working group	E	\$4,792	\$0	\$0	\$4,792	7/8/2019	7/2/2020	\$19,720	\$4,792	\$14,928
Department of Agriculture	CONNECTICUT FARMLAND TRUST INC	18DAG0063AA	Assist the DAG to implement the Connecticut Farmlink Program	N	\$0	\$0	\$8,760	\$8,760	7/11/2018	6/28/2019	\$46,250	\$45,590	\$660
Department of Agriculture	CONNECTICUT FARMLAND TRUST INC	19DAG0031AA	Assist the DAG with the Farmland Restoration Program	E	\$0	\$3,743	\$0	\$3,743	6/19/2019	7/19/2019	\$3,840	\$3,743	\$97
Department of Agriculture	CONNECTICUT FARMLAND TRUST INC	19DAG0003	Implement the CT Farmlink program	N	\$0	\$0	\$36,736	\$36,736	7/1/2019	6/30/2020	\$49,375	\$36,736	\$12,639
Department of Agriculture	CONNECTICUT FARMLAND TRUST INC	19DAG0038AA	Assist the DAG to acquire developmental rights	N	\$0	\$26,942	\$4,320	\$31,262	7/22/2019	7/21/2020	\$49,320	\$31,262	\$18,058
Department of Agriculture	LAND FOR GOOD INC	19DAG0032AA	Partner with the DAG to implement the CT Farmlink program	E	\$0	\$0	\$5,428	\$5,428	6/14/2019	6/14/2020	\$19,800	\$5,428	\$14,373
Department of Agriculture	NORTH CENTRAL CONSERVATION DISTRICT	18DAG0085AA	Assist with the Farmland Restoration Program	N	\$0	\$0	\$35,501	\$35,501	12/13/2018	12/11/2019	\$49,500	\$35,501	\$13,999
Department of Agriculture	WEANTINOGE HERITAGE LAND TRUST INC	18DAG0083AA	To provide assistance in acquiring development rights to at least 6 qualified agricultural lands	E	\$0	\$11,610	\$0	\$11,610	11/19/2018	11/13/2019	\$19,800	\$18,450	\$1,350
Department of Agriculture	WEANTINOGE HERITAGE LAND TRUST INC	18DAG0084AA	To partner with DAG to implement the CT Farmlink program	E	\$0	\$0	\$2,700	\$2,700	11/19/2018	11/13/2019	\$15,000	\$4,910	\$10,090
Department of Agriculture	WEANTINOGE HERITAGE LAND TRUST INC	20DAG0001AA	Provide assistance in acquiring developmental rights	E	\$0	\$6,120	\$0	\$6,120	1/15/2020	12/16/2020	\$19,680	\$6,120	\$13,560
Total	10				\$4,792	\$48,415	\$93,444	\$146,652			\$292,285	\$192,532	\$99,754
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	18DCF6836AA	Fiduciary for Wraparound Funds	N	\$1,827,640	\$0	\$0	\$1,827,640	10/1/2017	6/30/2020	\$7,850,000	\$5,257,168	\$2,592,832
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	18DCF6852AA	ID badges for Credentialed providers	N	\$9,945	\$0	\$0	\$9,945	5/1/2018	6/30/2020	\$45,431	\$33,444	\$11,987
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	19DCF6864AA	Credentialed for Wrap Funds	N	\$482,929	\$0	\$0	\$482,929	7/1/2018	6/30/2023	\$2,442,620	\$799,597	\$1,643,023
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	19DCF6867AA	Fiduciary for Recruitment & Retention	N	\$676,139	\$70,297	\$0	\$746,436	7/1/2018	6/30/2023	\$3,903,500	\$1,518,824	\$2,384,676
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	19DCF6895AA	Fiduciary for School of Origin Transportation	Y	\$875,485	\$0	\$0	\$875,485	5/15/2019	6/30/2023	\$2,387,701	\$908,941	\$1,478,760
Department of Children and Families	AMERICAN BAR ASSOCIATION FUND FOR	19DCF6868AA	Legal Training on Child Trafficking	E	\$0	\$7,631	\$0	\$7,631	10/1/2018	9/30/2019	\$10,316	\$7,820	\$2,496
Department of Children and Families	ANNIE C COURTNEY FOUNDATION INC	19DCF6860AA	Community Collaborative Management	N	\$112,000	\$0	\$0	\$112,000	7/1/2018	6/30/2020	\$224,000	\$224,000	\$0
Department of Children and Families	BARRINS & ASSOCIATES INC	19DCF6883AA	2019 - Barrins & Associates Quality Improvement Services	N	\$137,396	\$0	\$0	\$137,396	12/15/2018	6/30/2021	\$414,800	\$160,346	\$254,455
Department of Children and Families	BEACON HEALTH OPTIONS INC	18DCF6845AA	Financial Mapping for IMPACCT grant	N	\$0	\$25,685	\$0	\$25,685	2/15/2018	9/29/2019	\$73,202	\$53,136	\$20,066
Department of Children and Families	BEACON HEALTH OPTIONS INC	19DCF6891AA	Financial Mapping	N	\$0	\$25,000	\$0	\$25,000	2/1/2019	1/31/2021	\$100,000	\$45,833	\$54,167
Department of Children and Families	BEACON HEALTH OPTIONS INC	20DCF6906AA	One to One Care services	N	\$246,189	\$0	\$0	\$246,189	7/1/2019	6/30/2022	\$738,567	\$246,189	\$492,378
Department of Children and Families	CARLA STOVER MENTAL HEALTH INC	18DCF6823AA	Fathers for change training and consultation	N	\$29,000	\$0	\$0	\$29,000	7/1/2017	6/30/2020	\$87,000	\$86,901	\$99
Department of Children and Families	CENTER FOR TRAUMA TRAINING INC	19DCF6892AA	ARC Grow Training	N	\$0	\$28,812	\$0	\$28,812	5/1/2019	12/31/2019	\$64,448	\$45,416	\$19,032
Department of Children and Families	CENTER FOR TRAUMA TRAINING INC	20DCF6921AA	Training for ARC Grow	E	\$0	\$10,800	\$0	\$10,800	1/1/2020	12/30/2020	\$16,698	\$10,800	\$5,898
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	18DCF6828AA	ACRA_ACC	N	\$39,199	\$0	\$15,201	\$54,400	7/1/2017	6/30/2020	\$163,200	\$163,200	\$0
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	18DCF6834AA	Design of the ASSERT Model of Treatment	N	\$0	\$11,438	\$0	\$11,438	9/30/2017	9/29/2019	\$50,000	\$47,876	\$2,124
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	\$200,400	\$100,200
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	19DCF6884AA	Recovery Management Checkups	N	\$5,939	\$21,905	\$0	\$27,844	1/1/2019	6/30/2022	\$98,546	\$47,904	\$50,642
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	19DCF6893AA	Training on ACRA	N	\$0	\$15,738	\$0	\$15,738	5/1/2019	6/30/2021	\$19,680	\$19,680	\$0
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	20DCF6910AA	Training on the Adolescent Community Reinforcement Approach model	N	\$0	\$83,280	\$0	\$83,280	7/24/2019	9/29/2020	\$83,280	\$83,280	\$0
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	20DCF6911AA	ASSERT Treatment Model (ATM) Training	N	\$0	\$17,550	\$0	\$17,550	9/30/2019	9/29/2021	\$50,000	\$17,550	\$32,450
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	17DCF6800AA	CBITS Model of Training in schools	N	\$471,220	\$0	\$0	\$471,220	9/15/2016	6/30/2022	\$2,605,820	\$1,630,380	\$975,440
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	18DCF6824AA	Trauma focused Cognitive Behavioral Therapy	N	\$993,274	\$0	\$75,000	\$1,068,274	7/1/2017	6/30/2022	\$5,500,000	\$3,254,983	\$2,245,017
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	19DCF6861AA	MATCH Training	N	\$960,337	\$0	\$0	\$960,337	7/1/2018	6/30/2023	\$5,000,000	\$1,911,285	\$3,088,715
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	19DCF6874AA	CONNECT Evaluation	N	\$0	\$184,676	\$0	\$184,676	10/1/2018	9/29/2019	\$346,643	\$244,736	\$101,907
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	19DCF6877AA	Quality assurance activities for improving Outpatient Care	N	\$0	\$198,827	\$0	\$198,827	11/15/2018	12/31/2020	\$466,000	\$309,993	\$156,007
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	20DCF6913AA	Implementation of Project AWARE	N	\$0	\$187,172	\$0	\$187,172	10/15/2019	6/30/2023	\$1,600,000	\$187,172	\$1,412,828
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	20DCF6917AA	CHDI - CONNECT III Coordinating Center	N	\$0	\$45,457	\$0	\$45,457	12/15/2019	9/29/2023	\$1,620,000	\$45,457	\$1,574,543
Department of Children and Families	CHILD TRENDS INCORPORATED	19DCF6894AA	Implementation and Outcome Evaluations	N	\$0	\$99,354	\$0	\$99,354	4/15/2019	12/31/2019	\$99,354	\$99,354	\$0



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Department of Children and Families	CHILD TRENDS INCORPORATED	20DCF6922AA	Training	N	\$0	\$34,477	\$0	\$34,477	1/1/2020	9/30/2020	\$99,849	\$34,477	\$65,372
Department of Children and Families	CIRCLE OF SECURITY INTERNATIONAL	20DCF6902AA	Parenting Training	N	\$111,890	\$0	\$0	\$111,890	7/1/2019	6/30/2022	\$510,000	\$111,890	\$398,110
Department of Children and Families	CONNECTICUT CHILDREN'S SPECIALTY GROUP	18DCF6821AA1	Consultation to Medical Review Board	E	\$550	\$0	\$0	\$550	7/1/2017	6/30/2020	\$9,000	\$1,150	\$7,850
Department of Children and Families	CONNECTICUT CHILDREN'S SPECIALTY GROUP	19DCF6855AA	Neurological & Endocrinological Consultations	E	\$2,700	\$0	\$0	\$2,700	7/1/2018	6/30/2022	\$19,200	\$5,000	\$14,200
Department of Children and Families	CONNECTICUT CHILDREN'S SPECIALTY GROUP	20DCF6927AA	Licensed Electrocardiogram Specialist	E	\$59	\$0	\$0	\$59	2/1/2020	6/30/2021	\$13,000	\$59	\$12,941
Department of Children and Families	CONNECTICUT CHILDRENS ALLIANCE INC	19DCF6869AA	Leadership and Coordination	N	\$0	\$11,162	\$0	\$11,162	7/1/2018	7/30/2020	\$39,900	\$31,112	\$8,788
Department of Children and Families	CONNECTICUT CHILDRENS MEDICAL CENTER	18DCF6847AB	Promoting Mental Health Care	N	\$0	\$57,879	\$0	\$57,879	2/23/2018	7/29/2020	\$150,000	\$139,254	\$10,746
Department of Children and Families	CT ASSOCIATION FOR INFANT MENTAL HEALTH	15DCF6741AA	Infant Mental Health Training	N	\$0	\$189,546	\$0	\$189,546	1/15/2015	12/30/2021	\$1,053,748	\$889,880	\$163,868
Department of Children and Families	DARLA L HENRY & ASSOCIATES INC	19DCF6866AA	Consultation and Training	N	\$1,000	\$0	\$0	\$1,000	7/1/2018	7/30/2019	\$75,900	\$67,062	\$8,838
Department of Children and Families	DARLA L HENRY & ASSOCIATES INC	20DCF6905AA	Consulting Services	E	\$2,250	\$0	\$0	\$2,250	7/1/2019	7/30/2020	\$2,750	\$2,250	\$500
Department of Children and Families	DON WINSTEAD CONSULTING LLC	20DCF6925AA	Consultation to establish the State's Maintenance of Effort (MOE) calculation	N	\$0	\$3,063	\$0	\$3,063	2/15/2020	6/30/2021	\$100,000	\$3,063	\$96,938
Department of Children and Families	FAMILY AND CHILDREN'S AID INC	19DCF6880AA	Training for EDT providers	N	\$0	\$20,125	\$0	\$20,125	12/1/2018	9/30/2019	\$25,000	\$20,125	\$4,875
Department of Children and Families	FRANCES L GUTTERMAN	20DCF6924AA	Training and Consultation	E	\$0	\$0	\$12,047	\$12,047	2/1/2020	9/30/2020	\$19,999	\$12,047	\$7,952
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	\$364,280	\$243,670
Department of Children and Families	ICF INCORPORATED INC	15DCF6736AA	Evaluation of the HART project	N	\$0	\$67,494	\$0	\$67,494	3/2/2015	9/30/2019	\$260,257	\$260,248	\$9
Department of Children and Families	INTERNATIONAL SOCIAL SERVICE-UNITED	19DCF6862AA	Provide services to support permanency planning and support the care and protection children and adults around the world	N	\$84,450	\$0	\$0	\$84,450	7/15/2018	8/30/2020	\$450,000	\$207,400	\$242,600
Department of Children and Families	JOHN SNOW INC	20DCF6908	Evaluation of the CT Recovery Oriented Support System for Youth (CROSS)	N	\$0	\$50,000	\$0	\$50,000	7/22/2019	9/29/2020	\$100,000	\$50,000	\$50,000
Department of Children and Families	JRA CONSULTING LTD	19DCF6889AA	Racial Justice Training	N	\$0	\$16,925	\$0	\$16,925	4/1/2019	9/30/2020	\$24,850	\$20,675	\$4,175
Department of Children and Families	KIMB SOLUTIONS INC	18DCF6815AA	Management of PSDCRS	N	\$211,953	\$346,860	\$0	\$558,813	7/1/2017	6/30/2020	\$1,555,940	\$1,429,813	\$126,127
Department of Children and Families	KLINGBERG COMPREHENSIVE FAMILY SERVICES	20DCF6915AA	EDT Training	E	\$0	\$5,240	\$0	\$5,240	12/1/2019	12/31/2020	\$13,559	\$5,240	\$8,319
Department of Children and Families	KLINGBERG COMPREHENSIVE PROGRAM	19DCF6885AA	"Risking Connection" Training	E	\$0	\$4,750	\$0	\$4,750	1/1/2019	9/30/2019	\$13,800	\$6,320	\$7,480
Department of Children and Families	MCLEAN HOSPITAL	20DCF6904AA	performance Measures	E	\$6,230	\$0	\$0	\$6,230	7/1/2019	6/30/2020	\$6,950	\$6,230	\$720
Department of Children and Families	MDFT INTERNATIONAL INC	18DCF6843AA	ASSERT Treatment Model	N	\$0	\$25,440	\$0	\$25,440	3/15/2018	9/29/2021	\$129,000	\$91,239	\$37,761
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	\$380,826	\$190,826
Department of Children and Families	MDFT INTERNATIONAL INC	19DCF6896AA	MDFT Training	E	\$0	\$3,524	\$0	\$3,524	6/1/2019	9/29/2019	\$13,600	\$3,524	\$10,076
Department of Children and Families	MVS INNOVATION AND EVALUATION SOLUTIONS	16DCF6767AA	Evaluation of the Elm City Launch Project (ECLP)	N	\$0	\$72,090	\$0	\$72,090	1/1/2016	4/1/2020	\$613,440	\$603,435	\$10,005
Department of Children and Families	NATHALIE MARIE SZILAGYI MD	19DCF6886	Consultation on Gender Dysphoria	E	\$4,800	\$0	\$0	\$4,800	4/1/2019	3/31/2020	\$9,000	\$4,800	\$4,200
Department of Children and Families	NATIONAL COUNCIL ON CRIME AND PHARMACY & THERAPEUTICS	18DCF6830AA	Management of the Structured Decision Making (SDM)	N	\$0	\$215,054	\$50,000	\$265,054	8/15/2017	9/1/2020	\$896,407	\$623,764	\$272,643
Department of Children and Families	CONSULTING INC	18DCF6816AA	Management of Psychotropic	N	\$24,820	\$0	\$0	\$24,820	7/1/2017	8/30/2020	\$120,000	\$80,191	\$39,809
Department of Children and Families	REGIONAL YOUTH ADULT SOCIAL ACTION	18DCF6848AB	Develop & Launch SMART	N	\$0	\$26,463	\$0	\$26,463	4/1/2018	9/29/2021	\$100,992	\$26,463	\$74,529
Department of Children and Families	SYSTEM FOR EDUCATION EQUITY & TRANSITION	20DCF6923AA	Consultation and technical assistance of Health Equity planning and development process	N	\$0	\$13,788	\$0	\$13,788	2/15/2020	2/28/2021	\$48,300	\$13,788	\$34,513
Department of Children and Families	THE CONNECTICUT WOMEN'S CONSORTIUM INC	18DCF6840AA	Develop Training & Curricula for Live and On-Line	N	\$0	\$68,266	\$0	\$68,266	2/15/2018	9/29/2021	\$280,660	\$166,385	\$114,275
Department of Children and Families	THE CONNECTICUT WOMEN'S CONSORTIUM INC	20DCF6909AA	2020 - Community Reinforcement and Family Training (CRAFT)	N	\$0	\$36,000	\$0	\$36,000	8/1/2019	9/29/2020	\$99,999	\$36,000	\$63,999
Department of Children and Families	THE MANDT SYSTEM INC	19DCF6890AA	Training in the Mandt System	N	\$33,040	\$0	\$0	\$33,040	7/1/2019	6/30/2020	\$35,250	\$33,040	\$2,210
Department of Children and Families	THE VILLAGE FOR FAMILIES & CHILDREN INC	18DCF6827AA	Governor Task Force & finding Words	N	\$0	\$171,207	\$0	\$171,207	7/1/2017	6/30/2021	\$698,828	\$527,321	\$171,507
Department of Children and Families	THE VILLAGE FOR FAMILIES & CHILDREN INC	19DCF6865AA	Coordinator for Governor's Task Force	N	\$0	\$51,334	\$0	\$51,334	10/1/2018	9/30/2019	\$108,180	\$108,180	\$0
Department of Children and Families	TRIPLE P AMERICA INC	19DCF6859AA	Positive Parenting Program	N	\$0	\$166,745	\$0	\$166,745	10/1/2018	9/30/2021	\$481,330	\$225,040	\$256,290
Department of Children and Families	TRUE COLORS INC	17DCF6791AA	Training and Consultation for the Safe Harbor Project	N	\$15,574	\$0	\$0	\$15,574	9/1/2016	7/30/2019	\$123,888	\$114,186	\$9,702
Department of Children and Families	TRUE COLORS INC	18DCF6851AA	Mapping LGBTQ	N	\$0	\$4,000	\$0	\$4,000	4/16/2018	12/31/2019	\$33,375	\$18,000	\$15,375
Department of Children and Families	TRUE COLORS INC	20DCF6907AA	Training and Consultations	N	\$7,350	\$0	\$0	\$7,350	7/1/2019	6/30/2022	\$123,900	\$7,350	\$116,550
Department of Children and Families	UNITED WAY OF CONNECTICUT INC	16DCF6782AA	Elm City Project	N	\$0	\$166,989	\$0	\$166,989	6/1/2016	9/30/2019	\$448,234	\$448,234	\$0
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	\$42,750	\$14,250
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	\$242,100	\$62,500
Department of Children and Families	UNITED WAY OF CONNECTICUT INC	19DCF6897AA	Manage CAFTA Notification Plan of Safe Care	N	\$0	\$212,341	\$0	\$212,341	5/1/2019	9/30/2021	\$478,479	\$212,341	\$266,138
Department of Children and Families	WHEELER CLINIC INC	14DCF6691AA	Youth Suicide Prevention Training	N	\$0	\$74,303	\$0	\$74,303	11/1/2013	9/30/2020	\$405,000	\$196,984	\$208,016
Department of Children and Families	WHEELER CLINIC INC	18DCF6839AA	Substance Use Disorder Recovery System of Care	N	\$0	\$237,019	\$0	\$237,019	10/15/2017	9/29/2021	\$841,667	\$589,906	\$251,761
Department of Children and Families	WHEELER CLINIC INC	18DCF6849AA	Current Trends Interventions	E	\$0	\$5,055	\$0	\$5,055	3/1/2018	9/29/2020	\$20,000	\$13,084	\$6,916
Department of Children and Families	WHEELER CLINIC INC	19DCF6870AA	Elm City Project Launch	N	\$0	\$104,814	\$0	\$104,814	10/1/2018	9/30/2019	\$143,918	\$104,814	\$39,104
Department of Children and Families	WHEELER CLINIC INC	19DCF6879AA	2019 - Current Trends in Family Intervention Training	N	\$0	\$35,912	\$0	\$35,912	11/15/2018	9/30/2019	\$75,000	\$52,260	\$22,740
Department of Children and Families	WHEELER CLINIC INC	20DCF6918AA	Current Trends Training	N	\$0	\$23,741	\$0	\$23,741	12/1/2019	12/31/2020	\$75,000	\$23,741	\$51,259
Department of Children and Families	WINSTEAD PEDIATRICS	20DCF6903AA	Camp Physician	E	\$10,000	\$0	\$0	\$10,000	7/1/2019	6/30/2020	\$10,000	\$10,000	\$0
Department of Children and Families	YALE UNIVERSITY	15DCF6738AA	Administration of the MOMS Partnership Program	N	\$0	\$37,148	\$0	\$37,148	3/1/2015	9/30/2019	\$444,035	\$347,020	\$97,015
Department of Children and Families	YALE UNIVERSITY	17DCF6786AA	Educational Supervision for Post Graduate Resident	N	\$17,250	\$0	\$0	\$17,250	7/1/2016	6/30/2020	\$69,000	\$69,000	\$0
Department of Children and Families	YALE UNIVERSITY	18DCF6822AA	Consultation for the Medical Review board	E	\$3,000	\$0	\$0	\$3,000	7/1/2017	6/30/2020	\$9,000	\$6,000	\$3,000



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Department of Children and Families	YALE UNIVERSITY	19DCF6875AA	CONNECT Evaluation	N	\$0	\$74,124	\$0	\$74,124	9/28/2018	9/28/2019	\$112,687	\$112,687	\$0
Department of Children and Families	YALE UNIVERSITY	19DCF6878AA	2019 - On-site Solnit consultation, training and coaching	N	\$40,587	\$0	\$0	\$40,587	6/1/2019	11/30/2019	\$42,587	\$42,587	\$0
Department of Children and Families	YALE UNIVERSITY	20DCF6900AA	Psychiatric care	N	\$37,875	\$0	\$0	\$37,875	7/1/2019	6/30/2023	\$222,200	\$37,875	\$184,325
Department of Children and Families	YALE UNIVERSITY	20DCF6901AA	Psychology Fellows Training	N	\$50,000	\$0	\$0	\$50,000	7/1/2019	6/30/2021	\$100,000	\$50,000	\$50,000
Department of Children and Families	YALE UNIVERSITY	20DCF6912AA	First Episode Psychosis Implementation	N	\$0	\$5,750	\$0	\$5,750	10/1/2019	12/30/2020	\$145,000	\$5,750	\$139,250
Department of Children and Families	YALE UNIVERSITY	20DCF6919AA	2020 - Evaluation of Substance Abuse Mental Health Services - CONNECT III	N	\$0	\$8,039	\$0	\$8,039	1/1/2020	9/29/2023	\$643,447	\$8,039	\$635,408
Total		89			\$7,958,936	\$3,742,785	\$152,248	\$11,853,970			\$50,647,713	\$27,007,943	\$23,639,770
Department of Correction	ALNOOR LLC	20DOC0109AA	Religious Services (Islamic)	N	\$567	\$0	\$0	\$567	5/1/2020	6/30/2021	\$23,000	\$567	\$22,433
Department of Correction	APT FOUNDATION INC	19DOC91287PSA01	York Training and Professional Mentoring	N	\$0	\$22,785	\$0	\$22,785	6/17/2019	10/30/2019	\$42,667	\$22,785	\$19,882
Department of Correction	BAUMAN CONSULTING GROUP LLC	19DOC90905PSA01	Consultant Services - WRNA Training & QA for Providers	Y	\$0	\$10,258	\$0	\$10,258	8/1/2019	9/30/2021	\$70,568	\$10,258	\$60,309
Department of Correction	CAPITOL REGION EDUCATION COUNCIL	11DOC0127AA	GED Services	N	\$5,598	\$15,975	\$0	\$21,573	3/1/2011	9/30/2020	\$2,354,809	\$873,623	\$1,481,186
Department of Correction	CHAD ZAWITZ MD	19DOC91307PSA01	Expert Witness	N	\$14,399	\$0	\$0	\$14,399	6/1/2019	6/30/2021	\$39,775	\$14,399	\$25,376
Department of Correction	COMMUNITY SOLUTIONS INC	17DOC0123AA	Second Chance Act	Y	\$0	\$59,704	\$0	\$59,704	2/1/2017	10/15/2021	\$413,687	\$299,179	\$114,508
Department of Correction	COMMUNITY SOLUTIONS INC	18DOC80579PSA01	Second Chance Act QA	N	\$0	\$29,719	\$0	\$29,719	4/2/2018	10/15/2021	\$384,954	\$75,663	\$309,291
Department of Correction	CONNECTICUT COMMUNITY FOR ADDICTION	19DOC87512PSA01	Connecticut Community for Addiction Recovery Training	E	\$0	\$4,069	\$1,356	\$5,425	1/1/2019	10/31/2019	\$10,000	\$10,000	\$0
Department of Correction	DIVERSIFIED CORRECTIONAL SERVICES LLC	17DOC0126AA	PREA AUDITS FFY17	Y	\$49,650	\$0	\$0	\$49,650	4/1/2017	9/30/2022	\$328,256	\$129,476	\$198,780
Department of Correction	FUSS & O'NEILL INC	18DOC86285PSA01	Expert Witness	N	\$16,085	\$0	\$0	\$16,085	11/27/2018	6/30/2021	\$39,800	\$22,194	\$17,606
Department of Correction	GERALD J RANDALL MS	20DOC97238PSA01	X-Ray Physicist	E	\$17,300	\$0	\$0	\$17,300	3/1/2020	2/28/2021	\$17,300	\$17,300	\$0
Department of Correction	NUTRITION FOR LIFE LLC	11DOC0159AA	Consultant Services	Y	\$2,303	\$0	\$0	\$2,303	6/1/2010	6/30/2019	\$269,960	\$261,366	\$8,594
Department of Correction	ON-LINE SYSTEMS INC	18DOC80610PSA01	Consultant Services	Y	\$0	\$14,300	\$0	\$14,300	5/1/2018	9/30/2021	\$77,031	\$24,375	\$52,656
Department of Correction	REV LAWRENCE F CAREW	15DOC0102AA	Catholic Religious Services	N	\$4,708	\$0	\$0	\$4,708	7/1/2014	6/30/2021	\$41,300	\$27,161	\$14,139
Department of Correction	ROBERT W VUJIS	15DOC0105AA	Catholic Worship 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-Stephen B. Levine, MD	E	\$6,113	\$0	\$0	\$6,113	9/1/2019	12/31/2019	\$19,900	\$6,113	\$13,787
Department of Correction	THERESA MARIE DELAHANTY	19DOC90520PSA01	Native American religious services	E	\$4,225	\$0	\$0	\$4,225	5/1/2019	6/30/2020	\$10,500	\$5,010	\$5,490
Department of Correction	UNIVERSITY OF HARTFORD	19DOC90308PSA01	UHart RSAT Evaluation	E	\$0	\$4,650	\$1,550	\$6,200	5/1/2019	10/10/2019	\$6,200	\$6,200	\$0
Department of Correction	UNIVERSITY OF NEW HAVEN	17DOC0125AA	Second Chance Act	N	\$0	\$81,554	\$0	\$81,554	11/22/2017	11/22/2019	\$257,301	\$246,949	\$10,352
Department of Correction	UNIVERSITY OF NEW HAVEN	19DOC94099PSA01	Consulting Services - SCA Grant	N	\$0	\$12,844	\$0	\$12,844	10/1/2019	10/15/2021	\$203,175	\$12,844	\$190,332
Department of Correction	YALE UNIVERSITY	19DOC88731PSA01	MAI Strategic Planning and Evaluation	N	\$0	\$25,801	\$0	\$25,801	1/1/2019	12/15/2019	\$100,000	\$25,801	\$74,199
Department of Correction	YUNUS MUHAMMAD	15DOC0103AA	Religious Services	N	\$4,362	\$0	\$0	\$4,362	7/1/2014	6/30/2021	\$41,300	\$30,598	\$10,702
Total		22			\$130,477	\$281,660	\$2,906	\$415,043			\$4,792,782	\$2,152,565	\$2,640,217
Department of Labor	BRUCE P BENSON	20DOL2700PSAES	Professional Ethics and Case Notes Training	E	\$152	\$0	\$7,448	\$7,600	10/7/2019	11/30/2019	\$7,600	\$7,600	\$0
Department of Labor	CAPITOL REGION EDUCATION COUNCIL	19DOL2200PSN	Deliver training on insuring compliance regarding the AIC s	E	\$0	\$0	\$15,180	\$15,180	4/1/2019	10/31/2019	\$15,180	\$15,180	\$0
Department of Labor	COMMUNITY HEALTH CENTER ASSOCIATION	19DOL2500PSNRTW	Support CTDOLE's RETAIN program	N	\$0	\$0	\$68,305	\$68,305	5/1/2019	5/31/2020	\$85,835	\$68,305	\$17,531
Department of Labor	CONNECTICUT ASSOCIATION FOR HUMAN	20DOL2800PSAOS	Family Center Coaching training	Y	\$25,916	\$0	\$0	\$25,916	10/15/2019	12/31/2019	\$25,916	\$25,916	\$0
Department of Labor	CONNECTICUT ECONOMIC RESOURCE CTR INC	20DOL2900PSN	The vendor will work with the CTDOLE office of Research and OWC to complete this task.	N	\$75,000	\$0	\$0	\$75,000	11/18/2019	6/30/2020	\$75,000	\$75,000	\$0
Department of Labor	CROSS SECTOR CONSULTING LLP	20DOL3200PSNCETC	Grant application for Disaster Dislocated Worker Grant application.	E	\$12,000	\$0	\$0	\$12,000	6/1/2020	6/30/2020	\$12,000	\$12,000	\$0
Total		6			\$113,068	\$0	\$90,933	\$204,001			\$221,531	\$204,001	\$17,531
Department of Motor Vehicles	CHARLES C CARANGELO	DMV4032101	CHILD SAFETY SEAT RESTRAINT CLASSES	E	\$0	\$0	\$3,150	\$3,150	7/1/2018	6/30/2020	\$10,800	\$7,650	\$3,150
Department of Motor Vehicles	E THOMAS FIELD	DMV4042101	CHILD SAFETY SEAT RESTRAINT CLASSES	E	\$0	\$0	\$1,800	\$1,800	7/1/2018	6/30/2020	\$10,800	\$4,275	\$6,525
Department of Motor Vehicles	LIFE SKILLS ASSOCIATES LLC	DMVPS4012101	SEXUAL HARASSMENT PREVENTION TRAINING TO DMV EMPLOYEES	E	\$0	\$0	\$3,465	\$3,465	11/1/2016	5/31/2020	\$14,960	\$14,960	\$0
Department of Motor Vehicles	PAT ZAINC	DMV4022101	CHILD SAFETY SEAT RESTRAINT CLASSES	E	\$0	\$0	\$900	\$900	7/1/2018	6/30/2020	\$10,800	\$1,575	\$9,225
Department of Motor Vehicles	ROBIN C BOND	DMV4062101	CHILD SAFETY SEAT RESTRAINT CLASSES	E	\$0	\$0	\$2,250	\$2,250	7/1/2018	6/30/2019	\$10,800	\$5,175	\$5,625
Total		5			\$0	\$0	\$11,565	\$11,565			\$58,160	\$33,635	\$24,525
Department of Public Health	ADVANCING CONNECTICUT TOGETHER INC	14DPH0061K	HIV Prevention Services, FP4	N	\$0	\$121,235	\$150,536	\$271,771	1/1/2014	12/31/2020	\$1,920,951	\$1,778,955	\$141,996
Department of Public Health	AGENCY ON AGING OF SOUTH CENTRAL	DPH2019-0217PSA	Diabetes Prev & Cntrl Prgm FP1	N	\$0	\$20,614	\$0	\$20,614	6/30/2019	6/29/2021	\$41,228	\$20,614	\$20,614
Department of Public Health	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	\$40,000	\$160,000
Department of Public Health	BRISTOL HOSPITAL INC	17DPH1157OO	Ebola Prevention	E	\$0	\$16,183	\$0	\$16,183	7/1/2017	5/17/2020	\$16,183	\$16,183	\$0
Department of Public Health	CAPITOL REGION COUNCIL OF GOVERNMENTS	15DPH0070MM	Public Health Emergency Preparedness services including Medical Reserve Corps activities and Ebola Prevention services.	E	\$0	\$32,150	\$0	\$32,150	7/15/2015	5/17/2020	\$552,015	\$507,862	\$44,153
Department of Public Health	CAPITOL REGION COUNCIL OF GOVERNMENTS	18DPH58349PSA01	Public Hlth Preparedness, FP 1	E	\$0	\$236,556	\$0	\$236,556	7/1/2018	6/30/2019	\$1,230,904	\$1,213,501	\$17,403
Department of Public Health	CAPITOL REGION COUNCIL OF GOVERNMENTS	DPH2019-0188PSA01	Nutrition Educ & Obesity Prev, FP1	E	\$0	\$229,744	\$0	\$229,744	4/1/2019	9/29/2020	\$398,215	\$296,118	\$102,097
Department of Public Health	CAPITOL REGION COUNCIL OF GOVERNMENTS	DPH2019-0235PSA	Public Hlth Preparedness FP1	E	\$0	\$480,002	\$0	\$480,002	7/1/2019	6/30/2024	\$4,921,820	\$480,002	\$4,441,818
Department of Public Health	CENTRAL CONNECTICUT HEALTH DISTRICT	14DPH0034LL	Asthma Assessment Services	N	\$0	\$17,969	\$0	\$17,969	9/1/2014	8/31/2019	\$222,919	\$215,803	\$7,116
Department of Public Health	CHESPROCCOTT HEALTH DIST	DPH2019-0233PSA	Public Hlth Preparedness FP1	N	\$0	\$409,025	\$0	\$409,025	7/1/2019	6/30/2024	\$2,915,060	\$409,025	\$2,506,035



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Department of Public Health	CHILD HEALTH AND DEVELOPMENT INSTITUTE	DPH2019-0179PSA01	Nutrition Educ & Obesity Prev, FP#1	N	\$0	\$18,174	\$0	\$18,174	3/15/2019	9/29/2023	\$54,231	\$24,544	\$29,687
Department of Public Health	CHILD HEALTH AND DEVELOPMENT INSTITUTE	DPH2019-0207PSA	Child/Youth w/ Spec Hlth Needs	N	\$0	\$35,000	\$35,000	\$70,000	7/1/2019	6/30/2020	\$70,000	\$70,000	\$0
Department of Public Health	CITY OF HARTFORD	DPH2020-0111PSA	Nutrition Educ & Obesity Prev, FP1	E	\$0	\$24,983	\$0	\$24,983	3/1/2020	9/29/2021	\$99,965	\$24,983	\$74,983
Department of Public Health	CITY OF MILFORD	14DPH0022LL	Asthma Putting on AIRS Program	E	\$0	\$17,128	\$0	\$17,128	9/1/2014	8/31/2019	\$239,060	\$239,060	\$0
Department of Public Health	CITY OF MILFORD	17DPH1082OO	Ebola Preparedness	E	\$0	\$120,000	\$0	\$120,000	9/1/2017	5/17/2020	\$152,337	\$133,000	\$19,337
Department of Public Health	COMMUNITY HEALTH CENTER ASSOCIATION	17DPH1037OO	Public Health Preparedness	N	\$0	\$60,000	\$0	\$60,000	7/1/2017	6/30/2019	\$120,000	\$120,000	\$0
Department of Public Health	CONNECTICUT ASSOCIATION OF HEALTH CARE	18DPH58816PSA01	Public Hlth Preparedness, FP1	N	\$0	\$16,665	\$0	\$16,665	7/1/2018	6/30/2019	\$200,000	\$200,000	\$0
Department of Public Health	CONNECTICUT ASSOCIATION OF HEALTH CARE	DPH2019-0228PSA	Public Hlth Preparedness-Hosp, FP 1	N	\$0	\$100,000	\$0	\$100,000	7/1/2019	6/30/2024	\$600,000	\$100,000	\$500,000
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	16DPH0146MM-1	Injury Prevention Svcs, FP1	N	\$0	\$164,810	\$0	\$164,810	2/15/2016	12/31/2020	\$642,430	\$570,754	\$71,676
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	18DPH0048PPSA01	Public Hlth Preparedness-Hosp, FP1	E	\$0	\$9,914	\$0	\$9,914	7/1/2018	6/30/2019	\$20,000	\$19,914	\$86
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	DPH2019-0211-1	Child/Youth w/ Spec Hlth Needs	N	\$0	\$164,850	\$148,173	\$313,023	7/1/2019	6/30/2020	\$360,834	\$313,023	\$47,812
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	DPH2019-0211PSA	Child/Youth w/ Spec Hlth Needs	N	\$0	\$42,532	\$29,635	\$72,167	7/1/2019	6/30/2020	\$72,167	\$72,167	\$0
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	DPH2019-0220PSA	Rape Crisis & Prev Svcs, FP1	N	\$0	\$75,000	\$0	\$75,000	6/28/2019	1/31/2024	\$25,000	\$75,000	\$175,000
Department of Public Health	CONNECTICUT COALITION AGAINST DOMESTIC	DPH2020-0077PSA01-1	Intimate Partner Violence Prev, FP1	N	\$0	\$46,912	\$0	\$46,912	10/14/2019	8/31/2020	\$65,638	\$46,912	\$18,726
Department of Public Health	CONNECTICUT ORAL HEALTH INITIATIVE INC	DPH2020-0105PSA	Oral Health Program, FP1	N	\$0	\$16,974	\$0	\$16,974	3/1/2020	8/31/2022	\$163,500	\$16,974	\$146,526
Department of Public Health	CONNECTICUT RIVER AREA HEALTH DISTRICT	18DPH012400PSA01	Asthma Services, FP1	N	\$0	\$17,119	\$0	\$17,119	4/15/2018	8/31/2019	\$59,238	\$59,238	\$0
Department of Public Health	CROSS SECTOR CONSULTING LLP	DPH2019-0153PSA1	HIV Prevention Services, FP1	Y	\$0	\$183,000	\$38,750	\$221,750	1/1/2019	12/31/2021	\$495,000	\$221,750	\$273,250
Department of Public Health	EASTCONN	DPH2019-0219PSA01	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$81,337	\$0	\$81,337	6/25/2019	9/29/2020	\$118,128	\$81,337	\$36,791
Department of Public Health	EASTERN CT AREA AGENCY ON AGING	DPH2019-0213PSA01	Diabetes Prev & Control Prgm FP1	N	\$0	\$20,614	\$0	\$20,614	6/30/2019	6/29/2021	\$41,228	\$20,614	\$20,614
Department of Public Health	EHEALTH CONNECTICUT INC	DPH2019-0051-1PSA01	Cancer Integrated Hlth Screening, FP#1	N	\$0	\$65,516	\$0	\$65,516	8/1/2018	6/29/2023	\$270,166	\$65,516	\$204,650
Department of Public Health	EHEALTH CONNECTICUT INC	DPH2019-0051PSA01	Cancer Integrated Hlth Screening, FP#1	N	\$0	\$41,034	\$0	\$41,034	8/1/2018	6/29/2023	\$372,657	\$102,491	\$270,166
Department of Public Health	FAMILY CENTERED SERVICES OF CT INC	DPH2019-0209-1	Child/Youth w/ Spec Hlth Needs	N	\$0	\$69,975	\$106,369	\$176,344	7/1/2019	6/30/2020	\$229,473	\$176,344	\$53,129
Department of Public Health	FAMILY CENTERED SERVICES OF CT INC	DPH2019-0209PSA	Child/Youth w/ Spec Hlth Needs	N	\$0	\$24,621	\$21,274	\$45,894	7/1/2019	6/30/2020	\$45,894	\$45,894	\$0
Department of Public Health	FAVOR INC	15DPH0069MM	Child/Youth w/ Spec Hlth Needs, FP #1	Y	\$0	\$0	\$384,046	\$384,046	7/1/2015	6/30/2020	\$1,810,573	\$1,810,573	\$0
Department of Public Health	FOUNDATION FOR CHILDREN INC	16DPH0053MM	Immunizations Action Program	N	\$0	\$62,063	\$0	\$62,063	1/1/2016	6/30/2020	\$688,500	\$554,460	\$134,040
Department of Public Health	HEALTH RESOURCES IN ACTION INC	17DPH0064OP	Public Hlth System Improvmts, FP1	N	\$0	\$82,500	\$0	\$82,500	10/1/2017	9/30/2019	\$155,000	\$155,000	\$0
Department of Public Health	HEALTH RESOURCES IN ACTION INC	DPH2019-0174PSA01	Asthma Services, FP1	E	\$0	\$7,500	\$0	\$7,500	1/1/2019	8/31/2021	\$15,000	\$10,000	\$5,000
Department of Public Health	HEALTH RESOURCES IN ACTION INC	DPH2020-0008PSA01	Family Health Services, FP 1	N	\$0	\$60,000	\$0	\$60,000	8/1/2019	6/30/2020	\$60,000	\$60,000	\$0
Department of Public Health	HEALTH RESOURCES IN ACTION INC	DPH2020-0014PSA	Public Hlth System Improvements, FP1	N	\$0	\$40,837	\$0	\$40,837	1/2/2020	9/30/2021	\$129,000	\$40,837	\$88,163
Department of Public Health	HISPANIC HEALTH COUNCIL INC	17DPH0116NN	HIV/AIDS HealthCare Support, FP1	Y	\$0	\$19,594	\$198,317	\$217,911	4/1/2017	3/31/2022	\$1,013,384	\$764,033	\$249,351
Department of Public Health	HOSPITAL OF CENTRAL CONNECTICUT	17DPH1155OO	Ebola Emergency Preparedness	E	\$0	\$9,006	\$0	\$9,006	9/1/2017	5/17/2020	\$9,006	\$9,006	\$0
Department of Public Health	HOSPITAL OF CENTRAL CONNECTICUT	18DPH1172OO	Ebola Emergency Preparedness	N	\$0	\$33,772	\$0	\$33,772	5/1/2018	5/17/2020	\$33,772	\$33,772	\$0
Department of Public Health	ICF MACRO INC	18DPH0087OO	Behavioral risk factor surveys, FP 1.	Y	\$0	\$740,635	\$45,000	\$785,635	1/1/2018	2/28/2023	\$3,743,861	\$2,310,526	\$1,433,335
Department of Public Health	INFORMATION MANAGEMENT SERVICES INC	DPH2018-0133PSA01	CT Tumor Registry Research, FP1	N	\$0	\$20,400	\$0	\$20,400	5/1/2018	4/30/2023	\$156,121	\$60,600	\$95,521
Department of Public Health	JSI RESEARCH & TRAINING INST	DPH2020-0021JSI_R&T_PSA	Diabetes/HOSP, FP1	Y	\$0	\$181,784	\$0	\$181,784	2/1/2020	6/29/2023	\$1,366,373	\$181,784	\$1,184,589
Department of Public Health	LEDGE LIGHT HEALTH DIST	14DPH0033LL	Asthma Services, FP1-2	E	\$0	\$35,381	\$0	\$35,381	9/1/2014	8/31/2019	\$171,952	\$171,952	\$0
Department of Public Health	LEDGE LIGHT HEALTH DIST	17DPH0067OP	Ebola Prevention	E	\$0	\$49,111	\$0	\$49,111	9/1/2017	5/17/2020	\$78,111	\$78,111	\$0
Department of Public Health	LEDGE LIGHT HEALTH DIST	18DPH58362PSA01	Public Hlth Preparedness, FP 1	E	\$0	\$50,173	\$0	\$50,173	7/1/2018	6/30/2019	\$519,725	\$505,346	\$14,379
Department of Public Health	LEDGE LIGHT HEALTH DIST	DPH2019-0226PSA	Public Hlth Preparedness FP1	E	\$0	\$411,606	\$0	\$411,606	7/1/2019	6/30/2024	\$2,130,325	\$411,606	\$1,718,719
Department of Public Health	LEDGE LIGHT HEALTH DIST	DPH2019-0231PSA	Public Hlth Preparedness FP1	E	\$0	\$459,038	\$0	\$459,038	7/1/2019	6/30/2024	\$2,991,970	\$459,038	\$2,532,932
Department of Public Health	M3 CONSULTING LLC	DPH2019-0150PSA01	Cancer Integrated Hlth Screening, FP 1	N	\$0	\$39,000	\$0	\$39,000	4/1/2019	9/29/2023	\$111,000	\$39,000	\$72,000
Department of Public Health	M3 CONSULTING LLC	DPH2019-0167PSA01	Oral Health Program, FP1	E	\$0	\$4,916	\$0	\$4,916	2/1/2019	8/31/2019	\$14,750	\$14,750	\$0
Department of Public Health	M3 CONSULTING LLC	DPH2020-0120PSA	Oral Health Program, FP1	N	\$0	\$6,000	\$0	\$6,000	6/1/2020	8/31/2021	\$36,000	\$6,000	\$30,000
Department of Public Health	MIDSTATE MEDICAL CENTER	17DPH1170OO	Ebola Prevention	E	\$0	\$19,569	\$0	\$19,569	9/1/2017	5/17/2020	\$19,569	\$19,569	\$0
Department of Public Health	MVS INNOVATION AND EVALUATION SOLUTIONS	DPH2020-0075PSA01	Family Health Services, FP 1	N	\$0	\$70,000	\$0	\$70,000	10/11/2019	11/30/2022	\$160,000	\$70,000	\$90,000
Department of Public Health	NEW BRITAIN CITY TREASURER	DPH2019-0091-0PSA01	Preventive Health Services, FP1	E	\$0	\$12,116	\$0	\$12,116	10/1/2018	9/30/2019	\$24,233	\$24,233	\$0
Department of Public Health	NEW BRITAIN CITY TREASURER	DPH2020-0059PSA01	Preventive Health Services, FP1	E	\$0	\$25,436	\$0	\$25,436	10/1/2019	9/30/2022	\$77,911	\$25,436	\$52,475
Department of Public Health	NORTH CENTRAL AREA AGENCY ON AGING INC	DPH2019-0017PSA01	Diabetes Prev & Cntrl Prgm, FP1	N	\$0	\$10,307	\$0	\$10,307	9/30/2018	6/29/2019	\$20,614	\$20,614	\$0



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Department of Public Health	NORTH CENTRAL AREA AGENCY ON AGING INC	DPH2019-0216PSA01	Diabetes Prev & Cntrl Prgm FP1	N	\$0	\$20,614	\$0	\$20,614	6/30/2019	6/29/2021	\$41,228	\$20,614	\$20,614
Department of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	DPH2019-0026PSA01	Personal Responsibility Ed, FP 1	N	\$0	\$77,114	\$0	\$77,114	10/1/2018	9/30/2019	\$195,000	\$195,000	\$0
Department of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	DPH2019-0242PSA	Personal Responsibility Ed, Funding Period 1	N	\$0	\$97,137	\$0	\$97,137	10/1/2019	9/30/2021	\$243,750	\$97,137	\$146,613
Department of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	DPH2020-0012PSA	Oral Health Program, FP1	N	\$0	\$160,314	\$0	\$160,314	9/23/2019	8/31/2023	\$600,506	\$160,314	\$440,192
Department of Public Health	PAULA KELLOGG LEIBOVITZ	DPH2019-0214PSA	Diabetes Prev & Cntrl Prgm, FP1	E	\$0	\$7,000	\$0	\$7,000	6/30/2019	6/29/2020	\$7,000	\$7,000	\$0
Department of Public Health	PROSPECT WATERBURY INC	17DPH118100	Ebola Emergency Preparedness	N	\$0	\$92,324	\$0	\$92,324	12/1/2017	5/17/2020	\$135,242	\$92,324	\$42,918
Department of Public Health	RESCUE AGENCY PUBLIC BENEFIT LLC	17DPH000400-1	Tobacco Cessation Svcs, FP 1	N	\$0	\$0	\$195,743	\$195,743	12/31/2017	12/31/2019	\$473,703	\$473,703	\$0
Department of Public Health	SOUTHWESTERN CONNECTICUT AGENCY ON	DPH2019-0218PSA	Diabetes Prev & Cntrl Prgm FP1	N	\$0	\$20,614	\$0	\$20,614	6/30/2019	6/29/2021	\$41,228	\$20,614	\$20,614
Department of Public Health	ST MARY'S HOSPITAL CORP	17DPH117800	Ebola Emergency Preparedness	N	\$0	\$11,905	\$0	\$11,905	7/1/2017	6/30/2018	\$25,611	\$25,611	\$0
Department of Public Health	ST MARY'S HOSPITAL CORP	DPH2019-0212-1	Child/Youth w/ Spec Hlth Needs	N	\$0	\$144,604	\$125,223	\$269,827	7/1/2019	6/30/2020	\$269,827	\$269,827	\$0
Department of Public Health	ST VINCENT'S SPECIAL NEEDS CENTER INC	18DPH0028PPSA02	Public Hlth Preparedness-Hosp, FP1	E	\$0	\$10,000	\$0	\$10,000	7/1/2018	6/30/2019	\$20,000	\$20,000	\$0
Department of Public Health	STAMFORD HOSPITAL	DPH2019-0210PSA	Child/Youth w/ Spec Hlth Needs	N	\$0	\$137,999	\$125,482	\$263,481	7/1/2019	6/30/2020	\$270,457	\$263,481	\$6,976
Department of Public Health	STRATFORD TOWN TREASURER	16DPH0044NN	Asthma Services, FP1	E	\$0	\$29,620	\$0	\$29,620	9/1/2016	8/31/2019	\$117,714	\$117,714	\$0
Department of Public Health	STRATFORD TOWN TREASURER	DPH2020-0112PSA	Nutrition Educ & Obesity Prev, FP1	E	\$0	\$25,000	\$0	\$25,000	3/1/2020	9/29/2021	\$100,000	\$25,000	\$75,000
Department of Public Health	THE CONSULTATION CENTER INC	DPH2019-0201PSA	Cancer Integratd Hlth Screening, FP 1	N	\$19,250	\$132,816	\$0	\$152,066	6/6/2019	9/29/2023	\$732,211	\$152,066	\$580,145
Department of Public Health	THE JACKSON LABORATORY	17DPH005700	Cancer Genomics Services, FP 1	N	\$0	\$10,000	\$0	\$10,000	8/1/2017	9/29/2019	\$138,357	\$138,357	\$0
Department of Public Health	TORRINGTON AREA HEALTH DISTRICT	DPH2019-0234PSA	Public Hlth Preparedness FP1	E	\$0	\$528,662	\$0	\$528,662	7/1/2019	6/30/2024	\$2,793,117	\$528,662	\$2,264,455
Department of Public Health	TOWN OF GLASTONBURY	DPH2020-0074PSA01	Preventive Health Services, FP1	E	\$0	\$8,336	\$0	\$8,336	10/1/2019	9/30/2022	\$25,008	\$8,336	\$16,672
Department of Public Health	UNITED COMMUNITY & FAMILY SERVICES INC	DPH2019-0206-1	Child/Youth w/ Spec Hlth Needs	N	\$0	\$82,553	\$71,442	\$153,995	7/1/2019	6/30/2020	\$153,995	\$153,995	\$0
Department of Public Health	UNITED COMMUNITY & FAMILY SERVICES INC	DPH2019-0206PSA	Child/Youth w/ Spec Hlth Needs	N	\$0	\$16,511	\$14,288	\$30,799	7/1/2019	6/30/2020	\$30,799	\$30,799	\$0
Department of Public Health	UNIVERSITY OF NORTH CAROLINA	DPH2019-0182PSA01	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$23,440	\$0	\$23,440	4/1/2019	9/29/2021	\$67,142	\$31,440	\$35,702
Department of Public Health	UNIVERSITY OF SAINT JOSEPH	15DPH0129MM	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$96,668	\$0	\$96,668	10/15/2015	9/30/2019	\$1,253,800	\$1,253,800	\$0
Department of Public Health	UNIVERSITY OF SAINT JOSEPH	DPH2020-0028PSA	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$236,716	\$0	\$236,716	10/1/2019	9/30/2020	\$302,000	\$236,716	\$65,284
Department of Public Health	WESTERN CT AREA AGCY ON AGING	DPH2019-0215PSA	Diabetes Prev & Cntrl Prgm FP1	N	\$0	\$20,614	\$0	\$20,614	6/30/2019	6/29/2021	\$41,228	\$20,614	\$20,614
Department of Public Health	WESTPORT/WESTON HEALTH DISTRICT	DPH2019-0098PSA01	Preventive Health Services, FP1	E	\$0	\$4,398	\$0	\$4,398	10/1/2018	9/30/2019	\$8,796	\$8,796	\$0
Department of Public Health	WILTON TOWN TREASURER	DPH2019-0092-0PSA01	Preventive Health Services, FP1	E	\$0	\$2,124	\$0	\$2,124	10/1/2018	9/30/2019	\$4,248	\$4,248	\$0
Department of Public Health	WILTON TOWN TREASURER	DPH2020-0073PSA01	Preventive Health Services, FP1	E	\$0	\$4,448	\$0	\$4,448	10/1/2019	9/30/2022	\$13,344	\$4,448	\$8,896
Department of Public Health	YALE NEW HAVEN HEALTH SERVICES	17DPH100300	Ebola Emergency Preparedness	N	\$0	\$409,487	\$0	\$409,487	9/1/2017	5/17/2020	\$1,155,387	\$490,243	\$665,144
Department of Public Health	YALE NEW HAVEN HEALTH SERVICES	18DPH58354PSA01	Public Hlth Preparedness, FP 1	N	\$0	\$276,971	\$0	\$276,971	7/1/2018	6/30/2019	\$727,387	\$709,142	\$18,245
Department of Public Health	YALE NEW HAVEN HEALTH SERVICES	18DPH58365PSA01	Public Hlth Preparedness, FP 1	N	\$0	\$167,059	\$0	\$167,059	7/1/2018	6/30/2019	\$719,733	\$559,575	\$160,158
Department of Public Health	YALE NEW HAVEN HEALTH SERVICES	18DPH58814PSA01	Public Hlth Preparedness, FP 1	N	\$0	\$203,797	\$0	\$203,797	7/1/2018	6/30/2019	\$600,000	\$519,471	\$80,529
Department of Public Health	YALE NEW HAVEN HEALTH SERVICES	2019-0012PSA01	Public Hlth Preparedness, FP 1	N	\$0	\$469,503	\$0	\$469,503	7/1/2018	6/30/2019	\$874,989	\$788,820	\$86,169
Department of Public Health	YALE NEW HAVEN HEALTH SERVICES	DPH2019-0227PSA	Public Hlth Preparedness FP1	N	\$0	\$438,289	\$0	\$438,289	7/1/2019	6/30/2024	\$2,600,000	\$438,289	\$2,161,711
Department of Public Health	YALE NEW HAVEN HEALTH SERVICES	DPH2019-0236PSA	Public Hlth Preparedness-Hosp, FP 1	N	\$0	\$305,624	\$0	\$305,624	7/1/2019	6/30/2024	\$2,223,375	\$305,624	\$1,917,751
Department of Public Health	YALE NEW HAVEN HEALTH SERVICES	DPH2020-0011PSA	Public Hlth Preparedness-Hosp, FP 1	N	\$0	\$169,981	\$0	\$169,981	8/1/2019	6/30/2024	\$1,540,875	\$169,981	\$1,370,894
Department of Public Health	YALE UNIVERSITY	14DPH0102LL	FY 15 Intervention efforts to reduce out-of-care (OOC) people living with HIV/AIDS	N	\$0	\$41,752	\$0	\$41,752	12/15/2014	8/31/2019	\$1,429,487	\$1,281,648	\$147,839
Department of Public Health	YALE UNIVERSITY	15DPH0132MM	CT Tumor Registry Research, FP1	N	\$0	\$16,704	\$0	\$16,704	12/15/2015	8/31/2019	\$100,645	\$100,645	\$0
Department of Public Health	YALE UNIVERSITY	17DPH0026NN	Epidemiology, FP 1	N	\$0	\$2,631,113	\$0	\$2,631,113	1/1/2017	12/31/2021	\$17,658,259	\$7,991,008	\$9,667,251
Department of Public Health	YALE UNIVERSITY	17DPH00740P	Injury Prevention Svcs, FP1	N	\$0	\$90,584	\$0	\$90,584	11/15/2017	8/31/2019	\$728,538	\$728,538	\$0
Department of Public Health	YALE UNIVERSITY	DPH2020-0072PSA01	CT Tumor Registry FP1	N	\$0	\$27,000	\$0	\$27,000	10/11/2019	5/27/2021	\$82,655	\$27,000	\$55,655
Department of Public Health	YALE UNIVERSITY	DPH2020-0095PSA	HIV/AIDS Surveillance, FP1	N	\$0	\$48,194	\$0	\$48,194	11/1/2019	8/31/2020	\$216,877	\$48,194	\$168,683
Total		99			\$19,250	\$12,767,968	\$1,689,277	\$14,476,495			\$71,461,509	\$34,132,619	\$37,328,890
Department of Social Services	ADVANCING CONNECTICUT TOGETHER INC	18DSS6101FA	Issue financial assistance payments to third parties on behalf of low income who are homeless	N	\$0	\$90,000	\$0	\$90,000	6/1/2018	6/30/2020	\$160,000	\$115,000	\$45,000
Department of Social Services	ASCEND MANAGEMENT INNOVATIONS LLC	09DSS6502YJ	PASRR - PASRR - Web Based Preadmission Screening - 2010	Y	\$1,262,975	\$0	\$652,784	\$1,915,759	11/1/2009	6/30/2022	\$24,166,574	\$19,842,409	\$4,324,525
Department of Social Services	BBT LLC	20DSS1503AV	Training: Time & Effort/PARS Training:	E	\$0	\$8,500	\$0	\$8,500	1/1/2020	9/30/2020	\$17,000	\$8,500	\$8,500
Department of Social Services	BEACON HEALTH OPTIONS INC	11DSS1216AL	RCH Med Admin - 2016	N	\$52,271	\$0	\$0	\$52,271	12/15/2011	12/31/2020	\$1,158,013	\$1,101,720	\$56,293
Department of Social Services	BEACON HEALTH OPTIONS INC	19DSS1203IL	Assessment of need for SUD and OUD services & of Medicaid subpopulations	N	\$0	\$827,740	\$0	\$827,740	9/30/2019	3/31/2021	\$2,379,887	\$827,740	\$1,552,148
Department of Social Services	CASA OTONAL INC	19DSS1303IJ	Human Resources Hispanic Services	N	\$150,000	\$0	\$0	\$150,000	9/1/2019	6/30/2021	\$300,000	\$150,000	\$150,000
Department of Social Services	CENTER FOR MEDICARE ADVOCACY INC	12DSS2101DJ	Medicare Maximization - 2013, 2014, 2015, & 2016	N	\$1,796,180	\$0	\$0	\$1,796,180	10/1/2012	6/30/2021	\$22,026,500	\$16,865,289	\$5,161,211
Department of Social Services	COLONIAL COOPERATIVE CARE	09DSS1201EL	Disability & unemployment determination services - 2010	N	\$443,700	\$0	\$0	\$443,700	7/1/2009	9/30/2019	\$10,883,325	\$10,836,982	\$46,343
Department of Social Services	COLONIAL COOPERATIVE CARE	19DSS1201ELPSA01	Medical & Disability Determination Support	N	\$887,400	\$0	\$0	\$887,400	10/1/2019	6/30/2023	\$4,991,625	\$887,400	\$4,104,225
Department of Social Services	COMMUNITY HEALTH NETWORK OF CT INC	17DSS1212GQ	Services for PCMH+	N	\$56,662	\$159,692	\$0	\$216,355	1/1/2017	1/31/2022	\$854,000	\$495,376	\$358,624
Department of Social Services	COMMUNITY HEALTH NETWORK OF CT INC	18DSS1202GQ	Administrative Services Organization Services for Drug Effectiveness & Medicaid Review Projects	N	\$173,000	\$0	\$0	\$173,000	1/1/2019	6/30/2021	\$393,750	\$235,625	\$158,125



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Department of Social Services	CONDUENT STATE & LOCAL SOLUTIONS INC	13DSS0903ED	EBT	Y	\$1,367,303	\$0	\$0	\$1,367,303	3/24/2014	3/23/2021	\$14,479,837	\$8,457,216	\$6,022,621
Department of Social Services	CONNECTICUT ASSOCIATION FOR COMMUNITY	16DSS1501FB	Training & Technical assistance, meetings, & public presentation - 2017	N	\$0	\$125,528	\$0	\$125,528	10/1/2016	9/30/2019	\$1,761,086	\$1,761,086	\$0
Department of Social Services	CONNECTICUT ASSOCIATION FOR COMMUNITY	18DSS1401FB	Act as the designated funds administrator for the Department's Fatherhood Initiative Program (FIP) and manage the expenses related to contracting, and accounting activities of the FIP	N	\$310,498	\$16,960	\$0	\$327,458	4/1/2018	6/30/2021	\$1,048,454	\$737,956	\$310,498
Department of Social Services	CONNECTICUT ASSOCIATION FOR COMMUNITY	19DSS1501FB	CBG Services for the Greater Middletown area	N	\$1,884	\$389,607	\$0	\$391,491	10/1/2019	9/30/2022	\$1,168,239	\$391,491	\$776,748
Department of Social Services	CONNECTICUT ASSOCIATION FOR COMMUNITY	20DSS6001FB	Census 2020 outreach efforts	N	\$399,600	\$0	\$0	\$399,600	2/1/2020	11/30/2020	\$410,000	\$399,600	\$10,400
Department of Social Services	CONNECTICUT ASSOCIATION FOR HUMAN	18DSS1401FC	Designated fiscal agent for the NEFC	N	\$0	\$6,500	\$19,427	\$25,927	7/1/2018	6/30/2022	\$193,000	\$94,606	\$98,394
Department of Social Services	DOUGLAS J CROSS	19DSS1203IP	NEMT safety and training requirements and measures	E	\$1,912	\$0	\$0	\$1,912	11/1/2019	5/31/2020	\$19,999	\$19,912	\$18,087
Department of Social Services	DXC TECHNOLOGY SERVICES LLC	05DSS6701WREV	Medicaid management information - 2018	Y	\$23,287,240	\$1,319,321	\$0	\$24,606,561	8/17/2005	6/30/2020	\$149,514,990	\$61,455,445	\$88,059,545
Department of Social Services	FAIR HAVEN COMMUNITY HEALTH CLINIC INC	19DSS1201JO	Data director for medicaid claims	N	\$133,332	\$0	\$0	\$133,332	7/1/2019	6/30/2021	\$433,332	\$133,332	\$300,000
Department of Social Services	FAULKNER CONSULTING GROUP LLC	20DSS1203IS	Value-based payment model (VPB) for maternity services in CT	E	\$3,845	\$0	\$0	\$3,845	2/26/2020	5/25/2020	\$19,900	\$3,845	\$16,055
Department of Social Services	FIRST DATA GOVERNMENT SOLUTIONS LP	08DSS7402TE	Raymond vs. Rowland 2016	Y	\$1,404,912	\$0	\$0	\$1,404,912	9/1/2008	10/31/2020	\$39,036,881	\$38,298,738	\$738,144
Department of Social Services	HEALTH MANAGEMENT SYSTEMS INC	12DSS0602FO	Third Part Liability CIPA	Y	\$267,803	\$0	\$0	\$267,803	10/1/2012	9/30/2020	\$66,950,089	\$1,991,780	\$64,958,309
Department of Social Services	HEALTHTECH SOLUTIONS LLC	18DSS1903HG	Technical Assistance & Consulting services	N	\$444,088	\$7,066,581	\$1,209,408	\$8,720,077	10/15/2018	9/30/2021	\$35,868,668	\$10,110,576	\$25,758,093
Department of Social Services	JA MORGAN LAW LLC	16DSS2003GR	law firm to assist QA Div with audits & represent them at hearings - 2017	N	\$12,691	\$0	\$0	\$12,691	10/1/2016	6/30/2021	\$200,000	\$45,292	\$154,708
Department of Social Services	KARL HEINER STATISTICAL CONSULTING LTD	16DSS2013FQ	Statistical Consulting	N	\$95,063	\$0	\$0	\$95,063	7/1/2016	6/30/2022	\$700,000	\$371,450	\$328,550
Department of Social Services	L-1 SECURE CREDENTIALING INC	09DSS0901HR	Digital Imaging and EBT Cards 2010	N	\$325,866	\$56,650	\$0	\$382,516	9/1/2009	8/31/2023	\$7,120,009	\$5,703,742	\$1,416,267
Department of Social Services	MERCER HEALTH AND BENEFITS LLC	12DSS1202CK	Medicaid Actuarial Services - 2016	N	\$1,583,964	\$1,264,603	\$39,095	\$2,887,661	7/1/2012	6/30/2021	\$28,907,138	\$23,791,204	\$5,115,935
Department of Social Services	MYERS AND STAUFFER LLC	13DSS1203DY	Rate Setting and audit services - 2014	Y	\$3,281,764	\$424,042	\$0	\$3,705,806	7/1/2013	9/30/2021	\$30,947,050	\$21,601,310	\$9,345,740
Department of Social Services	MYERS AND STAUFFER LLC	13DSS1213DY	Disproportionate Share Hospital audit	Y	\$168,521	\$0	\$0	\$168,521	1/1/2013	6/30/2022	\$1,694,107	\$1,410,407	\$283,700
Department of Social Services	NEW ENGLAND HEALTHCARE EMPLOYEES UNION	18DSS6003HI	Training for Personal Care Attendants (PCAs) - 2018	N	\$302,505	\$0	\$0	\$302,505	1/24/2018	6/30/2021	\$1,528,704	\$662,990	\$865,714
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	\$192,060	\$64,020	\$128,040
Department of Social Services	PULSELIGHT LLC	13OPM0210AB	FRAUD DETECTION AND PREVENTION	Y	\$1,800,000	\$408,375	\$45,375	\$2,253,750	11/18/2013	8/29/2022	\$10,437,658	\$7,362,658	\$3,075,000
Department of Social Services	SPRINGFIELD PARTNERS FOR COMMUNITY	16DSS1503FT	Training, TA, Peer Review - 2017	N	\$0	\$14,375	\$0	\$14,375	10/1/2016	9/30/2019	\$157,500	\$157,500	\$0
Department of Social Services	SPRINGFIELD PARTNERS FOR COMMUNITY	19DSS1503FT	CBGand Human Service Infrastructure (HSI) services	N	\$0	\$43,125	\$0	\$43,125	10/1/2019	9/30/2022	\$172,500	\$43,125	\$129,375
Department of Social Services	SYSTEMS & METHODS INC	08DSS1701ZA	Child Support State Disbursement Unit	Y	\$1,870,157	\$0	\$532,100	\$2,402,257	11/1/2008	10/31/2023	\$53,451,384	\$40,106,668	\$13,344,716
Department of Social Services	TALK CORPORATION	18DSS6002VL	Electronic employment/wage verification services	N	\$1,027,021	\$0	\$0	\$1,027,021	5/1/2018	6/30/2021	\$3,024,458	\$1,382,020	\$1,642,438
Department of Social Services	THE CENTER FOR CHILDREN WITH SPECIAL	16DSS1213GC	Provide a licensed psychologist specializing in Autism	N	\$22,012	\$22,012	\$0	\$44,024	7/1/2016	6/30/2021	\$314,000	\$116,724	\$197,276
Department of Social Services	UNIVERSITY OF MASSACHUSETTS	10DSS1202BD	Provide RMTS and consultative services to DSS, DDS, and DMHAS - 2016	N	\$214,296	\$0	\$0	\$214,296	11/1/2010	6/30/2021	\$2,406,203	\$1,907,424	\$498,779
Department of Social Services	WESTAT INC	18DSS1203GESA01	Re-balancing long-term services and supports	Y	\$190,000	\$0	\$0	\$190,000	5/1/2019	4/30/2022	\$570,000	\$190,000	\$380,000
Department of Social Services	WYMAN CENTER INC	19DSS5702QO	Curriculum owner and certification provider	N	\$7,000	\$0	\$0	\$7,000	7/1/2019	6/30/2022	\$21,000	\$7,000	\$14,000
Total		41			\$43,409,484	\$12,243,610	\$2,498,189	\$58,151,283			\$520,078,920	\$280,126,797	\$239,952,123
Department of Transportation	ARROW LINE ACQUISITION LLC	14DOT0149AA	EXPRESS COMMUTER BUS SERVICE	N	\$0	\$1,530,454	\$1,530,454	\$1,530,454	1/1/2014	6/30/2020	\$21,073,179	\$9,935,089	\$11,138,090
Department of Transportation	BJ PAPE & CO INC	17DOT0180AA	On-Call Appraisal Services	N	\$0	\$0	\$24,520	\$24,520	7/1/2017	6/30/2022	\$375,000	\$46,470	\$328,530
Department of Transportation	COLLIERS INTERNATIONAL VALUATION	19DOT0001AA	On-Call Appraisal	N	\$0	\$0	\$19,500	\$19,500	3/1/2018	2/28/2023	\$375,000	\$28,000	\$347,000
Department of Transportation	COLLINS BUS SERVICE	14DOT0150AA	EXPRESS COMMUTER BUS SERVICE BETWEEN VERNON AND HARTFORD	N	\$0	\$0	\$857,891	\$857,891	1/1/2014	6/30/2020	\$9,290,967	\$4,941,007	\$4,349,960
Department of Transportation	DATTCO INC	14DOT0143AA	TRANSIT BUS SERVICE FOR GREATER NEW BRITAIN AREA INCLUDING HARTFORD	N	\$0	\$0	\$1,235,216	\$1,235,216	1/1/2014	6/30/2020	\$12,687,093	\$6,892,297	\$5,794,796
Department of Transportation	DATTCO INC	14DOT0148AA	EXPRESS COMMUTER BUS SERVICE BETWEEN HARTFORD AND VARIOUS TOWNS	N	\$0	\$0	\$4,447,426	\$4,447,426	1/1/2014	6/30/2020	\$48,586,476	\$24,842,270	\$23,744,206
Department of Transportation	GLOBAL PAYMENTS DIRECT INC	07OTT0294CM	DOT010601160P Master Bank Card Agreement	Y	\$0	\$0	\$98,839	\$98,839	2/15/1993	7/1/2017	\$1,400,000	\$861,569	\$538,431
Department of Transportation	INFOGROUP INC	08DOT0178AA	PLANNING,IMPLEMENTATION OF TRAFFIC RECORD ACTION PLAN PROJ.	Y	\$0	\$0	\$112,140	\$112,140	12/1/2007	11/30/2021	\$2,520,000	\$2,084,868	\$435,132
Department of Transportation	KLOSS APPRAISAL SERVICES LLC	15DOT0205AA	APPRAISAL SERVICES	Y	\$0	\$0	\$11,800	\$11,800	2/1/2015	1/31/2020	\$375,000	\$106,250	\$268,750
Department of Transportation	RUSS APPRAISAL SERVICES	18DOT0019AA	On Call Appraisals	N	\$0	\$0	\$15,600	\$15,600	9/1/2017	8/31/2022	\$375,000	\$54,000	\$321,000
Department of Transportation	THE NEW BRITAIN TRANSPORTATION COMPANY	14DOT0144AA	PUBLIC TRANSPORTATION,MANAGEMENT AND OPERATION IN NEW BRITAIN,BRISTOL,PLAINVILLE,NEWINGTON	N	\$0	\$0	\$5,541,847	\$5,541,847	1/1/2014	6/30/2020	\$50,596,979	\$29,504,468	\$21,092,511
Total		11			\$0	\$0	\$13,895,231	\$13,895,231			\$147,654,694	\$79,296,288	\$68,358,406
Division of Criminal Justice	BAILEY MULQUEEN	19DCJ0002AA	Data Analyst/Mgt Support Specialist	E	\$500	\$0	\$0	\$500	5/3/2019	8/31/2019	\$8,500	\$4,263	\$4,238
Division of Criminal Justice	CHARLES J DUFFY	18DCJ0001AA	ESI PROJECT RESOURCE COORDINATOR	N	\$16,735	\$0	\$0	\$16,735	2/1/2018	3/31/2020	\$44,501	\$44,148	\$353
Total		2			\$17,235	\$0	\$0	\$17,235			\$53,001	\$48,411	\$4,590
Economic & Community Development	CONNECTICUT CONVENTION & SPORTS BUREAU	18ECD0001PS	PSA- Connecticut Convention & Sports Bureau (Consulting Services)	Y	\$0	\$0	\$450,000	\$450,000	12/21/2017	6/30/2021	\$1,800,000	\$1,325,000	\$475,000
Economic & Community Development	DISCOVER NEW ENGLAND	12ECD0012PS	New England Governors to promote New England	Y	\$0	\$0	\$140,000	\$140,000	4/1/2012	3/31/2021	\$1,150,000	\$1,150,000	\$0
Economic & Community Development	TECH TALENT SOUTH LLC	18ECD0002PS	Tech Talent South -Grant	Y	\$0	\$0	\$812,500	\$812,500	1/1/2019	12/31/2020	\$1,250,000	\$1,000,000	\$250,000
Total		3			\$0	\$0	\$1,402,500	\$1,402,500			\$4,200,000	\$3,475,000	\$725,000



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Mental Health & Addiction Services	210 STATE STREET LIMITED PARTNERSHIP	19MHA1000	19-1000	N	\$0	\$129,456	\$0	\$129,456	7/1/2018	6/30/2021	\$341,352	\$235,513	\$105,839
Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	15MHA1005	Forensic Consultation Services Forensic Consultation Services	N	\$50,000	\$0	\$0	\$50,000	3/1/2015	6/30/2023	\$460,000	\$297,500	\$162,500
Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	15MHA1205	Primary Prevention FFY15	N	\$0	\$54,000	\$0	\$54,000	12/1/2014	10/31/2019	\$1,019,432	\$1,019,432	\$0
Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	17MHA1000	Behavioral Health Recovery Program ASO Services- SFY17	N	\$4,098,202	\$150,000	\$0	\$4,248,202	7/1/2016	6/30/2022	\$26,997,642	\$16,687,253	\$10,310,389
Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	18MHA1024	Military Support Program Contract FY 18	N	\$5,935	\$0	\$0	\$5,935	7/1/2017	12/1/2019	\$652,658	\$554,031	\$98,627
Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	18MHA1038	Client Money Management program FY 18	N	\$806,045	\$0	\$0	\$806,045	7/1/2017	6/30/2023	\$4,438,327	\$1,505,502	\$2,932,825
Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	19MHA1062	SOR - Treatment Vouchers	Y	\$0	\$100,000	\$0	\$100,000	5/1/2019	9/29/2019	\$250,000	\$250,000	\$0
Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	19MHA1067	Military Support Program ASO	N	\$274,006	\$0	\$0	\$274,006	7/1/2019	6/30/2022	\$978,987	\$274,006	\$704,981
Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	20MHA1001	YAS Youth Advocate/Project Coordinator Position	N	\$36,474	\$0	\$0	\$36,474	7/1/2019	6/30/2021	\$345,049	\$36,474	\$308,575
Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	20MHA1017	CT Seamless Transitions and Recovery Opportunities Network Growth Project	E	\$0	\$6,000	\$0	\$6,000	7/15/2019	10/15/2019	\$6,000	\$6,000	\$0
Mental Health & Addiction Services	ADVANCING CONNECTICUT TOGETHER INC	18MHA1079	SFY19 18MHA1079	N	\$0	\$84,631	\$0	\$84,631	7/1/2018	9/30/2019	\$328,716	\$305,284	\$23,432
Mental Health & Addiction Services	ADVANCING CONNECTICUT TOGETHER INC	20MHA1031	Rapid Rehousing Fiduciary	N	\$0	\$37,132	\$0	\$37,132	10/1/2019	12/31/2019	\$41,731	\$37,132	\$4,599
Mental Health & Addiction Services	ALPHA SUPPORTIVE HOUSING LLC	19MHA1009	FY2019/CoC	N	\$0	\$139,186	\$0	\$139,186	7/1/2018	6/30/2021	\$490,392	\$265,255	\$225,137
Mental Health & Addiction Services	AMPLIFY INC	18MHA1073	MHA16602 Gambling Prevention	Y	\$10,000	\$440,751	\$158,696	\$609,447	3/1/2018	6/30/2021	\$2,013,120	\$1,448,727	\$564,393
Mental Health & Addiction Services	ATLANTIC PSH LLC	19MHA1001	Continuum of Care Rental Subsidies SFY 2019	N	\$0	\$215,168	\$0	\$215,168	7/1/2018	6/30/2021	\$572,832	\$381,553	\$191,279
Mental Health & Addiction Services	BARRINS & ASSOCIATES INC	17MHA1041	Joint Commission Facility Compliance: OFFICE OF THE COMMISSIONER	N	\$18,643	\$0	\$0	\$18,643	7/1/2016	10/1/2019	\$477,340	\$382,610	\$94,730
Mental Health & Addiction Services	BARRINS & ASSOCIATES INC	20MHA1035	Facility Evaluations - OOC	N	\$82,300	\$0	\$0	\$82,300	7/1/2019	6/30/2022	\$518,100	\$82,300	\$435,800
Mental Health & Addiction Services	BEACON HEALTH OPTIONS INC	19MHA1017	19MHA1017 FY19	N	\$900,000	\$0	\$0	\$900,000	7/1/2018	6/30/2021	\$2,700,000	\$1,800,000	\$900,000
Mental Health & Addiction Services	BHCARE INC	18MHA1071	MHA09814 Gambling Prevention SFY18	Y	\$10,000	\$426,254	\$91,696	\$527,950	3/1/2018	6/30/2021	\$1,766,396	\$1,283,500	\$482,896
Mental Health & Addiction Services	BRIDGES HEALTHCARE INC	20MHA1004	CT STRONG	N	\$0	\$65,000	\$0	\$65,000	7/1/2019	9/29/2019	\$65,000	\$65,000	\$0
Mental Health & Addiction Services	BUSINESS & INDUSTRY FOUNDATION	19MHA1039A	Recovery Employment Program SFY19	N	\$100,000	\$0	\$0	\$100,000	12/1/2018	6/30/2020	\$150,000	\$150,000	\$0
Mental Health & Addiction Services	CABLE INC	18MHA1015	Training SFY2018- SFY 2020	N	\$93,200	\$0	\$0	\$93,200	7/1/2017	6/30/2021	\$584,400	\$370,634	\$213,766
Mental Health & Addiction Services	CAPITOL REGION EDUCATION COUNCIL	18MHA1016	Training -18-1016	N	\$0	\$25,000	\$15,000	\$15,000	7/1/2017	6/30/2020	\$25,000	\$25,000	\$0
Mental Health & Addiction Services	CAPITOL REGION EDUCATION COUNCIL	19MHA1014PSA01	Gambling Awareness Initiative	N	\$0	\$0	\$14,500	\$14,500	7/1/2018	6/30/2019	\$24,500	\$24,500	\$0
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	6/30/2020	\$25,250	\$25,250	\$0
Mental Health & Addiction Services	CEDAR HILL HOUSING LLC	19MHA1003	19-1003 Continuum of Care	N	\$0	\$145,447	\$0	\$145,447	7/1/2018	6/30/2021	\$403,416	\$266,388	\$137,028
Mental Health & Addiction Services	CENTRAL NAUGATUCK VALLEY HELP INC	17MHA1005	Problem Gambling DIGin Training- SFY 2017	Y	\$0	\$0	\$18,750	\$18,750	7/1/2016	6/30/2021	\$125,000	\$81,250	\$43,750
Mental Health & Addiction Services	CHILD AND FAMILY AGENCY OF SOUTHEASTERN	20MHA1005	CT STRONG	N	\$0	\$65,000	\$0	\$65,000	7/1/2019	9/29/2019	\$65,000	\$65,000	\$0
Mental Health & Addiction Services	CHRYSALIS CENTER REAL ESTATE CORPORATION	19MHA1004	19MHA1004	N	\$0	\$98,406	\$0	\$98,406	7/1/2018	6/30/2021	\$372,816	\$187,930	\$184,886
Mental Health & Addiction Services	CITY OF NORWICH	17MHA1059	Partnership for Success Initiative	E	\$0	\$144,094	\$0	\$144,094	9/1/2016	6/30/2020	\$568,376	\$568,376	\$0
Mental Health & Addiction Services	COLONY PSH LLC	19MHA1005	Continuum of Care Rental Subsidies SFY 2019	N	\$0	\$196,042	\$0	\$196,042	7/1/2018	6/30/2021	\$616,896	\$377,549	\$239,347
Mental Health & Addiction Services	COLUMBUS HOUSE INC	19MHA1006	Continuum of Care Rental Subsidies SFY 2019	N	\$0	\$22,250	\$0	\$22,250	7/1/2018	6/30/2021	\$74,376	\$44,083	\$30,293
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	\$20,000	\$40,000
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	\$100,000	\$25,000
Mental Health & Addiction Services	COMMUNITY HEALTH CENTER INC	20MHA1006	CT Seamless Transitions and Recovery Opportunities for Network Growth	N	\$0	\$65,000	\$0	\$65,000	7/1/2019	9/29/2019	\$65,000	\$65,000	\$0
Mental Health & Addiction Services	COMMUNITY HEALTH RESOURCES INC	20MHA1013	Medication Assisted Treatment Expansion (MATx)	E	\$0	\$14,350	\$0	\$14,350	8/1/2019	11/30/2019	\$14,350	\$14,350	\$0
Mental Health & Addiction Services	COMMUNITY HEALTH RESOURCES INC	20MHA1044	STR - Training	E	\$0	\$5,000	\$0	\$5,000	9/29/2019	11/30/2019	\$5,000	\$5,000	\$0
Mental Health & Addiction Services	COMMUNITY MENTAL HEALTH AFFILIATES INC	17MHA1006	SFY17 Problem Gambling DIGin Training	Y	\$0	\$0	\$25,000	\$25,000	7/1/2016	6/30/2021	\$125,000	\$106,250	\$18,750
Mental Health & Addiction Services	COMMUNITY MENTAL HEALTH AFFILIATES INC	20MHA1012	MATx - Medication Assisted Treatment Expansion	E	\$0	\$14,350	\$0	\$14,350	8/1/2019	11/30/2019	\$14,350	\$14,350	\$0
Mental Health & Addiction Services	COMMUNITY RENEWAL TEAM INC	17MHA1009	SFY2017 Problem Gambling DIGin	Y	\$0	\$0	\$25,000	\$25,000	7/1/2016	6/30/2021	\$125,000	\$93,750	\$31,250
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	\$130,500	\$261,000
Mental Health & Addiction Services	CONNECTICUT COALITION TO END	19MHA1021	Lead Agency for the Management of the HMIS	N	\$0	\$14,750	\$0	\$14,750	7/1/2018	6/30/2019	\$139,750	\$139,750	\$0
Mental Health & Addiction Services	CONNECTICUT COALITION TO END	19MHA1037	Lead the annual Point in Time count of individuals experiencing homelessness	N	\$0	\$80,000	\$0	\$80,000	9/1/2018	8/31/2019	\$190,000	\$190,000	\$0
Mental Health & Addiction Services	CONNECTICUT COALITION TO END	20MHA1061	HUD Point in Time	E	\$0	\$20,000	\$0	\$20,000	9/1/2019	1/1/2020	\$20,000	\$20,000	\$0
Mental Health & Addiction Services	CONNECTICUT COMMUNITY FOR ADDICTION	17MHA1008AA	SFY17 Problem Gambling Training DIGin	N	\$0	\$0	\$25,000	\$25,000	7/1/2016	6/30/2021	\$125,000	\$93,750	\$31,250
Mental Health & Addiction Services	CONNECTICUT RENAISSANCE INC	17MHA1016	SFY 2017 Problem Gambling DIGin Training	Y	\$0	\$0	\$25,000	\$25,000	7/1/2016	6/30/2021	\$125,000	\$100,000	\$25,000
Mental Health & Addiction Services	CORPORATION FOR SUPPORTIVE HOUSING	20MHA1029	Supportive Housing Technical Assistance	E	\$20,000	\$0	\$0	\$20,000	7/1/2019	11/30/2019	\$20,000	\$20,000	\$0
Mental Health & Addiction Services	CORPORATION FOR SUPPORTIVE HOUSING	20MHA1030	Supportive Housing	N	\$386,245	\$0	\$0	\$386,245	10/1/2019	6/30/2025	\$2,419,470	\$386,245	\$2,033,225
Mental Health & Addiction Services	COURAGE TO SPEAK FOUNDATION INC	19MHA1042	SOR grant	N	\$0	\$10,000	\$0	\$10,000	9/30/2018	9/29/2019	\$50,000	\$50,000	\$0
Mental Health & Addiction Services	COURAGE TO SPEAK FOUNDATION INC	20MHA1055	SOR - Courageous Parenting 101 Training	N	\$0	\$25,000	\$0	\$25,000	9/30/2019	9/29/2020	\$30,000	\$25,000	\$5,000
Mental Health & Addiction Services	CRESCENT APARTMENTS LLC	19MHA1008	Continuum of Care Rental Subsidies	N	\$3	\$166,301	\$0	\$166,304	7/1/2018	6/30/2021	\$572,112	\$310,080	\$262,032
Mental Health & Addiction Services	CROSS SECTOR CONSULTING LLP	16MHA1025	Workforce Competencies	N	\$0	\$350,000	\$0	\$350,000	9/1/2015	6/30/2020	\$1,750,000	\$1,750,000	\$0
Mental Health & Addiction Services	CROSS SECTOR CONSULTING LLP	19MHA1051	ETIP Online Alcohol Server Merchant Education Training	N	\$0	\$24,950	\$0	\$24,950	9/30/2018	9/29/2019	\$24,950	\$24,950	\$0
Mental Health & Addiction Services	CROSS SECTOR CONSULTING LLP	20MHA1053	SOR - Training	N	\$0	\$50,000	\$0	\$50,000	9/30/2019	9/29/2020	\$50,000	\$50,000	\$0
Mental Health & Addiction Services	CULINARY SERVICES GROUP LLC	16MHA1078	Food Services-YR16	N	\$46,131	\$0	\$0	\$46,131	5/3/2016	6/30/2020	\$238,010	\$210,416	\$27,594
Mental Health & Addiction Services	DARREN VOLPE	18MHA1039	Neurology Assessments	N	\$2,475	\$0	\$0	\$2,475	7/1/2017	6/30/2019	\$114,400	\$83,325	\$31,075
Mental Health & Addiction Services	DARREN VOLPE	20MHA1039	CVH Neurological Consultations	N	\$7,425	\$0	\$0	\$7,425	11/1/2019	6/30/2021	\$114,400	\$7,425	\$106,975



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Mental Health & Addiction Services	DAY KIMBALL HOSPITAL	20MHAI042	SOR - Pastoral Counseling	N	\$0	\$50,000	\$0	\$50,000	9/30/2019	9/29/2020	\$50,000	\$50,000	\$0
Mental Health & Addiction Services	EAST SHORE DISTRICT HEALTH DEPT	18MHAI056	Prevention Initiative	N	\$0	\$80,000	\$0	\$80,000	9/30/2017	8/31/2021	\$228,009	\$162,000	\$66,009
Mental Health & Addiction Services	HIMFORMATICS LLC	18MHAI031	Needs assessment for System Security and Technology/Staffing	N	\$74,914	\$0	\$0	\$74,914	9/1/2017	6/30/2021	\$422,520	\$311,174	\$111,346
Mental Health & Addiction Services	HIMFORMATICS LLC	18MHAI061	HIMFORMATICS LLC	N	\$4,408	\$0	\$0	\$4,408	11/1/2017	10/31/2019	\$210,000	\$102,133	\$107,867
Mental Health & Addiction Services	HOUSATONIC VALLEY COALITION	18MHAI074	MHA10908 Gambling Prevention	Y	\$10,000	\$415,727	\$91,696	\$517,423	3/1/2018	6/30/2021	\$1,739,715	\$1,267,346	\$472,369
Mental Health & Addiction Services	HOUSING INNOVATIONS LLC	18MHAI036	18-1036 SFY2018	N	\$218,101	\$0	\$0	\$218,101	7/1/2017	7/30/2019	\$1,365,719	\$1,365,719	\$0
Mental Health & Addiction Services	HOUSING INNOVATIONS LLC	20MHAI065	BOS CoC	N	\$187,250	\$405,792	\$0	\$593,042	9/1/2019	6/30/2025	\$5,155,328	\$593,042	\$4,562,286
Mental Health & Addiction Services	ICAL SYSTEMS	20MHAI052	NASMHPD - Web Based Tracking System for MH Bed Registry	N	\$0	\$0	\$6,000	\$6,000	9/15/2019	9/14/2020	\$47,000	\$6,000	\$41,000
Mental Health & Addiction Services	INSTITUTE FOR COMMUNITY RESEARCH	17MHAI057	Partnership For Success FY17	Y	\$0	\$152,335	\$0	\$152,335	9/1/2016	9/29/2020	\$685,340	\$619,340	\$66,000
Mental Health & Addiction Services	INTERCOMMUNITY INC	19MHAG080	Mobile Employment Services	N	\$0	\$100,000	\$0	\$100,000	1/1/2019	9/29/2019	\$100,000	\$100,000	\$0
Mental Health & Addiction Services	INTERCOMMUNITY INC	20MHAI047	STR - Training	E	\$0	\$5,000	\$0	\$5,000	9/29/2019	12/31/2019	\$5,000	\$5,000	\$0
Mental Health & Addiction Services	INTERCOMMUNITY INC	20MHAI051	SOR - Training	E	\$0	\$10,000	\$0	\$10,000	10/1/2019	9/29/2020	\$15,000	\$10,000	\$5,000
Mental Health & Addiction Services	INTERPRETERS & TRANSLATORS INC	17MHAI049	Assessments and Mental Health Interpretation Training SFY16	N	\$150	\$0	\$0	\$150	7/1/2016	6/30/2022	\$39,300	\$7,993	\$31,307
Mental Health & Addiction Services	JESSICA POLLARD PHD	16MHAI002	CT Strong Training- FY15	E	\$0	\$1,250	\$0	\$1,250	12/1/2015	9/29/2019	\$10,625	\$10,625	\$0
Mental Health & Addiction Services	JOURNEY HOME INC	20MHAI027	HUD PIT/HIC	N	\$0	\$6,500	\$0	\$6,500	10/1/2019	6/30/2022	\$78,000	\$6,500	\$71,500
Mental Health & Addiction Services	KLINGBERG FAMILY CENTERS INC	17MHAI058	Partnership for Success FY 2017	Y	\$0	\$183,004	\$0	\$183,004	9/1/2016	9/29/2020	\$792,016	\$732,016	\$60,000
Mental Health & Addiction Services	LAUREL HOUSE INC	19MHAI055	Cognitive Remediation Intervention (CRI)	E	\$0	\$19,990	\$0	\$19,990	3/1/2019	9/29/2019	\$19,990	\$19,990	\$0
Mental Health & Addiction Services	LEDGE LIGHT HEALTH DIST	20MHAI071	SPF Rx SOR Supp	N	\$0	\$37,000	\$0	\$37,000	1/1/2020	9/29/2020	\$60,009	\$37,000	\$23,009
Mental Health & Addiction Services	LIBERATION PROGRAMS INC	20MHAI048	STR - Training	E	\$0	\$5,000	\$0	\$5,000	9/29/2019	12/31/2019	\$5,000	\$5,000	\$0
Mental Health & Addiction Services	MANUEL PARIS	19MHAI034	Additional Training events provided as a result of MATx grant award	E	\$0	\$5,000	\$0	\$5,000	9/1/2018	10/1/2019	\$5,000	\$5,000	\$0
Mental Health & Addiction Services	MANUEL PARIS	19MHAI066	Training PIC-CT	E	\$0	\$5,150	\$0	\$5,150	6/1/2019	9/29/2019	\$10,000	\$5,150	\$4,850
Mental Health & Addiction Services	MATTHEW M KURTZ	20MHAI024	Neuropsychological Assessments	N	\$9,171	\$0	\$0	\$9,171	7/1/2019	6/30/2021	\$36,000	\$9,171	\$26,829
Mental Health & Addiction Services	MCCALL FOUNDATION INC	17MHAI060	Partnership for Success Initiative	Y	\$0	\$156,000	\$0	\$156,000	9/1/2016	9/29/2020	\$676,000	\$616,000	\$60,000
Mental Health & Addiction Services	MCCALL FOUNDATION INC	19MHAG081	Mobile Employment Services -SOR	N	\$0	\$100,000	\$0	\$100,000	1/1/2019	9/29/2019	\$100,000	\$100,000	\$0
Mental Health & Addiction Services	MCCALL FOUNDATION INC	20MHAI014	Medication Assisted Treatment Expansion	E	\$0	\$14,350	\$0	\$14,350	8/1/2019	11/30/2019	\$14,350	\$14,350	\$0
Mental Health & Addiction Services	MENTAL HEALTH CONNECTICUT INC	19MHAI065	HUD Fiduciary Housing Services	N	\$0	\$90,780	\$0	\$90,780	1/1/2019	9/30/2019	\$145,824	\$90,780	\$55,044
Mental Health & Addiction Services	MIDDLESEX HOUSING LIMITED PARTNERSHIP	19MHAI015PSA01	SFY 2019 Continuum of Care Rental Subsidies	N	\$0	\$100,831	\$0	\$100,831	7/1/2018	6/30/2021	\$334,656	\$185,276	\$149,380
Mental Health & Addiction Services	MIDWESTERN CONNECTICUT COUNCIL OF	17MHAI004	SFY17 Problem Gambling DiGin Training	Y	\$0	\$0	\$25,000	\$25,000	7/1/2016	6/30/2021	\$125,000	\$100,000	\$25,000
Mental Health & Addiction Services	MIDWESTERN CONNECTICUT COUNCIL OF	17MHAI114	Problem Gambling Recovery Support FY 2018	Y	\$0	\$0	\$62,500	\$62,500	7/1/2017	6/30/2023	\$300,000	\$150,000	\$150,000
Mental Health & Addiction Services	MOSAIC BEHAVIORAL HEALTH CONSULTING PLLC	19MHAI074	Training and Technical Assistance	E	\$0	\$19,900	\$0	\$19,900	7/1/2019	9/29/2019	\$19,900	\$19,900	\$0
Mental Health & Addiction Services	MY SISTERS PLACE INC	19MHAI010	Continuum of Care Rental Subsidies SFY 2019	N	\$0	\$152,131	\$0	\$152,131	7/1/2018	6/30/2021	\$555,648	\$275,017	\$280,631
Mental Health & Addiction Services	NAMI OF CONNECTICUT INC	18MHAI017	Crisis Intervention Team	N	\$60,000	\$0	\$0	\$60,000	7/1/2017	6/30/2021	\$240,000	\$170,000	\$70,000
Mental Health & Addiction Services	NASMHPD RESEARCH INST INC	20MHAI078	CVH - TJC Behavioral Health Performance Measurement System (BHPMS)	N	\$7,498	\$0	\$0	\$7,498	3/1/2017	2/28/2023	\$90,876	\$7,498	\$83,378
Mental Health & Addiction Services	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	19MHAI064	WHAM Training	E	\$0	\$12,850	\$0	\$12,850	5/1/2019	11/30/2019	\$12,850	\$12,850	\$0
Mental Health & Addiction Services	NEW BEGINNINGS OF NORTHWEST HILLS	20MHAI022	HUD - Point in Time (PIT) and Housing Inventory Chart (HIC)	N	\$0	\$6,140	\$0	\$6,140	7/1/2019	6/30/2022	\$22,500	\$6,140	\$16,360
Mental Health & Addiction Services	NEW REACH INC	19MHAI011	Continuum of Care Rental Subsidies	N	\$0	\$131,807	\$0	\$131,807	7/1/2018	6/30/2021	\$362,880	\$227,735	\$135,145
Mental Health & Addiction Services	NEW REACH INC	20MHAI026	Training CCADV Agencies on HUD defined best practices	N	\$0	\$22,000	\$0	\$22,000	10/1/2019	6/30/2020	\$22,000	\$22,000	\$0
Mental Health & Addiction Services	NORTH CENTRAL DISTRICT HEALTH DEPARTMENT	18MHAI057	Prevention Initiative	N	\$0	\$115,000	\$0	\$115,000	9/30/2017	8/31/2021	\$228,009	\$174,000	\$54,009
Mental Health & Addiction Services	PERCEPTION PROGRAMS INC	17MHAI011	SFY2017 DiGin Problem Gambling	Y	\$0	\$0	\$25,000	\$25,000	7/1/2016	6/30/2021	\$125,000	\$100,000	\$25,000
Mental Health & Addiction Services	PERCEPTION PROGRAMS INC	20MHAI075	SOR - Prescriber	N	\$0	\$50,000	\$0	\$50,000	3/1/2020	9/29/2020	\$50,000	\$50,000	\$0
Mental Health & Addiction Services	PHARMACY & THERAPEUTICS CONSULTING INC	17MHAI020	Pharmacy Consulting Services at CVH- SFY17	N	\$186,036	\$0	\$0	\$186,036	7/1/2016	6/30/2023	\$3,156,288	\$690,660	\$2,465,628
Mental Health & Addiction Services	POSITIVE DIRECTIONS	17MHAI063	Partnership for Success FY 2017	Y	\$0	\$143,102	\$0	\$143,102	9/1/2016	6/30/2020	\$564,408	\$564,408	\$0
Mental Health & Addiction Services	RECOVERY NETWORK OF PROGRAMS INC	17MHAI012	SFY2017 DiGin Problem Gambling	Y	\$0	\$0	\$25,000	\$25,000	7/1/2016	6/30/2021	\$125,000	\$100,000	\$25,000
Mental Health & Addiction Services	REGIONAL YOUTH ADULT SOCIAL ACTION	18MHAI070	MHA17005 Gambling Prevention	Y	\$0	\$357,613	\$91,696	\$449,309	3/1/2018	6/30/2021	\$1,525,373	\$1,121,118	\$404,255
Mental Health & Addiction Services	REGIONAL YOUTH ADULT SOCIAL ACTION	20MHAI019	CT Seamless Transition and Recovery Opportunities for Network Growth	E	\$0	\$6,000	\$0	\$6,000	7/1/2019	9/29/2019	\$6,000	\$6,000	\$0
Mental Health & Addiction Services	REGIONAL YOUTH ADULT SOCIAL ACTION	20MHAI070	TurningPoint	N	\$18,500	\$0	\$0	\$18,500	11/1/2019	9/30/2021	\$74,000	\$18,500	\$55,500
Mental Health & Addiction Services	REGISTRY OF PHYSICIAN SPECIALISTS INC	20MHAI010	Registry of Physicians Specialist	N	\$860,061	\$0	\$0	\$860,061	9/1/2019	8/31/2022	\$5,304,000	\$860,061	\$4,443,939
Mental Health & Addiction Services	RXNT	18MHAI076	DMHAS Electronic Prescribing Solution-RxNT 2019	Y	\$100,194	\$0	\$0	\$100,194	12/1/2018	11/30/2019	\$233,000	\$196,381	\$36,619
Mental Health & Addiction Services	SAFE FUTURES INC	20MHAI008	Case Management Services	E	\$15,000	\$0	\$0	\$15,000	7/1/2019	6/30/2020	\$15,150	\$15,000	\$150
Mental Health & Addiction Services	SOROMUNDI COMMONS LIMITED PARTNERSHIP	19MHAI012	19-1012	N	\$0	\$165,515	\$0	\$165,515	7/1/2018	6/30/2021	\$557,568	\$314,917	\$242,651
Mental Health & Addiction Services	SOUTHEASTERN REGIONAL ACTION COUNCIL	18MHAI072	MHAD3508 Gambling Prevention	Y	\$0	\$396,625	\$101,696	\$498,321	3/1/2018	6/30/2021	\$1,712,410	\$1,249,142	\$463,268
Mental Health & Addiction Services	STATE EDUCATION RESOURCE CENTER	19MHAI041	SOR Grant	N	\$0	\$150,000	\$0	\$150,000	9/30/2018	9/29/2019	\$429,500	\$429,500	\$0
Mental Health & Addiction Services	STATE EDUCATION RESOURCE CENTER	20MHAI057	SOR - Education and Training	N	\$0	\$129,500	\$0	\$129,500	9/30/2019	9/29/2020	\$429,500	\$129,500	\$300,000
Mental Health & Addiction Services	STREET SMART VENTURES LLC	12MHAI090	Young Adult Services FY13	N	\$16,546	\$0	\$0	\$16,546	7/1/2012	6/30/2019	\$1,483,200	\$1,483,200	\$0
Mental Health & Addiction Services	STREET SMART VENTURES LLC	20MHAI003	YAS Work/Learn Program	N	\$245,995	\$0	\$0	\$245,995	7/1/2019	6/30/2022	\$492,000	\$245,995	\$246,005



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Mental Health & Addiction Services	SUDANESE AMERICAN HOUSE IN CONNECTICUT	19MHA1059	SIHA Project	E	\$0	\$5,000	\$0	\$5,000	4/1/2019	9/30/2019	\$10,000	\$10,000	\$0
Mental Health & Addiction Services	SUPPORTIVE HOUSING WORKS INC	19MHA1018	HUD rental assistance grant administration to SWCMHS.	N	\$0	\$15,000	\$0	\$15,000	7/1/2018	6/30/2019	\$88,165	\$88,165	\$0
Mental Health & Addiction Services	SUPPORTIVE HOUSING WORKS INC	20MHA1068	HUD Administrative Staffing	N	\$0	\$73,165	\$0	\$73,165	9/1/2019	6/30/2024	\$440,825	\$73,165	\$367,660
Mental Health & Addiction Services	TECHNICAL ASSISTANCE COLLABORATIVE INC	15MHA1008	Settlement Agreement Contractor as remedial expert.	N	\$2,430	\$0	\$0	\$2,430	9/1/2014	4/30/2020	\$700,283	\$294,108	\$406,175
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	18MHA1004	Prevention Ed & Training FY18	N	\$778,299	\$0	\$0	\$778,299	7/1/2017	6/30/2020	\$2,334,897	\$2,334,897	\$0
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	19MHA1056	SOR Grant Training	Y	\$0	\$40,000	\$0	\$40,000	3/1/2019	9/29/2019	\$85,000	\$85,000	\$0
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	19MHA1072	SBIRT - SABGT	E	\$0	\$19,960	\$0	\$19,960	7/1/2019	9/30/2019	\$19,960	\$19,960	\$0
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	19MHA1073	One Key Question	E	\$0	\$19,500	\$0	\$19,500	7/1/2019	9/29/2019	\$19,500	\$19,500	\$0
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	19MHA1075	Co-Occurring Disorders Training - Mental Health	E	\$0	\$19,850	\$0	\$19,850	7/1/2019	9/29/2019	\$19,850	\$19,850	\$0
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	19MHA1076	Somatic Experience Therapy Training	E	\$0	\$11,000	\$0	\$11,000	7/1/2019	9/29/2019	\$11,000	\$11,000	\$0
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	19MHA1077	Co-Occurring Disorders Training - Substance Abuse	E	\$0	\$19,850	\$0	\$19,850	7/1/2019	9/29/2019	\$19,850	\$19,850	\$0
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	19MHA1078	Motivational Interviewing	E	\$0	\$5,000	\$0	\$5,000	7/1/2019	9/29/2019	\$5,000	\$5,000	\$0
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	19MHA1079A	Opioid Conference	E	\$0	\$17,000	\$0	\$17,000	7/1/2019	9/29/2019	\$17,000	\$17,000	\$0
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	20MHA1018	Film Premiere Event	E	\$0	\$15,000	\$0	\$15,000	8/15/2019	9/29/2019	\$15,000	\$15,000	\$0
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	20MHA1033	SOR - Integrated Medical Services	E	\$0	\$18,000	\$0	\$18,000	8/1/2019	12/31/2019	\$18,000	\$18,000	\$0
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	20MHA1073	One Key Question	E	\$0	\$19,500	\$0	\$19,500	3/1/2020	9/29/2020	\$19,500	\$19,500	\$0
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	20MHA1081	Self-injury Conference	E	\$0	\$10,000	\$0	\$10,000	3/15/2020	9/29/2020	\$15,000	\$10,000	\$5,000
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	20MHA1084	SOR - Training	N	\$0	\$35,000	\$0	\$35,000	4/1/2020	9/29/2020	\$55,000	\$35,000	\$20,000
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	20MHA1088	SOR MAT WAIVER	E	\$0	\$7,000	\$0	\$7,000	3/1/2020	9/29/2020	\$7,000	\$7,000	\$0
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	20MHA6069	Women's REACH Training	E	\$13,250	\$0	\$0	\$13,250	11/1/2019	6/30/2020	\$19,875	\$13,250	\$6,625
Mental Health & Addiction Services	THE CONNECTION FUND INC	19MHA1016	Continuum of Care Rental Subsidies	N	\$0	\$57,754	\$0	\$57,754	7/1/2018	6/30/2021	\$156,816	\$106,908	\$49,908
Mental Health & Addiction Services	THE CONNECTION INC	20MHA1021	HUD Planning Grant HIC/PIT	E	\$0	\$3,000	\$0	\$3,000	7/1/2019	6/30/2022	\$18,000	\$3,000	\$15,000
Mental Health & Addiction Services	THE CONNECTION INC	20MHA1043	STR - Training	E	\$0	\$10,000	\$0	\$10,000	9/29/2019	12/31/2019	\$10,000	\$10,000	\$0
Mental Health & Addiction Services	THE GOVERNOR'S PREVENTION PARTNERSHIP	18MHA1007	Primary Prevention FY17	N	\$356,816	\$296,352	\$40,000	\$693,168	7/1/2017	6/30/2020	\$2,073,638	\$2,073,638	\$0
Mental Health & Addiction Services	THE GOVERNOR'S PREVENTION PARTNERSHIP	20MHA1040	SOR - Education and Training	N	\$0	\$240,000	\$0	\$240,000	9/30/2019	9/29/2020	\$280,000	\$240,000	\$40,000
Mental Health & Addiction Services	THE KALEIDOSCOPE GROUP LLC	19MHA1046	Diversity, Equity and Inclusion Training	N	\$59,398	\$0	\$0	\$59,398	3/1/2019	5/30/2020	\$96,800	\$96,798	\$2
Mental Health & Addiction Services	THE KALEIDOSCOPE GROUP LLC	20MHA1041	Diversity, Equity and Inclusion Training	N	\$88,404	\$0	\$0	\$88,404	10/1/2019	12/31/2020	\$94,855	\$88,404	\$6,451
Mental Health & Addiction Services	THE VILLAGE FOR FAMILIES & CHILDREN INC	17MHA1061	Partnership for Success	Y	\$0	\$155,849	\$0	\$155,849	9/1/2016	6/30/2020	\$615,396	\$615,396	\$0
Mental Health & Addiction Services	TORRINGTON AREA HEALTH DISTRICT	18MHA1058	Prevention Opioid Initiative	N	\$0	\$103,000	\$0	\$103,000	9/30/2017	8/31/2021	\$228,009	\$162,000	\$66,009
Mental Health & Addiction Services	TOWN OF EAST HAMPTON	17MHA1065	Partnership for Success Initiative	E	\$0	\$100,000	\$0	\$100,000	9/1/2016	6/30/2020	\$600,000	\$550,000	\$50,000
Mental Health & Addiction Services	UNCAS HEALTH DISTRICT	18MHA1059	Prevention Initiative	N	\$0	\$46,000	\$0	\$46,000	9/30/2017	8/31/2021	\$168,000	\$100,000	\$68,000
Mental Health & Addiction Services	UNITED COMMUNITY & FAMILY SERVICES INC	17MHA1013	SPY2017 Problem Gambling Training (DiGin)	Y	\$0	\$0	\$25,000	\$25,000	7/1/2016	6/30/2021	\$125,000	\$100,000	\$25,000
Mental Health & Addiction Services	UNITED SERVICES INC	19MHA6079	Mobile Employment Services	N	\$0	\$100,000	\$0	\$100,000	1/1/2019	9/29/2019	\$100,000	\$100,000	\$0
Mental Health & Addiction Services	UNITED SOCIAL & MENTAL HEALTH SERVICES	19MHA1002	19-1002 Continuum of Care	N	\$0	\$104,134	\$0	\$104,134	7/1/2018	6/30/2021	\$308,448	\$185,244	\$123,204
Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	17MHA1078	CT/2-1-1 Info Line	N	\$11,000	\$0	\$0	\$11,000	10/1/2016	9/30/2020	\$55,000	\$44,000	\$11,000
Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	17MHA1097	Connecticut Networks of Care for Suicide Prevention: United Way of CT FY 17	N	\$0	\$448,297	\$0	\$448,297	9/30/2016	9/29/2020	\$1,266,376	\$1,239,782	\$26,594
Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	19MHA1045	19-1045 (SOR Grant)	E	\$0	\$5,000	\$0	\$5,000	9/30/2018	9/29/2019	\$20,000	\$20,000	\$0
Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	19MHA1071	Caring Cards and NSPL	N	\$0	\$32,727	\$0	\$32,727	11/1/2019	9/30/2020	\$32,727	\$32,727	\$0
Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	19MHA1080	Caring Cards & National Suicide Prevention Lifeline and 211 Call Center	E	\$0	\$20,000	\$0	\$20,000	7/1/2019	6/30/2020	\$20,000	\$20,000	\$0
Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	20MHA1058	SOR - National Suicide Prevention Lifeline and 211 Call Center Services	E	\$0	\$15,000	\$0	\$15,000	9/30/2019	9/29/2020	\$20,000	\$15,000	\$5,000
Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	20MHA1059	SOR Lethal Means	N	\$0	\$39,250	\$0	\$39,250	9/30/2019	9/29/2020	\$41,250	\$39,250	\$2,000
Mental Health & Addiction Services	UNITED WAY OF SOUTHEASTERN CT	20MHA1023	HUD Planning Grant - HIC/PIT	N	\$0	\$7,875	\$0	\$7,875	7/1/2019	6/30/2022	\$31,500	\$7,875	\$23,625
Mental Health & Addiction Services	WELLMORE INC	20MHA1045	STR - Training	E	\$0	\$5,000	\$0	\$5,000	9/29/2019	12/31/2019	\$5,000	\$5,000	\$0
Mental Health & Addiction Services	WHEELER CLINIC INC	17MHA1014	SPY 2017 DiGin Prob Gambling	Y	\$0	\$0	\$18,750	\$18,750	7/1/2016	6/30/2021	\$125,000	\$87,500	\$37,500
Mental Health & Addiction Services	WHEELER CLINIC INC	18MHA1018	CT Clearinghouse/FY18	N	\$35,304	\$1,248,359	\$27,632	\$1,311,295	7/1/2018	6/30/2020	\$3,477,650	\$3,477,650	\$0
Mental Health & Addiction Services	WHEELER CLINIC INC	18MHA1081	Medication Disposal Bags	E	\$0	\$18,000	\$0	\$18,000	5/1/2019	9/29/2019	\$18,000	\$18,000	\$0
Mental Health & Addiction Services	WHEELER CLINIC INC	19MHA1043	SOR Grant	N	\$0	\$40,000	\$0	\$40,000	9/30/2018	11/1/2019	\$440,000	\$440,000	\$0
Mental Health & Addiction Services	WHEELER CLINIC INC	20MHA1015	MATx	E	\$0	\$14,350	\$0	\$14,350	8/1/2019	10/1/2019	\$14,350	\$14,350	\$0
Mental Health & Addiction Services	WHEELER CLINIC INC	20MHA1028	20-1028 Public Awareness Education and Training (SOR YR2)	N	\$0	\$400,000	\$0	\$400,000	9/30/2019	9/29/2020	\$440,000	\$400,000	\$40,000
Mental Health & Addiction Services	WHEELER CLINIC INC	20MHA1050	SOR - Clearinghouse	N	\$0	\$550,000	\$0	\$550,000	10/1/2019	9/29/2020	\$635,000	\$550,000	\$85,000



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Mental Health & Addiction Services	YALE UNIVERSITY	15MHA1012AA	SAMHSA Supported Employment Program	N	\$0	\$39,244	\$0	\$39,244	12/1/2014	9/29/2019	\$784,865	\$784,865	\$0
Mental Health & Addiction Services	YALE UNIVERSITY	17MHA1086	MATx Grant Training & Oversight	N	\$0	\$15,000	\$0	\$15,000	11/1/2016	8/31/2018	\$49,540	\$49,540	\$0
Mental Health & Addiction Services	YALE UNIVERSITY	19MHA1044	PIC-CT	N	\$0	\$180,000	\$0	\$180,000	9/30/2018	12/31/2019	\$180,000	\$180,000	\$0
Mental Health & Addiction Services	YALE UNIVERSITY	19MHA1058	SOR - Training, Consultation and Technical Assistance	Y	\$0	\$18,000	\$0	\$18,000	3/1/2018	9/29/2019	\$30,000	\$30,000	\$0
Mental Health & Addiction Services	YALE UNIVERSITY	20MHA1067	SOR Implementation Consultation	N	\$0	\$30,000	\$0	\$30,000	10/1/2019	9/29/2020	\$30,000	\$30,000	\$0
Total	167				\$10,436,309	\$11,872,426	\$988,862	\$23,297,597			\$101,530,782	\$63,321,473	\$38,209,309
Office of Early Childhood	ANNA LEE HOBERMAN	19OECHEOP1AHX	OEC Impartial Hearing Officer	E	\$100	\$0	\$0	\$100	1/1/2019	6/30/2020	\$11,250	\$250	\$11,000
Office of Early Childhood	ATTORNEY ELIZABETH F FLYNN	19OECHEOP1EFX	Conduct hearings for OEC program clients	E	\$800	\$0	\$0	\$800	1/1/2019	6/30/2020	\$11,250	\$950	\$10,300
Office of Early Childhood	CAPITOL CHILD DEVELOPMENT CTR	19OECARP1CCD	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	\$70,000	\$70,000
Office of Early Childhood	CAPITOL REGION EDUCATION COUNCIL	19OECPDGP1CRE	Symposium for Full, Equal, and Equitable Partnerships with Families	N	\$0	\$21,050	\$0	\$21,050	6/1/2019	12/31/2019	\$21,050	\$21,050	\$0
Office of Early Childhood	CHILD CARE EDUCATION INSTITUTE LLC	16OECCEQP1CEI	Maintain OEC online childcare provider registry	N	\$680,786	\$0	\$0	\$680,786	7/1/2016	6/30/2021	\$2,900,114	\$2,215,123	\$684,991
Office of Early Childhood	CONNECTICUT AFTER SCHOOL NETWORK INC	18OECCEQP1CAS	2019 and 2020 Childhood Conversations/Together We Will Conference costs	E	\$10,000	\$0	\$0	\$10,000	9/1/2018	8/30/2020	\$20,000	\$20,000	\$0
Office of Early Childhood	CONNECTICUT ASSOCIATION FOR HUMAN	20OECARP1CAH	Funding for 15,000 "We Count" books to be distributed during 2020 Census outreach	N	\$40,000	\$0	\$0	\$40,000	1/10/2020	6/30/2020	\$40,000	\$40,000	\$0
Office of Early Childhood	CONNECTICUT ASSOCIATION FOR THE	20OECQSP1CAE	Quality improvement supports for CT early care & education providers	Y	\$176,375	\$41,250	\$0	\$217,625	3/1/2020	12/31/2021	\$870,500	\$217,625	\$652,875
Office of Early Childhood	CONNECTICUT CHILDREN'S SPECIALTY GROUP	17OECB23P1CCS	Medical advisor	N	\$0	\$18,000	\$0	\$18,000	7/1/2017	6/30/2022	\$90,000	\$49,500	\$40,500
Office of Early Childhood	CONNECTICUT CHILDRENS ALLIANCE INC	18OECMSP1CCA	Prevent Child Abuse CT duties and dues	E	\$0	\$9,000	\$0	\$9,000	1/1/2018	12/31/2020	\$18,000	\$18,000	\$0
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	\$62,500	\$62,500
Office of Early Childhood	CONNECTICUT COUNCIL FOR PHILANTHROPY	19OECB25P1CFP	Statewide training PD & systems building for early childhood collaboratives leadership and RFP for intensive CQI community of practice grants	N	\$80,000	\$500,000	\$0	\$580,000	10/1/2019	8/30/2020	\$580,000	\$580,000	\$0
Office of Early Childhood	CONNECTICUT PARENT ADVOCACY CTR	17OECB2301CPA	Supportive Services	N	\$0	\$45,825	\$0	\$45,825	7/1/2017	6/30/2020	\$240,000	\$150,347	\$89,653
Office of Early Childhood	CROSS SECTOR CONSULTING LLP	19OECSP1CSC	Supporting Pregnant/parenting teens program consultant	N	\$0	\$50,000	\$0	\$50,000	7/1/2019	6/30/2020	\$50,000	\$50,000	\$0
Office of Early Childhood	CT ASSOCIATION FOR INFANT MENTAL HEALTH	17OECB23P1CIM	Reflective supervision training groups to meet CT-AIMH endorsement competencies	N	\$0	\$8,910	\$0	\$8,910	4/1/2017	6/30/2021	\$50,490	\$25,005	\$25,485
Office of Early Childhood	CT ASSOCIATION FOR INFANT MENTAL HEALTH	19OECB25P1CIM	Infant Mental Health Endorsement training for early care & education providers	N	\$0	\$29,791	\$0	\$29,791	9/1/2019	10/30/2020	\$45,452	\$29,791	\$15,661
Office of Early Childhood	CT ASSOCIATION FOR INFANT MENTAL HEALTH	19OECB25P1CIM	Infant Mental Health Endorsement training for early care & education providers & evaluation effectiveness of training	N	\$0	\$12,075	\$0	\$12,075	2/1/2019	12/31/2020	\$20,355	\$12,075	\$8,280
Office of Early Childhood	CT ASSOCIATION FOR INFANT MENTAL HEALTH	19OECB25P1CIM	Infant and early childhood mental health endorsement training for home visitors	N	\$0	\$44,500	\$0	\$44,500	10/1/2019	9/30/2021	\$89,000	\$44,500	\$44,500
Office of Early Childhood	EASTCONN	19OECQPP1ECT	RESC Alliance NAEYC Accreditation technical assistance	N	\$780,000	\$0	\$0	\$780,000	1/1/2019	12/31/2019	\$1,110,000	\$1,110,000	\$0
Office of Early Childhood	EASTCONN	20OECQSP1ECT	Quality improvement supports for CT early care & education providers	Y	\$0	\$766,700	\$0	\$766,700	3/1/2020	12/31/2021	\$3,066,880	\$766,700	\$2,300,180
Office of Early Childhood	EDADVANCE	19OECARP1ECI	19OECARP1ECI-Leg.Ear.	N	\$50,000	\$0	\$0	\$50,000	7/1/2019	6/30/2021	\$100,000	\$50,000	\$50,000
Office of Early Childhood	EMPOWERED BEGINNINGS LLC	19OECSP1EPB	OEC Doula supports for Pregnancy & Parenting teens statewide	E	\$0	\$20,000	\$0	\$20,000	7/1/2019	6/30/2020	\$20,000	\$20,000	\$0
Office of Early Childhood	LAW OFFICE OF GREGORY GOODSTEIN LLC	19OECHEOP1GGX	Conduct hearings for OEC program clients	E	\$50	\$0	\$0	\$50	1/1/2019	6/30/2020	\$11,250	\$400	\$10,850
Office of Early Childhood	NAIMAH SPANN	19OECSP1P1NSX	OEC Doula supports for Pregnancy & Parenting teens statewide 19OECSP1P1NSX	E	\$0	\$19,794	\$0	\$19,794	7/1/2019	6/30/2020	\$20,000	\$19,794	\$207
Office of Early Childhood	NUBEING DOULA SERVICES LLC	19OECSP1P1INDS	OEC Doula supports for Pregnancy & Parenting teens statewide 19OECSP1P1INDS	E	\$0	\$20,000	\$0	\$20,000	7/1/2019	6/30/2020	\$20,000	\$20,000	\$0
Office of Early Childhood	PERSPECTA STATE & LOCAL INC	09DSS2902YF	Technology services and software implementation and support	Y	\$162,935	\$0	\$0	\$162,935	1/1/2005	12/31/2019	\$8,824,872	\$3,484,935	\$5,339,937
Office of Early Childhood	PIEDRA DATA SERVICES LLC	17OECB23P1PDS	B23 Family survey processing and distribution	N	\$0	\$8,995	\$0	\$8,995	7/1/2017	6/30/2022	\$45,000	\$17,061	\$27,939
Office of Early Childhood	PUBLIC CONSULTING GROUP INC	17OECB23P1PCG	Birth to Three third party billing system design and implementation	Y	\$240,349	\$0	\$0	\$240,349	3/1/2017	6/30/2021	\$1,878,500	\$547,530	\$1,330,970
Office of Early Childhood	PYRAMID MODEL CONSORTIUM	19OECPDGP1PMC	Pyramid Model preschool classroom training	N	\$0	\$175,055	\$0	\$175,055	6/1/2019	12/31/2019	\$250,850	\$175,055	\$75,795
Office of Early Childhood	RONDELYNN BELL	19OECSP1P1RBX	OEC Doula supports for Pregnancy & Parenting teens statewide	E	\$0	\$19,794	\$0	\$19,794	7/1/2019	6/30/2020	\$20,000	\$19,794	\$207
Office of Early Childhood	SHELDEN & RUSH LLC	16OECB23P1SRX	Birth to 3 Evidence Based Practices Training & Technical Assistance	N	\$0	\$56,981	\$0	\$56,981	4/1/2016	6/30/2022	\$292,000	\$168,333	\$123,667
Office of Early Childhood	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS	19OECFCCP1SEE	Family Child Care Network services	Y	\$0	\$89,472	\$0	\$89,472	11/1/2019	6/30/2020	\$89,472	\$89,472	\$0
Office of Early Childhood	SOCIAL FINANCE INC	19OECB25P1SFI	Outcomes Rate Card and Home Visiting training & technical assistance	N	\$0	\$285,000	\$0	\$285,000	7/1/2019	8/30/2020	\$360,000	\$285,000	\$75,000
Office of Early Childhood	SPARKLER LEARNING INC	19OECB25P1SPK	Sparkler app training & TA for early care & education providers	N	\$0	\$275,781	\$0	\$275,781	7/1/2019	10/30/2020	\$375,781	\$275,781	\$100,000
Office of Early Childhood	SUSSMAN ASSOCIATES	19OECFCCP1CSA	Family Child Care Network services	Y	\$0	\$30,000	\$0	\$30,000	7/1/2019	6/30/2020	\$30,000	\$30,000	\$0
Total	35				\$2,291,395	\$2,610,472	\$0	\$4,901,868			\$21,837,066	\$10,686,569	\$11,150,497
Office of Health Strategy	AMPLIFY INC	18SIM003	Assist the SIM program carryout activities related to SIM initiatives.	Y	\$0	\$0	\$5,244	\$5,244	2/5/2018	4/30/2019	\$79,930	\$68,993	\$10,938
Office of Health Strategy	AMPLIFY INC	19OH50005	OHS Consumer Engagement for Consumer Advisory Board	Y	\$0	\$0	\$79,518	\$79,518	3/18/2019	5/31/2020	\$102,896	\$79,518	\$23,378
Office of Health Strategy	BAILIT HEALTH PURCHASING LLC	20OH50002	Health cost growth benchmark consultant	Y	\$20,714	\$0	\$0	\$20,714	4/21/2020	4/30/2022	\$800,115	\$20,714	\$779,401
Office of Health Strategy	CEDARBRIDGE GROUP LLC	18OH50005	IAPD HIT Technical Support, stakeholder engagement, meeting facilitation	Y	\$0	\$0	\$805,539	\$805,539	3/14/2018	9/30/2020	\$2,337,094	\$1,772,376	\$564,718
Office of Health Strategy	CHARLOTTE HUNGERFORD HOSPITAL	19OH50024	HEC Pre-Planning	Y	\$0	\$24,980	\$0	\$24,980	10/17/2019	9/30/2020	\$49,965	\$24,980	\$24,985
Office of Health Strategy	CHILD GUIDANCE CENTER OF MID-FAIRFIELD	19OH50019	HEC Pre-planning	Y	\$0	\$20,866	\$0	\$20,866	10/17/2019	9/30/2020	\$46,626	\$20,866	\$25,760
Office of Health Strategy	CITY OF HARTFORD	19OH50022A	HEC Pre-planning	E	\$0	\$32,137	\$0	\$32,137	10/29/2019	9/30/2020	\$59,169	\$32,137	\$27,033
Office of Health Strategy	CITY OF MILFORD	18OH50021	Prevention Services Initiative	E	\$0	\$15,832	\$0	\$15,832	7/11/2018	1/31/2020	\$49,996	\$21,607	\$28,390
Office of Health Strategy	COMMUNITY HEALTH CENTER ASSOCIATION	19OH50003	Technical Assistance in support of the Community & Clinical Integration Program	Y	\$0	\$134,405	\$0	\$134,405	2/7/2019	1/31/2020	\$214,554	\$187,063	\$27,491
Office of Health Strategy	COMMUNITY HEALTH CENTER INC	17SIM0001	Transformation Award for SIM Federal Grant	Y	\$0	\$338,020	\$0	\$338,020	2/7/2017	1/31/2020	\$899,999	\$653,483	\$246,516
Office of Health Strategy	COMMUNITY HEALTH CENTER INC	18OH50012	SIM Prevention Services Initiative with the Health Organizations	Y	\$0	\$67,415	\$0	\$67,415	2/19/2019	1/31/2020	\$249,769	\$82,589	\$167,180



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term					
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining	
Office of Health Strategy	COMMUNITY HEALTH NETWORK OF CT INC	190HS0010	PCMH CAHPS Survey	Y	\$0	\$128,000	\$0	\$128,000	6/17/2019	1/20/2020	\$128,000	\$128,000	\$0	
Office of Health Strategy	CONNECTICUT COMMUNITY CARE INC	180HS0019	Prevention Services Initiative	Y	\$0	\$38,886	\$0	\$38,886	6/25/2018	1/31/2020	\$49,765	\$48,110	\$1,654	
Office of Health Strategy	FAIR HAVEN COMMUNITY HEALTH CLINIC INC	180HS0007	SIM Prevention Services Initiative with the Health Organizations	Y	\$0	\$76,042	\$0	\$76,042	4/2/2018	1/31/2020	\$159,508	\$94,181	\$65,327	
Office of Health Strategy	FREEDMAN HEALTHCARE LLC	17SIM0008	VBID Consulting Services Vendor	Y	\$0	\$156,956	\$0	\$156,956	11/9/2017	6/30/2021	\$436,805	\$322,724	\$114,081	
Office of Health Strategy	FREEDMAN HEALTHCARE LLC	180HS0034	Primary Care Modernization Initiative	Y	\$0	\$472,427	\$0	\$472,427	6/18/2018	1/31/2020	\$2,008,498	\$1,834,262	\$174,236	
Office of Health Strategy	HARTFORD HEALTHCARE MEDICAL GROUP	180HS0042	CCIP Transformation Awards	Y	\$0	\$527,567	\$0	\$527,567	9/21/2018	1/31/2020	\$745,268	\$699,483	\$45,785	
Office of Health Strategy	HEALTH EQUITY SOLUTIONS INC	180HS0037	HIT Health Equity Grant	Y	\$0	\$10,405	\$126,306	\$136,711	8/6/2018	4/30/2021	\$240,000	\$219,695	\$20,305	
Office of Health Strategy	HEALTH EQUITY SOLUTIONS INC	190HS0006	Primary Care Modernization	Y	\$0	\$22,702	\$0	\$22,702	3/28/2019	2/28/2020	\$35,612	\$22,702	\$12,910	
Office of Health Strategy	HEALTH INFORMATION ALLIANCE INC	190HS0028	HIA seed money	N	\$0	\$0	\$259,284	\$259,284	2/7/2020	9/30/2020	\$419,999	\$259,284	\$160,715	
Office of Health Strategy	HEALTH MANAGEMENT ASSOCIATES INC	180HS0004	SIM Population Health for Health Enhancement Community initiative	Y	\$0	\$1,740,364	\$0	\$1,740,364	2/26/2018	9/30/2020	\$4,828,869	\$3,440,430	\$1,388,439	
Office of Health Strategy	HEALTH MANAGEMENT ASSOCIATES INC	18SIM0004	Consultative support to the CT State Innovation Model Program Management Office and DPS (SIM PMO DPH)	N	\$0	\$175,899	\$0	\$175,899	1/18/2018	1/31/2020	\$559,255	\$552,680	\$6,576	
Office of Health Strategy	HISPANIC HEALTH COUNCIL INC	180HS0020	Prevention Services Initiative	Y	\$0	\$35,353	\$0	\$35,353	6/28/2018	1/31/2020	\$47,831	\$47,284	\$546	
Office of Health Strategy	INFORMATION RESOURCES INC	190HS0029	Custom Market Research Services Data to OHS	E	\$0	\$18,960	\$0	\$18,960	12/20/2019	1/31/2020	\$18,960	\$18,960	\$0	
Office of Health Strategy	INTEROPERABILITY INSTITUTE LLC	180HS0008	IAPD Health IT project - for service area 2, 3 & 4	Y	\$0	\$239,371	\$999,245	\$1,238,616	4/23/2018	9/30/2020	\$4,777,706	\$3,335,136	\$1,442,570	
Office of Health Strategy	ISLAND PEER REVIEW ORGANIZATION	180HS0043	SIM CCIP Evaluation and Validation for CCIP entities	Y	\$0	\$294,476	\$0	\$294,476	11/9/2018	12/31/2019	\$622,552	\$327,857	\$294,696	
Office of Health Strategy	LEDGE LIGHT HEALTH DIST	190HS0020	HEC Pre-planning	Y	\$0	\$24,962	\$0	\$24,962	10/17/2019	6/30/2020	\$49,981	\$24,962	\$25,018	
Office of Health Strategy	NAUGATUCK VALLEY HEALTH DISTRICT	180HS0022	SIM Prevention Services Initiative with the Community Based Organizations	Y	\$0	\$25,551	\$0	\$25,551	6/20/2018	1/31/2020	\$49,958	\$49,770	\$188	
Office of Health Strategy	NORTHEAST MEDICAL GROUP INC	17SIM0002	Transformation Award for SIM Federal Grant	Y	\$0	\$244,874	\$0	\$244,874	4/21/2017	11/30/2019	\$891,332	\$644,997	\$246,335	
Office of Health Strategy	ONPOINT HEALTH DATA	190HS0011	APCD Data	N	\$0	\$0	\$579,977	\$579,977	6/29/2019	5/6/2020	\$579,979	\$579,977	\$2	
Office of Health Strategy	ONPOINT HEALTH DATA	190HS0011A	APCD Data	Y	\$0	\$0	\$120,217	\$120,217	6/30/2019	4/30/2023	\$2,250,520	\$120,217	\$2,130,303	
Office of Health Strategy	ONPOINT HEALTH DATA	190HS0014	SIM HEC data extract, review and analyze	Y	\$0	\$164,840	\$0	\$164,840	9/5/2019	1/31/2020	\$164,840	\$164,840	\$0	
Office of Health Strategy	OPTIMUS HEALTH CARE INC	180HS0011	Prevention Services	Y	\$0	\$35,836	\$0	\$35,836	1/31/2019	1/31/2020	\$87,040	\$42,283	\$44,757	
Office of Health Strategy	PROSPECT CT MEDICAL FOUNDATION INC	180HS0060	CCIP Transformation Awards	Y	\$0	\$572,803	\$0	\$572,803	12/10/2018	12/31/2019	\$749,408	\$640,486	\$108,922	
Office of Health Strategy	PROSPECT WATERBURY INC	180HS0010	SIM Population Health Prevention Services Initiative	Y	\$0	\$66,946	\$0	\$66,946	5/12/2018	1/31/2020	\$78,528	\$66,946	\$11,582	
Office of Health Strategy	DN	180HS0024	Prevention Services Initiative	Y	\$0	\$17,226	\$0	\$17,226	6/28/2018	1/31/2020	\$49,361	\$45,448	\$3,913	
Office of Health Strategy	ST VINCENTS MEDICAL CENTER	180HS0009	SIM Population Health Prevention Services Initiative	Y	\$0	\$87,138	\$0	\$87,138	3/21/2019	1/31/2020	\$146,595	\$91,286	\$55,309	
Office of Health Strategy	ST VINCENTS MEDICAL CENTER	180HS0040	Transformation Award for SIM Federal Grant - Community Clinical Integration	Y	\$0	\$258,681	\$0	\$258,681	9/7/2018	1/31/2020	\$531,390	\$518,089	\$13,301	
Office of Health Strategy	STAYWELL HEALTH CARE INC	190HS0021A	HEC Pre-planning	Y	\$0	\$24,531	\$0	\$24,531	10/15/2019	9/30/2020	\$49,970	\$24,531	\$25,439	
Office of Health Strategy	STRATFORD TOWN TREASURER	180HS0025	Prevention Services Initiative	E	\$0	\$2,261	\$0	\$2,261	7/10/2018	10/15/2019	\$19,955	\$7,767	\$12,188	
Office of Health Strategy	THE RDW GROUP INC	190HS0015	Development of consumer-friendly website & Website maintenance	N	\$0	\$0	\$20,785	\$20,785	9/13/2019	12/31/2020	\$68,800	\$20,785	\$48,015	
Office of Health Strategy	TOWN OF MIDDLETOWN	190HS0026	HEC Pre-planning	E	\$0	\$25,000	\$0	\$25,000	10/24/2019	9/30/2020	\$50,000	\$25,000	\$25,000	
Office of Health Strategy	UNCAS HEALTH DISTRICT	190HS0025	HEC Pre-Planning	Y	\$0	\$20,402	\$0	\$20,402	10/17/2019	9/30/2020	\$45,286	\$20,402	\$24,884	
Office of Health Strategy	UNIVERSITY OF WASHINGTON	190HS0001	Grant Funds - Self-Sufficiency Standard and Demographic Report	N	\$0	\$0	\$31,315	\$31,315	5/1/2019	12/31/2020	\$119,740	\$50,000	\$69,740	
Office of Health Strategy	WHEELER CLINIC INC	180HS0039	Transformation Award for SIM Federal Grant	Y	\$0	\$425,959	\$0	\$425,959	8/28/2018	1/31/2020	\$750,000	\$733,134	\$16,866	
Office of Health Strategy	WALE NEW HAVEN HEALTH SERVICES	190HS0017	HEC Pre-planning	Y	\$0	\$32,285	\$0	\$32,285	10/29/2019	9/30/2020	\$57,285	\$32,285	\$25,000	
Total		46				\$20,714	\$6,600,357	\$3,027,431	\$9,648,502			\$26,758,711	\$18,218,319	\$8,540,392
Office of Higher Education	ALIGNING LLC	20DHE0900AA	Digital content for CT Commission on Community Service	E	\$0	\$3,800	\$0	\$3,800	7/15/2019	9/30/2019	\$3,800	\$3,800	\$0	
Office of Higher Education	ALIGNING LLC	20DHE0922AA	Honorarium - Consultant	E	\$0	\$7,850	\$0	\$7,850	11/1/2019	11/30/2019	\$7,850	\$7,850	\$0	
Office of Higher Education	CAMILLE C WESTFALL	20DHE0893AA	Honorarium as a Technology Education Instructor for ARC	E	\$0	\$0	\$6,802	\$6,802	8/1/2019	6/30/2020	\$9,000	\$6,802	\$2,198	
Office of Higher Education	CAROLYN MICHELLE GABRIELE BENNETT	20DHE0894AA	Honorarium as a Music Instructor	E	\$0	\$0	\$6,870	\$6,870	8/1/2019	6/30/2020	\$9,000	\$6,870	\$2,130	
Office of Higher Education	COURSEY & COMPANY INC	20DHE0930AA	Public relations and media outreach for Higher Education Career 2020 Expo	E	\$0	\$0	\$10,000	\$10,000	1/31/2020	6/30/2020	\$20,000	\$10,000	\$10,000	
Office of Higher Education	DALE H BERNARDONI	20DHE0903AA	Student Teaching Supervisors for ARC student	E	\$0	\$0	\$544	\$544	10/14/2019	6/30/2020	\$10,000	\$544	\$9,456	
Office of Higher Education	DAVID A HELMIN	20DHE0888AA	Faculty Honorarium	E	\$0	\$0	\$7,008	\$7,008	8/1/2019	6/30/2020	\$9,000	\$7,008	\$1,992	
Office of Higher Education	ELKINSON & SLOVES INC	20DHE0928AA	Higher Education Career 2020 Expo	E	\$0	\$0	\$15,000	\$15,000	1/31/2020	6/30/2020	\$20,000	\$15,000	\$5,000	
Office of Higher Education	GOODWIN UNIVERSITY INC	20DHE0923AA	Honorarium - Dean for ARC program	E	\$0	\$0	\$13,560	\$13,560	11/1/2019	6/30/2020	\$16,800	\$13,560	\$3,240	
Office of Higher Education	GREY WALL SOFTWARE LLC	18DHE0877AA	Aassist OHE in mapping out critical processes of AmeriCorps program.	E	\$0	\$9,000	\$0	\$9,000	4/10/2019	9/30/2019	\$9,950	\$9,950	\$0	
Office of Higher Education	HARTFORD YARD GOATS	20DHE0929AA	Rental of Venue for CT Occupational Education 2020 Expo	E	\$0	\$0	\$10,000	\$10,000	1/31/2020	6/30/2020	\$20,000	\$10,000	\$10,000	
Office of Higher Education	HELLY C POTTER	20DHE0885AA	Faculty Honorarium	E	\$0	\$0	\$7,092	\$7,092	8/1/2019	6/30/2020	\$9,000	\$7,092	\$1,908	
Office of Higher Education	HIGHER ED STRATEGIES LLC	20DHE0880AA	Program Review and consultation for Roberta Willis Scholarship Program	E	\$17,480	\$0	\$0	\$17,480	7/1/2019	6/30/2020	\$20,000	\$17,480	\$2,520	
Office of Higher Education	INTO THE WIND COACHING LLC	20DHE0926AA	Honorarium - Student Teaching Supervisors for ARC student	E	\$0	\$0	\$2,065	\$2,065	1/24/2020	6/30/2020	\$10,000	\$2,065	\$7,935	
Office of Higher Education	JAIZMYN ESCHOE	20DHE0883AA	Temporary Clerical	E	\$0	\$0	\$13,954	\$13,954	7/5/2019	6/30/2020	\$20,000	\$13,954	\$6,046	
Office of Higher Education	JENNIFER DICKMAN	20DHE0931AA	Honorarium for ARC -edtpa Consultant/Instructor	E	\$0	\$0	\$1,554	\$1,554	1/1/2020	6/30/2020	\$10,000	\$1,554	\$8,446	
Office of Higher Education	JESSICA PRATT	20DHE0895AA	Honorarium faculty	E	\$0	\$0	\$6,870	\$6,870	8/1/2019	6/30/2020	\$9,000	\$6,870	\$2,130	
Office of Higher Education	JOANNE M CHOQUETTE	20DHE0884AA	Faculty Honorarium	E	\$0	\$0	\$7,128	\$7,128	8/1/2019	6/30/2020	\$9,000	\$7,128	\$1,872	
Office of Higher Education	JOHN CAMILLIERE	20DHE0933AA	Temporary Services	E	\$0	\$0	\$413	\$413	6/15/2020	6/14/2021	\$20,000	\$413	\$19,587	
Office of Higher Education	JOHN HENNELLY	20DHE0908AA	Honorarium - Student Teaching Supervisors for ARC student	E	\$0	\$0	\$1,875	\$1,875	10/14/2019	6/30/2020	\$10,000	\$1,875	\$8,125	
Office of Higher Education	JOSE A COLON	20DHE0897AA	Honorarium for World Languages faculty	E	\$0	\$0	\$6,120	\$6,120	8/1/2019	6/30/2020	\$9,000	\$6,120	\$2,880	
Office of Higher Education	JOSEPH A CASSELLA	20DHE0904AA	Honorarium - Student Teaching Supervisors for ARC student	E	\$0	\$0	\$5,895	\$5,895	10/14/2019	6/30/2020	\$10,000	\$5,895	\$4,105	
Office of Higher Education	JOSEPH J ALAIMO	20DHE0902AA	Honorarium - Student Teaching Supervisors for ARC student	E	\$0	\$0	\$4,717	\$4,717	10/14/2019	6/30/2020	\$10,000	\$4,717	\$5,283	
Office of Higher Education	JULIA M DENNIS	20DHE0886AA	Faculty Honorarium	E	\$0	\$0	\$9,000	\$9,000	8/1/2019	6/30/2020	\$9,000	\$9,000	\$0	



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Office of Higher Education	KARLA KUMME	20DHE0909AA	Honorarium - Student Teaching Supervisors for ARC student	E	\$0	\$0	\$1,767	\$1,767	10/14/2019	6/30/2020	\$10,000	\$1,767	\$8,233
Office of Higher Education	KAYLA LAROSA	18DHE0878AA	Honorarium for Intern-Temporary clerical	E	\$2,865	\$0	\$0	\$2,865	5/13/2019	12/31/2019	\$8,000	\$6,285	\$1,715
Office of Higher Education	KIMBERLEY PERSAUD	18DHE0875AA	Honorarium: Temporary clerical	E	\$0	\$0	\$14,190	\$14,190	3/25/2019	12/31/2019	\$20,000	\$19,913	\$87
Office of Higher Education	KIMBERLY A NEILD	20DHE0892AA	Faculty Honorarium	E	\$0	\$0	\$5,084	\$5,084	8/1/2019	6/30/2020	\$6,000	\$5,084	\$916
Office of Higher Education	KJR CONSULTING LLC	18DHE0876AA	Honorarium for 2019 AmeriCorps Launch	N	\$0	\$21,958	\$0	\$21,958	9/1/2019	12/31/2019	\$21,958	\$21,958	\$0
Office of Higher Education	MADELYN MCCLUSKEY	18DHE0879AA	Honorarium for Intern-Temporary clerical	E	\$0	\$4,538	\$0	\$4,538	5/13/2019	1/31/2020	\$10,000	\$7,493	\$2,508
Office of Higher Education	MARGARET STANFORD HUNT	20DHE0907AA	Honorarium - Student Teaching Supervisors for ARC student	E	\$0	\$0	\$559	\$559	10/14/2019	6/30/2020	\$10,000	\$559	\$9,441
Office of Higher Education	MARK FRANCIS PROFFITT	20DHE0896AA	Honorarium for ARC - edTPA Consultant/Instructor	E	\$0	\$0	\$1,460	\$1,460	8/1/2019	6/30/2020	\$10,000	\$1,460	\$8,540
Office of Higher Education	MARLENE CARAVAKIS	20DHE0912AA	Honorarium - Student Teaching Supervisors for ARC student	E	\$0	\$0	\$2,327	\$2,327	10/14/2019	6/30/2020	\$10,000	\$2,327	\$7,673
Office of Higher Education	MELISSA SIEFFERT	20DHE0906AA	Honorarium - Student Teaching Supervisors for ARC student	E	\$0	\$0	\$1,107	\$1,107	10/14/2019	6/30/2020	\$10,000	\$1,107	\$8,893
Office of Higher Education	NANCYANN G MORAN	20DHE0911AA	Honorarium - Student Teaching Supervisors for ARC student	E	\$0	\$0	\$881	\$881	10/14/2019	6/30/2020	\$10,000	\$881	\$9,119
Office of Higher Education	REBECCA ALDRED	20DHE0898AA	Honorarium as a Math Instructor	E	\$0	\$0	\$6,120	\$6,120	8/1/2019	6/30/2020	\$9,000	\$6,120	\$2,880
Office of Higher Education	RENATA S LANTOS	20DHE0916AA	Honorarium - Student Teaching Supervisors for ARC student	E	\$0	\$0	\$1,015	\$1,015	10/28/2019	6/30/2020	\$10,000	\$1,015	\$8,985
Office of Higher Education	ROBERT JOHN SAMPL	20DHE0914AA	Honorarium - Student Teaching Supervisors for ARC	E	\$0	\$0	\$1,614	\$1,614	10/28/2019	6/30/2020	\$10,000	\$1,614	\$8,386
Office of Higher Education	ROYCE D HATFIELD	20DHE0887AA	Faculty Honorarium	E	\$0	\$0	\$7,000	\$7,000	8/1/2019	6/30/2020	\$9,000	\$7,000	\$2,000
Office of Higher Education	SERVICE YEAR EXCHANGE INC	20DHE0899AA	Honorarium - presenter for workshop for conference	E	\$0	\$4,600	\$0	\$4,600	8/15/2019	9/30/2019	\$4,600	\$4,600	\$0
Office of Higher Education	SHERRY MITCHELL	20DHE0889AA	Faculty Honorarium	E	\$0	\$0	\$7,058	\$7,058	8/1/2019	6/30/2020	\$9,000	\$7,058	\$1,942
Office of Higher Education	SISGI GROUP LLC	20DHE0881AA	Development of ongoing content and trainings	E	\$0	\$14,400	\$0	\$14,400	7/15/2019	6/30/2020	\$14,400	\$14,400	\$0
Office of Higher Education	SISGI GROUP LLC	20DHE0882AA	Deliver a workshop on Community Service AmeriCorps program	E	\$0	\$3,500	\$0	\$3,500	7/15/2019	9/30/2019	\$3,500	\$3,500	\$0
Office of Higher Education	SUSAN L HOLCOMBE	20DHE0891AA	Faculty Honorarium	E	\$0	\$0	\$7,604	\$7,604	8/1/2019	6/30/2020	\$9,000	\$7,604	\$1,396
Office of Higher Education	VICTORIA DE PAOLO-GAGNE	20DHE0901AA	Honorarium as a English Instructor	E	\$0	\$0	\$6,520	\$6,520	8/14/2019	6/30/2020	\$9,000	\$6,520	\$2,480
Office of Higher Education	VIVIAN LUNA-COLON	20DHE0890AA	Faculty Honorarium	E	\$0	\$0	\$7,096	\$7,096	8/1/2019	6/30/2020	\$9,000	\$7,096	\$1,904
Office of Higher Education	WILLIAM E DEVLIN	20DHE0905AA	Student Teaching Supervisors for ARC student	E	\$0	\$0	\$3,377	\$3,377	10/14/2019	6/30/2020	\$10,000	\$3,377	\$6,623
Office of Higher Education	WVIT	20DHE0927AA	Advertising air time for CT Occupational School Expo	E	\$0	\$0	\$15,202	\$15,202	1/31/2020	6/30/2020	\$20,000	\$15,202	\$4,798
Total		48			\$20,345	\$69,646	\$226,447	\$316,437			\$542,858	\$329,485	\$213,373
Office of Policy & Management	ANN J HARTER	19OPM0236AA	CT Port Authority finance and management practice consultant	N	\$14,727	\$0	\$0	\$14,727	9/19/2019	12/31/2020	\$25,000	\$14,727	\$10,273
Office of Policy & Management	BLUM SHAPIRO & CO PC	12OPM0203AA	GOVERNMENT BENCHMARKING SYSTEM	Y	\$0	\$0	\$54,863	\$54,863	12/27/2012	12/31/2020	\$5,992,100	\$5,668,390	\$323,710
Office of Policy & Management	CAVANAUGH MACDONALD CONSULTING LLC	18OPM0232AA	ACTUARIAL SERVICES	N	\$25,276	\$0	\$0	\$25,276	12/21/2018	12/31/2020	\$75,000	\$45,226	\$29,774
Office of Policy & Management	JESSIE POSILKIN	19OPM0234AA	CONSULT WITH THE STATE ON PFML AND SARAH GLYNN, CONTRACTOR	E	\$3,440	\$0	\$0	\$3,440	5/3/2019	3/31/2020	\$3,440	\$3,440	\$0
Office of Policy & Management	KATHARINE RICHARDS	19OPM0235AA	PAID FAMILY MEDICAL LEAVE CONSULTANT	E	\$9,353	\$0	\$0	\$9,353	5/3/2019	3/31/2020	\$16,448	\$16,448	\$0
Office of Policy & Management	MICHAEL A MILONE	18OPM0230AA	Consultant on MARB - City of West Haven	N	\$0	\$0	\$49,118	\$49,118	10/3/2018	6/30/2020	\$124,100	\$91,598	\$32,503
Office of Policy & Management	RICHARD D POMP	19OPM0237AAPSAD1	Evaluation of the implementation of employer payroll tax.	N	\$35,000	\$0	\$0	\$35,000	10/24/2019	1/31/2020	\$35,000	\$35,000	\$0
Office of Policy & Management	RICHARD GOLD LLC	19OPM0238AA	Review data sharing agreements	N	\$25,975	\$0	\$0	\$25,975	11/8/2019	12/31/2020	\$30,000	\$25,975	\$4,025
Office of Policy & Management	SARAH JANE GLYNN	19OPM0233AA	CONSULTANT ON PAID FAMILY MEDICAL LEAVE LEGISLATION	N	\$29,556	\$0	\$0	\$29,556	5/3/2019	3/31/2020	\$39,094	\$39,094	\$0
Total		9			\$143,327	\$0	\$103,981	\$247,308			\$6,340,181	\$5,939,897	\$400,284
Office of the State Treasurer	ACACIA FINANCIAL GROUP INC	13OTT0751DM	Financial advisory and related services	Y	\$17,316	\$0	\$42,598	\$59,914	1/1/2013	12/31/2019	\$828,098	\$828,098	\$0
Office of the State Treasurer	AMTEC	08OTT0668DM	Arbitrage Rebate & Verification Agency Services.	Y	\$1,900	\$0	\$8,600	\$10,500	1/1/2008	12/31/2020	\$250,000	\$178,200	\$71,800
Office of the State Treasurer	AON HEWITT INVESTMENT CONSULTING INC	18OTT0820PF	General Consulting Services for the Connecticut Higher Education Trust (CHET)	Y	\$0	\$0	\$128,925	\$128,925	9/1/2017	6/30/2022	\$492,600	\$377,625	\$114,975
Office of the State Treasurer	AUDIT SERVICES US LLC	14OTT0775UP	Identification, collection & delivery of Unclaimed Property	Y	\$0	\$0	\$1,343	\$1,343	5/1/2014	4/30/2024	\$3,000,000	\$1,128,898	\$1,871,102
Office of the State Treasurer	AUTOMATIC DATA PROCESS INC	06OTT06075F	SIF CLAIMANT PAYROLL SERVICES	N	\$0	\$0	\$10,593	\$10,593	4/1/2006	10/31/2023	\$352,000	\$209,286	\$142,714
Office of the State Treasurer	AVENU SLS HOLDINGS LLC	04OTT2334UP	Stock Custody, ID & Collection pr	Y	\$0	\$0	\$104,167	\$104,167	6/25/2019	12/31/2099	\$27,009,301	\$156,250	\$26,853,051
Office of the State Treasurer	AVENU SLS HOLDINGS LLC	07OTT2620UP	Database Management Services, Claims Processing & Programming Services.	Y	\$0	\$0	\$1,073,266	\$1,073,266	6/25/2019	6/30/2021	\$5,452,010	\$1,509,537	\$3,942,473
Office of the State Treasurer	BANK OF AMERICA NA	04OTT2275CM	BANKING SERVICES AGREEMENT	Y	\$0	\$0	\$1,014,215	\$1,014,215	1/1/1993	6/30/2021	\$65,000,000	\$24,529,027	\$40,470,973
Office of the State Treasurer	BANK OF NEW YORK MELLON	14OTT1769PF	Master Custody Agreement	Y	\$0	\$0	\$2,791,413	\$2,791,413	10/1/2013	9/30/2023	\$37,000,000	\$22,020,503	\$14,979,497
Office of the State Treasurer	BIVLIUM CAPITAL PARTNERS LLC	07OTT1599PF	CT Horizon Fund Management Service.	Y	\$0	\$0	\$3,116,763	\$3,116,763	7/1/2005	6/30/2020	\$23,590,040	\$13,091,454	\$10,498,586
Office of the State Treasurer	CAPITAL PROSPECTS LLC	07OTT0597PF	US EQUITY MANAGER	Y	\$0	\$0	\$2,409,526	\$2,409,526	7/1/2005	6/30/2020	\$20,250,000	\$19,766,839	\$483,161
Office of the State Treasurer	CAREWORKS MANAGED CARE SERVICES INC	06OTT16135F	SIF Medical Case Management Services	Y	\$0	\$0	\$9,264	\$9,264	7/11/2019	12/31/2020	\$173,962	\$9,264	\$164,698
Office of the State Treasurer	CAREWORKS MANAGED CARE SERVICES INC	06OTT16155F	Employer/Respondents Exam	Y	\$0	\$0	\$9,411	\$9,411	7/11/2019	12/31/2020	\$447,736	\$9,411	\$438,325
Office of the State Treasurer	COLCHESTER GLOBAL INVESTORS LIMITED	15OTT0781PF	Global Inflation-Linked Bond Fund portfolio management services.	Y	\$0	\$0	\$96,779	\$96,779	8/1/2014	7/31/2020	\$17,300,000	\$4,826,128	\$12,473,872
Office of the State Treasurer	COVENTRY WORKERS COMP SERVICES	06OTT16818F	Provider Bill Audit Services.	Y	\$0	\$0	\$75,549	\$75,549	2/1/2006	2/1/2020	\$3,660,000	\$1,889,514	\$1,770,486
Office of the State Treasurer	DAY PITNEY LLP	16OTT122AGDM	Bond Counsel Services	Y	\$0	\$0	\$420,772	\$420,772	7/1/2016	12/31/2021	\$5,000,000	\$2,590,102	\$2,409,898
Office of the State Treasurer	FIRST QUADRANT LP	15OTT0782PF	Currency Overlay Investment Management Services	Y	\$0	\$0	\$1,415,262	\$1,415,262	7/31/2014	7/30/2019	\$20,592,357	\$20,592,357	\$0
Office of the State Treasurer	FRONTIER CAPITAL MANAGEMENT CO LLC	11OTT0726PF	INVESTMENT ADVISORY SERVICES FOR THE MUTUAL EQUITY FUND (SMALL - MID CAP GROWTH MANDATE)	Y	\$0	\$0	\$627,116	\$627,116	10/10/2010	10/10/2020	\$23,000,000	\$21,031,720	\$1,968,280
Office of the State Treasurer	HARDWICK LAW FIRM LLC	16OTT1-127AGDM	Various Bond Counsel Services	Y	\$0	\$0	\$209,003	\$209,003	7/1/2018	12/31/2021	\$906,299	\$228,754	\$677,544
Office of the State Treasurer	HAWKINS DELAFIELD & WOOD LLP	08OTT82AGDM	Tax Arbitrage Rebate Compliance Services.	Y	\$24,000	\$0	\$0	\$24,000	2/14/2008	11/30/2020	\$1,223,719	\$780,234	\$443,485
Office of the State Treasurer	HAWKINS DELAFIELD & WOOD LLP	16OTT126AGDM	Provide Bond Counsel Services	Y	\$0	\$0	\$90,026	\$90,026	7/1/2016	12/31/2021	\$2,000,000	\$382,106	\$1,617,894
Office of the State Treasurer	HILLTOP SECURITIES INC	13OTT1753DM	Financial advisory & related services	Y	\$0	\$0	\$48,210	\$48,210	1/1/2013	12/31/2019	\$364,648	\$191,574	\$173,073



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Office of the State Treasurer	INSTITUTIONAL SHAREHOLDER SRVS	130TT0749PF	Proxy voting Services		\$0	\$0	\$90,140	\$90,140	11/1/2012	10/31/2020	\$672,420	\$576,550	\$95,870
Office of the State Treasurer	KELMAR ASSOCIATES LLC	150TT0777UP	Identification, collection & delivery of UCP held outside of Connecticut.	Y	\$0	\$0	\$650,598	\$650,598	7/1/2014	6/30/2024	\$3,000,000	\$1,164,391	\$1,835,609
Office of the State Treasurer	KEYBANK NATIONAL ASSOCIATION	100TT1723CM	Master Debit Card Services	Y	\$0	\$0	\$52,619	\$52,619	3/29/2010	3/28/2020	\$868,363	\$136,870	\$731,494
Office of the State Treasurer	LAMONT FINANCIAL SERVICES CORPORATION	130TT0755DM	Fin'l advisory & related services with respect to the sale & issuance or refunding of the State's Clean Water Fund bonding program;	Y	\$0	\$0	\$37,829	\$37,829	1/1/2013	12/31/2019	\$400,000	\$298,695	\$101,305
Office of the State Treasurer	LAW OFFICE OF JOSEPH C REID PC	160TT125AGDM	Bond Counsel Services	Y	\$0	\$0	\$26,259	\$26,259	7/1/2016	12/31/2021	\$500,000	\$81,843	\$418,157
Office of the State Treasurer	LEWIS & MUNDAY PC	160TT132AGDM	Bond Counsel Services	Y	\$0	\$0	\$70,909	\$70,909	7/1/2016	12/31/2021	\$1,500,000	\$301,587	\$1,198,413
Office of the State Treasurer	MAHONEY SABOL AND COMPANY LLP	150TT789DM	Accounting & Auditing Services for the Special Transportation Fund.	Y	\$0	\$0	\$69,950	\$69,950	6/1/2015	12/31/2021	\$400,000	\$294,520	\$105,480
Office of the State Treasurer	MEKETA INVESTMENT GROUP INC	160TT0817PF	General Investment Consulting Services.	Y	\$0	\$0	\$817,742	\$817,742	7/1/2017	6/30/2022	\$2,250,000,000	\$1,818,575	\$2,248,181,425
Office of the State Treasurer	NEPC LLC	190TT0826PF	Real Estate Fund Investment Consulting Services.	Y	\$0	\$0	\$318,159	\$318,159	12/1/2018	12/1/2023	\$10,000,000	\$423,444	\$9,576,556
Office of the State Treasurer	ORRICK HERRINGTON & SUTCLIFFE LLP	090TT100AGDM	ARBITRAGE REBATE SERVICES - BOND COUNSEL	Y	\$0	\$0	\$16,000	\$16,000	9/2/2008	11/30/2020	\$1,000,000	\$208,900	\$791,100
Office of the State Treasurer	PACIFIC INVESTMENT MANAGEMENT CO LLC	090TT0700PF	Liquidity Fund Investment Advisor Services.	Y	\$0	\$0	\$85,136	\$85,136	3/1/2009	2/28/2020	\$4,599,229	\$4,599,229	\$0
Office of the State Treasurer	PAYDEN & RYGEL	090TT0699PF	Liquidity Fund Investment Advisor Services	Y	\$0	\$0	\$68,687	\$68,687	3/1/2009	2/28/2020	\$9,000,000	\$3,342,317	\$5,657,683
Office of the State Treasurer	PEOPLE'S UNITED BANK	180TT823CM	Banking Services	Y	\$0	\$0	\$558,311	\$558,311	4/1/2016	12/31/2023	\$15,000,000	\$1,161,669	\$13,838,331
Office of the State Treasurer	PFM FINANCIAL ADVISORS LLC	130TT1756DM	Financial advisory and related services	Y	\$0	\$0	\$228,370	\$228,370	1/1/2013	12/31/2019	\$624,094	\$552,606	\$71,488
Office of the State Treasurer	PROGRESS INVESTMENT MANAGEMENT	060TT1598PF	CT HORIZON FUND MANAGER	Y	\$0	\$0	\$1,233,434	\$1,233,434	7/1/2005	6/30/2020	\$26,000,000	\$17,356,460	\$8,643,540
Office of the State Treasurer	PUBLIC RESOURCES ADVISORY GROUP INC	130TT0757DM	Financial advisory & related services	Y	\$0	\$0	\$6,155	\$6,155	1/1/2013	12/31/2019	\$555,000	\$450,952	\$104,048
Office of the State Treasurer	PULLMAN & COMLEY LLC	160TT131ADGM	Bond Counsel Services	Y	\$0	\$0	\$93,445	\$93,445	7/1/2016	12/31/2021	\$3,000,000	\$896,931	\$2,103,069
Office of the State Treasurer	ROBINSON & COLE	160TT130AGDM	Bond Counsel Services	Y	\$0	\$0	\$171,415	\$171,415	7/1/2016	12/31/2021	\$2,500,000	\$965,768	\$1,534,232
Office of the State Treasurer	RUSSELL IMPLEMENTATION SERVICES INC	090TT687PF	TRANSITION MANAGER SERVICES FOR THE COMBINED RETIREMENT PLANS AND TRUST FUNDS (CRPTF) .	Y	\$0	\$0	\$22,672	\$22,672	5/1/2009	4/30/2020	\$87,405	\$87,405	\$0
Office of the State Treasurer	SECURITY SERVICES OF CONNECTICUT INC	140TT07705IF	Second Injury Fund Investigation Services	Y	\$0	\$0	\$6,824	\$6,824	1/1/2006	12/31/2020	\$500,000	\$68,609	\$431,391
Office of the State Treasurer	SEWARD AND MONDE CERT PUB ACCTS	150TT788DM	Accounting & Auditing Services for the Special Transportation Fund.	Y	\$0	\$0	\$51,640	\$51,640	6/1/2015	12/31/2021	\$200,000	\$144,920	\$55,080
Office of the State Treasurer	SHIPMAN & GOODWIN	160TT129AGDM	Bond Counsel Services	Y	\$0	\$0	\$60,583	\$60,583	1/1/2016	12/31/2021	\$1,500,000	\$250,286	\$1,249,714
Office of the State Treasurer	SOEDER & ASSOCIATES LLC	160TT128AGDM	Bond Counsel Services	Y	\$0	\$0	\$159,159	\$159,159	7/1/2016	12/31/2021	\$1,500,000	\$800,528	\$699,473
Office of the State Treasurer	SQUIRE PATTON BOGGS LLP	160TT124AGDM	Bond Counsel Services	Y	\$0	\$0	\$34,248	\$34,248	7/1/2016	12/31/2021	\$1,500,000	\$275,906	\$1,224,094
Office of the State Treasurer	STEPSTONE GROUP LP	160TT797PF	Private Investment Fund Consultant	Y	\$0	\$0	\$1,450,000	\$1,450,000	10/1/2015	9/30/2020	\$10,000,000	\$4,811,861	\$5,188,139
Office of the State Treasurer	SUSTAINALYTICS US INC	160TT1816DM	Fund (CWSRF).	E	\$0	\$0	\$5,000	\$5,000	6/11/2019	9/30/2019	\$10,000	\$5,000	\$5,000
Office of the State Treasurer	US BANK NATIONAL ASSN	070TT0592GM	RECONCILING AGENT FOR DEBT MGT	Y	\$0	\$0	\$35,500	\$35,500	7/1/2006	12/31/2020	\$1,504,456	\$1,270,252	\$234,204
Office of the State Treasurer	VERUS ANALYTICS LLC	150TT0778UP	Identification, collection & delivery of UCP held outside the State of Connecticut.	Y	\$0	\$0	\$319,110	\$319,110	7/1/2014	6/30/2024	\$8,000,000	\$3,763,972	\$4,236,028
Office of the State Treasurer	WEBSTER BANK	040TT460CM	BANKING SERVICES AGREEMENT	Y	\$0	\$0	\$93,002	\$93,002	6/24/1998	12/31/2099	\$8,000,000	\$3,673,968	\$4,326,032
Office of the State Treasurer	XPONANCE INC	060TT0596PF	CT Horizon Fund Manager	Y	\$0	\$0	\$1,692,501	\$1,692,501	7/1/2005	5/1/2028	\$21,800,000	\$17,396,243	\$4,403,757
Total		52			\$43,216	\$0	\$22,228,194	\$22,271,410			\$2,642,113,736	\$203,507,135	\$2,438,606,601
Secretary of the State	INFORMCT INC	20SOS1721PSA01	Data development and management	N	\$274,025	\$0	\$0	\$274,025	1/6/2020	6/30/2020	\$274,025	\$274,025	\$0
Secretary of the State	INFORMCT INC	SOS2018-306036	Data Development and Management	N	\$9,100	\$0	\$0	\$9,100	3/1/2018	6/30/2019	\$548,050	\$488,644	\$59,406
Total		2			\$283,125	\$0	\$0	\$283,125			\$822,075	\$762,669	\$59,406
State Comptroller's Office	BENEFIT CORPORATION OF AMERICA LLC	170SC0001AA	ACA Consulting Services		\$495,000	\$0	\$0	\$495,000	10/3/2016	4/30/2021	\$2,475,000	\$1,980,000	\$495,000
State Comptroller's Office	CARE MANAGEMENT SOLUTIONS	190SC0005AA	Data Warehousing & Analytics and Chronic Care Management	Y	\$3,916,616	\$0	\$1,133,806	\$5,050,422	1/1/2019	12/31/2021	\$19,750,000	\$7,738,273	\$12,011,727
State Comptroller's Office	CAVANAUGH MACDONALD CONSULTING LLC	190SC0001AA	SERS Actuarial Services	Y	\$0	\$0	\$126,561	\$126,561	7/25/2018	6/30/2022	\$439,000	\$268,665	\$170,335
State Comptroller's Office	CAVANAUGH MACDONALD CONSULTING LLC	190SC0002AA	MERS Actuarial Services	Y	\$0	\$0	\$90,346	\$90,346	7/25/2018	6/30/2022	\$267,000	\$210,004	\$56,996
State Comptroller's Office	CLIFTONLARSONALLEN LLP	190SC0003AA	GASB Audit Services	Y	\$0	\$0	\$36,400	\$36,400	9/11/2018	6/30/2022	\$109,200	\$71,400	\$37,800
State Comptroller's Office	DELOITTE CONSULTING LLP	180SC0009AA	Workers' Compensation Actuarial Valuation - Term: 9/18/18 to 6/30/21	Y	\$22,000	\$0	\$0	\$22,000	9/18/2018	6/30/2021	\$88,000	\$44,000	\$44,000
State Comptroller's Office	EMPLOYERS EDGE LLC	160SC0003AA	Unemployment Comp Administration	Y	\$44,400	\$0	\$0	\$44,400	7/1/2015	9/30/2020	\$226,820	\$215,720	\$11,100
State Comptroller's Office	GENESYS DIAGNOSTICS INC	200SC0007AA	COVID-19 Testing	Y	\$0	\$684,841	\$0	\$684,841	5/13/2020	5/13/2021	\$8,000,000	\$684,841	\$7,315,159
State Comptroller's Office	HARTFORD HEALTHCARE CORPORATION	200SC0005AA	COVID-19 Testing	Y	\$0	\$66,550	\$0	\$66,550	5/15/2020	5/15/2021	\$8,500,000	\$66,550	\$8,433,450
State Comptroller's Office	HIGH LINE HEALTH	160SC0014AA	Data Gathering and Analytical Support for Health Benefit Consultant	Y	\$472,520	\$0	\$0	\$472,520	11/1/2015	10/31/2020	\$2,663,720	\$2,233,037	\$430,683
State Comptroller's Office	MILLIMAN USA INC	190SC0004AA	Procurement Services and Oversight for Pharmacy Benefit Management	Y	\$37,639	\$0	\$0	\$37,639	8/1/2018	6/30/2022	\$505,000	\$125,487	\$379,514
State Comptroller's Office	PUBLIC CONSULTING GROUP INC	200SC0001AA	Technical Assistance and Professional Services for SSDI Benefits	Y	\$127,000	\$0	\$127,000	\$254,000	12/12/2018	12/11/2021	\$5,250,000	\$254,000	\$4,996,000
State Comptroller's Office	ROBINSON & COLE	150SC0005AA	Legal Services	Y	\$0	\$0	\$30,761	\$30,761	9/10/2014	9/9/2019	\$1,000,000	\$613,083	\$386,917
State Comptroller's Office	ROBINSON & COLE	200SC0003AA	Legal Services regarding	N	\$0	\$0	\$50,348	\$50,348	9/9/2019	9/8/2022	\$800,000	\$50,348	\$749,653
State Comptroller's Office	ROSE KALLOR LLP	190SC0006AA	SERC Legal Services	Y	\$0	\$0	\$240,269	\$240,269	5/30/2019	5/29/2022	\$1,500,000	\$261,601	\$1,238,399
State Comptroller's Office	SEMA4 GENOMICS	200SC0008AA	COVID-19 Testing (Sema4)	Y	\$0	\$1,188,300	\$0	\$1,188,300	5/20/2020	5/20/2021	\$12,000,000	\$1,188,300	\$10,811,700
State Comptroller's Office	THE JACKSON LABORATORY	200SC0004AA	COVID-19 Testing Services	Y	\$0	\$212,563	\$0	\$212,563	5/12/2020	5/12/2021	\$12,000,000	\$212,563	\$11,787,437
State Comptroller's Office	THE SEGAL COMPANY EASTERN STATES INC	160SC0015AA	Health Benefit Consulting	Y	\$673,756	\$0	\$98,853	\$772,609	11/1/2015	10/31/2020	\$4,695,000	\$3,499,816	\$1,195,184
Total		18			\$5,788,931	\$2,152,254	\$1,934,343	\$9,875,528			\$80,268,740	\$19,717,687	\$60,551,053
State Department of Education	ADELE S JOHNSON	19SDE0069AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$28,500	\$0	\$28,500	7/1/2019	6/30/2020	\$32,300	\$28,500	\$3,800
State Department of Education	ADLAUREAM LLC	19SDE0100AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$26,250	\$0	\$26,250	7/1/2019	6/30/2020	\$37,300	\$26,250	\$11,050



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
State Department of Education	ADRIANA INTERNATIONAL INC	18SDE0145AA	CTECs athletic training services	Y	\$205,339	\$0	\$0	\$205,339	9/15/2018	8/31/2021	\$720,000	\$407,804	\$312,196
State Department of Education	AMERICAN INSTITUTES FOR RESEARCH	15SDE0018AA	Assessment tools for Common Core State Standards	N	\$838,965	\$0	\$0	\$838,965	12/1/2014	9/30/2022	\$26,378,659	\$15,721,376	\$10,657,283
State Department of Education	AMERICAN INSTITUTES FOR RESEARCH	15SDE0170AA	CMT AND CAPT SCIENCE ASSESSMENT	Y	\$1,712,594	\$1,672,306	\$0	\$3,384,899	10/1/2015	9/30/2022	\$18,414,691	\$15,896,801	\$2,517,890
State Department of Education	ANN F BIRD	18SDE0121AA	legal affairs hearing officer	N	\$4,391	\$0	\$0	\$4,391	9/1/2018	8/31/2021	\$42,000	\$18,154	\$23,846
State Department of Education	ANN F BIRD	19SDE0009AA	special education hearing officer	N	\$0	\$19,275	\$0	\$19,275	1/1/2019	12/31/2020	\$75,000	\$23,278	\$51,722
State Department of Education	ANN L PAUL	17SDE0035AA	special education mediator	N	\$0	\$26,700	\$0	\$26,700	3/1/2017	2/28/2021	\$131,000	\$60,300	\$70,700
State Department of Education	ANN W COHN	19SDE0060AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$21,750	\$0	\$21,750	7/1/2019	6/30/2020	\$27,300	\$21,750	\$5,550
State Department of Education	ANNE A STEARNS	19SDE0099AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$36,000	\$0	\$36,000	7/1/2019	6/30/2020	\$44,300	\$36,000	\$8,300
State Department of Education	ANTHONY W CAVALLARO	19SDE0084AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$33,500	\$0	\$33,500	7/1/2019	6/30/2020	\$37,000	\$33,500	\$3,800
State Department of Education	ATTORNEY RAYMOND J RIGAT	19SDE0018AA	special education hearing officer	N	\$0	\$13,175	\$0	\$13,175	1/1/2019	12/31/2020	\$75,000	\$19,313	\$55,687
State Department of Education	ATTORNEY STEVEN R ROLNICK	18SDE0124AA	legal affairs hearing officer	N	\$15,299	\$0	\$0	\$15,299	9/1/2018	8/31/2021	\$52,000	\$32,208	\$19,792
State Department of Education	CAMBIUM ASSESSMENT INC	15SDE0018AB	Assessment tools for Common Core State Standards	N	\$1,314,431	\$0	\$0	\$1,314,431	12/1/2014	9/30/2022	\$11,427,283	\$1,314,431	\$10,112,852
State Department of Education	CAMBIUM ASSESSMENT INC	15SDE0170AB	CMT and CAPT Science Assessment	Y	\$952,162	\$0	\$0	\$952,162	10/1/2015	9/30/2022	\$2,344,392	\$952,162	\$1,392,230
State Department of Education	CAMBIUM ASSESSMENT INC	16SDE0039AB	Connecticut Alternate Assessment for ELA and Math	N	\$500,000	\$0	\$0	\$500,000	2/1/2016	9/30/2022	\$2,250,000	\$500,000	\$1,750,000
State Department of Education	CAPITOL REGION EDUCATION COUNCIL	11SDE0001AA	Regional transportation system for all choice interdistrict Sheff programs	N	\$1,127,335	\$0	\$0	\$1,127,335	7/1/2011	6/30/2021	\$11,833,768	\$10,050,186	\$1,783,582
State Department of Education	CAPITOL REGION EDUCATION COUNCIL	14SDE0016AA-A1	SHEFF Phase III Extension and any future stipulations	N	\$728,859	\$0	\$0	\$728,859	7/16/2014	6/30/2021	\$5,327,356	\$3,750,226	\$1,577,130
State Department of Education	CAPITOL REGION EDUCATION COUNCIL	17SDE0043AA	CTHSS special education and related services	N	\$98,128	\$484,851	\$0	\$582,978	7/1/2017	6/30/2020	\$3,000,000	\$2,438,466	\$561,534
State Department of Education	CAROLYN J PARKINSON	19SDE0075AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$23,250	\$0	\$23,250	7/1/2019	6/30/2020	\$34,300	\$23,250	\$11,050
State Department of Education	CARRIE B BERMAN	19SDE0108AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$24,000	\$0	\$24,000	7/1/2019	6/30/2020	\$27,300	\$24,000	\$3,300
State Department of Education	CARRIE MCWILLIAMS	19SDE0105AB	SURROGATE PARENT SPED PROGRAM	N	\$0	\$33,250	\$0	\$33,250	7/1/2019	6/30/2020	\$52,300	\$33,250	\$19,050
State Department of Education	CATHRYN G RIGGS	19SDE0085AA	SURROGATE PARENT SPED PROGRAM	E	\$0	\$11,750	\$0	\$11,750	7/1/2019	6/30/2020	\$14,300	\$11,750	\$2,550
State Department of Education	CENGAGE LEARNING INC	19SDE0136AA	Precision Exams Testing Access per duties and responsibilities of contract.	N	\$84,150	\$0	\$0	\$84,150	12/3/2019	6/30/2021	\$168,300	\$84,150	\$84,150
State Department of Education	CHILD HEALTH AND DEVELOPMENT INSTITUTE	18SDE0108AA	leaders in residence lir	N	\$770,000	\$0	\$0	\$770,000	7/1/2018	6/30/2020	\$1,540,000	\$1,540,000	\$0
State Department of Education	CHRISTINA F JAGEL	19SDE0110AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$29,000	\$0	\$29,000	7/1/2019	6/30/2020	\$32,300	\$29,000	\$3,300
State Department of Education	CHRISTINE H BARRINGTON	17SDE0028AA	special education mediator	N	\$0	\$29,400	\$0	\$29,400	3/1/2017	2/28/2021	\$135,000	\$70,150	\$64,850
State Department of Education	CITY OF HARTFORD	14SDE0051AA	SHEFF PHASE III STIPULATION	E	\$997,832	\$0	\$0	\$997,832	7/1/2014	6/30/2021	\$5,950,000	\$4,988,479	\$961,521
State Department of Education	COLLIMORE & COLLIMORE	18SDE0122AA	legal affairs hearing officer	N	\$1,763	\$0	\$0	\$1,763	9/1/2018	8/31/2021	\$32,000	\$8,725	\$23,275
State Department of Education	COMMUNITY INITIATIVES	18SDE0031AA	Building and sustaining effective district attendance teams program	N	\$0	\$20,575	\$0	\$20,575	7/1/2018	6/30/2019	\$119,625	\$115,575	\$4,050
State Department of Education	CONNECTICUT CENTER FOR SCHOOL CHANGE INC	19SDE0124AA	Develop CTCS Central Office Performance Management System.	N	\$54,000	\$0	\$0	\$54,000	1/27/2020	12/31/2020	\$95,000	\$54,000	\$41,000
State Department of Education	CONNECTICUT CHILDREN'S SPECIALTY GROUP	17SDE0044AA	medical consultation services for CTHSS	N	\$46,697	\$0	\$0	\$46,697	8/1/2017	7/31/2022	\$202,844	\$114,918	\$87,926
State Department of Education	CONNECTICUT COALITION TO END	18SDE0014AA	youth homelessness in school systems	N	\$0	\$5,000	\$0	\$5,000	2/1/2018	7/31/2019	\$30,000	\$0	\$30,000
State Department of Education	COTTER CAREERS	19SDE0061AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$17,000	\$0	\$17,000	7/1/2019	6/30/2020	\$22,300	\$17,000	\$5,300
State Department of Education	CYNTHIA A GILCREST	17SDE0032AA	special education mediator	N	\$0	\$9,400	\$0	\$9,400	3/1/2017	2/28/2021	\$90,000	\$23,300	\$66,700
State Department of Education	DEBRA D BALLETO	19SDE0054AA	SURROGATE PARENT PROGRAM	N	\$0	\$23,750	\$0	\$23,750	7/1/2019	6/30/2020	\$27,300	\$23,750	\$3,550
State Department of Education	DEE BONNICK	19SDE0056AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$36,875	\$0	\$36,875	7/1/2019	6/30/2020	\$47,300	\$36,875	\$10,425
State Department of Education	DEIRDRE GOLDSMITH	19SDE0096AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$38,250	\$0	\$38,250	7/1/2019	6/30/2020	\$44,300	\$38,250	\$6,050
State Department of Education	DIANE BELTZ-JACOBSON ESQ LLC	19SDE0113AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$11,500	\$0	\$11,500	7/1/2019	6/30/2020	\$35,300	\$11,500	\$23,800
State Department of Education	DONNA FOCHI	19SDE0064AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$23,000	\$0	\$23,000	7/1/2019	6/30/2020	\$27,300	\$23,000	\$4,300
State Department of Education	DOROTHY F SMITH	19SDE0098AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$25,250	\$0	\$25,250	7/1/2019	6/30/2020	\$32,300	\$25,250	\$7,050
State Department of Education	DRC/CTB	15SDE0176AA	LAS Links testing for English learners	N	\$661,237	\$0	\$0	\$661,237	8/1/2015	8/31/2023	\$8,283,330	\$4,183,246	\$4,100,085
State Department of Education	ELINOR GOLDBERG	19SDE0068AA	SURROGATE PARENT SPED PROGRAM	E	\$0	\$10,750	\$0	\$10,750	7/1/2019	6/30/2020	\$17,300	\$10,750	\$6,550
State Department of Education	END HUNGER CONNECTICUT INC	19SDE0046AA	Technical Assistance and Nutritional Analysis	E	\$0	\$19,999	\$0	\$19,999	8/5/2019	9/30/2019	\$19,999	\$19,999	\$0
State Department of Education	FORTE LAW GROUP LLC	19SDE0065AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$46,900	\$0	\$46,900	7/1/2019	6/30/2020	\$52,300	\$46,900	\$5,400
State Department of Education	FREDERIC S URY	18SDE0125AA	legal affairs hearing officer	N	\$8,086	\$0	\$0	\$8,086	9/1/2018	8/31/2021	\$52,000	\$30,840	\$21,160
State Department of Education	GARY HENRY ZAREMSKI	19SDE0117AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$18,500	\$0	\$18,500	7/1/2019	6/30/2020	\$22,300	\$18,500	\$3,800
State Department of Education	GARY R NOLF	19SDE0074AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$24,750	\$0	\$24,750	7/1/2019	6/30/2020	\$32,300	\$24,750	\$7,550
State Department of Education	GED TESTING SERVICE	12SDE0085AA	GED testing on computer	N	\$129,510	\$0	\$0	\$129,510	3/1/2013	6/30/2020	\$1,010,000	\$932,300	\$77,700
State Department of Education	HEARST MEDIA SERVICES CONNECTICUT LLC	20SDE0016AA	Troops to Teachers Advertising - Media Campaign	N	\$0	\$20,059	\$0	\$20,059	3/3/2020	12/31/2020	\$40,000	\$20,059	\$19,941
State Department of Education	HELENNE GETTENBERG	19SDE0067AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$18,250	\$0	\$18,250	7/1/2019	6/30/2020	\$27,300	\$18,250	\$9,050
State Department of Education	HOWARD KLEBANOFF ATTORNEY	17SDE0034AA	special education mediator	N	\$0	\$6,950	\$0	\$6,950	3/1/2017	2/28/2021	\$100,000	\$27,850	\$72,150
State Department of Education	JACALYN C DAVIS	19SDE0094AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$9,250	\$0	\$9,250	7/1/2019	6/30/2020	\$25,300	\$9,250	\$16,050
State Department of Education	JANE FORD SHAW	19SDE0011AA	special education hearing officer	N	\$0	\$18,261	\$0	\$18,261	1/1/2019	12/31/2020	\$75,000	\$24,118	\$50,882
State Department of Education	JANIS C JERMAN	18SDE0123AA	legal affairs hearing officer	N	\$2,485	\$0	\$0	\$2,485	9/1/2018	8/31/2021	\$32,000	\$4,984	\$27,016
State Department of Education	JANIS C JERMAN	19SDE0013AA	special education hearing officer	N	\$0	\$4,825	\$0	\$4,825	1/1/2019	12/31/2020	\$75,000	\$5,775	\$69,225
State Department of Education	JENNIFER A STRYCHALSKY	19SDE0080AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$25,750	\$0	\$25,750	7/1/2019	6/30/2020	\$37,300	\$25,750	\$11,550
State Department of Education	JERALD P FINE	19SDE0063AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$5,500	\$0	\$5,500	7/1/2019	6/30/2020	\$52,300	\$5,500	\$46,800
State Department of Education	JOSEPH F BALLETO	19SDE0055AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$28,500	\$0	\$28,500	7/1/2019	6/30/2020	\$32,300	\$28,500	\$3,800
State Department of Education	JOSEPH J BEHUNIAK	19SDE0106AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$43,025	\$0	\$43,025	7/1/2019	6/30/2020	\$47,300	\$43,025	\$4,275
State Department of Education	JUDITH A SOMMARIVA	19SDE0097AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$43,750	\$0	\$43,750	7/1/2019	6/30/2020	\$47,300	\$43,750	\$3,550
State Department of Education	JUDITH S BUNKER	19SDE0101AA	SURROGATE PARENT SPED PROGRAM	E	\$0	\$8,500	\$0	\$8,500	7/1/2019	6/30/2020	\$14,300	\$8,500	\$5,800



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY20	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
State Department of Education	KAREN OLIVER DAMBOISE	175DE0030AA	special education mediator	N	\$0	\$22,900	\$0	\$22,900	3/1/2017	2/28/2021	\$130,000	\$56,150	\$73,850
State Department of Education	KATHRYN ADAMS	195DE0107AA	SURROGATE PARENT SPED PROGRAM	E	\$0	\$12,500	\$0	\$12,500	7/1/2019	6/30/2020	\$17,300	\$12,500	\$4,800
State Department of Education	KELLY D MOYHER	195DE0016AA	special education hearing officer	N	\$0	\$7,778	\$0	\$7,778	1/1/2019	12/31/2019	\$75,000	\$12,734	\$62,266
State Department of Education	KEMBERLY NELSON	195DE0090AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$31,250	\$0	\$31,250	7/1/2019	6/30/2020	\$40,300	\$31,250	\$9,050
State Department of Education	KIRSTEN ANN DOVENBERG	175DE0031AA	special education mediator	N	\$0	\$26,300	\$0	\$26,300	3/1/2017	2/28/2021	\$135,000	\$60,050	\$74,950
State Department of Education	LARRY SCHNITMAN	195DE0081AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$23,250	\$0	\$23,250	7/1/2019	6/30/2020	\$27,300	\$23,250	\$4,050
State Department of Education	LAURA M CARL	195DE0059AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$39,550	\$0	\$39,550	7/1/2019	6/30/2020	\$52,300	\$39,550	\$12,750
State Department of Education	LAW OFFICE OF LAURA A HENEGHAN LLC	195DE0095AA	SURROGATE PARENT SPED PROGRAM	E	\$0	\$12,750	\$0	\$12,750	7/1/2019	6/30/2020	\$17,300	\$12,750	\$4,550
State Department of Education	LAW OFFICES OF DANA SIMONI	175DE0036AA	special education mediator	N	\$0	\$13,000	\$0	\$13,000	3/1/2017	2/28/2021	\$115,000	\$45,000	\$70,000
State Department of Education	LEARNZILLION INC	165DE0137AA	k-3 reading instruction	Y	\$0	\$501,440	\$0	\$501,440	6/20/2016	6/30/2020	\$3,022,995	\$2,663,535	\$359,460
State Department of Education	LINDA J TALBERT LLC	195DE0082AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$18,250	\$0	\$18,250	7/1/2019	6/30/2020	\$30,300	\$18,250	\$12,050
State Department of Education	LYNN H FICHEL	195DE0062AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$15,750	\$0	\$15,750	7/1/2019	6/30/2020	\$22,300	\$15,750	\$6,550
State Department of Education	MARIAN ROY	195DE0079AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$8,750	\$0	\$8,750	7/1/2019	6/30/2020	\$22,300	\$8,750	\$13,550
State Department of Education	MARIBETH J STEARNS	195DE0088AA	SURROGATE PARENT SPED PROGRAM	E	\$0	\$11,500	\$0	\$11,500	7/1/2019	6/30/2020	\$14,300	\$11,500	\$2,800
State Department of Education	MARIE A HOLMES	195DE0104AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$21,250	\$0	\$21,250	7/1/2019	6/30/2020	\$24,300	\$21,250	\$3,050
State Department of Education	MARY ELLEN RICCIO	195DE0078AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$42,350	\$0	\$42,350	7/1/2019	6/30/2020	\$52,300	\$42,350	\$9,950
State Department of Education	MARZANO RESOURCES LLC	195DE0026AA	Professional Development for CTECS staff.	N	\$0	\$68,745	\$0	\$68,745	3/1/2019	6/30/2021	\$252,536	\$100,671	\$151,865
State Department of Education	MCNEILL & ASSOCIATES LLC	185DE0112AA	legal affairs hearing officer	N	\$6,923	\$0	\$0	\$6,923	9/1/2018	8/31/2021	\$27,500	\$11,307	\$16,193
State Department of Education	MELINDA ANN POWELL	195DE0017AA	special education hearing officer	N	\$0	\$14,381	\$0	\$14,381	1/1/2019	12/31/2020	\$75,000	\$17,169	\$57,831
State Department of Education	METAMETRICS INC	195DE0035AA	Lexile and Quantile Marks	N	\$0	\$224,000	\$0	\$224,000	6/1/2019	6/30/2022	\$1,120,000	\$504,000	\$616,000
State Department of Education	MICHAEL V CALLI	195DE0111AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$23,000	\$0	\$23,000	7/1/2019	6/30/2020	\$27,300	\$23,000	\$4,300
State Department of Education	NANCY L BALLEK	195DE0083AA	SURROGATE PARENT SPED PROGRAM	E	\$0	\$7,250	\$0	\$7,250	7/1/2019	6/30/2020	\$14,300	\$7,250	\$7,050
State Department of Education	NATIONAL CENTER FOR COLLEGE AND	195DE0139AA	Pathways System Development Strategy	N	\$0	\$23,500	\$0	\$23,500	12/26/2019	6/30/2022	\$84,000	\$23,500	\$60,500
State Department of Education	NATIONAL STUDENT CLEARINGHOUSE	165DE0173AA	Response files in regards to postsecondary enrollment	N	\$39,120	\$0	\$0	\$39,120	11/1/2016	10/31/2021	\$210,270	\$173,595	\$36,675
State Department of Education	NCS PEARSON INC	205DE0097AA	Reading instruction surveys	N	\$24,125	\$0	\$0	\$24,125	6/9/2020	6/30/2021	\$120,625	\$24,125	\$96,500
State Department of Education	NOCTI	135DE0084AA	senior summative assessment as required by ctcss	N	\$59,802	\$0	\$0	\$59,802	3/1/2014	9/30/2021	\$250,000	\$159,475	\$90,525
State Department of Education	NYC LEADERSHIP ACADEMY INC	195DE0135AAPS0A01	Administrator preparation program faculty prep	N	\$0	\$0	\$58,075	\$58,075	2/3/2020	6/30/2020	\$58,075	\$58,075	\$0
State Department of Education	PAMELA A GELDER	195DE0092AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$45,250	\$0	\$45,250	7/1/2019	6/30/2020	\$52,300	\$45,250	\$7,050
State Department of Education	PATRICK K KENNEDY ATTORNEY AT LAW	195DE0014AA	special education hearing officer	N	\$0	\$22,458	\$0	\$22,458	1/1/2019	12/31/2020	\$75,000	\$31,589	\$43,411
State Department of Education	PAUL J MULLEN	195DE0073AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$18,750	\$0	\$18,750	7/1/2019	6/30/2020	\$22,300	\$18,750	\$3,550
State Department of Education	PAULETTE POWELL REEVES	195DE0077AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$21,000	\$0	\$21,000	7/1/2019	6/30/2020	\$27,300	\$21,000	\$6,300
State Department of Education	PUBLIC CONSULTING GROUP INC	165DE0059AA	K-3 reading skills professional development series	Y	\$0	\$1,114,860	\$0	\$1,114,860	6/17/2016	6/30/2020	\$4,206,250	\$4,206,250	\$0
State Department of Education	RENA SCHINE PHD	195DE0089AA	SURROGATE PARENT SPED PROGRAM	E	\$0	\$12,750	\$0	\$12,750	7/1/2019	6/30/2020	\$17,300	\$12,750	\$4,550
State Department of Education	RICHARD N CANALORI	185DE0044AA	surrogate parent for special education	E	\$0	\$2,250	\$0	\$2,250	7/1/2018	7/2/2019	\$16,500	\$15,750	\$750
State Department of Education	RICHARD N CANALORI	195DE0058AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$17,500	\$0	\$17,500	7/1/2019	6/30/2020	\$22,300	\$17,500	\$4,800
State Department of Education	ROGER E BUNKER	195DE0102AA	SURROGATE PARENT SPED PROGRAM	E	\$0	\$7,250	\$0	\$7,250	7/1/2019	6/30/2020	\$12,300	\$7,250	\$5,050
State Department of Education	SACRED HEART UNIVERSITY	185DE0017AA	Quality Measures Principal Preparation Self-Assessment Toolkit	E	\$0	\$0	\$6,000	\$6,000	2/1/2018	6/30/2019	\$20,000	\$12,000	\$8,000
State Department of Education	SCHOOL BUS CONSULTANTS LLC	185DE0150AA	Assist SHEFF/RSCO with transportation	N	\$26,550	\$0	\$0	\$26,550	10/1/2018	6/30/2019	\$56,900	\$56,900	\$0
State Department of Education	SHERRIFF & SHERRIFF	195DE0086AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$31,000	\$0	\$31,000	7/1/2019	6/30/2020	\$37,300	\$31,000	\$6,300
State Department of Education	SKILLS USA CT INC	135DE0050AA	Professional development curriculum and workforce ready assessments	N	\$45,000	\$0	\$0	\$45,000	10/21/2013	9/30/2019	\$506,000	\$501,440	\$4,560
State Department of Education	STADDON ADVOCACY SERVICES LLC	195DE0093AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$22,750	\$0	\$22,750	7/1/2019	6/30/2020	\$27,300	\$22,750	\$4,550
State Department of Education	SUSAN A CABLE	195DE0057AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$35,500	\$0	\$35,500	7/1/2019	6/30/2020	\$40,300	\$35,500	\$4,800
State Department of Education	SUSAN DIXON	195DE0010AA	special education hearing officer	N	\$0	\$23,784	\$0	\$23,784	1/1/2019	12/31/2020	\$75,000	\$30,739	\$44,261
State Department of Education	SUSAN KELLEHER	195DE0070AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$16,250	\$0	\$16,250	7/1/2019	6/30/2020	\$25,300	\$16,250	\$9,050
State Department of Education	SUSAN LEDDER	195DE0072AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$23,500	\$0	\$23,500	7/1/2019	6/30/2020	\$27,300	\$23,500	\$3,800
State Department of Education	SYLVIA HO	195DE0012AA	special education hearing officer	N	\$0	\$18,371	\$0	\$18,371	1/1/2019	12/31/2020	\$75,000	\$26,774	\$48,226
State Department of Education	THE COLLEGE BOARD	155DE0184AA	CT SAT Program	N	\$1,376,588	\$0	\$0	\$1,376,588	12/1/2015	12/30/2022	\$10,846,000	\$6,834,451	\$4,011,550
State Department of Education	THE CONLIN LAW GROUP LLC	195DE0109AA	SURROGATE PARENT SPED PROGRAM	E	\$0	\$7,500	\$0	\$7,500	7/1/2019	6/30/2020	\$10,300	\$7,500	\$2,800
State Department of Education	THE HARTFORD PUBLIC LIBRARY	175DE0042AA	Sheff/RSCO parent intake center	N	\$39,435	\$0	\$0	\$39,435	7/1/2017	6/30/2019	\$93,580	\$78,609	\$14,971
State Department of Education	THE HARTFORD PUBLIC LIBRARY	195DE0103AA	Assists parents with filling out public school choice options.	N	\$29,840	\$0	\$0	\$29,840	9/5/2019	6/30/2021	\$136,156	\$29,840	\$106,316
State Department of Education	THOMAS F LALLY	195DE0087AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$42,250	\$0	\$42,250	7/1/2019	6/30/2020	\$52,300	\$42,250	\$10,050
State Department of Education	UNIVERSITY OF BRIDGEPORT	185DE0027AA	Quality measures principal preparation self assessment toolkit	E	\$0	\$0	\$10,000	\$10,000	2/1/2018	6/30/2020	\$20,000	\$20,000	\$0
State Department of Education	URANIA PETIT	195DE0076AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$31,000	\$0	\$31,000	7/1/2019	6/30/2020	\$42,300	\$31,000	\$11,300
State Department of Education	USWAH A KHAN	195DE0015AA	special education hearing officer	N	\$0	\$10,799	\$0	\$10,799	1/1/2019	12/31/2020	\$75,000	\$20,093	\$54,907
State Department of Education	WENDY GAYNOR	195DE0066AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$17,500	\$0	\$17,500	7/1/2019	6/30/2020	\$21,300	\$17,500	\$3,800
State Department of Education	WILLIAM CLAUSS	195DE0091AA	SURROGATE PARENT SPED PROGRAM	N	\$0	\$25,000	\$0	\$25,000	7/1/2019	6/30/2020	\$37,300	\$25,000	\$12,300
Total		118			\$11,900,646	\$5,813,791	\$74,075	\$17,788,512			\$123,818,034	\$80,605,445	\$43,212,589
Teachers' Retirement Board	ANTHEM BC/BS OF CONNECTICUT	19TRB03537	PROVIDING PAYMENT OF MEDICARE PPO PLAN	N	\$0	\$0	\$16,182,812	\$16,182,812	7/1/2018	12/31/2021	\$62,000,000	\$28,689,466	\$33,310,534
Teachers' Retirement Board	ANTHEM BC/BS OF CONNECTICUT	20TRB0001AA	FYE 2020 - MEDICARE SUPPLEMENT	E	\$0	\$0	\$3,575,870	\$3,575,870	1/1/2020	12/31/2021	\$0	\$3,575,870	(\$3,575,870)



Agency	Supplier Name	Contract ID #	Contract Description	Competitive ₁	Payments				Term				
					General Fund	Federal Fund	Other Fund ₂	Total FY2020 ₃	Contract Begin Date	Contract Expire Date ₄	Cumulative Contract Total Amount ₄	Cumulative Contract Payments ₅	Cumulative Contract Balance Remaining ₆
Teachers' Retirement Board	BARGAINED PLANS LLC	13TRB13475	Consulting for Benefit Plans	Y	\$0	\$0	\$302,504	\$302,504	10/1/2013	9/30/2019	\$1,384,776	\$1,347,816	\$36,961
Teachers' Retirement Board	CAVANAUGH MACDONALD CONSULTING LLC	19TRB7500AA	ACTUARIAL SERVICES FISCAL YEAR 2019	Y	\$38,095	\$0	\$0	\$38,095	4/1/2019	3/31/2023	\$1,040,000	\$38,095	\$1,001,905
Teachers' Retirement Board	CIGNA HEALTH AND LIFE INSURANCE COMPANY	17TRB0001AA	MONTHLY DENTAL ADMIN FEES	Y	\$0	\$0	\$629,131	\$629,131	1/1/2017	12/31/2020	\$3,400,000	\$2,031,824	\$1,368,176
Teachers' Retirement Board	EXPRESS SCRIPTS INC	18TRB26337	Pharmacy benefit management services.	Y	\$0	\$0	\$2,956,478	\$2,956,478	1/1/2018	12/31/2020	\$9,500,000	\$5,828,103	\$3,671,897
Teachers' Retirement Board	STIRLING BENEFITS INC	16TRB0003AA	Admin.services agreement.	Y	\$0	\$0	\$634,053	\$634,053	1/1/2016	12/31/2019	\$8,932,000	\$5,461,204	\$3,470,796
Teachers' Retirement Board	THE SEGAL COMPANY EASTERN STATES INC	20TRB3826AA	Health Benefit Consulting Services FISCAL YEAR 2020	Y	\$0	\$0	\$69,375	\$69,375	7/1/2019	9/30/2022	\$687,000	\$69,375	\$617,625
Total		8			\$38,095	\$0	\$24,350,223	\$24,388,318			\$86,943,776	\$47,041,752	\$39,902,024
Worker's Compensation Commiss.	OPTUMINSIGHT INC	16WCC8498AA	Annual Updates to the Agency's Official Fee Schedule	N	\$0	\$0	\$36,000	\$36,000	1/1/2016	12/31/2020	\$110,000	\$110,000	\$0
Total		1			\$0	\$0	\$36,000	\$36,000			\$110,000	\$110,000	\$0
GRAND TOTAL		1040			\$83,594,565	\$63,681,068	\$77,991,601	\$225,267,234			\$3,987,710,643	\$926,329,250	\$3,061,381,393

1. The competitive column includes: competitive solicitations which are listed as Y; non-competitive solicitations which are listed as N; and contracts under \$20,000 or contracts with towns, cities, and political subdivisions of the state which are listed as E.
2. The other fund column can include non-federal grants, pass through grants, bond funds, and restricted state grants.
3. The FY2020 column is total payments in FY2020 for that particular contract (general, federal, and other fund).
4. The cumulative contract total amount is an estimate of what the contract will cost throughout the entirety of its term.
5. The cumulative contract payments is the sum of all payments that have been made on a contract from the beginning of its term through the end of FY2020.
6. The cumulative contract balance remaining is the difference between the cumulative contract total amount and the cumulative contract payment.



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



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund 1	Total FY 2020 2	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 3	Cumulative Contract Payments 4	Cumulative Contract Remaining Balance 5
Department of Administrative Services	AI ENGINEERS INC	17DAS3024AA	Engineer's On-Call Multi-Discipline	Y	\$0	\$0	\$116,335	\$116,335	6/9/2017	12/31/2020	\$1,000,000	\$151,085	\$848,915
Department of Administrative Services	ALFRED BENESCH & COMPANY	13DAS3211AA	Assignment & Assumption Eng. Contract for ON-Call Civil Survey	Y	\$0	\$0	\$2,854	\$2,854	7/18/2013	7/18/2020	\$198,700	\$9,505	\$177,430
Department of Administrative Services	ALFRED BENESCH & COMPANY	15DAS3050AA	Eng. Contract On-call serv. Vehicular Parking Consult Serv	Y	\$0	\$0	\$57,964	\$57,964	8/28/2015	12/15/2020	\$1,000,000	\$487,468	\$512,532
Department of Administrative Services	AMENTA & EMMA ARCHT PC	15DAS3064AA	Arch. Contract, SOB & New Parking Garage, 165 Capitol Ave	Y	\$0	\$0	\$1,215,842	\$1,215,842	10/30/2015	11/4/2020	\$15,721,718	\$5,008,608	\$172,685
Department of Administrative Services	AMENTA & EMMA ARCHT PC	16DAS3006AA	Arch. Contract, New Engineering Building, Central Connecticut State University, New Britain CT	Y	\$0	\$0	\$558,415	\$558,415	4/4/2016	12/30/2017	\$4,299,837	\$3,482,593	\$817,244
Department of Administrative Services	AMES & WHITAKER ARCH PC	15DAS3006AA	Arch. On-Call Contract for On-Call Services	Y	\$0	\$0	\$6,125	\$6,125	1/13/2015	6/30/2020	\$1,000,000	\$71,255	\$515,325
Department of Administrative Services	ARCADIS US INC	16DAS3013AA	On-Call Consulting Agreement	Y	\$0	\$0	\$57,648	\$57,648	7/26/2016	3/20/2017	\$1,000,000	\$111,680	\$774,151
Department of Administrative Services	ARCADIS US INC	17DAS3010AA	Construction Administrator's Contract for Design Phase & Construction Phase Services	Y	\$0	\$0	\$749,999	\$749,999	3/10/2017	6/11/2019	\$2,791,372	\$2,050,053	\$459,008
Department of Administrative Services	ARCADIS US INC	17DAS3029AA	On-Call Consulting Agreement	Y	\$0	\$0	\$415,960	\$415,960	6/23/2017	12/31/2020	\$1,300,000	\$989,884	\$42,996
Department of Administrative Services	ATANE ENGINEERS PC	14DAS3071AA	ON-Call Construction Administration Contract	Y	\$0	\$0	\$131,584	\$131,584	9/3/2014	9/20/2020	\$1,000,000	\$242,180	\$76,322
Department of Administrative Services	ATC GROUP SERVICES LLC	15DAS3031AA	Hazardous Materials Abatement Design On-Call Contract Various Statewide Locations	Y	\$0	\$0	\$5,008	\$5,008	3/27/2015	5/30/2017	\$500,000	\$29,236	\$470,764
Department of Administrative Services	BARR & BARR INC	13DAS3295AA	Stnd Form of Agreement Between Owner & Constr. Mgr. at Risk CMR Fine & Performing Arts Ctr, ECSU	Y	\$0	\$0	\$161,479	\$161,479	2/21/2013	6/30/2019	\$64,850,430	\$64,485,775	\$364,655
Department of Administrative Services	BL COMPANIES CONNECTICUT INC	13DAS3274AA	Architect's Contract for On-Call Services	Y	\$0	\$0	\$2,995	\$2,995	6/20/2012	12/31/2017	\$750,000	\$166,558	\$517,143
Department of Administrative Services	BPD ROOF CONSULTING INC	14DAS3232AA	Consultant's Contract for Roofing Ser. BI-JD-343 Roof Repl. Enfield Sup. Ct.	Y	\$0	\$0	\$9,781	\$9,781	1/15/2013	1/15/2015	\$102,810	\$35,210	\$19,110
Department of Administrative Services	BVH INTEGRATED SERVICES PC	15DAS3004AA	Eng. Contract for On-Call Services	Y	\$0	\$0	\$4,530	\$4,530	12/29/2014	6/30/2018	\$700,000	\$76,200	\$272,180
Department of Administrative Services	BVH INTEGRATED SERVICES PC	15DAS3060AA	Engineer's contract for On-Call Services Mech, Elec., Plumbing	Y	\$0	\$0	\$6,650	\$6,650	10/21/2015	10/16/2020	\$500,000	\$21,650	\$320,500
Department of Administrative Services	BVH INTEGRATED SERVICES PC	16DAS3002AA	Eng. Contract BI-CTC-500-ENG Renov. to Physical Plant Naugatuck VCC, Waterbury	Y	\$0	\$0	\$135,595	\$135,595	1/12/2016	1/12/2019	\$517,500	\$461,515	\$55,985
Department of Administrative Services	CHRISTOPHER WILLIAMS ARCHITECTS LLC	15DAS3007AA	Arch. Contract for On-Call Services	Y	\$0	\$0	\$32,402	\$32,402	1/13/2015	6/15/2020	\$1,152,800	\$289,048	\$772,321
Department of Administrative Services	COLLIERS PROJECT LEADERS USA NE LLC	16DAS3003AA	CA Contract for Design Ph & Constr. Ph Services Renov. & Expansion Willard & Diloreto Halls, CCSU	Y	\$0	\$0	\$5,687	\$5,687	1/26/2016	2/6/2018	\$1,905,200	\$136,313	\$30,193
Department of Administrative Services	COMMONWEALTH OF MASSACHUSETTS	15DAS0060AA	Massachusetts IT Charge Back	Y	\$661,716	\$0	\$0	\$661,716	3/16/2015	3/15/2021	\$3,908,222	\$3,042,496	\$831,349
Department of Administrative Services	DIBLASI ASSOCIATES PC	15DAS3043AA	Eng. Contract On-Call Services Structural & Threshold Limit Review Eng. Support Serv.	Y	\$0	\$0	\$6,900	\$6,900	7/9/2015	8/1/2020	\$500,000	\$16,600	\$440,782
Department of Administrative Services	DIVERSIFIED TECH CONSULTANTS INC	15DAS3039AA	Eng. Contract for On-Call Serv. Structural and Threshold Limit Review Eng. Support Services	Y	\$0	\$0	\$27,037	\$27,037	7/21/2015	12/1/2019	\$900,000	\$409,347	\$355,653
Department of Administrative Services	DOWNES CONSTRUCTION COMPANY LLC	14DAS3066AA	ON-Call Constr. Admin. Contract	Y	\$0	\$0	\$154,745	\$154,745	8/7/2014	11/20/2019	\$1,000,000	\$180,815	\$719,261
Department of Administrative Services	DOWNES CONSTRUCTION COMPANY LLC	15DAS3028AA	CA Contract for Design Ph & Constr. Phase Services,New Mfg. Tech Ctr., Asnurtuck New Tech Center CC, Enfield	Y	\$0	\$0	\$101,415	\$101,415	8/28/2015	12/28/2018	\$2,000,000	\$1,900,851	\$99,149
Department of Administrative Services	DOWNES CONSTRUCTION COMPANY LLC	16DAS3000AA	Stnd form of Agreement Between Owner & CA at Risk (CMR) Renov/Expansion Willard & Diloreto Hall CCSU	Y	\$0	\$0	\$869,175	\$869,175	12/3/2015	12/4/2019	\$50,485,034	\$47,183,024	\$232,448
Department of Administrative Services	DOWNES CONSTRUCTION COMPANY LLC	16DAS3007AA	Stnd. form of Agree between Owner and CM (CMR) for Higgins Hall Renov WCSU	Y	\$0	\$0	\$6,978,104	\$6,978,104	4/26/2016	12/31/2019	\$26,216,343	\$25,030,288	\$1,186,055
Department of Administrative Services	DOWNES CONSTRUCTION COMPANY LLC	16DAS3028AA	On-Call Consulting Agreement	Y	\$0	\$0	\$187,332	\$187,332	9/27/2016	9/29/2017	\$1,533,176	\$1,426,358	\$106,818
Department of Administrative Services	DRUMMEY ROSANE ANDERSON INC	15DAS3070AA	Arch. Contract Add. & Renov. Platt Tech. High School	Y	\$0	\$0	\$851,963	\$851,963	12/22/2015	12/31/2018	\$7,624,456	\$4,612,509	\$1,660,723
Department of Administrative Services	FLETCHER THOMPSON INC	15DAS3001AA	Eng. Contract On-Call Services	Y	\$0	\$0	\$2,250	\$2,250	12/23/2014	2/28/2017	\$500,000	\$38,510	\$461,490
Department of Administrative Services	FREEMAN COMPANIES LLC	16DAS3021AA	On-Call Engineer's Contract	Y	\$0	\$0	\$180	\$180	9/15/2016	9/19/2017	\$500,000	\$28,726	\$471,274
Department of Administrative Services	FUSS & O'NEILL INC	15DAS3011AA	Eng. Contract for On-Call Services	Y	\$0	\$0	\$103,400	\$103,400	1/7/2015	6/28/2019	\$1,000,000	\$142,314	\$504,386
Department of Administrative Services	FUSS & O'NEILL INC	15DAS3034AA	Engineer's Contract for On-Call Serv. Civil Survey Support Services	Y	\$0	\$0	\$97,371	\$97,371	7/8/2015	6/30/2020	\$1,100,000	\$957,178	\$142,822
Department of Administrative Services	FUSS & O'NEILL INC	15DAS3059AA	Engineer's Contract for On-Call Services, Mech, Elec. & Plumbing	Y	\$0	\$0	\$4,000	\$4,000	10/21/2015	10/16/2019	\$500,000	\$36,000	\$315,751
Department of Administrative Services	FUSS & O'NEILL INC	17DAS3022AA	On-Call Services	Y	\$0	\$0	\$38,600	\$38,600	6/9/2017	12/31/2020	\$1,000,000	\$38,600	\$930,000
Department of Administrative Services	GALE ASSOCIATES INC	15DAS3053AA	Environ Consult Contract NEPA/CEPA On Call	Y	\$0	\$0	\$26,382	\$26,382	9/11/2015	10/15/2018	\$300,000	\$104,177	\$195,824
Department of Administrative Services	GM2 ASSOCIATES INC	14DAS3053AA	Engineer's Contract for On-Call Services Civil-Survey Support Services	Y	\$0	\$0	\$2,221	\$2,221	7/3/2014	6/16/2019	\$300,000	\$87,376	\$161,324
Department of Administrative Services	GNCB CONSULTING ENGINEERS PC	15DAS3045AA	Eng. Contract On-Call Serv., Structural/Threshold Services	Y	\$0	\$0	\$5,500	\$5,500	8/7/2015	8/1/2019	\$500,000	\$60,000	\$410,600
Department of Administrative Services	ID3A LLC	14DAS3049AA	Arch. Contract for On-Call Services	Y	\$0	\$0	\$50,325	\$50,325	6/9/2014	12/30/2020	\$300,000	\$184,841	\$82,159
Department of Administrative Services	ID3A LLC	18DAS3005AA	Arch. Contract HVAC Improvements w/Various Interior & Exterior Renovation Proj	Y	\$0	\$0	\$30,000	\$30,000	3/14/2018	3/14/2020	\$835,250	\$145,230	\$690,020
Department of Administrative Services	JCI ARCHITECTURE PC	13DAS3204AA	Renovation Contract	Y	\$0	\$0	\$5,040	\$5,040	3/7/2007	3/6/2020	\$842,791	\$138,404	\$646,080
Department of Administrative Services	KBE BUILDING CORPORATION	14DAS3058AA	Design Building Agreement New Litchfield Judicial Dist. Courthouse Torrington	Y	\$0	\$0	\$35,000	\$35,000	8/1/2014	8/14/2019	\$69,714,264	\$895,000	\$5,000
Department of Administrative Services	MACCHI ENGINEERS LLC	14DAS3200AA	Eng. Contract Project Rainbow Fishway Rehab, Windsor	Y	\$0	\$0	\$80,099	\$80,099	7/17/2012	12/30/2019	\$586,994	\$294,119	\$242,776
Department of Administrative Services	MACCHI ENGINEERS LLC	15DAS3041AA	Eng. Contract for On-Call Serv. Structural & Threshold Limit Review Eng. Support Serv	Y	\$0	\$0	\$45,000	\$45,000	7/21/2015	8/1/2017	\$500,000	\$194,270	\$273,730
Department of Administrative Services	MAIER DESIGN GROUP LLC	16DAS3025AA	On-Call Architect's Contract	Y	\$0	\$0	\$69,705	\$69,705	9/26/2016	9/26/2020	\$500,000	\$117,175	\$344,105



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund 1	Total FY 2020 2	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 3	Cumulative Contract Payments 4	Cumulative Contract Remaining Balance 5
Department of Administrative Services	MARTIN A BENASSI AIA-ARCHITECT LLC	13DAS301AA	Consultant's Contract for On-Call Roof Projects	Y	\$0	\$0	\$23,656	\$23,656	10/7/2011	10/7/2018	\$200,000	\$69,557	\$94,243
Department of Administrative Services	MDS NATIONAL INC	16DAS3015AA	Standard Fixed-Fee Architect's Contract	Y	\$0	\$0	\$244,047	\$244,047	8/12/2016	12/20/2018	\$2,466,780	\$2,466,780	\$4,179
Department of Administrative Services	MITCHELL GIURGOLA ARCHITECTS LLP	14DAS3067AA	Arch. Contract Master Plan Ph III Ren/Add. Norwalk Comm. College, Norwalk, CT	Y	\$0	\$0	\$71,766	\$71,766	8/20/2014	11/14/2015	\$3,262,113	\$2,259,896	\$1,002,217
Department of Administrative Services	MORGANTI GROUP INC	14DAS3060AA	Std Form of Agreement between Owner & Constr. Mgr. CMR for Founders Hall Renov. NVCC Waterbury	Y	\$0	\$0	\$65,587	\$65,587	8/15/2014	8/15/2018	\$39,623,135	\$33,426,195	\$5,658
Department of Administrative Services	MORGANTI GROUP INC	16DAS3005AA	Std Form of Agreement between Owner and CMR for Renov & Add. Platt THS, Milford	Y	\$0	\$0	\$5,206,549	\$5,206,549	2/3/2016	2/2/2021	\$98,758,978	\$5,325,090	\$93,410,179
Department of Administrative Services	MOSEY PILON NELSON ARCHITECTS	15DAS3049AA	Arch. Contract for Ella Grasso THS	Y	\$0	\$0	\$838,434	\$838,434	8/26/2015	12/31/2019	\$9,797,640	\$2,459,867	\$501,982
Department of Administrative Services	NEWFIELD CONSTRUCTION INC	16DAS3031AA	Construction Admin. Contract	Y	\$0	\$0	\$248,520	\$248,520	10/25/2016	10/30/2020	\$499,292	\$386,207	\$113,085
Department of Administrative Services	NORTHEAST COLLABORATIVE ARCHITECTS LLC	15DAS3003AA	Arch. Contract for On-Call Services	Y	\$0	\$0	\$59,000	\$59,000	1/7/2015	6/15/2020	\$5,000,000	\$59,000	\$4,670,860
Department of Administrative Services	NOSAL BUILDERS INC	16DAS3011AA	On-Call Consulting Agreement	Y	\$0	\$0	\$323,888	\$323,888	6/27/2016	7/6/2017	\$735,910	\$502,472	\$233,438
Department of Administrative Services	O & G INDUSTRIES INC	16DAS3018AA	On-Call Consulting Agreement	Y	\$0	\$0	\$314,757	\$314,757	8/30/2016	8/30/2018	\$1,152,676	\$1,140,298	\$12,378
Department of Administrative Services	OAKPARK ARCHITECTS LLC	13DAS3002AA	Arch Contr. Ren. to Litchfield Residence Hall, WCSU, Danbury	Y	\$0	\$0	\$5,130	\$5,130	7/25/2013	8/24/2018	\$874,500	\$161,685	\$678,015
Department of Administrative Services	OAKPARK ARCHITECTS LLC	15DAS3000AA	Arch. Contract On-Call Services	Y	\$0	\$0	\$42,340	\$42,340	12/29/2014	1/15/2021	\$1,000,000	\$252,690	\$624,910
Department of Administrative Services	OAKPARK ARCHITECTS LLC	18DAS3012AA	Arch Contract Business School in structural Fac. - SCSU	Y	\$0	\$0	\$788,415	\$788,415	7/3/2018	7/3/2019	\$3,530,600	\$1,069,775	\$2,460,825
Department of Administrative Services	R J KENNEY ASSOCIATES INC	17DAS3012AA	On Call-Commissioning & Bldg Contract	Y	\$0	\$0	\$9,000	\$9,000	4/18/2017	2/15/2019	\$500,000	\$9,000	\$491,000
Department of Administrative Services	RMF ENGINEERING INC	15DAS3066AA	Eng. Contract CAS Capitol Ave Crsgg & Washington ST	Y	\$0	\$0	\$2,275	\$2,275	11/13/2015	11/13/2017	\$760,981	\$760,981	\$0
Department of Administrative Services	SASAKI ASSOCIATES INC	15DAS3057AA	Arch. Contract, New Kaiser Hall/ Renov. Ella Grasso Blvd and Kaiser Dr, CCSU, New Britain	Y	\$0	\$0	\$360,873	\$360,873	10/14/2015	10/14/2020	\$1,951,542	\$1,908,825	\$42,718
Department of Administrative Services	SILVER PETRUCELLI & ASSOCIATES INC	14DAS3075AA	Consultant's Contract for On-Call Roof Projects	Y	\$0	\$0	\$440	\$440	10/17/2014	11/30/2016	\$500,000	\$68,900	\$365,100
Department of Administrative Services	SKANSKA USA BUILDING INC	16DAS3032AA	On-Call Consulting Agreement	Y	\$0	\$0	\$1,105,949	\$1,105,949	12/14/2016	12/20/2020	\$4,591,478	\$1,171,063	\$86,760
Department of Administrative Services	STANTEC CONSULTING SERVICES INC	13DAS3015AA	Eng. Contr. Ph 1B Enhancements DEEP Silver Sands St. Park	Y	\$0	\$0	\$78,370	\$78,370	9/20/2013	12/30/2019	\$549,480	\$78,370	\$13,115
Department of Administrative Services	SVIGALS AND PARTNERS LLP	16DAS3008AA	Arch Contr ARC Add/Renov. Barnard Hall, CCSU, New Britain	Y	\$0	\$0	\$253,821	\$253,821	5/24/2016	5/23/2019	\$1,778,834	\$1,839,845	(\$61,011)
Department of Administrative Services	SVIGALS AND PARTNERS LLP	17DAS3015AA	Architect-School of Health & Human Services Bldg. - Phase 1 & 2 - SCSU.	Y	\$0	\$0	\$1,437,155	\$1,437,155	5/5/2017	12/30/2019	\$5,717,980	\$4,294,428	\$1,423,552
Department of Administrative Services	TECTON ARCHITECTS PC	13DAS3254AA	Campus Renovations Asnuntuck Community Technical College, 70 Elm Street, Enfield, CT	Y	\$0	\$0	\$6,000	\$6,000	9/4/2012	9/4/2020	\$1,406,338	\$330,980	\$317,744
Department of Administrative Services	TECTON ARCHITECTS PC	14DAS3209AA	Arch. Contract for D/B Criteria Programming RFP Project Oversight Constr. Observation Contract Five New Regional Fire Sch, Burrville, Fairfield, Williamantic, Beacon Falls, Cheshire	Y	\$0	\$0	\$2,397	\$2,397	3/20/2013	3/20/2020	\$1,000,000	\$147,512	\$271,861
Department of Administrative Services	THE BSC GROUP-CONNECTICUT INC	15DAS3033AA	Eng. Contract for On-Call Services Civil-Survey Support Services	Y	\$0	\$0	\$12,600	\$12,600	7/7/2015	12/30/2019	\$500,000	\$66,500	\$432,000
Department of Administrative Services	TSKP STUDIO LLC	14DAS3039AA	Renovation/Expansion of Halls CCSU Willard/DeLoreto Halls	Y	\$0	\$0	\$15,535	\$15,535	2/27/2014	2/27/2019	\$4,493,587	\$98,784	\$93,145
Department of Administrative Services	TSKP STUDIO LLC	16DAS3016AA	Architect's Contract	Y	\$0	\$0	\$70,785	\$70,785	8/11/2015	8/17/2018	\$2,252,353	\$2,241,788	\$10,565
Department of Administrative Services	TURNER CONSTRUCTION COMPANY	16DAS3014AA	Construction Admin Contract	Y	\$0	\$0	\$702,678	\$702,678	8/5/2016	2/24/2017	\$2,298,615	\$1,048,783	\$1,249,832
Department of Administrative Services	TURNER CONSTRUCTION COMPANY	17DAS3043AA	Construction Admin Contract	Y	\$0	\$0	\$453,700	\$453,700	7/18/2017	7/18/2018	\$3,023,575	\$788,779	\$2,234,796
Department of Administrative Services	WHITTING TURNER CONTRACTING CO	15DAS3071AA	Contract for Design Ph & Constr. Ph Serv., Master Plan Ph. III Renov. Norwalk CC	Y	\$0	\$0	\$6,040	\$6,040	12/15/2015	12/15/2017	\$1,122,179	\$1,611,649	\$960,530
Department of Administrative Services	WSP USA INC	17DAS3035AA	Eng's Contract	Y	\$0	\$0	\$437,405	\$437,405	7/31/2017	8/31/2019	\$3,108,520	\$2,675,954	\$432,566
Total		74			\$661,716	\$0	\$26,635,709	\$27,297,425			\$475,893,982	\$232,837,497	\$130,904,677
Department of Public Health	HAVEN INC	17DPH0134NN	Medical Practitioner Review	Y	\$0	\$0	\$753,420	\$753,420	5/15/2017	5/14/2021	\$3,535,000	\$3,242,139	\$292,861
Total		1			\$0	\$0	\$753,420	\$753,420			\$3,535,000	\$3,242,139	\$292,861
Department of Transportation	A DICESARE ASSOCIATES PC	08DOT0235AA	SURVEY, PRELIMINARY DESIGN AND FINAL DESIGN, STATE PROJECT NO. 301-0092	Y	\$0	\$0	\$45,201	\$45,201	3/15/2008	12/31/2020	\$1,869,030	\$459,607	\$215,268
Department of Transportation	A DICESARE ASSOCIATES PC	12DOT0101AA	Preliminary Design and Final design for the List 20 & 21 Bridge Rehabilitation Program	Y	\$0	\$0	\$72,350	\$72,350	11/28/2011	12/31/2030	\$1,705,510	\$1,135,253	\$404,569
Department of Transportation	A DICESARE ASSOCIATES PC	14DOT0178AA	Task Order Bridge Rehabilitation and Replacement Program Services on an as-Needed Basis as Requested by the Connecticut Department of Transportation. Design Services for the Rehabilitation of Bridge Nos. 00600R, 04234R, 09100R, and 09101R located on the Pan American Railways Line in the City of Waterbury.	Y	\$0	\$0	\$87,491	\$87,491	4/15/2014	12/31/2030	\$2,000,000	\$1,561,547	\$438,453
Department of Transportation	A DICESARE ASSOCIATES PC	15DOT0116AA		Y	\$0	\$0	\$210,759	\$210,759	10/15/2015	12/31/2030	\$1,650,000	\$563,038	\$1,086,962
Department of Transportation	A DICESARE ASSOCIATES PC	16DOT0013AA	Inspections of Surface and Underwater Structures	Y	\$0	\$0	\$147,421	\$147,421	9/1/2015	12/31/2030	\$4,000,000	\$2,071,873	\$1,928,128
Department of Transportation	A DICESARE ASSOCIATES PC	18DOT0102AA	Design sServices for the Task Order Bridge Rehabilitation and Replacement Program	Y	\$0	\$0	\$160,355	\$160,355	7/1/2018	6/30/2023	\$3,500,000	\$160,355	\$3,339,645
Department of Transportation	A I ENGINEERS INC	10DOT0264AA	Construction Engineering & Inspection for the New Haven Line Substations	Y	\$0	\$0	\$1,045,153	\$1,045,153	10/1/2010	12/31/2030	\$14,098,488	\$12,190,956	\$1,907,532
Department of Transportation	A I ENGINEERS INC	12DOT0174AA	Construction Engineering & Inspection Services for the New Britain Hartford Busway from Main Street to Stanley Street in the City of New Britain.	Y	\$0	\$0	\$61,133	\$61,133	4/1/2012	12/31/2030	\$4,374,242	\$4,105,610	\$268,632
Department of Transportation	A I ENGINEERS INC	13DOT0288AA	Task Order Statewide Bridge and Sign Support Inspection Services	Y	\$0	\$0	\$305,855	\$305,855	7/8/2013	12/31/2030	\$9,900,000	\$9,379,168	\$520,832



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund 1	Total FY 2020 2	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 3	Cumulative Contract Payments 4	Cumulative Contract Remaining Balance 5
Department of Transportation	A ENGINEERS INC	14DO10079AA	Preliminary Design and Final Design for the List 22-25F Bridge Rehabilitation Program	Y	\$0	\$0	\$671	\$671	9/3/2013	12/31/2030	\$3,000,000	\$1,053,254	\$1,946,746
Department of Transportation	A ENGINEERS INC	15DO10204AA	Construction Engineering & Inspection Services for the Replacement of the Waterbury Bus Maintenance Facility and Facility Utility Infrastructure in the Town of Watertown.	Y	\$0	\$0	\$391,523	\$391,523	4/6/2015	12/31/2030	\$10,296,110	\$9,520,931	\$775,179
Department of Transportation	A ENGINEERS INC	15DO10226AA	Construction Engineering & Inspection Services for Pavement Preservation on I-95 in the Towns of Darien & Norwalk	Y	\$0	\$0	\$40,960	\$40,960	4/21/2015	12/31/2030	\$1,576,450	\$1,548,293	\$28,157
Department of Transportation	A ENGINEERS INC	16DO10001AA	Land Surveying Support Services	Y	\$0	\$0	\$30,306	\$30,306	9/15/2015	12/31/2030	\$3,000,000	\$1,849,336	\$1,082,981
Department of Transportation	A ENGINEERS INC	16DO10249AA	Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$4,691,828	\$4,691,828	9/1/2016	12/31/2030	\$18,500,000	\$13,066,265	\$5,433,735
Department of Transportation	A ENGINEERS INC	18DO10110AA	CE&I Services Pavement Preservation	Y	\$0	\$0	\$1,622,942	\$1,622,942	2/1/2018	12/31/2030	\$8,000,000	\$2,168,890	\$5,831,110
Department of Transportation	A ENGINEERS INC	19DO10004AA	Construction Engineering and Inspection - Newington Operations Center	Y	\$0	\$0	\$849,853	\$849,853	8/6/2018	12/31/2030	\$1,674,200	\$1,232,454	\$441,746
Department of Transportation	A ENGINEERS INC	19DO10100AA	CEI for Four (4) Off System Bridges in District 4	Y	\$0	\$0	\$363,304	\$363,304	1/22/2019	12/31/2030	\$587,180	\$388,277	\$198,903
Department of Transportation	A ENGINEERS INC	20DO10023AA	CE&I Services I-95 Interchange 33	Y	\$0	\$0	\$342,384	\$342,384	10/16/2019	12/31/2030	\$4,293,410	\$342,384	\$3,951,026
Department of Transportation	AECOM TECHNICAL SERVICE INC	01DO10009AB	Design Services for the List 14 Bridge Rehabilitation Program Project	Y	\$0	\$0	\$196,881	\$196,881	6/15/2001	12/31/2030	\$3,296,742	\$2,281,789	\$1,001,018
Department of Transportation	AECOM TECHNICAL SERVICE INC	13DO10136AA	To Prepare an Environmental Document for the I-84 Viaduct Replacement Project in the City of Hartford	Y	\$0	\$0	\$314,760	\$314,760	2/1/2013	12/31/2030	\$8,000,000	\$5,544,698	\$2,455,302
Department of Transportation	AECOM TECHNICAL SERVICE INC	15DO10281AA	Engineering Services for the Design of the Metro-North Railroad Bridge over the Housatonic River (Devon Bridge) in the towns of Stratford and Milford	Y	\$0	\$0	\$30,800	\$30,800	7/15/2015	12/31/2030	\$29,700,000	\$4,368,974	\$25,331,026
Department of Transportation	AECOM TECHNICAL SERVICE INC	18DO10032AA	For Transportation Demand Management Services	Y	\$0	\$0	\$4,627,173	\$4,627,173	11/1/2017	6/30/2021	\$17,358,807	\$9,280,962	\$8,077,845
Department of Transportation	AECOM TECHNICAL SERVICE INC	18DO10126AA	Railyard Maintenance Plan and Inspection Report Development	Y	\$0	\$0	\$117,127	\$117,127	4/1/2018	12/31/2030	\$10,000,000	\$117,127	\$9,882,873
Department of Transportation	AECOM TECHNICAL SERVICE INC	19DO10115AA	Electrified Train Storage West End Yard	Y	\$0	\$0	\$478,238	\$478,238	7/1/2019	12/31/2030	\$4,420,350	\$478,238	\$3,942,112
Department of Transportation	AECOM USA INC	06DO10303AA	DESIGN, METRO-NORTH SAGA BRIDGE REHABILITATION	Y	\$0	\$0	\$63,285	\$63,285	1/26/2006	12/31/2020	\$3,828,200	\$570,679	\$1,138,809
Department of Transportation	ALFRED BENESCH & COMPANY	12DO10028AB	List Bridge Rehab	Y	\$0	\$0	\$2,886	\$2,886	10/5/2011	12/31/2020	\$1,010,858	\$871,628	\$127,875
Department of Transportation	ALFRED BENESCH & COMPANY	15DO10054AA	Design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation	Y	\$0	\$0	\$211,481	\$211,481	11/1/2014	12/31/2030	\$4,300,000	\$3,667,138	\$632,862
Department of Transportation	ALFRED BENESCH & COMPANY	16DO10040AA	Task Order Constructability and Schedule Reviews, Value Engineering Services, and Forensic Analysis for the Connecticut Department of Transportation	Y	\$0	\$0	\$88,650	\$88,650	11/1/2015	12/31/2030	\$5,000,000	\$900,498	\$4,099,502
Department of Transportation	ALFRED BENESCH & COMPANY	17DO10119AA	Design Services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation.	Y	\$0	\$0	\$157,743	\$157,743	3/15/2017	12/31/2030	\$3,500,000	\$360,243	\$3,139,757
Department of Transportation	ALFRED BENESCH & COMPANY	95DO10011AB	Transfer Agreement	Y	\$0	\$0	\$614,753	\$614,753	10/2/1995		\$3,961,048	\$803,236	\$3,134,272
Department of Transportation	AMMANN & WHITNEY CONSULTING ENGINEERS PC	11DO10002AB	CEI Construction Engineering and Inspection Services	Y	\$0	\$0	\$433,292	\$433,292	10/1/2010	12/31/2020	\$53,119,778	\$35,551,938	\$17,567,840
Department of Transportation	AMMANN & WHITNEY CONSULTING ENGINEERS PC	99DO10007AB	Design services for State Project No. 170-1360(151-273), I-84 Waterbury	Y	\$0	\$0	\$71,668	\$71,668	4/23/1999	12/31/2030	\$11,819,419	\$9,162,972	\$2,637,385
Department of Transportation	ANCHOR ENGINEERING SERVICES INC	12DO10137AA	Preliminary and Final Design for the List 20 and 21 Bridge Rehabilitation Program	Y	\$0	\$0	\$46,506	\$46,506	6/1/2012	12/31/2030	\$1,575,620	\$1,194,486	\$381,134
Department of Transportation	ANKURA CONSULTING GROUP LLC	11DO10122AB	Assignment Agreement Task Order Construction Claims New Haven CCO Shop	Y	\$0	\$0	\$38,990	\$38,990	3/15/2011	12/31/2030	\$566,900	\$96,460	\$470,440
Department of Transportation	ANKURA CONSULTING GROUP LLC	15DO10100AB	Assignment Agreement	Y	\$0	\$0	\$21,173	\$21,173	11/10/2014	12/31/2030	\$2,392,164	\$47,105	\$2,345,059
Department of Transportation	ANKURA CONSULTING GROUP LLC	18DO10153AA	Task Order Construction Claims Services	Y	\$0	\$0	\$88,688	\$88,688	2/1/2019	1/31/2024	\$4,000,000	\$88,688	\$3,911,312
Department of Transportation	AO & COMPANY LLC	16DO10077AA	Auditing Services for the Connecticut Department of Transportation.	Y	\$0	\$0	\$74,271	\$74,271	1/1/2016	12/31/2030	\$1,000,000	\$245,467	\$754,533
Department of Transportation	ARCADIS US INC	15DO10009AA	Claim Analysis Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$6,942	\$6,942	7/17/2014	12/31/2030	\$4,000,000	\$573,039	\$3,426,961
Department of Transportation	ARCADIS US INC	18DO10152AA	Construction Claims Services	Y	\$0	\$0	\$196,983	\$196,983	9/1/2018	8/31/2023	\$4,000,000	\$227,495	\$3,772,505
Department of Transportation	ARCHAEOLOGICAL & HISTORICAL SVS	12DO10122AA	Archaeological Resource Services	Y	\$0	\$0	\$146,396	\$146,396	1/1/2012	12/31/2020	\$3,000,000	\$429,569	\$2,324,765
Department of Transportation	ARCHAEOLOGICAL & HISTORICAL SVS	15DO10177AA	Historic & Archaeological Support Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$27,076	\$27,076	4/1/2015	12/31/2030	\$3,000,000	\$923,550	\$2,076,450
Department of Transportation	ARCHAEOLOGICAL & HISTORICAL SVS	18DO10046AA	Historic & Archaeological Support Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$597,604	\$597,604	4/1/2018	12/31/2030	\$3,000,000	\$660,255	\$2,339,745
Department of Transportation	ATANE ENGINEERS PC	07DO10066AA	Engineering Agreement	Y	\$0	\$0	\$135,465	\$135,465	3/1/2007	12/31/2020	\$15,810,946	\$13,856,841	\$926,451
Department of Transportation	ATANE ENGINEERS PC	10DO10274AA	Highway Bridge and Overhead Sign Support Inspections for the Bridge Safety and Evaluation Unit	Y	\$0	\$0	\$68,012	\$68,012	7/1/2010	12/31/2013	\$8,267,115	\$7,341,423	\$925,692
Department of Transportation	ATANE ENGINEERS PC	14DO10203AA	Construction Engineering & Inspection Services for Catenary Section	Y	\$0	\$0	\$1,723,993	\$1,723,993	3/15/2014	12/31/2030	\$12,491,756	\$10,801,110	\$1,690,646
Department of Transportation	ATANE ENGINEERS PC	16DO10246AA	Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$2,475,621	\$2,475,621	9/1/2016	12/31/2030	\$16,000,000	\$8,907,614	\$7,092,386
Department of Transportation	ATANE ENGINEERS PC	17DO10192AA	Construction Engineering and Inspection Services for replacement of MNRR bridge over Atlantic St. and Catenary Work in Stamford, CT. Phase 2	Y	\$0	\$0	\$3,414,063	\$3,414,063	7/17/2017	1/31/2021	\$14,784,550	\$7,750,758	\$7,033,792
Department of Transportation	ATANE ENGINEERS PC	20DO10077AA	CE&I for Rehab of Bridge 00032 on I-95 in Stamford, CT	Y	\$0	\$0	\$45,629	\$45,629	11/26/2019	12/31/2030	\$3,538,700	\$45,629	\$3,493,071
Department of Transportation	BETA GROUP INC	14DO10334AA	TRAFFIC AND SAFETY ENGINEERING SERVICES	Y	\$0	\$0	\$169,461	\$169,461	8/1/2014	12/31/2030	\$5,000,000	\$3,240,397	\$1,759,603
Department of Transportation	BETA GROUP INC	16DO10262AA	Construction Engineering and Inspection Services for Pavement Preservation on I-95 in the Town of Fairfield and City of Bridgeport.	Y	\$0	\$0	\$20,400	\$20,400	6/20/2016	12/31/2030	\$3,950,760	\$2,671,749	\$1,279,011



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund 1	Total FY 2020 2	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 3	Cumulative Contract Payments 4	Cumulative Contract Remaining Balance 5
Department of Transportation	BETA GROUP INC	18DOT0001AA	Task Order Traffic and Safety Engineering Services	Y	\$0	\$0	\$1,264,698	\$1,264,698	2/1/2018	12/31/2030	\$10,000,000	\$1,264,698	\$8,735,302
Department of Transportation	BETA GROUP INC	19DOT0089AA	Construction Engineering and Inspection Services for the replacement of Bridge No. 00315, Route 1 over Noroton River in the City of Stamford, CT	Y	\$0	\$0	\$959,081	\$959,081	11/19/2018	12/31/2030	\$2,554,420	\$1,337,291	\$1,217,129
Department of Transportation	BL COMPANIES CONNECTICUT INC	02DOT0008AB	SURVEY, PRELIMINARY DESIGN AND FINAL DESIGN FOR AUXILIARY LANES ON I-84 BETWEEN EXITS 40 & 42, WEST HARTFORD	Y	\$0	\$0	\$240,859	\$240,859	3/3/2009	12/31/2030	\$2,956,424	\$2,180,848	\$722,923
Department of Transportation	BL COMPANIES CONNECTICUT INC	05DOT0049AA	TASK ORDER, ON-CALL TRAFFIC ENGINEERING	Y	\$0	\$0	\$32,792	\$32,792	12/14/2000	12/31/2018	\$1,500,000	\$210,049	\$1,285,097
Department of Transportation	BL COMPANIES CONNECTICUT INC	11DOT0048AA	Task Order Engineering Services for the Department of Transportation	Y	\$0	\$0	\$21,385	\$21,385	11/1/2010	12/31/2020	\$1,500,000	\$1,388,546	\$111,454
Department of Transportation	BL COMPANIES CONNECTICUT INC	12DOT0184AA	INTERSECTION IMPROVEMENTS ON CT57/136 @ WESTON RD., AND CT57/136 @ CLINTON AVE	Y	\$0	\$0	\$140,212	\$140,212	4/1/2012	12/31/2020	\$6,000,000	\$2,069,572	\$3,553,643
Department of Transportation	BL COMPANIES CONNECTICUT INC	13DOT0164AA	Liaison and Engineering Services for various Highway and Bridge Improvement Projects	Y	\$0	\$0	\$3,327	\$3,327	1/15/2013	6/4/2018	\$5,100,000	\$2,513,003	\$2,286,276
Department of Transportation	BL COMPANIES CONNECTICUT INC	14DOT0213AA	Task Order, Consulting Agreement	Y	\$0	\$0	\$12,386	\$12,386	5/1/2014	12/31/2030	\$10,000,000	\$1,814,160	\$5,616,733
Department of Transportation	BL COMPANIES CONNECTICUT INC	16DOT0056AA	Liaison Engineer Services for the State and Federal Local Bridge Programs	Y	\$0	\$0	\$2,443,895	\$2,443,895	10/1/2015	12/31/2030	\$16,500,000	\$10,779,246	\$5,720,754
Department of Transportation	BL COMPANIES CONNECTICUT INC	16DOT0240AA	Liaison and Engineering Services for various Highway and Bridge Improvement Projects	Y	\$0	\$0	\$658,460	\$658,460	8/15/2016	8/14/2021	\$7,100,000	\$3,590,930	\$3,509,070
Department of Transportation	BL COMPANIES CONNECTICUT INC	18DOT0049AA	T.O. Environmental Compliance, Soil and Groundwater Services	Y	\$0	\$0	\$1,803,942	\$1,803,942	3/27/2018	12/30/2030	\$12,000,000	\$2,714,926	\$9,285,074
Department of Transportation	BLUM SHAPIRO & CO PC	16DOT0073AA	Task Order Auditing Services for the Connecticut Department of Transportation.	Y	\$0	\$0	\$199,464	\$199,464	1/1/2016	12/31/2030	\$1,500,000	\$993,340	\$506,660
Department of Transportation	CAMBRIDGE SYSTEMATICS INC	13DOT0201AA	Development and Implementation of a New Travel Demand Forecasting Model	Y	\$0	\$0	\$1,353	\$1,353	3/1/2013	12/31/2020	\$2,000,000	\$1,057,014	\$942,986
Department of Transportation	CARDINAL ENGINEERING ASSOC INC	14DOT0080AA	Preliminary Design and Final Design for the List 22-255 Bridge Rehabilitation Program	Y	\$0	\$0	\$65,377	\$65,377	9/3/2013	12/31/2030	\$2,000,000	\$1,637,112	\$362,888
Department of Transportation	CDM SMITH INC	08DOT0227AA	DESIGN, PRELIMINARY ENGINEERING STUDY FOR THE REHAB OF THE WEST ROCK TUNNEL	Y	\$0	\$0	\$196,202	\$196,202	3/1/2008	12/31/2030	\$7,681,250	\$2,972,700	\$4,164,965
Department of Transportation	CDM SMITH INC	12DOT0185AA	Task Order Engineering Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$587,055	\$587,055	6/1/2012	12/31/2020	\$6,000,000	\$2,928,570	\$2,627,830
Department of Transportation	CDM SMITH INC	15DOT0034AA	INTERMODAL PLANNING STUDIES	Y	\$0	\$0	\$4,890	\$4,890	10/1/2014	12/31/2030	\$3,000,000	\$2,185,971	\$182,662
Department of Transportation	CDM SMITH INC	16DOT0243AA	Design and Engineering for Interstate 84 widening between Exit 3 and Exit 8 in Danbury, along with Developing Necessary Environmental Documentation	Y	\$0	\$0	\$1,609,887	\$1,609,887	6/15/2016	12/31/2030	\$10,150,000	\$4,885,998	\$5,264,002
Department of Transportation	CDM SMITH INC	18DOT0010AA	Task Order Strategic Planning Services	Y	\$0	\$0	\$696,655	\$696,655	10/1/2017	12/31/2030	\$4,000,000	\$2,889,236	\$1,110,764
Department of Transportation	CDM SMITH INC	19DOT0113AA	Rehabilitation/Replacement of an Existing 48" Steel Boiler Plate Pipe crossing Route 75 at its intersection with Holcomb Hill Road in the Town of Windsor.	Y	\$0	\$0	\$60,594	\$60,594	6/1/2019	12/31/2030	\$6,000,000	\$60,594	\$5,939,406
Department of Transportation	CDM SMITH INC	94DOT0013AB	Design Services	Y	\$0	\$0	\$71,864	\$71,864	6/13/1994	12/31/2030	\$2,251,812	\$908,277	\$1,064,873
Department of Transportation	CDR MAGUIRE INC	11DOT0045AA	Task Order Environmental, Compliance, Soil and Ground Water Services for the Department of Transportation	Y	\$0	\$0	\$1,724	\$1,724	11/1/2010	12/31/2020	\$7,500,000	\$2,986,667	\$2,499,307
Department of Transportation	CDR MAGUIRE INC	14DOT0196AA	To perform Task Order Environmental Compliance, Soil & Groundwater Services for the Connecticut Department of Transportation.	Y	\$0	\$0	\$9,575	\$9,575	5/1/2014	12/31/2030	\$10,000,000	\$8,516,797	\$1,437,731
Department of Transportation	CDR MAGUIRE INC	17DOT0115AA	Design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation.	Y	\$0	\$0	\$465,717	\$465,717	3/15/2017	12/31/2030	\$3,500,000	\$991,528	\$2,508,472
Department of Transportation	CLOSE JENSEN & MILLER PC	12DOT0253AA	Liaison services for State and Federal Local Bridge Programs	Y	\$0	\$0	\$101,888	\$101,888	1/28/2012	7/18/2019	\$16,100,000	\$3,436,166	\$808,354
Department of Transportation	CLOSE JENSEN & MILLER PC	13DOT0048AA	Task Order Engineering Services Bridge and Structural Design for the Connecticut Department of Transportation	Y	\$0	\$0	\$325,419	\$325,419	9/1/2012	12/31/2030	\$8,700,000	\$5,986,690	\$2,763,310
Department of Transportation	CLOSE JENSEN & MILLER PC	16DOT0039AA	Liaison Services for State and Federal Local Bridge Programs.	Y	\$0	\$0	\$4,134,754	\$4,134,754	8/1/2015	8/31/2030	\$26,500,000	\$19,885,835	\$6,614,165
Department of Transportation	CLOSE JENSEN & MILLER PC	20DOT0003AA	Task Order Major Bridge and Structure Design Support Services for CDOT	Y	\$0	\$0	\$13,718	\$13,718	10/1/2019	9/30/2023	\$6,000,000	\$13,718	\$5,986,282
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	13DOT0256AA	Preliminary Engineering Studies for Station Improvements and Parking Expansion for the Merritt 7 Railroad Station in the City of Norwalk	Y	\$0	\$0	\$130,528	\$130,528	7/8/2013	12/31/2030	\$2,000,000	\$1,387,786	\$612,214
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	14DOT0129AA	ADDITION, RENOVATION AND NEW BUILDING FOR MILFORD MAINT, REPAIR, ELECTRICAL & STORES. 100% STATE FUNDING B. ADELSTEIN 4-9-13, project 83-259PE.	Y	\$0	\$0	\$1,034,456	\$1,034,456	5/31/2014	12/31/2030	\$7,500,000	\$3,990,244	\$3,509,756
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	17DOT0116AA	Design Services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation	Y	\$0	\$0	\$185,287	\$185,287	2/15/2017	12/31/2030	\$3,500,000	\$586,611	\$2,853,231
Department of Transportation	CME ASSOCIATES INC	11DOT0188AA	Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program,	Y	\$0	\$0	\$474,254	\$474,254	8/3/2011	12/31/2030	\$2,186,290	\$1,749,656	\$426,410
Department of Transportation	CME ASSOCIATES INC	14DOT0195AA	Task Order Construction Inspection Services for Underground Storage Tank Removal Projects at various Maintenance Facilities	Y	\$0	\$0	\$332,667	\$332,667	3/4/2014	12/31/2030	\$3,000,000	\$1,069,081	\$1,930,919
Department of Transportation	CME ASSOCIATES INC	15DOT0148AA	Preliminary Engineering Studies, Preliminary Design, & Final 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 in the City of Hartford and Town of East Hartford	Y	\$0	\$0	\$984,013	\$984,013	2/9/2015	12/31/2030	\$20,500,000	\$4,614,769	\$6,504,058
Department of Transportation	CME ASSOCIATES INC	16DOT0055AA	Liaison Engineer Services for the State and Federal Local Bridge Programs	Y	\$0	\$0	\$3,046,743	\$3,046,743	11/1/2015	10/31/2020	\$16,500,000	\$14,659,952	\$1,840,048
Department of Transportation	COHNREZNICK LLP	16DOT0081AA	Task Order Auditing Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$259,063	\$259,063	1/1/2016	12/31/2030	\$1,500,000	\$537,606	\$962,394
Department of Transportation	CONSOR ENGINEERING AND LAND SURVEYING NY	16DOT0015AB	Underwater Inspection NHS Bridges	Y	\$0	\$0	\$82,583	\$82,583	7/19/2019		\$1,091,000	\$82,583	\$1,008,417
Department of Transportation	CONSOR ENGINEERING AND LAND SURVEYING NY	16DOT0250AB	Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$2,809,421	\$2,809,421	9/1/2016	12/31/2030	\$19,750,000	\$2,809,421	\$16,940,579
Department of Transportation	DECARLO & DOLL INC	03DOT0017AA	DESIGN SERVICES, ROUTES 34 & 114 ORANGE	Y	\$0	\$0	\$6,997	\$6,997	5/1/2003	12/31/2030	\$1,273,560	\$664,915	\$608,645
Department of Transportation	DECARLO & DOLL INC	04DOT0018AB	Design Services, I-84 interchange 17 & 18, Middlebury	Y	\$0	\$0	\$118,102	\$118,102	8/4/2004	12/31/2030	\$2,108,710	\$686,929	\$1,421,781



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund ₁	Total FY 2020 ₂	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount ₃	Cumulative Contract Payments ₄	Cumulative Contract Remaining Balance ₅
Department of Transportation	DEWBERRY ENGINEERS INC	14DOT0081AA	Preliminary Design & Final Design for the List 22-25F Bridge Rehabilitation Program	Y	\$0	\$0	\$163,371	\$163,371	9/3/2013	12/31/2020	\$2,250,000	\$1,767,617	\$482,383
Department of Transportation	DIVERSIFIED TECH CONSULTANTS INC	10DOT0214AA	Task Order Environmental Compliance, Soil and Groundwater Services for the Department of Transportation	Y	\$0	\$0	\$100	\$100	6/1/2010	12/31/2020	\$11,500,000	\$7,069,181	\$1,737,120
Department of Transportation	DIVERSIFIED TECH CONSULTANTS INC	18DOT0050AA	Compliance, Soil and Groundwater Services	Y	\$0	\$0	\$672,696	\$672,696	1/3/2018	12/31/2030	\$12,000,000	\$2,325,561	\$9,674,439
Department of Transportation	FIGG BRIDGE INSPECTION INC	17DOT0134AA	Construction Engineering & Inspection Services for the Rehabilitation of the Gold Star Bridge in the City of New London	Y	\$0	\$0	\$416,774	\$416,774	3/1/2017	12/31/2030	\$4,129,510	\$3,892,432	\$237,078
Department of Transportation	FIGG BRIDGE INSPECTION INC	20DOT0078AA	82-312 - CEI FOR THE REHABILITATION OF THE ARRIGONI BRIDGE AND ST. JOHN'S SQUARE AND MAIN STREET INTERSECTION IMPROVEMENTS.	Y	\$0	\$0	\$437,268	\$437,268	2/1/2020	12/31/2030	\$5,574,360	\$437,268	\$5,137,092
Department of Transportation	FITZGERALD & HALLIDAY INC	15DOT0035AA	Task Order Intermodal Planning Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$66,251	\$66,251	10/1/2014	12/31/2030	\$3,000,000	\$530,645	\$2,469,355
Department of Transportation	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18	Y	\$0	\$0	\$9,189	\$9,189	9/1/2006	12/31/2030	\$3,447,014	\$848,747	\$1,075,977
Department of Transportation	FUSS & O'NEILL INC	08DOT0343AA	Task-Order Environmental Documents	Y	\$0	\$0	\$20,259	\$20,259	8/1/2008	12/31/2020	\$3,000,000	\$998,361	\$1,997,437
Department of Transportation	FUSS & O'NEILL INC	14DOT0275AA	Design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation	Y	\$0	\$0	\$355,535	\$355,535	6/1/2014	12/31/2030	\$3,000,000	\$2,019,797	\$980,203
Department of Transportation	FUSS & O'NEILL INC	15DOT0206AA	Task Order Environmental Documents and Wetland Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$198,120	\$198,120	5/15/2015	12/31/2030	\$2,000,000	\$698,086	\$1,301,914
Department of Transportation	FUSS & O'NEILL INC	17DOT0120AA	Rehabilitation of Bridge Nos. 03178 and 03179 Carrying Route 8 Southbound and Route 8 Northbound, respectively, over Metro North Railroad in Waterbury	Y	\$0	\$0	\$954,403	\$954,403	3/15/2017	12/31/2030	\$3,500,000	\$1,075,144	\$2,424,856
Department of Transportation	FUSS & O'NEILL INC	18DOT0002AA	T.O. Traffic and Safety Engineering Services on an as Needed Basis Requested	Y	\$0	\$0	\$1,066,506	\$1,066,506	11/1/2017	12/31/2030	\$10,000,000	\$1,350,752	\$8,649,248
Department of Transportation	FUSS & O'NEILL INC	18DOT0141AA	T.O. for Environmental Planning Services	Y	\$0	\$0	\$24,345	\$24,345	7/1/2018	6/30/2023	\$4,000,000	\$24,345	\$3,975,655
Department of Transportation	GANNETT FLEMING INC	13DOT0160AA	Task Order Intelligent Transportation System Services	Y	\$0	\$0	\$51,787	\$51,787	3/1/2013	12/31/2020	\$4,040,000	\$2,863,665	\$1,176,335
Department of Transportation	GANNETT FLEMING INC	14DOT0305AA	Construction Engineering & Inspection Services for Sound Beach Ave & Tomac Ave Railroad Bridges	Y	\$0	\$0	\$717,896	\$717,896	6/16/2014	12/31/2030	\$6,350,809	\$5,619,982	\$730,827
Department of Transportation	GANNETT FLEMING INC	15DOT0125AA	Task Order Construction Engineering & Inspection Services for the Connecticut Department of Transportation Statewide Illumination Conversion	Y	\$0	\$0	\$70,883	\$70,883	2/1/2015	12/31/2030	\$3,000,000	\$1,315,683	\$1,267,502
Department of Transportation	GANNETT FLEMING INC	15DOT0194AA	Construction Engineering & Inspection for I-84 between Exits 5 & 6, Danbury	Y	\$0	\$0	\$155,403	\$155,403	3/16/2015	12/31/2030	\$5,051,697	\$4,768,438	\$283,259
Department of Transportation	GANNETT FLEMING INC	16DOT0109AA	Task Order Intelligent Transportation System Services	Y	\$0	\$0	\$1,309,889	\$1,309,889	3/1/2016	12/31/2030	\$9,000,000	\$2,824,091	\$6,175,909
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	\$3,145,732	\$3,145,732	4/1/2017	12/31/2030	\$12,766,162	\$8,895,243	\$3,870,919
Department of Transportation	GANNETT FLEMING INC	18DOT0111AA	Task Order construction engineering and inspection services for the DOT	Y	\$0	\$0	\$1,096,636	\$1,096,636	2/1/2018	12/30/2030	\$5,000,000	\$1,995,672	\$3,604,328
Department of Transportation	GARG CONSULTING SERVICES INC	13DOT0156AA	Task Order Railroad Engineering and Construction Inspection Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$684,002	\$684,002	3/1/2013	12/31/2030	\$9,800,000	\$5,939,333	\$3,860,667
Department of Transportation	GARG CONSULTING SERVICES INC	13DOT0213AA	Off System Railroad Bridge Inspection Throughout the State of Connecticut	Y	\$0	\$0	\$15,735	\$15,735	5/1/2013	4/30/2018	\$2,327,600	\$1,874,640	\$452,960
Department of Transportation	GARG CONSULTING SERVICES INC	15DOT0124AA	TASK ORDER C.E.I	Y	\$0	\$0	\$202,209	\$202,209	2/1/2015	12/31/2030	\$4,500,000	\$3,283,080	\$1,216,920
Department of Transportation	GARG CONSULTING SERVICES INC	18DOT0037AA	Off System Railroad Bridge Inspection Throughout the State of Connecticut	Y	\$0	\$0	\$716,836	\$716,836	10/11/2017	10/10/2021	\$3,529,900	\$1,488,765	\$2,041,135
Department of Transportation	GARG CONSULTING SERVICES INC	18DOT0125AA	Waterbury Branch Signal System	Y	\$0	\$0	\$924,610	\$924,610	7/1/2018	6/30/2023	\$10,000,000	\$989,741	\$9,010,259
Department of Transportation	GARG CONSULTING SERVICES INC	19DOT0015AA	CEI SERVICES FOR THE NHRY FACILITIES IMPROVEMENTS EAST END CONNECTION	Y	\$0	\$0	\$1,109,888	\$1,109,888	10/1/2018	12/31/2030	\$5,808,660	\$1,569,684	\$4,238,976
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	\$270,377	\$270,377	7/15/2019	12/31/2030	\$884,730	\$270,377	\$614,353
Department of Transportation	GM2 ASSOCIATES INC	13DOT0049AA	Engineering Services for Bridge and Structural Design for the Connecticut Department of Transportation	Y	\$0	\$0	\$38,194	\$38,194	9/8/2012	12/31/2030	\$9,000,000	\$6,838,447	\$2,001,326
Department of Transportation	GM2 ASSOCIATES INC	13DOT0181AA	Construction Engineering & Inspection Services for the Rehabilitation of the Putnam Bridge in the Towns of Glastonbury & Wethersfield	Y	\$0	\$0	\$179,881	\$179,881	3/14/2013	12/31/2030	\$4,930,841	\$4,154,955	\$465,742
Department of Transportation	GM2 ASSOCIATES INC	14DOT0276AA	Design Services for the Task Order Bridge Rehabilitation and Replacement Program for the State of Connecticut Department of Transportation	Y	\$0	\$0	\$104,340	\$104,340	7/1/2014	12/31/2030	\$3,800,000	\$2,885,498	\$914,502
Department of Transportation	GM2 ASSOCIATES INC	16DOT0066AA	Task Order Engineering Services, Bridge and Structural Design	Y	\$0	\$0	\$2,869,932	\$2,869,932	1/4/2016	12/31/2030	\$15,000,000	\$6,097,236	\$8,902,764
Department of Transportation	GM2 ASSOCIATES INC	18DOT0012AA	Consulting Engineering Multiphase Improvements on I-95.	Y	\$0	\$0	\$836,619	\$836,619	9/13/2017	12/31/2030	\$14,200,000	\$3,244,619	\$10,955,381
Department of Transportation	GM2 ASSOCIATES INC	18DOT0124AA	Construction Engineering and Inspection for Rehabilitation of I-84/Rt 8 Mixmaster Interchange	Y	\$0	\$0	\$6,934,819	\$6,934,819	4/2/2018	12/30/2030	\$25,525,830	\$11,888,303	\$13,637,527
Department of Transportation	GRANT & SIMMONS CPAS	16DOT0075AA	Task Order Auditing Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$51,629	\$51,629	1/1/2016	12/31/2030	\$1,000,000	\$251,624	\$741,970
Department of Transportation	GZA GEONENVIRONMENTAL INC	12DOT0156AA	CHESHIRE MULTI-USE TRAIL WETLAND DELINEATION	Y	\$0	\$0	\$275	\$275	2/1/2012	12/31/2020	\$3,000,000	\$175,573	\$2,804,026
Department of Transportation	HARDESTY & HANOVER LLC	05DOT0064AB	Design Services Aetna Viaduct	Y	\$0	\$0	\$225,079	\$225,079	10/1/2005	12/31/2030	\$3,141,004	\$1,958,448	\$1,182,557
Department of Transportation	HARDESTY & HANOVER LLC	14DOT0277AA	Design Services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation	Y	\$0	\$0	\$763,081	\$763,081	6/1/2014	12/31/2030	\$6,500,000	\$3,422,561	\$3,077,439
Department of Transportation	HARDESTY & HANOVER LLC	17DOT0118AA	Design Services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation	Y	\$0	\$0	\$363,324	\$363,324	2/15/2017	12/31/2030	\$3,500,000	\$1,436,560	\$2,063,440
Department of Transportation	HARDESTY & HANOVER LLC	18DOT0119AA	Replacement of Bridge #01843, CT 34 over Stevenson Dam and Housatonic River on a new alignment within the towns of Monroe and Oxford	Y	\$0	\$0	\$217,278	\$217,278	4/1/2018	12/31/2030	\$11,000,000	\$291,569	\$10,708,431
Department of Transportation	HDR ENGINEERING INC	18DOT0011AA	Task Order Strategic Planning Services for the Department of Transportation	Y	\$0	\$0	\$21,886	\$21,886	11/1/2017	12/31/2030	\$4,000,000	\$36,998	\$3,963,002
Department of Transportation	HNTB CORPORATION	02DOT0003AA	DESIGN SERVICES I-84 FARMINGTON	Y	\$0	\$0	\$111,938	\$111,938	1/2/2002	12/31/2020	\$5,844,070	\$111,938	\$3,561,942
Department of Transportation	HNTB CORPORATION	05DOT0053AA	DESIGN SERVICES METRO NORTH WALK BRIDGE NORWALK	Y	\$0	\$0	\$10,929,336	\$10,929,336	4/20/2005	12/31/2024	\$94,440,123	\$27,902,825	\$66,537,298



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund ₁	Total FY 2020 ₂	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount ₃	Cumulative Contract Payments ₄	Cumulative Contract Remaining Balance ₅
Department of Transportation	HNTB CORPORATION	09DOT0218AA	Construction Engineering & Inspection for the Moses Wheeler Bridge, Route 95 Milford/Stratford, State Project	Y	\$0	\$0	\$1,540	\$1,540	8/1/2009	12/31/2020	\$30,754,240	\$23,582,821	\$7,171,419
Department of Transportation	HNTB CORPORATION	12DOT0085AA	Design Development New Haven-Hartford-Springfield Rail Corridor	Y	\$0	\$0	\$1,440,812	\$1,440,812	9/20/2011	12/31/2030	\$26,368,100	\$6,046,539	\$7,764,916
Department of Transportation	HNTB CORPORATION	12DOT0187AA	Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program	Y	\$0	\$0	\$153,180	\$153,180	3/28/2012	12/31/2030	\$8,228,500	\$2,650,758	\$5,517,336
Department of Transportation	HNTB CORPORATION	13DOT0155AA	Task Order Railroad Engineering & Construction Inspection Services	Y	\$0	\$0	\$326,248	\$326,248	3/1/2013	12/31/2030	\$8,500,000	\$5,502,172	\$2,432,645
Department of Transportation	HNTB CORPORATION	13DOT0231AA	Survey, Preliminary Design and Final Design for the List 25 Bridge Rehabilitation Program	Y	\$0	\$0	\$1,375,274	\$1,375,274	7/1/2013	12/31/2030	\$16,000,000	\$9,338,460	\$6,661,540
Department of Transportation	HNTB CORPORATION	17DOT0049AA	Design Services for the I-84/Route 8 Interchange in Waterbury	Y	\$0	\$0	\$2,267,846	\$2,267,846	12/1/2016	12/31/2030	\$10,000,000	\$5,767,566	\$4,232,435
Department of Transportation	HNTB CORPORATION	18DOT0004AA	Task Order for Engineering Services	Y	\$0	\$0	\$66,854	\$66,854	10/1/2017	12/30/2030	\$5,000,000	\$412,525	\$4,587,475
Department of Transportation	HOPE & HERANDEZ PC	16DOT0076AA	Task Order Auditing Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$17,875	\$17,875	1/1/2016	12/31/2030	\$1,000,000	\$156,923	\$773,663
Department of Transportation	HRP ASSOCIATES INC	13DOT0083AA	Task Order Environmental Compliance, Soil and Groundwater Services for the CT Department of Transportation	Y	\$0	\$0	\$12,558	\$12,558	12/1/2012	12/31/2020	\$10,000,000	\$1,115,872	\$7,126,743
Department of Transportation	HRP ASSOCIATES INC	16DOT0205AA	Task Order Environmental Compliance, Soil and Groundwater Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$708,149	\$708,149	5/1/2016	12/31/2030	\$12,000,000	\$3,517,926	\$8,482,074
Department of Transportation	HW LOCHNER INC	00DOT0004AA	DESIGN, I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING CORRIDOR	Y	\$0	\$0	\$235,416	\$235,416	1/10/2000	12/31/2030	\$31,798,390	\$14,914,227	\$16,874,048
Department of Transportation	HW LOCHNER INC	09DOT0027AA	DOT0300003PE TASK ORDER, RAILROAD ENGINEERING AND CONSTRUCTION INSPECTION SERVICES	Y	\$0	\$0	\$206,389	\$206,389	10/1/2008	12/31/2020	\$4,889,955	\$3,513,709	\$615,489
Department of Transportation	HW LOCHNER INC	12DOT0163AA	Design Services for the New Haven-Hartford-Springfield Rail Corridor	Y	\$0	\$0	\$515,852	\$515,852	12/20/2011	12/31/2030	\$7,500,000	\$1,918,462	\$2,267,973
Department of Transportation	HW LOCHNER INC	13DOT0026AA	To perform Task Order Railroad Engineering & Construction Inspection Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$729,098	\$729,098	9/17/2012	12/31/2030	\$8,500,000	\$6,695,292	\$1,804,708
Department of Transportation	HW LOCHNER INC	14DOT0156AA	Design Services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation	Y	\$0	\$0	\$85,988	\$85,988	4/15/2014	12/31/2030	\$3,500,000	\$2,230,199	\$756,692
Department of Transportation	HW LOCHNER INC	15DOT0022AA	CE & IS, Reconstruction of I-84 in Waterbury	Y	\$0	\$0	\$1,706,720	\$1,706,720	8/6/2014	12/31/2030	\$32,462,430	\$27,075,245	\$5,335,817
Department of Transportation	HW LOCHNER INC	15DOT0161AA	Task Order Engineering Services	Y	\$0	\$0	\$2,073,406	\$2,073,406	6/1/2015	12/31/2030	\$20,000,000	\$7,135,882	\$12,864,118
Department of Transportation	HW LOCHNER INC	18DOT0105AA	DESIGN SERVICES DANBURY BRANCH OF NHL IN THE TOWNS OF BETHEL AND WILTON	Y	\$0	\$0	\$252,304	\$252,304	12/20/2017	12/31/2030	\$800,000	\$252,304	\$547,696
Department of Transportation	HW LOCHNER INC	19DOT0112AA	Project Planning and Scoping Activities for Transportation Improvement Projects	Y	\$0	\$0	\$129,467	\$129,467	6/1/2019	12/31/2030	\$6,000,000	\$129,467	\$5,870,533
Department of Transportation	HW LOCHNER INC	97DOT0010AA	DESIGN, REALIGNMENT OF ROUTE 140	Y	\$0	\$0	\$56	\$56	3/1/1997	12/31/2020	\$2,043,980	\$116,746	\$1,927,234
Department of Transportation	IBI GROUP	19DOT0077AA	Bridgeport Highway Operations Center and Systems Engineering Tasks	Y	\$0	\$0	\$1,925,313	\$1,925,313	1/1/2019	12/31/2023	\$4,506,000	\$2,774,061	\$1,731,939
Department of Transportation	INFRASTRUCTURE ENGINEERS LLC	16DOT0015AA	Inspections of Surface and Underwater Structures for the Connecticut Department of Transportation	Y	\$0	\$0	\$22,350	\$22,350	9/1/2015	12/31/2030	\$4,000,000	\$2,590,724	\$1,409,276
Department of Transportation	INFRASTRUCTURE ENGINEERS LLC	16DOT0250AA	Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$320,978	\$320,978	9/1/2016	12/31/2030	\$10,566,000	\$8,490,917	\$2,075,083
Department of Transportation	JACOBS ENGINEERING GROUP INC	11DOT0044AA	Task Order Architectural & Engineering Design Services for the Department of Transportation	Y	\$0	\$0	\$51,936	\$51,936	5/31/2011	12/31/2020	\$5,000,000	\$3,010,652	\$1,979,022
Department of Transportation	JACOBS ENGINEERING GROUP INC	16DOT0115AA	Construction Engineering & Inspection Services for the Rehabilitation of Five bridges in the Town of Plainville and the City of New Britain	Y	\$0	\$0	\$36,504	\$36,504	3/15/2016	12/31/2030	\$1,915,430	\$1,685,471	\$229,959
Department of Transportation	JACOBS ENGINEERING GROUP INC	19DOT0133AA	Strategic Highway Safety Plan Support Services	Y	\$0	\$0	\$120,350	\$120,350	8/1/2019	7/31/2022	\$1,500,000	\$120,350	\$1,379,650
Department of Transportation	JOHN TURNER CONSULTING INC	16DOT0230AA	Task Order Materials Testing Services for Hot Mix Asphalt Mixtures, Aggregates, and Portland Cement Concrete	Y	\$0	\$0	\$41,080	\$41,080	5/15/2016	12/31/2030	\$2,000,000	\$538,258	\$1,461,493
Department of Transportation	KEVILLE ENTERPRISES INC	15DOT0123AA	Task Order Construction Engineering & Inspection Services for Bridge 3821 Stonington	Y	\$0	\$0	\$415,997	\$415,997	2/1/2015	12/31/2030	\$4,500,000	\$2,125,996	\$2,274,004
Department of Transportation	KEVILLE ENTERPRISES INC	18DOT0112AA	CE&I Services Traffic Signal Improvements Whitney & Dixwell Avenues	Y	\$0	\$0	\$729,381	\$729,381	2/1/2018	12/30/2030	\$5,000,000	\$932,066	\$4,067,934
Department of Transportation	KLEINFELDER NORTHEAST INC	11DOT0043AA	Task Order Architectural and Engineering Design Services for the Department of Transportation	Y	\$0	\$0	\$7,000	\$7,000	5/31/2011	12/31/2020	\$3,793,464	\$2,741,594	\$427,220
Department of Transportation	KLEINFELDER NORTHEAST INC	14DOT0157AA	Task Order Bridge Rehabilitation and Replacement Program Services on an as-needed basis as requested by the Connecticut Department of Transportation	Y	\$0	\$0	\$134,964	\$134,964	4/15/2014	12/31/2030	\$2,500,000	\$2,348,266	\$151,734
Department of Transportation	KLEINFELDER NORTHEAST INC	15DOT0162AA	RENOVATIONS TO OCCUM FAC. TO INCL NEW OFFICE CORE, HVAC, H/C RESTRMS, NEW ROOF	Y	\$0	\$0	\$42,586	\$42,586	3/31/2015	12/31/2030	\$6,000,000	\$826,320	\$4,993,430
Department of Transportation	KTA TATOR INC	16DOT0222AA	Task Order Fabrication Inspection Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$474,603	\$474,603	5/1/2016	12/31/2030	\$5,000,000	\$2,650,699	\$2,349,301
Department of Transportation	LEIDOS INC	14DOT0163AA	Strategic Highway Safety Plan	Y	\$0	\$0	\$114,319	\$114,319	2/1/2014	1/31/2019	\$823,570	\$769,824	\$53,746
Department of Transportation	LTK ENGINEERING SERVICES	11DOT0201AA	Construction Engineering and Inspection for P40 and GP 40 Locomotive Overhaul.	Y	\$0	\$0	\$780,171	\$780,171	8/15/2011	12/31/2020	\$5,034,480	\$2,838,098	\$905,808
Department of Transportation	LUCHS CONSULTING ENGINEERS LLC	01DOT0005AA	DESIGN, SAFETY IMPROVEMENTS TO RTE 6, DANBURY	Y	\$0	\$0	\$14,375	\$14,375	1/8/2001	12/31/2020	\$1,003,570	\$14,375	\$853,111
Department of Transportation	LUCHS CONSULTING ENGINEERS LLC	18DOT0123AA	CE & I for project 174-402; Beam End Repair and Bearing Replacement at various locations	Y	\$0	\$0	\$883,191	\$883,191	3/19/2018	12/31/2030	\$2,976,380	\$2,903,201	\$73,179
Department of Transportation	M & J ENGINEERING PC	18DOT0036AA	Engineering and Inspection Services for the IMS upgrade on Routes 91 and 95 in the Greater New Haven Area	Y	\$0	\$0	\$1,404,463	\$1,404,463	9/25/2017	12/31/2030	\$3,130,069	\$2,623,791	\$506,278
Department of Transportation	M G MCLAREN PC	95DOT0004AA	DESIGN, REPLACEMENT OF METRO-NORTH BRIDGES, BRIDGES	Y	\$0	\$0	\$539,413	\$539,413	3/1/1995	12/31/2030	\$4,127,030	\$2,019,219	\$2,107,811
Department of Transportation	MAHONEY SABOL AND COMPANY LLP	16DOT0074AA	Task Order Auditing Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$40,894	\$40,894	1/1/2016	12/31/2030	\$1,000,000	\$103,410	\$890,021
Department of Transportation	MCFARLAND-JOHNSON INC	11DOT0190AA	Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program	Y	\$0	\$0	\$78,573	\$78,573	8/3/2011	12/31/2030	\$2,478,010	\$2,307,354	\$170,656
Department of Transportation	MCFARLAND-JOHNSON INC	17DOT0117AA	Design Services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation	Y	\$0	\$0	\$255,408	\$255,408	2/15/2017	12/31/2030	\$3,500,000	\$414,203	\$3,085,797



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund ₁	Total FY 2020 ₂	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount ₃	Cumulative Contract Payments ₄	Cumulative Contract Remaining Balance ₅
Department of Transportation	MCLAREN ENGINEERING GROUP	20DO0027AA	Surface and Underwater Inspections of Structures for the CTDOT	Y	\$0	\$0	\$309,815	\$309,815	9/1/2019	12/31/2030	\$4,000,000	\$309,815	\$3,690,185
Department of Transportation	MICHAEL BAKER ENGINEERING INC	02DO0065AA	CONSTRUCTION MANAGEMENT, PROGRAM MANAGEMENT, HARTFORD BUSWAY	Y	\$0	\$0	\$249,580	\$249,580	9/1/2002	12/31/2030	\$58,708,169	\$47,471,679	\$10,128,590
Department of Transportation	MICHAEL BAKER ENGINEERING INC	06DO0306AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17, & 18	Y	\$0	\$0	\$60,335	\$60,335	3/1/2006	12/31/2020	\$3,050,800	\$2,103,629	\$870,092
Department of Transportation	MICHAEL BAKER ENGINEERING INC	13DO0025AA	Design Development for new and upgraded railroad stations for the New Haven-Hartford-Springfield Corridor High Speed Rail Program	Y	\$0	\$0	\$3,296,196	\$3,296,196	8/20/2012	12/31/2030	\$18,818,094	\$10,529,278	\$3,333,082
Department of Transportation	MICHAEL BAKER ENGINEERING INC	96DO0007AA	DESIGN PUBLIC TRANSPORTATION, UPGRADE 7 RAIL FACILITIES, SHORELINE EAST TO NEW HAVEN LINE	Y	\$0	\$0	\$190,347	\$190,347	12/15/1996	12/31/2030	\$9,369,210	\$4,246,834	\$5,122,376
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	14DO0130AA	Task Order Engineering Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$383,167	\$383,167	6/1/2014	12/31/2030	\$4,500,000	\$1,843,223	\$2,020,279
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	16DO0245AA	Task Order Statewide Bridge and Sign Support Inspection for the Connecticut Department of Transportation	Y	\$0	\$0	\$3,045,800	\$3,045,800	9/1/2016	12/31/2030	\$16,000,000	\$11,716,756	\$4,283,244
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	18DO0003AB	T.O. for Engineering Services for DOT	Y	\$0	\$0	\$732,049	\$732,049	9/15/2017	12/30/2030	\$5,000,000	\$1,476,135	\$3,523,865
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	18DO0121AA	Transportation Services for Rail Fleet - Traction Power Study	Y	\$0	\$0	\$107,003	\$107,003	5/10/2018	12/30/2030	\$7,000,000	\$107,003	\$6,892,997
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	19DO0116AA	Stamford Railroad Station Rehab Design	Y	\$0	\$0	\$267,389	\$267,389	6/3/2019	12/31/2030	\$1,500,000	\$267,389	\$1,232,611
Department of Transportation	MILONE & MACBROOM INC	14DO0325AA	CONSTRUCTION ENGINEERING & INSPECTION SERVICES, Substructure Repairs, 6 Bridges	Y	\$0	\$0	\$1,166	\$1,166	7/1/2014	12/31/2030	\$1,315,037	\$1,224,491	\$90,546
Department of Transportation	MILONE & MACBROOM INC	15DO0105AA	Task Order Construction Inspection Services for underground storage tank removal projects at various maintenance facilities	Y	\$0	\$0	\$5,231	\$5,231	3/1/2015	12/31/2030	\$3,500,000	\$943,478	\$2,556,522
Department of Transportation	MILONE & MACBROOM INC	17DO0042AA	Design and Engineering for Interstate 84 widening between Exit 3 and Exit 8 in Danbury, along with developing necessary environmental documentation	Y	\$0	\$0	\$265,191	\$265,191	12/1/2016	12/31/2030	\$5,300,000	\$1,010,502	\$4,289,498
Department of Transportation	MILONE & MACBROOM INC	18DO0137AA	CE&I for Work Pertaining to the Moses Wheeler Bridge	Y	\$0	\$0	\$303,615	\$303,615	8/22/2018	12/31/2030	\$1,191,520	\$1,096,033	\$95,487
Department of Transportation	MOTT MACDONALD NY INC	18DO0103AA	T.O for Bridge Rehabilitation and Replacement	Y	\$0	\$0	\$271,095	\$271,095	4/1/2018	12/30/2030	\$3,500,000	\$271,095	\$3,228,905
Department of Transportation	NAVIGANT CONSULTING INC	15DO0100AA	Task Order Construction Claims Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$1,307	\$1,307	11/10/2014	12/31/2030	\$0	\$244,188	(\$432,273)
Department of Transportation	PARSONS TRANSPORTATION GROUP INC	08DO0344AA	TASK ORDER, WETLAND STUDY CONSULTING SERVICES	Y	\$0	\$0	\$13,223	\$13,223	8/1/2008	12/31/2020	\$3,000,000	\$572,317	\$2,336,401
Department of Transportation	PARSONS TRANSPORTATION GROUP INC	11DO0191AA	Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program	Y	\$0	\$0	\$71,205	\$71,205	8/3/2011	12/31/2030	\$1,950,285	\$1,243,313	\$657,180
Department of Transportation	PARSONS TRANSPORTATION GROUP INC	16DO0263AA	Design Services for the Interchange Reconfiguration of Interstates 91, 691 and Route 15 in Meriden	Y	\$0	\$0	\$953,097	\$953,097	7/1/2016	12/31/2030	\$15,000,000	\$3,476,367	\$11,523,633
Department of Transportation	PENNONI ASSOCIATES INC	16DO0235AA	Task Order Fabrication Inspection Services	Y	\$0	\$0	\$585,644	\$585,644	5/1/2016	12/31/2030	\$5,000,000	\$2,042,301	\$2,957,699
Department of Transportation	PRIME AE GROUP INC	01DO0016AB	Consulting Agreement	Y	\$0	\$0	\$32,176	\$32,176	11/15/2001	12/31/2020	\$305,798	\$102,068	\$14,380
Department of Transportation	PRIME AE GROUP INC	13DO0238AA	Survey, Preliminary Design and Final Design for the List 22, 23, and 24 Bridge Rehabilitation Program	Y	\$0	\$0	\$1,674,395	\$1,674,395	7/15/2013	12/31/2030	\$17,000,000	\$9,370,234	\$7,629,766
Department of Transportation	PRIME AE GROUP INC	16DO0247AA	Task Order Statewide Bridge and Sign Support Inspection Services for the Department of Transportation	Y	\$0	\$0	\$3,660,186	\$3,660,186	9/1/2016	12/31/2030	\$17,500,000	\$10,534,768	\$6,965,232
Department of Transportation	PRIME AE GROUP INC	18DO0099AA	Rehabilitation of Bridge No. 06650 (culvert) carrying Interstate-384 over Folly Brook in Manchester	Y	\$0	\$0	\$375,023	\$375,023	7/1/2018	6/30/2023	\$3,500,000	\$460,979	\$3,039,022
Department of Transportation	QUANTUM SPATIAL INC	18DO0029AA	OPERATIONAL LANE, U.S. RTE. 1 ORANGE, MILFORD TL TO RTE 114	Y	\$0	\$0	\$379,879	\$379,879	1/3/2018	12/31/2030	\$2,000,000	\$403,658	\$1,596,342
Department of Transportation	REED & ASSOCIATES CPAS INC	16DO0090AA	Task Order Auditing Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$65,111	\$65,111	1/1/2016	12/31/2030	\$1,000,000	\$351,563	\$648,437
Department of Transportation	RHS CONSULTING DESIGN LLC	14DO0082AA	Preliminary Design and Final Design for the List 22-255 Bridge Rehabilitation Program	Y	\$0	\$0	\$251,253	\$251,253	9/3/2013	12/31/2020	\$1,500,000	\$860,330	\$639,670
Department of Transportation	SEWARD AND MONDE CERT PUB ACCTS	16DO0080AA	Task Order Auditing Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$19,403	\$19,403	1/1/2016	12/31/2030	\$1,000,000	\$90,134	\$713,654
Department of Transportation	SIMIONE MACCA AND LARROW LLP	16DO0078AA	Task Order Auditing Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$318,188	\$318,188	1/1/2016	12/31/2030	\$1,500,000	\$697,925	\$437,189
Department of Transportation	SPI POND PARTNERS LLC	15DO0085AA	ASSET MANAGEMENT SUPPORT	Y	\$0	\$0	\$328,350	\$328,350	1/1/2015	12/31/2024	\$4,950,000	\$1,419,953	\$3,530,047
Department of Transportation	STANTEC CONSULTING SERVICES INC	12DO0157AA	AVON OLD FARMS ROAD & BRIDGE REHABILITATION.Wetland Study Consulting Services	Y	\$0	\$0	\$9,989	\$9,989	2/1/2012	12/31/2020	\$3,000,000	\$104,924	\$2,822,647
Department of Transportation	STANTEC CONSULTING SERVICES INC	15DO0019AA	Design Services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation	Y	\$0	\$0	\$60,325	\$60,325	9/1/2014	12/31/2030	\$2,500,000	\$2,113,527	\$386,473
Department of Transportation	STANTEC CONSULTING SERVICES INC	15DO0272AA	Survey, Preliminary Engineering Studies, Preliminary Design, and Final Design for improvements to the Merritt Parkway (route 15) Interchanges with Route 7 (interchange 39) and Main Ave(interchange 40) in the city of Norwalk	Y	\$0	\$0	\$925,877	\$925,877	9/1/2015	12/31/2030	\$10,000,000	\$1,205,641	\$5,444,099
Department of Transportation	STANTEC CONSULTING SERVICES INC	16DO0067AA	Task Order Engineering Services for Bridge and Structural Design for the Connecticut Department of Transportation	Y	\$0	\$0	\$4,090,728	\$4,090,728	1/4/2016	12/31/2030	\$10,000,000	\$6,828,053	\$3,171,947
Department of Transportation	STANTEC CONSULTING SERVICES INC	18DO0101AA	T.O. Bridge Rehabilitation and Replacement Program for the DOT	Y	\$0	\$0	\$137,804	\$137,804	6/1/2018	12/31/2030	\$3,500,000	\$137,804	\$3,362,196
Department of Transportation	STANTEC CONSULTING SERVICES INC	94DO0012AB	SURVEY AND FINAL DESIGN FOR THE LIST 9 BRIDGE REHAB PROGRAM	Y	\$0	\$0	\$23,715	\$23,715	6/1/1994	12/31/2020	\$115,190	\$23,715	\$91,475
Department of Transportation	STV INCORPORATED	08DO0231AA	DESIGN, PRELIMINARY AND FINAL DESIGN FOR THE LIST 19F BRIDGE REHABILITATION PROGRAM	Y	\$0	\$0	\$606,322	\$606,322	3/10/2008	12/31/2030	\$5,794,500	\$4,352,607	\$1,441,893
Department of Transportation	STV INCORPORATED	11DO0039AA	Engineering services for the upgrade of the network infrastructure for the Metro North Railroad, New Haven Main Line	Y	\$0	\$0	\$353,367	\$353,367	11/15/2010	12/31/2030	\$5,181,504	\$3,140,228	\$972,587



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					General Fund	Federal Fund	Other Fund ₁	Total FY 2020 ₂	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount ₃	Cumulative Contract Payments ₄	Cumulative Contract Remaining Balance ₅
Department of Transportation	STV INCORPORATED	14DOT0094AA	Construction Engineering & Inspection services for the replacement of Bridge No. 00163 over the West River in New Haven/West Haven	Y	\$0	\$0	\$978,661	\$978,661	10/15/2013	12/31/2030	\$25,201,770	\$18,527,465	\$6,302,484
Department of Transportation	STV INCORPORATED	14DOT0131AA	Preliminary Design and Final Design for the List 22-25 Bridge Rehabilitation Program	Y	\$0	\$0	\$207,313	\$207,313	11/25/2013	12/31/2020	\$2,800,000	\$2,169,194	\$630,806
Department of Transportation	STV INCORPORATED	15DOT0089AA	Task Order Public Transportation services for the Connecticut Department of Transportation	Y	\$0	\$0	\$151,682	\$151,682	1/1/2015	12/31/2030	\$2,700,000	\$2,082,494	\$617,506
Department of Transportation	STV INCORPORATED	15DOT0132AA	Construction Engineering & Inspection services for the installation of Station Platform Canopy at the Metro-North Railroad Station in the City of Bridgeport	Y	\$0	\$0	\$41,772	\$41,772	2/15/2015	12/31/2030	\$1,859,371	\$1,665,094	\$194,277
Department of Transportation	STV INCORPORATED	15DOT0265AA	Construction Engineering & Inspection Services for Power Upgrade Improvements to the New Haven Rail Yard Facilities.	Y	\$0	\$0	\$141,099	\$141,099	7/1/2015	12/31/2030	\$1,822,779	\$1,769,633	\$53,146
Department of Transportation	STV INCORPORATED	17DOT0047AA	NH MAINTENANCE SHOP COMPLEX	Y	\$0	\$0	\$643,876	\$643,876	12/19/2016	12/31/2030	\$16,394,357	\$5,132,322	\$11,262,035
Department of Transportation	STV INCORPORATED	18DOT0120AA	T.O. for Public Transportation Support Services	Y	\$0	\$0	\$1,472,750	\$1,472,750	5/10/2018	12/31/2030	\$7,000,000	\$1,709,704	\$5,290,296
Department of Transportation	STV INCORPORATED	20DOT0031AA	CEI for the Highway Sign Replacement of overhead and side mounted highway signs and supports	Y	\$0	\$0	\$316,254	\$316,254	11/22/2019	12/31/2030	\$3,264,030	\$316,254	\$2,947,776
Department of Transportation	STV INCORPORATED	94DOT0008AA	DESIGN CONST. LANES US1 STRATFORD TO BRANFORD	Y	\$0	\$0	\$75,138	\$75,138	5/1/1994	12/31/2020	\$5,734,080	\$1,453,950	\$4,280,130
Department of Transportation	STV INCORPORATED	99DOT0023AA	DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER	Y	\$0	\$0	\$107,075	\$107,075	11/10/1999	12/31/2030	\$16,946,960	\$7,663,013	\$8,135,799
Department of Transportation	SYSTRA CONSULTING INC	17DOT0129AA	Engineering & Inspection services for the installation of a fiber optic network for the implementation of the CCTV security and communication equipment for Metro-North Railroad at five rail stations	Y	\$0	\$0	\$793,245	\$793,245	3/6/2017	12/31/2030	\$2,626,417	\$1,928,880	\$697,537
Department of Transportation	SYSTRA CONSULTING INC	18DOT0017AA	Construction Engineering and Inspection services for the Signal System Replacement from CP229 to CP241	Y	\$0	\$0	\$1,093,402	\$1,093,402	8/18/2017	12/31/2030	\$5,953,860	\$2,479,383	\$3,474,477
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	\$1,576,660	\$1,576,660	3/17/2017	12/31/2030	\$5,788,893	\$4,400,005	\$1,388,888
Department of Transportation	TECTONIC ENGINEERING & SURVEYING	19DOT0017AA	Construction Engineering, and Inspection Services for Bridge No.00059 (Yankee Doodle Bridge), over the Norwalk River	Y	\$0	\$0	\$1,584,611	\$1,584,611	8/27/2018	12/31/2030	\$3,111,160	\$2,425,655	\$685,505
Department of Transportation	TERRACON CONSULTANTS INC	16DOT0251AA	Task Order Material Testing Services for the Connecticut Department of Transportation.	Y	\$0	\$0	\$35,335	\$35,335	7/1/2016	12/31/2030	\$2,000,000	\$35,335	\$1,964,665
Department of Transportation	THE BSC GROUP-CONNECTICUT INC	15DOT0208AA	Task Order Environmental Documents and Wetland Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$71,938	\$71,938	6/1/2015	12/31/2030	\$2,000,000	\$143,879	\$1,856,121
Department of Transportation	THE LOUIS BERGER GROUP INC	15DOT0178AA	Task Order Historic & Archaeological Support Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$16,063	\$16,063	4/1/2015	12/31/2030	\$2,606,905	\$312,318	\$2,294,587
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 in District 1	Y	\$0	\$0	\$353,101	\$353,101	2/1/2015	12/31/2030	\$5,000,000	\$3,856,325	\$1,143,675
Department of Transportation	TRANSPORTATION RESOURCE ASSOCIATES INC	17DOT0138AA	Multimodal Safety and Risk Management Program Review for the Connecticut Department of Transportation	Y	\$0	\$0	\$29,393	\$29,393	4/1/2017	12/31/2030	\$750,000	\$125,405	\$624,595
Department of Transportation	TRANSYSTEMS CORPORATION OF CONNECTICUT	06DOT0198AB	Preliminary Design, Design Development to upgrade the public information systems at Union Station and State Street Station in the City of New Haven Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford	Y	\$0	\$0	\$12,445	\$12,445	4/3/2006	12/31/2020	\$832,811	\$698,408	\$134,403
Department of Transportation	TRANSYSTEMS CORPORATION OF CONNECTICUT	13DOT0052AA	Preliminary Design, Design Development to upgrade the public information systems at Union Station and State Street Station in the City of New Haven Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford	Y	\$0	\$0	\$1,818,060	\$1,818,060	10/1/2012	12/31/2030	\$49,000,000	\$30,749,230	\$18,250,770
Department of Transportation	TRANSYSTEMS CORPORATION OF CONNECTICUT	15DOT0219AA	Railroad Bridge Inspection of all bridges assigned by the Connecticut Department of Transportation	Y	\$0	\$0	\$436,653	\$436,653	5/11/2015	5/11/2020	\$7,391,340	\$6,344,985	\$1,046,355
Department of Transportation	TRANSYSTEMS CORPORATION OF CONNECTICUT	16DOT0248AA	Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$2,584,624	\$2,584,624	9/1/2016	12/31/2030	\$18,500,000	\$9,614,454	\$8,885,546
Department of Transportation	TRANSYSTEMS CORPORATION OF CONNECTICUT	20DOT0005AA	Railroad Bridge Inspection of all Bridges Assigned by CDOT	Y	\$0	\$0	\$2,199,114	\$2,199,114	7/30/2019	7/29/2021	\$8,741,500	\$2,199,114	\$6,542,386
Department of Transportation	TRC ENVIRONMENTAL CORPORATION	08DOT0294AA	TASK ORDER SERVICES FOR ASBESTOS, LEAD, AIR QUALITY & STRUCTURE DEMO COMPLIANCE	Y	\$0	\$0	\$236	\$236	5/1/2008	12/31/2020	\$12,000,000	\$4,935,779	\$3,951,197
Department of Transportation	TRC ENVIRONMENTAL CORPORATION	12DOT0035AA	Task Order Services for Asbestos, Lead, Air Quality and Structure Demolition Compliance for the Department of Transportation	Y	\$0	\$0	\$37	\$37	10/1/2011	12/31/2020	\$12,000,000	\$2,247,383	\$7,978,023
Department of Transportation	TRC ENVIRONMENTAL CORPORATION	15DOT0225AA	Task Order Services for Asbestos, Lead, Air Quality, and Structure Demolition Compliance for the Connecticut Department of Transportation	Y	\$0	\$0	\$69,453	\$69,453	6/1/2015	12/31/2030	\$8,000,000	\$3,661,384	\$4,161,474
Department of Transportation	TRC ENVIRONMENTAL CORPORATION	16DOT0083AA	Task Order Environmental Compliance, Soil and Groundwater Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$1,686,258	\$1,686,258	3/1/2016	12/31/2030	\$12,000,000	\$7,232,570	\$4,767,430
Department of Transportation	TRC ENVIRONMENTAL CORPORATION	19DOT0005AA	Task Order for Asbestos, Lead, Air Quality and Structure Demolition Compliance	Y	\$0	\$0	\$776,157	\$776,157	11/1/2018	10/31/2023	\$12,000,000	\$1,111,190	\$10,888,810
Department of Transportation	URBAN ENGINEERS INC	09DOT0134AA	Construction Engineering and Inspection Services for the Construction of a Component Change out shop in the New Haven Rail Yard.	Y	\$0	\$0	\$226,690	\$226,690	8/1/2009	12/31/2030	\$20,167,150	\$17,703,863	\$2,463,287
Department of Transportation	URBAN ENGINEERS INC	14DOT0002AA	Construction Engineering & Inspection Services for Bridge Beam Ends and Painting at various locations in District 2	Y	\$0	\$0	\$40,087	\$40,087	7/9/2013	12/31/2020	\$1,061,170	\$941,435	\$119,735
Department of Transportation	URBAN ENGINEERS INC	14DOT0200AA	Construction Inspection Services for Underground Storage Tank Removal Projects at various Maintenance Facilities	Y	\$0	\$0	\$137,788	\$137,788	3/12/2014	12/31/2030	\$5,000,000	\$1,128,044	\$3,871,956
Department of Transportation	URBAN ENGINEERS INC	15DOT0214AA	Construction Engineering & Inspection Services for the Rocky Hill Maintenance Facility	Y	\$0	\$0	\$7,531	\$7,531	4/15/2015	12/31/2030	\$4,352,003	\$4,037,169	\$314,834
Department of Transportation	URBAN ENGINEERS INC	16DOT0130AA	Construction Engineering & Inspection Services for the Pomfret & Occum Maintenance Facilities	Y	\$0	\$0	\$62,242	\$62,242	2/10/2016	12/31/2030	\$1,993,090	\$1,746,417	\$246,673



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund ₁	Total FY 2020 ₂	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount ₃	Cumulative Contract Payments ₄	Cumulative Contract Remaining Balance ₅
Department of Transportation	URBAN ENGINEERS INC	17DOT0113AA	Construction Engineering & Inspection Services for the Rehabilitation of Bridges 03160A, 03160B, 03160C, 03160D, 03301, 03303, 10765 and 01766 on I-84 in the City of Hartford	Y	\$0	\$0	\$1,749,251	\$1,749,251	3/1/2017	12/31/2030	\$8,086,844	\$6,567,057	\$1,519,787
Department of Transportation	URBAN ENGINEERS INC	20DOT0088AA	CE&I SERVICES FOR I-84 IMPROVEMENTS IN WEST HARTFORD	Y	\$0	\$0	\$155,217	\$155,217	3/1/2020	12/31/2030	\$8,206,880	\$155,217	\$8,051,663
Department of Transportation	URS CORPORATION AES	00DOT0003AA	DESIGN NEW HAVEN HARBOR CROSSING CORRIDOR	Y	\$0	\$0	\$214,037	\$214,037	1/5/2000	12/31/2030	\$50,353,585	\$17,866,402	\$32,487,183
Department of Transportation	URS CORPORATION AES	04DOT0057AB	Transportation, Electric Traction System	Y	\$0	\$0	\$62,769	\$62,769	5/3/2004	12/31/2030	\$6,143,190	\$3,482,412	\$2,351,607
Department of Transportation	URS CORPORATION AES	08DOT0056AB	CT-03-0119 Feasibility Study, Danbury Branch-Electrification	Y	\$0	\$0	\$65,592	\$65,592	12/1/2002	12/31/2020	\$1,819,574	\$1,526,414	\$133,372
Department of Transportation	URS CORPORATION AES	08DOT0102AB	DESIGN, New Haven Line Traction Power 12	Y	\$0	\$0	\$1,163,821	\$1,163,821	4/1/1990	12/31/2030	\$42,753,440	\$9,025,171	\$33,728,269
Department of Transportation	URS CORPORATION AES	09DOT0205AA	Feasibility Study and Engineering Services for Metro-North Railroad Bridges in Stamford	Y	\$0	\$0	\$480,350	\$480,350	7/15/2009	12/31/2030	\$11,029,600	\$5,942,874	\$1,928,199
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 the City of Stamford and the Town of New Canaan	Y	\$0	\$0	\$5,402	\$5,402	8/15/2013	12/31/2030	\$10,152,627	\$9,580,073	\$572,554
Department of Transportation	URS CORPORATION AES	15DOT0036AA	Task Order Intermodal Planning services for the Connecticut Department of Transportation	Y	\$0	\$0	\$124,603	\$124,603	1/1/2015	12/31/2030	\$3,000,000	\$1,171,338	\$1,805,162
Department of Transportation	URS CORPORATION AES	94DOT0010AA	DESIGN STRUCTURE NO. 01843, RTE 34, HOUSATONIC RIVER, MONROE	Y	\$0	\$0	\$837	\$837	5/31/1994	12/31/2020	\$5,116,140	\$837	\$4,592,956
Department of Transportation	URS CORPORATION AES	94DOT0017AA	DESIGN I-95 CONCRETE MEDIAN BARRIER	Y	\$0	\$0	\$891,118	\$891,118	10/1/1994	12/31/2030	\$7,027,555	\$4,368,884	\$2,658,671
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	15DOT0088AA	Task Order Public Transportation Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$154,068	\$154,068	1/1/2015	12/31/2030	\$2,000,000	\$1,207,196	\$792,804
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	16DOT0060AA	Task Order #1,3 RR Engineering	Y	\$0	\$0	\$473,246	\$473,246	2/1/2016	12/31/2030	\$6,000,000	\$2,660,712	\$3,339,288
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	18DOT0122AA	Task Order #1, NH Rail Yard, Diesel Shop Engineering and Operational Support Services	Y	\$0	\$0	\$1,247,317	\$1,247,317	4/15/2018	12/30/2030	\$7,000,000	\$1,247,317	\$5,752,683
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	18DOT0140AA	Task Order Environmental Planning Services	Y	\$0	\$0	\$91,979	\$91,979	8/1/2018	6/30/2023	\$4,000,000	\$91,979	\$3,908,021
Department of Transportation	VENTEK INTERNATIONAL	14DOT0281AA	Design and Install Ticket Vending Machines in CTAstrak System for the Connecticut Department of Transportation	Y	\$0	\$0	\$41,700	\$41,700	4/15/2014	12/31/2030	\$1,768,527	\$1,725,552	\$42,975
Department of Transportation	VN ENGINEERS INC	17DOT0136AA	Task Order Regional Transportation Studies for the Connecticut Department of Transportation	Y	\$0	\$0	\$824,451	\$824,451	4/1/2017	12/31/2030	\$2,000,000	\$1,373,088	\$626,912
Department of Transportation	VN ENGINEERS INC	17DOT0158AA	East Bridgeport Rail Yard Improvement	Y	\$0	\$0	\$645,510	\$645,510	5/15/2017	12/31/2030	\$2,092,200	\$1,646,483	\$445,717
Department of Transportation	WENDEL ENGINEERING PC	00DOT0008AB	Design of the Bus Maintenance and Storage Facility in Waterbury	Y	\$0	\$0	\$73,466	\$73,466	5/31/2000	12/31/2030	\$8,793,621	\$8,324,585	\$469,036
Department of Transportation	WESTON & SAMPSON ENGINEERS INC	05DOT0056AB	Design Services	Y	\$0	\$0	\$4,300	\$4,300	6/1/2005	12/31/2030	\$1,169,085	\$480,857	\$688,229
Department of Transportation	WESTON & SAMPSON ENGINEERS INC	08DOT0276AA	Preliminary design and Final Design for the List 195 Bridge Rehabilitation Program	Y	\$0	\$0	\$71,926	\$71,926	5/3/2010	12/31/2020	\$1,520,887	\$790,829	\$730,058
Department of Transportation	WESTON & SAMPSON ENGINEERS INC	18DOT0100AA	T.O. Bridge Rehabilitation and Replacement Program services for CDOT	Y	\$0	\$0	\$39,294	\$39,294	3/15/2018	12/31/2030	\$3,500,000	\$39,294	\$3,460,706
Department of Transportation	WHITTLESEY PC	16DOT0082AA	Task Order Auditing Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$48,003	\$48,003	1/1/2016	12/31/2030	\$1,000,000	\$127,738	\$685,352
Department of Transportation	WHITTLESEY PC	16DOT0233AA	Professional Accounting Services of Metropolitan Transportation Authority/Metro-North Commuter Railroad	Y	\$0	\$0	\$959,199	\$959,199	1/1/2016	12/31/2021	\$4,667,000	\$3,948,824	\$718,176
Department of Transportation	WMC CONSULTING ENGINEERS	14DOT0095AA	Preliminary Design and Final Design for the List 245 Bridge Rehabilitation Program	Y	\$0	\$0	\$18,199	\$18,199	1/1/2013	12/31/2020	\$1,500,000	\$975,077	\$524,923
Department of Transportation	WMC CONSULTING ENGINEERS	15DOT0087AA	Design Services for the Task Order Bridge Rehabilitation and Replacement Program for the State of Connecticut Department of Transportation	Y	\$0	\$0	\$170,076	\$170,076	2/2/2015	12/31/2030	\$2,000,000	\$627,790	\$1,372,210
Department of Transportation	WSP USA INC	01DOT0013AA	DESIGN, BRIDGE REHABILITATION, LIST 14	Y	\$0	\$0	\$82,777	\$82,777	9/17/2001	12/31/2030	\$2,810,169	\$1,816,230	\$993,939
Department of Transportation	WSP USA INC	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN	Y	\$0	\$0	\$793,990	\$793,990	2/13/2006	12/31/2030	\$63,097,105	\$50,762,841	\$12,334,264
Department of Transportation	WSP USA INC	11DOT0171AA	Program Management Services for the New Haven-Springfield Rail Corridor	Y	\$0	\$0	\$4,480,486	\$4,480,486	12/1/2010	12/31/2030	\$80,000,000	\$65,360,555	\$10,654,020
Department of Transportation	WSP USA INC	14DOT0127AA	Task Order Railroad Engineering & Construction Inspection Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$23,784	\$23,784	12/16/2013	12/31/2020	\$4,000,000	\$1,003,535	\$2,996,465
Department of Transportation	WSP USA INC	14DOT0348AA	TRANSIT-ORIENTED DEVELOPMENT SERVICES	Y	\$0	\$0	\$115,611	\$115,611	7/15/2014	12/31/2030	\$4,000,000	\$2,406,077	\$1,593,923
Department of Transportation	WSP USA INC	16DOT0059AA	Noroton Heights Station Improvements	Y	\$0	\$0	\$398,155	\$398,155	2/1/2016	12/31/2030	\$6,000,000	\$1,796,877	\$4,157,484
Department of Transportation	WSP USA INC	16DOT0234AA	Walk Bridge Replacement Norwalk	Y	\$0	\$0	\$9,489,681	\$9,489,681	6/1/2016	12/31/2030	\$52,800,000	\$28,131,029	\$24,668,971
Department of Transportation	WSP USA INC	98DOT0015AA	CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE	Y	\$0	\$0	\$371,507	\$371,507	10/1/1998	12/31/2020	\$72,828,493	\$34,097,295	\$38,062,755
Department of Transportation	WSP USA INC	99DOT0008AA	DESIGN, I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE	Y	\$0	\$0	\$70,490	\$70,490	6/15/1999	12/31/2030	\$8,883,160	\$5,188,211	\$3,684,700
Department of Transportation	WSP USA SOLUTIONS INC	14DOT0274AB	Consulting Agreement	Y	\$0	\$0	\$1,073,007	\$1,073,007	1/1/2014	12/31/2030	\$5,500,000	\$2,997,644	\$2,502,356
Department of Transportation	WSP USA SOLUTIONS INC	15DOT0023AB	Consulting Agreement	Y	\$0	\$0	\$46,417	\$46,417	10/1/2014	12/31/2030	\$3,081,675	\$1,876,658	\$1,138,939
Department of Transportation	WSP USA SOLUTIONS INC	16DOT0068AB	WALK Movable Bridge Replacement	Y	\$0	\$0	\$4,657,383	\$4,657,383	12/15/2015	12/30/2030	\$23,201,780	\$8,998,786	\$14,202,994
Department of Transportation	WSP USA SOLUTIONS INC	17DOT0108AB	Construction Engineering & Inspection Services for the Full Painting and Steel Rehabilitation of Bridge No. 00571, Commodore Hull Bridge in Shelton/Derby	Y	\$0	\$0	\$276,808	\$276,808	1/1/2017	12/30/2030	\$4,129,815	\$2,245,886	\$1,883,929
Department of Transportation	WSP USA SOLUTIONS INC	18DOT0047AA	T.O. for Historic and Archaeological Support Services	Y	\$0	\$0	\$48,636	\$48,636	4/1/2018	12/31/2030	\$3,000,000	\$105,658	\$2,894,342
Department of Transportation	WSP USA SOLUTIONS INC	18DOT0098AA	T.O. Bridge Rehabilitation and Replacement Program	Y	\$0	\$0	\$16,575	\$16,575	3/1/2018	12/30/2030	\$3,500,000	\$16,575	\$3,483,425
Department of Transportation	WSP USA SOLUTIONS INC	18DOT0113AA	T.O. Construction Engineering and Inspection services for the CDOT	Y	\$0	\$0	\$1,223,415	\$1,223,415	2/1/2018	12/31/2030	\$5,000,000	\$2,284,608	\$2,715,392



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund ¹	Total FY 2020 ²	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount ³	Cumulative Contract Payments ⁴	Cumulative Contract Remaining Balance ⁵
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	\$4,967,370	\$4,967,370	3/1/2019	12/31/2030	\$26,976,950	\$5,210,930	\$21,766,020
Department of Transportation	WSP USA SOLUTIONS INC	99DOT0007AC	Consulting Agreement	Y	\$0	\$0	\$5,533	\$5,533	4/23/1999	12/31/2030	\$13,021,679	\$5,533	\$13,016,147
Department of Transportation	ZAACT LLC	17DOT0057AA	Transportation Project Management Solutions Services	Y	\$0	\$0	\$1,198,448	\$1,198,448	1/15/2017	1/31/2022	\$5,200,000	\$3,335,916	\$1,864,084
Department of Transportation	ZUVIC CARR AND ASSOCIATES INC	13DOT0174AA	Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program	Y	\$0	\$0	\$7,116	\$7,116	4/1/2013	12/31/2020	\$1,500,000	\$1,090,570	\$397,389
Total	292				\$0	\$0	\$195,304,179	\$195,304,179			\$2,454,644,141	\$1,215,310,799	\$1,148,505,867
Military Department	BEMIS ASSOCIATES LLC	15DAS3058AA	Eng. contract ON-Call Services Mech, Elec, Plumbing	Y	\$419	\$20,397	\$1,250	\$22,065	10/15/2015	10/17/2019	\$500,000	\$34,640	\$447,567
Military Department	COLLIERS PROJECT LEADERS USA NE LLC	13DAS3312AA	Construction Administration Contract	Y	\$0	\$4,849	\$8,146	\$12,995	11/5/2010	11/20/2018	\$500,000	\$33,704	\$466,296
Military Department	FUSS & O'NEILL INC	15DAS3059AA	Engineer's Contract for On-Call Services, Mech, elec. & Plumbing	Y	\$0	\$69	\$6,949	\$7,018	10/21/2015	10/16/2019	\$500,000	\$164,093	\$334,634
Military Department	SILVER PETRUCELLI & ASSOCIATES INC	14DAS3246AA	ARC On-Call Contract	Y	\$0	\$1,857	\$1,857	\$3,714	4/15/2010	4/15/2019	\$114,982	\$14,280	\$98,802
Total	4				\$419	\$27,172	\$18,202	\$45,792			\$1,614,982	\$246,717	\$1,347,299
Grand Total	371				\$662,135	\$27,172	\$222,711,510	\$223,400,816			\$2,935,688,105	\$1,451,637,152	\$1,281,050,704

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

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

³ The Cumulative Contract Total Amount is an estimate of what the contract will cost throughout the entirety of its term.

⁴ The Cumulative Contract 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 2020.

⁵ The Cumulative Contract Remaining Amount is the difference between the Cumulative Contract Total Amount and the Cumulative Contract Payment.