

# STATE OF CONNECTICUT OFFICE OF POLICY AND MANAGEMENT

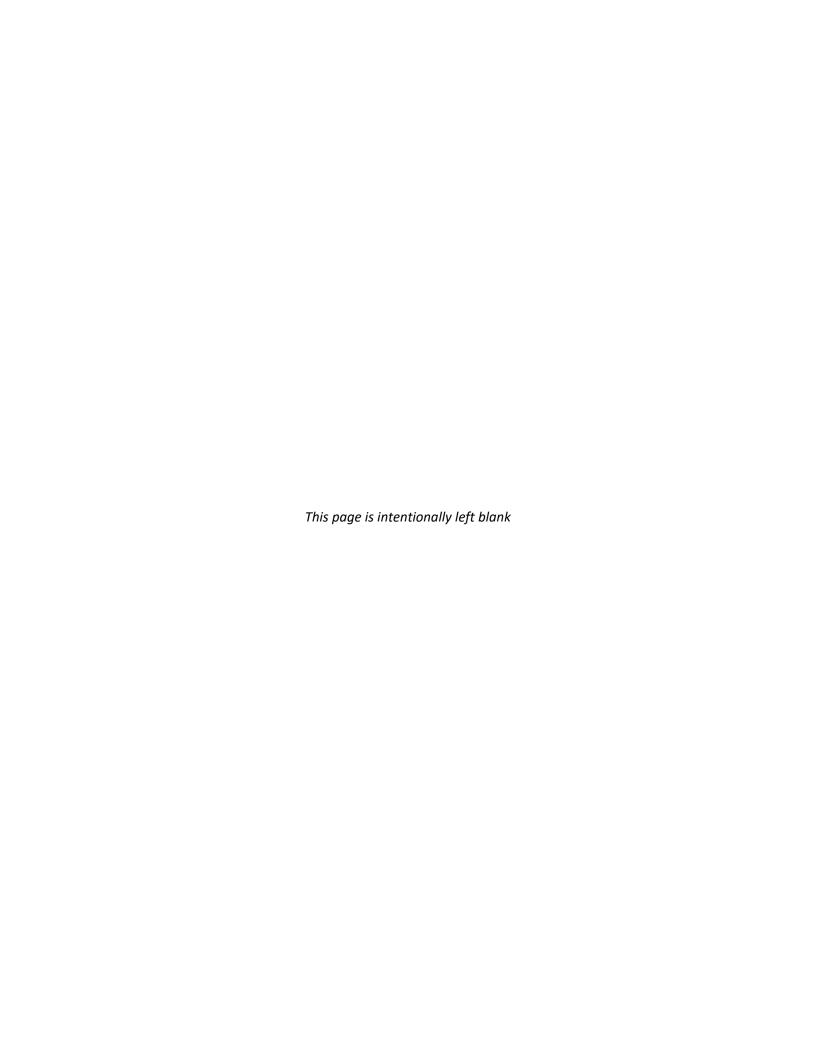
#### **REPORT TO THE GENERAL ASSEMBLY**

# **Personal Service Agreements**

Fiscal Year 2023

Jeffrey Beckham Secretary Office of Policy and Management 450 Capitol Avenue Hartford, Connecticut 06106

Submitted September 29, 2023



# STATE OF CONNECTICUT OFFICE OF POLICY AND MANAGEMENT



September 29, 2023

The Honorable Matthew Ritter Speaker of the House Connecticut General Assembly

The Honorable Vincent Candelora House Minority Leader Connecticut General Assembly

The Honorable Martin Looney President Pro Tempore Connecticut General Assembly

The Honorable Kevin Kelly Senate Minority Leader Connecticut General Assembly

This report fulfills the statutory responsibility of the Office of Policy and Management, pursuant to <u>C.G.S. § 4-212</u> 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 2023.

With gratitude,

Jeffrey Beckham

Secretary

Office of Policy and Management

Keyk Bekkam

#### **TABLE OF CONTENTS**

	Paį	ge
Int	oduction	3
A.	Purpose	3
В.	Background	3
C.	Scope and Methodology	5
D.	Recent Personal Service Agreement Activity (PSA)	5
Ε.	Future Activities	7
F.	nquiries	8
Ра	I. PSA Data	
A.	SA FY 2023 and FY 2022 Contracts and Payment Comparison	9
В.	SA FY 2023 Comparison by Agency and Competitive Analysis	10
C.	SA FY 2023 Summary Report by Agency	12
D.	PSA FY 2023 Report Detail by Agency	13
Ра	II. Consultant Agreements	
A.	FY 2023 Consultant Agreement Summary Report by Agency	19
B.	FY 2023 Consultant Agreement Detail by Agency	50

#### INTRODUCTION

#### A. Purpose

This report fulfills the statutory responsibility of the Office of Policy and Management (OPM), 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) 2023. It is important to note that this reporting period, similar to SFY 2022, was impacted by the COVID-19 pandemic, which called for state agencies to meet the demand for emergency health services and limit service disruption to Connecticut residents, nonprofits, and businesses. In response to these demands, the federal government provided the American Rescue Plan Act (ARPA) funding to the state of Connecticut to change the course of the Covid-19 Pandemic by providing direct relief to Americans, building a bridge to an equitable economic recovery. The use of these funds has impacted the states procurement competition requirements.

#### **B.** Background

A *Personal Service Agreement* (PSA) is a written agreement defining the services or end products to be delivered by a personal service contractor to a State agency. A PSA is one of the primary mechanisms used by the State for procurement purposes. Typically, a PSA is used to purchase infrequent and nonroutine 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 the Department of Administrative Services (DAS) procures on behalf of all executive branch agencies pursuant to <a href="Chapters 58">Chapters 58</a> and <a href="61">61</a> of the Connecticut General Statutes.

<u>C.G.S. § 4–212</u> 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 <a href="C.G.S.\§">C.G.S.\§</a> 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 <u>C.G.S. § 4-217</u>, 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 <u>sub-section</u> (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 <u>sub-section (p)</u>, 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 <a href="https://portal.ct.gov/OPM/Fin-General/About/Cost-Benefit-Analysis/Cost-Effectiveness">https://portal.ct.gov/OPM/Fin-General/About/Cost-Benefit-Analysis/Cost-Effectiveness</a>.

It is important to note that certain proposed privatization contracts will be subject to sub-section (a) of <u>C.G.S. § 4e-16</u>, 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 a requisition for a PSA into Core-CT requisition module, to be approved by OPM. The requisition is then converted into a contract within the Core-CT contract module. 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 2023. 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 2023. The 2023 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.

#### D. Recent PSA Activity

OPM continued to build and work on several initiatives in FY 2023 to strengthen agency capacity for competitive procurements and to address the number of non-competitive solicitations despite the effects of the pandemic, as discussed further below.

#### Sole-Source Waiver Reports

OPM publishes a monthly report of approved sole-source waiver requests with their justification codes. This can be found on the <u>DAS State Contracting Portal</u> next to the Department of Administrative Services standardized transaction report (DAS version of sole-source waivers) and on the <u>OPM Website</u>. These reports also reflect a stricter requisition approval policy at OPM that requires more substantive justifications for all sole-source waivers and push-back on sole-source requests deemed suitable for competitive procurement. Justifications for sole-source waivers must be selected from OPM's approved list to ensure consistency within the sole-source waiver policy.

#### POS/PSA Procurement Plans

According to statutory requirements (Public Act 19-117), OPM collected three-year, forward looking procurement plans from all agencies entering into Purchase of Service (POS) contracts and Personal Service Agreements (PSA) to encourage proactive procurement planning. The plans were then published to OPM's website, including information on whether agencies intend to competitively bid or request a sole-source waiver, allowing agencies to prepare in advance for competitive procurements. These plans are also used by OPM Finance staff to challenge agencies on any sole-source requisitions that were originally identified as contracts for competitive procurement. The public-facing nature of procurement plans creates transparency for Connecticut business and non-profit service providers, helping these organizations anticipate upcoming opportunities and submit high-quality, competitively priced bids, resulting in a broadening the of State's pool of potential proposers.

#### **Procurement Initiatives**

OPM continues to invest in long-term improvements to the procurement systems that will facilitate returning to competition as Connecticut's recovery from Covid-19 continues. OPM will continue to focus on the non-competitive procurements among Executive Branch agencies through a number of procurement support, transparency, and training initiatives outlined below. This strategy allows agencies to develop the capacity to manage competitive procurement cycles by empowering procurement staff and creating tools and templates that lower the cost of investment typically associated with competitive procurement. Several of these initiatives are outlined below.

- Working with the CORE-CT team to enhance the procurement module by streamlining the processes by increasing the exemption approval threshold and workflow.
- Revising Procurement Standards to include current legislative changes that will streamline parts of the procurement process.
- Representation at State Contracting Standards Board meetings.
- Expanding collaborative relationships with sister agencies by incorporating feedback from
  agencies on new OPM procurement initiatives, providing on demand support for RFP writing
  and procurement process questions, and working with DAS to establish procurement best
  practices across the state.
- Providing training based on state agency needs and ad hoc training as needed.

#### **Procurement Training**

OPM continues to offer agency specific procurement trainings along with a list of readily available online trainings on the OPM website for agencies to use to support their staff training.

The State Contracting Standards Board (SCSB) is now fully staffed, inclusive of a trainer position, and are moving forward with their procurement training program, <u>per C.G.S. 4e-5</u>, to be rolled out mid FY 2024. The SCSB has reached out to both OPM and DAS regarding the trainings that are provided to state

agencies. OPM and DAS will continue to engage in open communication with the SCSB regarding their training programs.

#### Streamline Procurement Process

In collaboration with the OPM General Counsel and the Office of the Attorney General, OPM published and distributed the amended statutory forms and contract language to bring the State into compliance with Public Act 22-40 and Public Act 21-2.

OPM's legislative proposal on procurement successfully passed, enhancing the PSA and POS procurement process. The approved legislative changes to <a href="C.G.S 4-214">C.G.S 4-214</a> through 4-216 resulted in OPM's approval thresholds increasing from more than \$20,000 to \$50,000 and the removal of the one-year provision. This will allow agencies to concentrate on competitively procuring their larger dollar valued contracts. These legislative changes will go into effect January 1, 2024.

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

The COVID-19 Pandemic continued to impact the State of Connecticut in SFY 2023. The state agencies effectively reacted to the post Covid-19 pandemic needs and have procured goods and services to best meet the needs of the people of Connecticut.

Due to the economic pressure faced with the post pandemic and the December 31, 2024, deadline to expend or encumber the federal ARPA funding, state agencies experienced a reduction in competition for PSAs. In terms of total contract payments in FY 2023, the competitive PSA contracts decreased by 4% in 2023, indicating the pandemic is still a lingering factor in PSA dollars competitive bid contracts. While the overall competitive outcomes have reduced in the year over year reports, this report combined with the 3-year procurement plans will provide OPM with the competitive data and tools to guide state agencies to increase their competitive procurement contracts in FY 2024. OPM will continue to drive the initiatives highlighted above.

It is also important to note that OPM's competition numbers do not reflect the contracting activity of the Department of Administrative Services (DAS). In fiscal year 2023, DAS competitively procured 95.5% of its contracts. That percentage increases to 96.4% when COVID-19 procurements are removed. OPM aims to collaborate with DAS in future years to issue a report that more accurately conveys the complete universe of procurement spend across the state.

#### E. Future Activities

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

In particular, OPM will prioritize the following initiatives:

- Advise agencies to revise their PSA Templates, contract language according to <a href="Public Act 23-16">Public Act 23-16</a>.
- The release of updated and more user-friendly POS/PSA procurement standards to ensure a more consistent procurement approach by state agencies.
- Review agency procurement plans to ensure forecasted procurements accurately reflect agency plans for competitive procurement.
- Continued coordination with DAS on opportunities to standardize procurement practices across both procurement authorities.

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

#### F. Inquiries

For further information concerning this report, contact the following at OPM:

Kevin Meakem	Procurement Policy Development	Kevin.Meakem@ct.gov	860-418-6313
	Coordinator		
Kimberly E. Kennison	Executive Financial Officer	Kimberly.Kennison@ct.gov	860-418-6422



#### PSA FY 2023 and FY 2022 Contracts and Payment Comparison



Total									
Contracts	Percent	General Fund	Percent	Federal Fund	Percent	Other Fund 2	Percent	<b>Total Payments</b>	Percent
199	19.1%	\$49,539,149	39.9%	\$28,675,910	28.0%	\$42,091,260	72.0%	\$120,306,320	42.2%
565	54.2%	\$73,505,401	59.2%	\$72,486,489	70.8%	\$15,955,008	27.3%	\$161,946,899	56.8%
279	26.7%	\$1,060,002	0.9%	\$1,212,097	1.2%	\$428,795	0.7%	\$2,700,893	0.9%
1043	100.0%	\$124,104,553	100.0%	\$102,374,496	100.0%	\$58,475,062	100.0%	\$284,954,112	100.0%
	199 565 279	Contracts         Percent           199         19.1%           565         54.2%           279         26.7%	Contracts         Percent         General Fund           199         19.1%         \$49,539,149           565         54.2%         \$73,505,401           279         26.7%         \$1,060,002	Contracts         Percent         General Fund         Percent           199         19.1%         \$49,539,149         39.9%           565         54.2%         \$73,505,401         59.2%           279         26.7%         \$1,060,002         0.9%	Contracts         Percent         General Fund         Percent         Federal Fund           199         19.1%         \$49,539,149         39.9%         \$28,675,910           565         54.2%         \$73,505,401         59.2%         \$72,486,489           279         26.7%         \$1,060,002         0.9%         \$1,212,097	Contracts         Percent         General Fund         Percent         Federal Fund         Percent           199         19.1%         \$49,539,149         39.9%         \$28,675,910         28.0%           565         54.2%         \$73,505,401         59.2%         \$72,486,489         70.8%           279         26.7%         \$1,060,002         0.9%         \$1,212,097         1.2%	Contracts         Percent         General Fund         Percent         Federal Fund         Percent         Other Fund 2           199         19.1%         \$49,539,149         39.9%         \$28,675,910         28.0%         \$42,091,260           565         54.2%         \$73,505,401         59.2%         \$72,486,489         70.8%         \$15,955,008           279         26.7%         \$1,060,002         0.9%         \$1,212,097         1.2%         \$428,795	Contracts         Percent         General Fund         Percent         Federal Fund         Percent         Other Fund 2         Percent           199         19.1%         \$49,539,149         39.9%         \$28,675,910         28.0%         \$42,091,260         72.0%           565         54.2%         \$73,505,401         59.2%         \$72,486,489         70.8%         \$15,955,008         27.3%           279         26.7%         \$1,060,002         0.9%         \$1,212,097         1.2%         \$428,795         0.7%	Contracts         Percent         General Fund         Percent         Federal Fund         Percent         Other Fund 2         Percent         Total Payments           199         19.1%         \$49,539,149         39.9%         \$28,675,910         28.0%         \$42,091,260         72.0%         \$120,306,320           565         54.2%         \$73,505,401         59.2%         \$72,486,489         70.8%         \$15,955,008         27.3%         \$161,946,899           279         26.7%         \$1,060,002         0.9%         \$1,212,097         1.2%         \$428,795         0.7%         \$2,700,893

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

	Total									
FY 2022	Contracts	Percent	General Fund	Percent	Federal Fund	Percent	Other Fund 2	Percent	<b>Total Payments</b>	Percent
Competitive (Y)	240	22.3%	\$37,377,585	41.8%	\$41,667,771	37.8%	\$43,022,971	68.1%	\$122,068,326	46.5%
Non-Competitive (N)	547	50.9%	\$50,976,744	57.1%	\$67,485,689	61.2%	\$19,544,909	30.9%	\$138,007,341	52.5%
Exempt (E) 1	288	26.8%	\$962,197	1.1%	\$1,047,463	1.0%	\$583,179	0.9%	\$2,592,840	1.0%
Total	1075	100.0%	\$89,316,526	100.0%	\$110,200,923	100.0%	\$63,151,058	100.0%	\$262,668,508	100.0%

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

# **PSA FY 2023 Comparison by Agency Competitive Analysis**



Attorney General's Office  Charter Oak State College  Chief Medical Examiner's Office  Connecticut State Library	37 1 0 1	\$2,729,742 \$90,000 \$0	5 2	\$52,246	5		Contracts	Payments
Chief Medical Examiner's Office	0		2		,	\$29,990	47	\$2,811,977
		\$0		\$85,992	0	\$0	3	\$175,992
Connecticut State Library	1		2	\$12,450	0	\$0	2	\$12,450
		\$32,242	10	\$449,032	13	\$42,850	24	\$524,124
Connecticut Technical Education and Career System	1	\$12,519	10	\$343,038	1	\$10,331	12	\$365,888
Department of Administrative Services	0	\$0	13	\$641,024	36	\$135,382	49	\$776,406
Department of Aging and Disability Services	0	\$0	3	\$1,408,953	2	\$14,428	5	\$1,423,381
Department of Agriculture	5	\$226,377	4	\$79,112	17	\$186,258	26	\$491,748
Department of Children and Families	6	\$2,382,827	89	\$17,788,915	9	\$56,843	104	\$20,228,585
Department of Consumer Protection	0	\$0	0	\$0	2	\$3,300	2	\$3,300
Department of Correction	1	\$65,011	8	\$112,976	5	\$33,980	14	\$211,967
Department of Development Services	0	\$0	16	\$830,609	16	\$105,118	32	\$935,727
Department of Economic & Community Development	3	\$1,799,422	4	\$743,166	1	\$6,800	8	\$2,549,388
Department of Emergency Services & Public Protection	11	\$468,980	11	\$236,535	47	\$128,631	69	\$834,146
Department of Energy & Environmental Protection	3	\$486,808	33	\$8,466,654	9	\$63,143	45	\$9,016,605
Department of Housing	5	\$1,120,695	4	\$950,775	0	\$0	9	\$2,071,470
Department of Mental Health & Addiction Services	13	\$3,646,125	120	\$36,990,326	23	\$619,156	156	\$41,255,607
Department of Motor Vehicles	0	\$0	2	\$16,695	3	\$2,700	5	\$19,395
Department of Public Health	13	\$4,182,067	58	\$12,831,750	13	\$165,992	84	\$17,179,809
Department of Social Services	8	\$52,275,008	29	\$24,695,333	3	\$22,792	40	\$76,993,133
Department of Transportation	1	\$129,882	4	\$422,700	1	\$10,000	6	\$562,582
Governor's Office	1	\$101,944	1	\$962	0	\$0	2	\$102,906
Office of Early Childhood	10	\$7,124,711	25	\$16,368,843	0	\$0	35	\$23,493,553
Office of Governmental Accountability	0	\$0	0	\$0	2	\$5,775	2	\$5,775
Office of Health Strategy	7	\$1,824,310	15	\$25,739,957	0	\$0	22	\$27,564,268
Office of Higher Education	1	\$200,000	4	\$74,209	55	\$315,675	60	\$589,884
Office of Policy & Management	3	\$1,502,030	4	\$119,159	0	\$0	7	\$1,621,188
Office of the State Treasurer	49	\$18,972,105	2	\$18,802	0	\$0	51	\$18,990,907

#### **PSA FY 2023 Comparison by Agency Competitive Analysis**



	# of		# of Non-					
	Competitive	Competitive	Competitive	Non-Competitive	# of Exempt	Exempt	Total # of	Total
Agency	Contracts	Payments	Contracts <sub>1</sub>	Payments	Contracts <sub>2</sub>	Payments	Contracts	Payments
Secretary of the State	0	\$0	2	\$86,765	0	\$0	2	\$86,765
State Comptroller's Office	10	\$15,805,359	2	\$387,695	0	\$0	12	\$16,193,054
State Department of Education	5	\$4,129,457	82	\$11,972,227	16	\$741,751	103	\$16,843,434
Teachers' Retirement Board	4	\$998,698	0	\$0	0	\$0	4	\$998,698
Worker's Compensation Commission	0	\$0	1	\$20,000	0	\$0	1	\$20,000
Total	199	\$120,306,320	565	\$161,946,899	279	\$ 2,700,893.27	1043	\$284,954,112

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

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

#### **PSA FY 2023 Summary Report By Agency**



			Paym	ents				
Agency	Total Contracts	General Fund	Federal Fund	Other Fund <sub>1</sub>	Total FY 2023 <sub>2</sub>	Cumulative Contract Total Amount <sub>3</sub>	Cumulative Contract Payment <sub>4</sub>	Cumulative Contract Balance Remainings
Attorney General's Office	47	\$13,375	\$0	\$2,798,602	\$2,811,977	\$29,203,059	\$9,049,363	\$20,153,696
Charter Oak State College	3	\$0	\$0	\$175,992	\$175,992	\$1,587,625	\$1,138,358	\$449,267
Chief Medical Examiner's Office	2	\$12,450	\$0	\$0	\$12,450	\$44,300	\$24,150	\$20,150
Connecticut State Library	24	\$50,000	\$459,319	\$14,805	\$524,124	\$1,066,859	\$816,500	\$250,359
Connecticut Technical Education and Career System	12	\$204,187	\$161,701	\$0	\$365,888	\$913,845	\$365,888	\$547,957
Department of Administrative Services	49	\$225,790	\$41,918	\$508,699	\$776,406	\$1,495,260	\$805,807	\$689,453
Department of Aging and Disability Services	5	\$1,138,621	\$284,760	\$0	\$1,423,381	\$6,387,564	\$1,765,244	\$4,622,320
Department of Agriculture	26	\$10,093	\$240,478	\$241,177	\$491,748	\$926,993	\$605,452	\$321,541
Department of Children and Families	104	\$14,033,623	\$5,764,407	\$430,555	\$20,228,585	\$76,960,952	\$50,466,999	\$26,493,953
Department of Consumer Protection	2	\$0	\$0	\$3,300	\$3,300	\$38,000	\$3,300	\$34,700
Department of Correction	14	\$148,180	\$63,786	\$0	\$211,967	\$987,427	\$762,152	\$225,276
Department of Development Services	32	\$935,727	\$0	\$0	\$935,727	\$4,812,535	\$3,138,351	\$1,674,184
Department of Economic & Community Development	8	\$836,050	\$125,382	\$1,587,957	\$2,549,388	\$4,497,621	\$3,102,954	\$1,394,667
Department of Emergency Services & Public Protection	69	\$61,925	\$477,572	\$294,649	\$834,146	\$2,124,133	\$1,191,872	\$932,261
Department of Energy & Environmental Protection	45	\$508,355	\$3,868,514	\$4,639,736	\$9,016,605	\$32,044,541	\$14,792,742	\$17,251,799
Department of Housing	9	\$233,510	\$1,020,361	\$817,600	\$2,071,470	\$19,860,410	\$15,885,999	\$3,974,411
Department of Mental Health & Addiction Services	156	\$16,227,075	\$24,090,988	\$937,544	\$41,255,607	\$163,314,855	\$84,171,336	\$79,143,519
Department of Motor Vehicles	5	\$0	\$0	\$19,395	\$19,395	\$102,400	\$53,395	\$49,005
Department of Public Health	84	\$34,873	\$15,534,990	\$1,609,946	\$17,179,809	\$99,048,836	\$60,432,020	\$38,616,816
Department of Social Services	40	\$55,742,299	\$18,799,525	\$2,451,308	\$76,993,133	\$529,496,792	\$278,320,217	\$251,176,574
Department of Transportation	6	\$0	\$0	\$562,582	\$562,582	\$36,190,072	\$21,990,497	\$14,199,575
Governor's Office	2	\$962	\$0	\$101,944	\$102,906	\$289,444	\$102,906	\$186,538
Office of Early Childhood	35	\$1,717,256	\$21,700,280	\$76,018	\$23,493,553	\$62,636,199	\$34,399,126	\$28,237,073
Office of Governmental Accountability	2	\$5,775	\$0	\$0	\$5,775	\$7,000	\$5,775	\$1,225
Office of Health Strategy	22	\$19,099,005	\$15,068	\$8,450,195	\$27,564,268	\$76,257,704	\$41,318,560	\$34,939,145
Office of Higher Education	60	\$24,362	\$119,435	\$446,086	\$589,884	\$1,151,882	\$762,332	\$389,550
Office of Policy & Management	7	\$22,321	\$1,483,714	\$115,153	\$1,621,188	\$6,263,652	\$2,285,645	\$3,978,007
Office of the State Treasurer	51	\$330,837	\$0	\$18,660,071	\$18,990,907	\$2,727,515,949	\$53,584,869	\$2,673,931,080
Secretary of the State	2	\$86,765	\$0	\$0	\$86,765	\$175,000	\$175,000	\$0
State Comptroller's Office	12	\$3,566,504	\$0	\$12,626,550	\$16,193,054	\$40,440,020	\$20,106,562	\$20,333,458
State Department of Education	103	\$8,721,134	\$8,122,300	\$0	\$16,843,434	\$95,049,907	\$65,144,273	\$29,905,634
Teachers' Retirement Board	4	\$113,500	\$0	\$885,198	\$998,698	\$18,059,000	\$10,543,215	\$7,515,785
Worker's Compensation Commission	1	\$0	\$0	\$20,000	\$20,000	\$100,000	\$60,000	\$40,000
Total	1043	\$124,104,553	\$102,374,496	\$58,475,062	\$284,954,112	\$4,039,049,835	\$777,370,860	\$3,261,678,975

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

<sup>2.</sup> The total FY 2023 column represents total payments for the combined general fund, federal fund, and other fund.

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

<sup>4.</sup> 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 FY 2023.

<sup>5.</sup> The cumulative contract balance remaining is the difference between the cumulative contract total amount and the cumulative contract payment.



						Payme	ents				Terms		
Agency	Supplier Name	Contract ID #	Contract Description	Competitive <sub>1</sub>	General Fund	Federal Fund	Other Fund 2	Total FY 2023 3	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 4	Cumulative Contract Payments 5	Cumulative Contract Balance Remaining 6
Attorney General's Office	ANDREW W MEISLER PHD LLC	22OAG2201AM	Professional Services Expert Witness	E	\$0	\$0	\$5,110	\$5,110	3/7/2022	3/1/2023	\$20,000	\$5,110	\$14,890
Attorney General's Office	ARENTFOX SCHIFF LLP	210AG2201AFS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$70,350	\$70,350	8/15/2021	8/14/2026	\$1,000,000	\$70,350	\$929,650
Attorney General's Office	BALLARD SPAHR LLP	200AG2101BS	Outside counsel; UConn IP matters	Y	\$0	\$0	\$134,858	\$134,858	12/1/2020	11/30/2025	\$500,000	\$273,270	\$226,730
Attorney General's Office	BROWN & PEISCH PLLC	180AG1901BP	Outside Counsel Attorney Fees	N	\$0	\$0	\$8,000	\$8,000	8/22/2013	12/31/2023	\$1,858,959	\$847,753	\$1,011,206
Attorney General's Office	BROWN PAINDIRIS & SCOTT LLP	210AG2101BPS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$2,216	\$2,216	2/16/2021	2/15/2024	\$150,000	\$25,606	\$124,394
Attorney General's Office	CANTOR COLBURN LLP	200AG2101CC	Outside counsel; UConn IP matters	Y	\$0	\$0	\$283,555	\$283,555	12/1/2020	11/30/2025	\$1,700,000	\$571,481	\$1,128,519
Attorney General's Office	CASIMIR JONES SC	200AG2101CJ	Outside counsel; UConn IP matters	Υ	\$0	\$0	\$79,631	\$79,631	12/1/2020	11/30/2025	\$400,000	\$162,639	\$237,361
Attorney General's Office	COHNREZNICK LLP	200AG2001CR	Outside Consulting Services	Y	\$0	\$0	\$10,302	\$10,302	2/3/2020	2/2/2024	\$150,000	\$58,234	\$91,766
Attorney General's Office	CURRAN & BERGER LLP	18OAG1901CB	Outside Counsel Attorney Fees	Υ	\$0	\$0	\$22,350	\$22,350	9/20/2018	9/19/2023	\$275,000	\$212,896	\$62,104
Attorney General's Office	DAY PITNEY LLP	22OAG2301DP	Mediation services for Uconn	E	\$0	\$0	\$6,000	\$6,000	7/29/2022	12/31/2022	\$6,100	\$6,000	\$100
Attorney General's Office	DLA PIPER LLP	21OAG2201DLAP	Outside Counsel Attorney Fees	Υ	\$0	\$0	\$284,850	\$284,850	11/15/2021	11/15/2026	\$1,000,000	\$418,875	\$581,125
Attorney General's Office	FAEGRE DRINKER BIDDLE & REATH	22OAG2301FDBR	Outside Counsel Attorney Fees	N	\$0	\$0	\$8,888	\$8,888	10/31/2022	10/31/2026	\$1,000,000	\$8,888	\$991,113
Attorney General's Office	HALLORAN & SAGE LLP	180AG1801HS	Outside Counsel Attorney Fees	Υ	\$0	\$0	\$1,311	\$1,311	1/17/2018	1/17/2024	\$400,000	\$269,019	\$130,981
Attorney General's Office	HOLLAND & HART LLP	210AG2201HH	Outside Counsel Attorney Fees	Υ	\$0	\$0	\$105,042	\$105,042	8/1/2021	7/31/2026	\$1,000,000	\$188,779	\$811,221
Attorney General's Office	JACKSON LEWIS PC	19OAG1901JLPC	Outside Counsel Attorney Fees	Υ	\$0	\$0	\$118,232	\$118,232	2/15/2019	2/13/2024	\$225,000	\$183,793	\$41,207
Attorney General's Office	LEAH S GLASER	23OAG2301LG	Outside Consulting Services	E	\$3,780	\$0	\$0	\$3,780	3/10/2023	3/9/2024	\$4,000	\$3,780	\$220
Attorney General's Office	LIGHTFOOT FRANKLIN & WHITE LLC	170AG1701LFW	Outside Counsel Attorney Fees	Υ	\$0	\$0	\$15,308	\$15,308	4/17/2017	10/16/2023	\$635,000	\$506,566	\$128,434
Attorney General's Office	LOCKE LORD LLP	210AG2201LL	Outside Counsel Attorney Fees	Υ	\$0	\$0	\$35,000	\$35,000	7/1/2021	6/30/2026	\$1,000,000	\$70,000	\$930,000
Attorney General's Office	MCCARTER & ENGLISH LLP	200AG2101ME	Outside counsel; UConn IP matters	Y	\$0	\$0	\$105,533	\$105,533	12/1/2020	11/30/2025	\$700,000	\$202,181	\$497,819
Attorney General's Office	MCDONNELL BOEHNEN HULBERT & BERGHOFF LLP	200AG2101MBHB	Outside counsel; UConn IP matters	Y	\$0	\$0	\$150,969	\$150,969	12/1/2020	11/30/2025	\$1,400,000	\$496,137	\$903,863
Attorney General's Office	MICHAEL BEST & FRIEDRICH LLP	200AG2101MBF	Outside counsel; UConn IP matters	Y	\$0	\$0	\$255,022	\$255,022	12/1/2020	11/30/2025	\$1,000,000	\$536,148	\$463,852
Attorney General's Office	NOSSAMAN LLP	210AG2201N	Outside Counsel Attorney Fees	Y	\$0	\$0	\$248,863	\$248,863	8/1/2021	7/31/2026	\$1,000,000	\$346,093	\$653,908
Attorney General's Office	PHILIP J CANDILIS	190AG2001PJC	Professional Services - Expert Witness	N	\$0	\$0	\$4,000	\$4,000	12/9/2019	12/8/2022	\$60,000	\$23,200	\$36,800
Attorney General's Office	PULLMAN & COMLEY LLC	15OAG1503PC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$14,561	\$14,561	11/25/2014	6/30/2023	\$333,333	\$228,735	\$104,599
Attorney General's Office	PULLMAN & COMLEY LLC	200AG2103PC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$28,312	\$28,312	12/1/2020	11/30/2022	\$4,000,000	\$406,944	\$3,593,056
Attorney General's Office	PULLMAN & COMLEY LLC	210AG2101PC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$32,698	\$32,698	2/16/2021	2/15/2024	\$150,000	\$47,542	\$102,459
Attorney General's Office	PULLMAN & COMLEY LLC	210AG2201PC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$30,665	\$30,665	12/1/2021	12/1/2026	\$1,000,000	\$155,438	\$844,563
Attorney General's Office	REINHART BOERNER VAN DEUREN S C	210AG2201RBV	Outside Counsel Attorney Fees	Y	\$0	\$0	\$95,537	\$95,537	8/1/2021	7/31/2026	\$1,000,000	\$282,541	\$717,459
Attorney General's Office	ROBINSON & COLE	210AG2101RC	Outside Counsel Attorney Fees	Υ	\$0	\$0	\$64,654	\$64,654	4/9/2021	4/8/2024	\$300,000	\$182,913	\$117,088
Attorney General's Office	ROBINSON BRADSHAW & HINSON PA	21OAG2201RBH	Outside Counsel Attorney Fees	Υ	\$0	\$0	\$70,082	\$70,082	7/1/2021	6/30/2026	\$1,000,000	\$105,922	\$894,078



The control of the co							Payme	nts				Terms		
Markey Cleared College   Mark Modellity   Markey College   Markey Colleg	Agency	Supplier Name	Contract ID #	Contract Description	Competitive.	General Fund	Federal Fund	Other Fund	Total FY 2023					
## Notices of Control (American Office)	Attorney General's Office													
Testing Security Office    SEASTING STANISH COLORADY LLC   SEA	Attorney General's Office	SABIA TAIMAN LLC	140AG1502ST	Outside Counsel Attorney Fees	Y	\$0	\$0	\$35,902	\$35,902	11/30/2014	6/30/2023	\$333,333	\$100,820	\$232,514
	Attorney General's Office	SABIA TAIMAN LLC	210AG2101ST	Outside Counsel Attorney Fees	Υ	\$0	\$0	\$14,073	\$14,073	2/16/2021	2/15/2024	\$150,000	\$50,364	\$99,636
Minimary Community Office   Simple	Attorney General's Office	SEBASTIAN ZIMMECK	230AG2301SZ	Outside Consulting Services	N	\$9,595	\$0	\$0	\$9,595	3/30/2023	2/28/2024	\$45,000	\$9,595	\$35,405
Terminal Services of College   Services   Se	Attorney General's Office	SECRETARIAT ECONOMISTS LLC	200AG2101EI	Outside Consulting Services	Y	\$0	\$0	\$122,972	\$122,972	12/16/2020	12/15/2025	\$500,000	\$249,546	\$250,454
Mintering General To Office   Information   Confederal Control   Confe	Attorney General's Office	SHIPMAN & GOODWIN	180AG1901SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$27,564	\$27,564	10/18/2018	10/17/2023	\$375,000	\$317,062	\$57,938
Minimary General's Office   Septembril & Colored Automory Flores   N   50   50   \$31,740   \$21,740   \$12,740,7002   \$12,740   \$30,0000   \$51,740   \$376,237	Attorney General's Office	SHIPMAN & GOODWIN	210AG2201SG	Outside Counsel Attorney Fees	Υ	\$0	\$0	\$30,311	\$30,311	12/15/2021	12/15/2026	\$1,000,000	\$30,311	\$969,690
Minoring General's Office   SQURE PATION BOGGS LIP   SLONGS 201378   Outside Coursed Attorney Fees   Y   So   So   Su, Fiel   SU,	Attorney General's Office	SHIPMAN & GOODWIN	220AG2301SG	Outside Counsel Attorney Fees	E	\$0	\$0	\$4,164	\$4,164	7/20/2022	6/30/2024	\$19,500	\$4,164	\$15,336
Notinery General's Office   SQUIRE PATTON BOOGS LLP   210AG2003799   Outside Coursel Attorney Fees   Y   50   50   50   500,000   561,00	Attorney General's Office	SHIPMAN & GOODWIN	22OAG2302SG	Outside Counsel Attorney Fees	N	\$0	\$0	\$21,763	\$21,763	12/28/2022	12/21/2023	\$100,000	\$21,763	\$78,237
Note	Attorney General's Office	SQUIRE PATTON BOGGS LLP	16OAG1701SPB	Outside Counsel Attorney Fees	Y	\$0	\$0	\$6,763	\$6,763	12/1/2016	11/30/2021	\$1,000,000	\$614,571	\$385,429
## Notice   Provide Course Attorney Feerer's Office   Provide Facility & SPELLACY PC   SOAGSSOLIVES   Outside Course Attorney Feerer   Y   SO   SO   SOA,550   SOA,550   17,747001   17,7470014   528,0000   S194,007   SOA,550	Attorney General's Office	SQUIRE PATTON BOGGS LLP	210AG2201SPB	Outside Counsel Attorney Fees	Y	\$0	\$0	\$60,000	\$60,000	10/15/2021	10/15/2026	\$1,000,000	\$61,168	\$938,833
Note   Company	Attorney General's Office	THOMPSON COBURN LLP	22OAG2201TC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$30,800	\$30,800	3/24/2022	3/23/2025	\$200,000	\$30,800	\$169,200
Note   Proceedings   Proceder   Proceedings   Proceedings   Proceedings   Proceder   Proceedings   Proceder   Proceedings   Proceder   Proceedings   Proceder	Attorney General's Office	UPDIKE KELLY & SPELLACY PC	140AG1502UKS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$20,316	\$20,316	11/25/2014	6/30/2023	\$333,333	\$157,794	\$175,539
Attorney General's Office WIZMER LAW PLLC 220AG2301WL Ubuside Counsel Attorney Fees E S0 S10,936 S10,9	Attorney General's Office	UPDIKE KELLY & SPELLACY PC	180AG1801UKS	Outside Counsel Attorney Fees	Υ	\$0	\$0	\$5,459	\$5,459	1/29/2018	1/28/2024	\$285,000	\$194,097	\$90,903
Attorney General's Office    VOOD HERRON & EVANS LLP   140 AG1401 WHE   Outside Coursel Attorney Fees   Y   50   50   57,022   7/8/2013   2/28/2024   5175,000   518,871   536,129	Attorney General's Office	UPDIKE KELLY & SPELLACY PC	210AG2101UKS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$107,409	\$107,409	2/16/2021	2/15/2024	\$150,000	\$107,409	\$42,592
Total   47	Attorney General's Office	WIZNER LAW PLLC	22OAG2301WL	Outside Counsel Attorney Fees	E	\$0	\$0	\$10,936	\$10,936	8/4/2022	8/3/2025	\$19,500	\$10,936	\$8,564
Charter Oak State College MODERN CAMPUS 14COSC025 OmniUpdate License Subscription N \$0 \$0 \$50 \$82,424 \$82,424 \$9/8/2014 \$9/7/2024 \$319,125 \$244,923 \$74,202 \$7	Attorney General's Office	WOOD HERRON & EVANS LLP	140AG1401WHE	Outside Counsel Attorney Fees	Υ	\$0	\$0	\$7,023	\$7,023	7/8/2013	2/28/2024	\$175,000	\$138,871	\$36,129
Anter Oak State College SALESFORCE ORG 14COSC018 Salesforce N 50 50 53,568 4/29/2014 4/28/2024 5378,000 5251,735 5126,265 51. The first oak State College TARGETX.COM LLC 14COSC019 Provide TargetX software Y 50 50 50 590,000 590,000 3/20/2014 3/19/2027 5890,500 5641,700 5248,800 50 50 50 50 50 50 50 50 50 50 50 50 5	Total	47				\$13,375	\$0	\$2,798,602	\$2,811,977			\$29,203,059	\$9,049,363	\$20,153,696
Charter Oak State College TARGETX.COM LLC 14COSC019 Provide TargetX software Components  S0 S0 S0 S175,992 S175,992 S175,992 S1,587,625 S1,138,358 S449,267 S1,500 S9,500	Charter Oak State College	MODERN CAMPUS	14COSC025	OmniUpdate License Subscription	N	\$0	\$0	\$82,424	\$82,424	9/8/2014	9/7/2024	\$319,125	\$244,923	\$74,202
Total 3 3 2CME001AA ASSISTANT MEDICAL EXAMINER N \$900 \$0 \$175,992	Charter Oak State College	SALESFORCE.ORG	14COSC018	Salesforce	N	\$0	\$0	\$3,568	\$3,568	4/29/2014	4/28/2024	\$378,000	\$251,735	\$126,265
Total   3	Charter Oak State College	TARGETX.COM LLC	14COSC019		Y	\$0	\$0	\$90,000	\$90,000	3/20/2014	3/19/2027	\$890,500	\$641,700	\$248,800
Chief Medical Examiner's Office   DEAN F UPHOFF MD   21CME001AA   ASSISTANT MEDICAL EXAMINER   N   S900   \$0   \$0   \$0   \$900   7/1/2021   6/30/2022   \$22,150   \$12,600   \$9,550	Total	3				\$0	\$0	\$175.992	\$175.992			\$1.587.625	\$1.138.358	\$449.267
Chief Medical Examiner's Office   DEAN F UPHOFF MD   22CME1982PSA01   Neuropathology board certified doctor   N   S11,550   S0   S11,550   S0   S11,550   S10,600   S12,450   S24,150	Chief Medical Examiner's Office	DEAN F UPHOFF MD	21CME001AA		N	\$900				7/1/2021	6/30/2022			
Total         2         \$12,450         \$0         \$12,450         \$0         \$12,450         \$44,300         \$24,150         \$20,150           Connecticut State Library         CAITLIN AUGUSTA         22CSL0007AL         Provide technology & programming training         E         \$0         \$1,800         \$0         \$1,800         \$1,800         \$1,800         \$1,800         \$0           Connecticut State Library         CO LAB CAPACITY LLC         22CSL0007AU         Webinar training         E         \$0         \$5,000         \$0         \$5,000         \$1/1/2023         \$6/30/2023         \$5,000         \$5,000         \$0           Connecticut State Library         COMMUNICATION SERVICES         22CSL0007AM         specialized training/CT library community         E         \$0         \$6,000         \$0         \$6,000         \$1,500         \$9,000         \$6,000           Connecticut State Library         COMMUNICATION SERVICES         23CSL0007AK         specialized training/CT library community         E         \$0         \$1,500         \$0         \$1,500         \$1,500         \$1,500         \$1,500         \$1,500         \$1,500         \$1,500         \$1,500         \$1,500         \$1,500         \$1,500         \$1,500         \$1,500         \$1,500         \$1,500         \$1,500	Chief Medical Examiner's Office	DEAN F UPHOFF MD	22CME1982PSA01	Neuropathology board certified	N	\$11,550	\$0	\$0	\$11,550	7/1/2022	6/30/2023	\$22,150	\$11,550	\$10,600
Connecticut State Library CAITLIN AUGUSTA 22CSL0007AL Provide technology & programming E \$0 \$1,800 \$0 \$1,800 \$3/22/2022 3/21/2023 \$1,800 \$1,800 \$0	Total	2				\$12.450	ŚO	\$0	\$12.450			\$44 300	\$24 150	\$20 150
Connecticut State Library CO LAB CAPACITY LLC 22CSL0007AU Webinar training E \$0 \$5,000 \$0 \$5,000 \$1/1/2023 6/30/2023 \$5,000 \$5,000 \$0 \$0 \$0.000 \$0 \$0.000 \$0 \$0.000	Connecticut State Library	CAITLIN AUGUSTA	22CSL0007AL		E	\$0	\$1,800			3/22/2022	3/21/2023			\$0
Connecticut State Library COMMUNICATION SERVICES 23CSL0007AK specialized training/CT library E \$0 \$1,500 \$0 \$1,500 4/1/2023 3/31/2024 \$15,000 \$1,500 \$13,500 \$13,500 \$1,50	Connecticut State Library	CO LAB CAPACITY LLC	22CSL0007AU		E	\$0	\$5,000	\$0	\$5,000	1/1/2023	6/30/2023	\$5,000	\$5,000	\$0
Connecticut State Library COMMUNICATION SERVICES 23CSL0007AK specialized training/CT library E \$0 \$1,500 \$0 \$1,500 4/1/2023 3/31/2024 \$15,000 \$1,500 \$13,500 \$13,500 \$1,50	Connecticut State Library	COMMUNICATION SERVICES	22CSL0007AM		E	\$0	\$6,000	\$0	\$6,000	4/1/2022	3/31/2023	\$15,000	\$9,000	\$6,000
Connecticut State Library CONNECTICUT COALITION TO END 22CSL0007AD Virtual workshops E \$0 \$4,800 \$0 \$4,800 10/1/2021 9/30/2022 \$9,600 \$4,800 \$4,800	Connecticut State Library	COMMUNICATION SERVICES	23CSL0007AK	specialized training/CT library	E	\$0	\$1,500	\$0	\$1,500	4/1/2023	3/31/2024	\$15,000	\$1,500	\$13,500
Connecticut State Library   ERIN SHAPLAND   22CSL0007AS   Digitization project   E   \$0   \$9,650   \$0   \$9,650   10/17/2022   3/24/2023   \$10,000   \$9,650   \$350	Connecticut State Library	CONNECTICUT COALITION TO END	22CSL0007AD		E	\$0	\$4,800	\$0	\$4,800	10/1/2021	9/30/2022	\$9,600	\$4,800	\$4,800
	Connecticut State Library	ERIN SHAPLAND	22CSL0007AS	Digitization project	E	\$0	\$9,650	\$0	\$9,650	10/17/2022	3/24/2023	\$10,000	\$9,650	\$350



						Payme	ents				Terms		
Agency	Supplier Name	Contract ID #	Contract Description	Competitive <sub>1</sub>	General Fund	Federal Fund	Other Fund 2	Total FY 2023 3	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 4	Cumulative Contract Payments 5	Cumulative Contract Balance Remaining 6
Connecticut State Library	ERIN SHAPLAND	23CSL0007AM	Digitization project	N	\$0	\$8,613	\$0	\$8,613	3/24/2023	8/31/2023	\$20,125	\$8,613	\$11,513
Connecticut State Library	JEAN BAUR	22CSL0007AO	specialized training/CT library community	E	\$0	\$2,000	\$0	\$2,000	4/1/2022	3/31/2023	\$2,000	\$2,000	\$0
Connecticut State Library	JULIE EDWARDS	22CSL0007AQ	Diversity plan	N	\$0	\$24,999	\$0	\$24,999	9/29/2022	9/28/2023	\$24,999	\$24,999	\$0
Connecticut State Library	KATHARINE PIONKE	23CSL0007AC	Virtual workshops	E	\$0	\$600	\$0	\$600	2/1/2023	6/30/2023	\$1,200	\$600	\$600
Connecticut State Library	KATHLEEN M CRAUGHWELL-VARDA	22CSL0007	Webinar training	N	\$0	\$12,825	\$0	\$12,825	8/22/2022	4/30/2024	\$34,320	\$12,825	\$21,495
Connecticut State Library	KEDGE LLC	22CSL0007AB	Virtual workshops	N	\$0	\$104,000	\$0	\$104,000	10/1/2021	8/31/2023	\$260,000	\$234,000	\$26,000
Connecticut State Library	KEDGE LLC	22CSL0007AN	In-person interactive training	E	\$0	\$1,500	\$0	\$1,500	5/26/2022	6/30/2023	\$1,500	\$1,500	\$0
Connecticut State Library	LIBRARIES WITHOUT BORDERS	22CSL0007AT	Community needs assessment	N	\$0	\$110,000	\$0	\$110,000	1/26/2023	1/25/2024	\$160,000	\$110,000	\$50,000
Connecticut State Library	MEGAN EMERY SCHADLICH	22CSL0007AR	Virtual workshops	E	\$0	\$2,500	\$0	\$2,500	10/1/2022	10/31/2022	\$2,500	\$2,500	\$0
Connecticut State Library	MOTHER GOOSE ON THE LOOSE LLC	22CSL0007AK	Virtual workshops	E	\$0	\$1,000	\$0	\$1,000	4/1/2022	3/31/2023	\$2,500	\$2,500	\$0
Connecticut State Library	NATIONAL DIGITAL INCLUSION ALLIANCE	21CSL0007AUPSA01	Digital Navigator Inclusion project	N	\$0	\$45,000	\$0	\$45,000	7/1/2021	12/31/2022	\$70,000	\$70,000	\$0
Connecticut State Library	NICOLE MARIE BESSEGHIR	22CSL0007AF	Digital Newspaper Project	N	\$0	\$53,790	\$0	\$53,790	11/23/2021	8/31/2023	\$155,375	\$93,909	\$61,466
Connecticut State Library	PERKINS SCHOOL FOR THE BLIND	23CSL0007AF	Pilot, training for the blind and visual impaired	N	\$50,000	\$0	\$0	\$50,000	4/26/2023	6/30/2023	\$50,000	\$50,000	\$0
Connecticut State Library	PRISM COUNSELING AND SUPPORT	23CSL0007AG	Workshops about LGBTQ+	E	\$0	\$3,500	\$0	\$3,500	3/16/2023	6/30/2023	\$3,500	\$3,500	\$0
Connecticut State Library	SARAH J MORIN	21CSL0007AD	Project Director	Y	\$0	\$32,242	\$0	\$32,242	12/1/2020	2/28/2023	\$100,000	\$100,000	\$0
Connecticut State Library	SARAH J MORIN	23CSL0007A/D	Project Director	N	\$0	\$0	\$14,805	\$14,805	3/20/2023	3/19/2024	\$69,440	\$14,805	\$54,635
Connecticut State Library	TECHINPEDAGOGY LLC	22CSL0007AE	Transformation for Libraries	N	\$0	\$25,000	\$0	\$25,000	10/4/2021	8/31/2023	\$50,000	\$50,000	\$0
Connecticut State Library	THE GIANT ROOM INC	23CSL0007AH	Training program	E	\$0	\$3,000	\$0	\$3,000	3/1/2023	2/29/2024	\$3,000	\$3,000	\$0
Total	24				\$50,000	\$459,319	\$14,805	\$524,124			\$1,066,859	\$816,500	\$250,359
Connecticut Technical Education and Career System	FREDERIC S URY	18SDE0125AA	legal affairs hearing officer	N	\$23,600	\$0	\$0	\$23,600	9/1/2018	8/31/2023	\$91,000	\$23,600	\$67,400
Connecticut Technical Education and	JCJ STRATEGY LLC	18SDE0123AA	legal affairs hearing officer	N	\$845	\$0	\$0	\$845	9/1/2018	8/31/2023	\$32,000	\$845	\$31,155
Career System Connecticut Technical Education and	LITERACY HOW INC	21SDE0105AA	Improving school literacy	N	\$15,000	\$0	\$0	\$15,000	9/3/2021	8/30/2022	\$37,000	\$15,000	\$22,000
Career System Connecticut Technical Education and	MARZANO RESOURCES LLC	22SDE0003AA	assessment. Improvement Project	N	\$0	\$151,370	\$0	\$151,370	7/25/2022	4/1/2023	\$179,845	\$151,370	\$28,475
Career System Connecticut Technical Education and	MCNEILL & ASSOCIATES LLC	18SDE0112AA	legal affairs hearing officer	N	\$7,308	\$0	\$0	\$7,308	9/1/2018	8/31/2023	\$46,500	\$7,308	\$39,192
Career System Connecticut Technical Education and	NEW SOLUTIONS K12 LLC	23TEC442PSA	New Solutions K12, LLC	E	\$0	\$10,331	\$0		9/26/2022	6/30/2023	\$18,500	\$10,331	\$8,169
Career System	NEW SOLUTIONS K12 LLC	251EC442P3A	New Solutions K12, LLC	E	50	\$10,551	ŞU	\$10,551	9/20/2022	6/30/2023	\$18,500	\$10,351	\$6,109
Connecticut Technical Education and Career System	NOCTI	22SDE0025AA	Technical competency assessments	N	\$26,266	\$0	\$0	\$26,266	3/18/2022	6/30/2023	\$75,000	\$26,266	\$48,734
Connecticut Technical Education and Career System	PULLMAN & COMLEY LLC	20SDE0124AA	CT State Board of Education (CSBE) collective bargaining	Y	\$12,519	\$0	\$0	\$12,519	10/7/2020	9/15/2022	\$75,000	\$12,519	\$62,481
Connecticut Technical Education and	SACRED HEART UNIVERSITY	23CTECS0032PSA	Teacher Leader Fellowship Academy	N	\$23,000	\$0	\$0	\$23,000	3/10/2023	6/30/2024	\$46,000	\$23,000	\$23,000
Career System	COULCIUS OF DIG	2252522244	22-23		407.175	1-		405 :	s lan lass-	0 /2 /05	445	405 :	A4
Connecticut Technical Education and Career System	SKILLS USA CT INC	22SDE0037AA	Access to SkillsUSA materials	N	\$82,103	\$0	•		6/29/2022	9/7/2022	\$100,000	\$82,103	\$17,897
Connecticut Technical Education and Career System	STEVEN R ROLNICK JD LLC	18SDE0124AA	legal affairs hearing officer	N	\$12,800	\$0	·		9/1/2018	8/31/2023	\$88,000	\$12,800	\$75,200
Connecticut Technical Education and Career System	WESTVIEW HEALTH CARE CENTER	22CTECS0005 WHCPSA01	Athletic Training Services- Ellis Tech	N	\$746	\$0	\$0	\$746	3/14/2023	6/30/2026	\$125,000	\$746	\$124,255



						Payme	ents				Terms		
Agency	Supplier Name	Contract ID #	Contract Description	Competitive <sub>1</sub>	General Fund	Federal Fund	Other Fund 2	Total FY 2023 3	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 4	Cumulative Contract Payments 5	Cumulative Contract Balance Remaining 6
Total	12			, , , ,	\$204,187	\$161,701	\$0	\$365,888			\$913,845	\$365,888	\$547,957
	ALEX J RODRIGUEZ	22DAS0040AA	State Marshal ride-along	E	\$2,000	\$0	\$0	\$2,000	8/9/2022	12/31/2022	\$2,000	\$2,000	\$0
Department of Administrative Services	ALLINSON & ASSOCIATES LLC	22DAS0008AA	Temporary deputy Office of the Claims Commissioner	Е	\$8,130	\$0	\$0	\$8,130	3/8/2022	3/7/2023	\$15,989	\$15,989	\$0
Department of Administrative Services	ARNOLD J GRANT ASSOCIATES INC	23DAS0001AA	Appraisal services	E	\$0	\$0	\$13,608	\$13,608	1/13/2023	7/13/2023	\$19,400	\$13,608	\$5,792
Department of Administrative Services	BILLY HUANG	22DAS0018AA	Fellowship	N	\$0	\$0	\$80,109	\$80,109	8/11/2022	8/10/2023	\$100,000	\$80,109	\$19,891
Department of Administrative Services	BRIAN HOBART STATE MARSHAL	22DAS0042AA	State Marshal ride-along training	E	\$2,000	\$0	\$0	\$2,000	8/9/2022	12/31/2022	\$2,000	\$2,000	\$0
Department of Administrative Services	CAPALBO HOURIHAN LLC	22DAS0007AA	Temporary deputy Office of the Claims Commissioner	E	\$1,355	\$0	\$0	\$1,355	3/8/2022	3/7/2023	\$8,672	\$4,065	\$4,607
Department of Administrative Services	CHARLES RANDALL KENYON	22DAS0019AA	Fellowship	N	\$0	\$37,061	\$37,061	\$74,121	8/17/2022	8/16/2023	\$100,000	\$74,121	\$25,879
Department of Administrative Services	CLAIRE BOTNICK	22DAS0014AA	Fellowship	N	\$22,007	\$0	\$22,013	\$44,020	7/1/2022	6/30/2023	\$100,000	\$44,020	\$55,980
Department of Administrative Services	CONTINUING ELECTRICAL NEEDS ASSOCIATION	22DAS0057AA	Code training program	E	\$0	\$0	\$5,520	\$5,520	11/1/2022	6/30/2023	\$5,520	\$5,520	\$0
Department of Administrative Services	DOUGLAS E COLTER	21DAS0006AA	Training Non-Employees	E	\$0	\$0	\$2,880	\$2,880	2/1/2021	6/30/2021	\$2,880	\$2,880	\$0
Department of Administrative Services	DOUGLAS E COLTER	23DAS0009AA	Ttraining program	E	\$0	\$0	\$2,760	\$2,760	3/29/2023	6/30/2023	\$2,760	\$2,760	\$0
Department of Administrative Services	ELM REALTY ADVISORS LLC	22DAS0048AA	Appraisal services	E	\$0	\$0	\$7,500	\$7,500	5/19/2022	9/9/2022	\$7,500	\$7,500	\$0
Department of Administrative Services	ELM REALTY ADVISORS LLC	22DAS0049AA	Appraisal services	E	\$0	\$0	\$3,500	\$3,500	9/12/2022	11/12/2022	\$3,500	\$3,500	\$0
Department of Administrative Services	EMILY C MANGAN	22DAS0013AA	Fellow for Department of Transportation	N	\$0	\$0	\$91,833	\$91,833	6/27/2022	5/31/2023	\$100,000	\$91,833	\$8,167
Department of Administrative Services	GERALD J BRODERICK	22DAS0031AA	State Marshal ride-along training	E	\$2,275	\$0	\$0	\$2,275	8/4/2022	12/31/2022	\$2,275	\$2,275	\$0
Department of Administrative Services	HANNAH BEATH	23DAS0005AA	Fellowship	N	\$0	\$2,472	\$2,472	\$4,943	4/11/2023	4/16/2024	\$100,000	\$4,943	\$95,057
Department of Administrative Services	HOLLY A BRYK STATE MARSHAL	22DAS0044AA	State Marshal ride-along training	E	\$2,000	\$0	\$0	\$2,000	8/4/2022	12/31/2022	\$2,000	\$2,000	\$0
Department of Administrative Services	JOHN W NITZ & ASSOCIATES LLC	22DAS0012AA	Appraisal services	E	\$0	\$0	\$2,300	\$2,300	4/12/2022	5/12/2022	\$2,300	\$2,300	\$0
Department of Administrative Services	JULIANNE INGHAM	22DAS0026AA	State Marshal ride-along training	E	\$2,850	\$0	\$0	\$2,850	8/4/2022	12/31/2022	\$4,000	\$2,850	\$1,150
Department of Administrative Services	KATHARINE BERDY	22DAS0017AA	Fellowship	N	\$42,638	\$0	\$42,638	\$85,276	7/25/2022	7/24/2023	\$100,000	\$85,276	\$14,724
Department of Administrative Services	KATHLEEN MCGARRY	23DAS0007AA	Fellowship	N	\$5,637	\$0	\$5,637	\$11,275	4/24/2023	4/23/2024	\$100,000	\$11,275	\$88,725
Department of Administrative Services	KNOTT & KNOTT LLC	22DAS0011AA	Magistrate	E	\$5,800	\$0	\$0	\$5,800	3/23/2022	3/22/2023	\$14,000	\$10,600	\$3,400
Department of Administrative Services	LAURA BRITTON	23DAS0004AA	Fellowship	N	\$2,038	\$0	\$2,038	\$4,077	4/11/2023	4/16/2024	\$100,000	\$4,077	\$95,923
Department of Administrative Services	LAW OFFICES OF JILL M MCGOLDRICK LLC	21DAS0033AA	Temporary deputy Office of the Claims Commissioner	E	\$3,794	\$0	\$0	\$3,794	11/22/2021	11/21/2022	\$8,672	\$7,317	\$1,355
Department of Administrative Services	MARLEE STARK LLC	23DAS0003AA	Fellowship	N	\$5,555	\$0	\$5,555	\$11,109	4/11/2023	4/16/2024	\$100,000	\$11,109	\$88,891
Department of Administrative Services	MCANANEY & MCANANEY	22DAS0010AA	Magistrate	E	\$200	\$0	\$0	\$200	3/23/2022	3/22/2023	\$12,000	\$1,400	\$10,600
Department of Administrative Services	MICHAEL J BROWN	22DAS0036AA	State Marshal ride-along training	E	\$2,700	\$0	\$0	\$2,700	8/4/2022	12/31/2022	\$2,700	\$2,700	\$0
Department of Administrative Services	MICHAEL L SINSIGALLI	22DAS0056AA	Ttraining program	E	\$0	\$0	\$5,520	\$5,520	10/30/2022	6/30/2023	\$5,520	\$5,520	\$0
Department of Administrative Services	MILTON GREGORY GREW	22DAS0045AA	Virtual training	E	\$0	\$0	\$5,520	\$5,520	8/10/2022	6/30/2023	\$5,520	\$5,520	\$0
Department of Administrative Services	MIRANDA NOEL RECTOR	22DAS0020AA	Fellowship	N	\$37,490	\$0	\$37,490	\$74,979	8/17/2022	8/16/2023	\$100,000	\$74,979	\$25,021



						Payme	nts				Terms		
Agency	Supplier Name	Contract ID #	Contract Description	Competitive <sub>1</sub>	General Fund	Federal Fund	Other Fund ,	Total FY 2023 3	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 4	Cumulative Contract Payments 5	Cumulative Contract Balance Remaining 6
Department of Administrative Services	NORTH BRANCH SERVICES LLC	22DAS0054AA	Code training program	E	\$0	\$0	\$5,520	\$5,520	10/28/2022	6/30/2023	\$5,520	\$5,520	\$0
Department of Administrative Services	PHILIP ESSIENYI	22DAS0016AA	Fellowship	N	\$42,625	\$0	\$42,625	\$85,249	7/25/2022	7/24/2023	\$100,000	\$85,249	\$14,751
Department of Administrative Services	RAYMOND A WALKER JR	23DAS0002AA	Code training program	E	\$0	\$0	\$2,760	\$2,760	1/15/2023	6/30/2023	\$2,760	\$2,760	\$0
Department of Administrative Services	RICHARD M FRY	22DAS0025AA	State Marshal ride-along training	E	\$4,000	\$0	\$0	\$4,000	8/4/2022	12/31/2022	\$4,000	\$4,000	\$0
Department of Administrative Services	ROBERT E SIMPSON	22DAS0009AA	Magistrate	E	\$5,600	\$0	\$0	\$5,600	3/23/2022	3/22/2023	\$7,000	\$7,000	\$0
Department of Administrative Services	ROBERT S MILLER	22DAS0038AA	State Marshal ride-along training	E	\$2,000	\$0	\$0	\$2,000	8/4/2022	12/31/2022	\$2,000	\$2,000	\$0
Department of Administrative Services	ROBERT W ARSENAULT	22DAS0029AA	State Marshal ride-along training	E	\$2,000	\$0	\$0	\$2,000	8/4/2022	12/31/2022	\$2,000	\$2,000	\$0
Department of Administrative Services	SARAH ELISABETH ULLOM-MINNICH	23DAS0006AA	Fellowship	N	\$2,386	\$2,386	\$4,771	\$9,542	4/21/2023	4/23/2024	\$100,000	\$9,542	\$90,458
Department of Administrative Services	SHARON UHLMAN	22DAS0043AA	State Marshal ride-along training	E	\$2,000	\$0	\$0	\$2,000	8/4/2022	12/31/2022	\$2,000	\$2,000	\$0
Department of Administrative Services	SILVERSTEIN APPRAISAL SERVICES LLC	22DAS0050AA	Appraisal services	E	\$0	\$0	\$4,300	\$4,300	9/12/2022	11/12/2022	\$4,300	\$4,300	\$0
Department of Administrative Services	STATE MARSHAL BRIAN MEZICK	22DAS0024AA	State Marshal ride-along training	E	\$4,000	\$0	\$0	\$4,000	8/4/2022	12/31/2022	\$4,000	\$4,000	\$0
Department of Administrative Services	STRATEGIC CODE SOLUTIONS LLC	22DAS0058AA	Code training program	E	\$0	\$0	\$2,760	\$2,760	12/13/2022	6/30/2023	\$5,520	\$2,760	\$2,760
Department of Administrative Services	TAYLOR SPURLOCK	22DAS0015AA	Fellowship	N	\$0	\$0	\$64,490	\$64,490	8/17/2022	8/16/2023	\$100,000	\$64,490	\$35,510
Department of Administrative Services	TRAVIS H ROMANO	22DAS0023AA	State Marshal ride-along training	E	\$2,000	\$0	\$0	\$2,000	8/4/2022	12/31/2022	\$2,000	\$2,000	\$0
Department of Administrative Services	TREMONT SHELDON PC	21DAS0032AA	Temporary deputy Office of the Claims Commissioner	E	\$2,710	\$0	\$0	\$2,710	11/22/2021	11/21/2022	\$8,672	\$7,859	\$813
Department of Administrative Services	VERSTEEG ASSOCIATES LLC	22DAS0001AA	Code training program	E	\$0	\$0	\$2,760	\$2,760	1/14/2022	6/30/2022	\$5,520	\$5,520	\$0
Department of Administrative Services	VERSTEEG ASSOCIATES LLC	23DAS0008AA	Code training program	E	\$0	\$0	\$2,760	\$2,760	1/30/2023	6/30/2023	\$2,760	\$2,760	\$0
Department of Administrative Services	VINCENT DWYER	22DAS0028AA	State Marshal ride-along training	E	\$6,000	\$0	\$0	\$6,000	9/10/2022	12/31/2022	\$6,000	\$6,000	\$0
Department of Administrative Services	WILLIE JAMES DAVIS JR	22DAS0041AA	State Marshal ride-along training	E	\$2,000	\$0	\$0	\$2,000	8/4/2022	12/31/2022	\$2,000	\$2,000	\$0
Total	49				\$225,790	\$41,918	\$508,699	\$776,406			\$1,495,260	\$805,807	\$689,453
Department of Aging and Disability Service	CONNECTICUT STATE INDEPENDENT LIVING	20SDR6202HD	20SDR6202HD St.Ind.LivingCtr	N	\$0	\$273,616	\$0	\$273,616	10/1/2020	9/30/2023	\$700,000	\$615,248	\$84,752
Department of Aging and Disability Service	ELIZABETH HILTON INC	22SDR8403IE	22SDR8403IE BESB	E	\$3,428	\$0	\$0	\$3,428	10/17/2022	6/30/2023	\$9,999	\$3,428	\$6,571
Department of Aging and Disability Service	JAMES W LOOMIS PHD	22SDR6202MH	22SDR6202MH-Autism	E	\$0	\$11,000	\$0	\$11,000	4/1/2022	3/31/2023	\$20,000	\$11,000	\$9,000
Department of Aging and Disability Service	MICHELLE CLARK	20SDR8403FP	20SDR8403FP Michlelle Clark	N	\$0	\$144	\$0	\$144	10/1/2020	9/30/2024	\$125,000	\$375	\$124,625
Department of Aging and Disability Service	SOUTHWESTERN CONNECTICUT AGENCY ON AGING	22SDRSFA01SWA	AAA-Support-Match	N	\$1,135,193	\$0	\$0	\$1,135,193	7/1/2022	6/30/2027	\$5,532,565	\$1,135,193	\$4,397,372
Total	5				\$1,138,621	\$284,760	\$0	\$1,423,381			\$6,387,564	\$1,765,244	\$4,622,320
Department of Agriculture	AGRISAFE NETWORK INC	21DAG0044AAPSA01	Farmer Mental Health	N	\$0	\$21,885	\$0	\$21,885	12/1/2021	8/25/2023	\$85,000	\$32,974	\$52,026
Department of Agriculture	BROWN PAINDIRIS & SCOTT LLP	22DAG0110AA	Public Hearing Officer	E	\$3,500	\$0	\$0	\$3,500	8/17/2022	6/30/2023	\$10,000	\$3,500	\$6,500
Department of Agriculture	CLOUGH HARBOUR & ASSOCIATES LLP	22DAG0047AA	A-2 Boundary Survey - Graywall Fields Farm	E	\$0	\$16,500	\$0	\$16,500	4/22/2022	8/22/2022	\$16,500	\$16,500	\$0
Department of Agriculture	CONNECTICUT FARMLAND TRUST INC	22DAG0016AAPSA01	CT FarmLink Team	N	\$0	\$0	\$34,213	\$34,213	2/7/2022	2/6/2024	\$100,000	\$48,023	\$51,977
Department of Agriculture	CONNECTICUT FARMLAND TRUST INC	22DAG0017AAPSA01	USDA ALE Support	N	\$0	\$15,928	\$0	\$15,928	2/7/2022	2/6/2024	\$49,900	\$23,685	\$26,215



						Payme	nts				Terms		
Agency	Supplier Name	Contract ID #	Contract Description	Competitive <sub>1</sub>	General Fund	Federal Fund	Other Fund 2	Total FY 2023 3	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 4	Cumulative Contract Payments 5	Cumulative Contract Balance Remaining 6
Department of Agriculture	DENNO LAND SURVEYING & CONSULTING LLC	22DAG0010AA	A-2 Boundary Survey - Horan Farm	E	\$0	\$13,640	\$0	\$13,640	2/25/2022	7/25/2022	\$13,640	\$13,640	\$0
Department of Agriculture	DENNO LAND SURVEYING & CONSULTING LLC	22DAG0011AA	A-2 Boundary Survey - Clinton S. Roberts Foundation Farm	E	\$0	\$9,880	\$0	\$9,880	2/28/2022	7/26/2022	\$9,880	\$9,880	\$0
Department of Agriculture	DENNO LAND SURVEYING & CONSULTING LLC	22DAG0071AA	A-2 Boundary Survey of the Weed	E	\$0	\$12,400	\$0	\$12,400	6/10/2022	10/10/2022	\$12,400	\$12,400	\$0
Department of Agriculture	DENNO LAND SURVEYING & CONSULTING LLC	22DAG0072AA	A-2 Boundary Survey of the Weed	E	\$0	\$13,640	\$0	\$13,640	6/10/2022	10/10/2022	\$13,640	\$13,640	\$0
Department of Agriculture	DENNO LAND SURVEYING & CONSULTING LLC	23DAG0014AA	A-2 Boundary Survey of the Posey Farm	E	\$0	\$15,845	\$0	\$15,845	2/15/2023	6/21/2023	\$15,845	\$15,845	\$0
Department of Agriculture	DESIGN PROFESSIONALS INC	22DAG0093AA	A-2 Boundary Survey of the Hampton Hill Farm	Υ	\$0	\$26,500	\$0	\$26,500	7/15/2022	11/15/2022	\$26,500	\$26,500	\$0
Department of Agriculture	LAND FOR GOOD INC	22DAG0125AA	FarmLink Services	N	\$0	\$0	\$7,087	\$7,087	7/15/2022	7/15/2024	\$50,950	\$7,087	\$43,863
Department of Agriculture	NEW ENGLAND DAIRY PROMOTION BOARD INC	21DAG0021AA	Consultant Services	Υ	\$0	\$0	\$83,197	\$83,197	7/1/2021	6/30/2022	\$158,900	\$158,900	\$0
Department of Agriculture	NEW ENGLAND DAIRY PROMOTION BOARD INC	22DAG0119AB	"Growing Sales and Trust for CT Dairy"	Υ	\$0	\$0	\$75,721	\$75,721	7/1/2022	6/30/2023	\$200,000	\$75,721	\$124,279
Department of Agriculture	ROB HELLSTROM LAND SURVEYING	22DAG0021AA	A-2 Boundary Survey of the Chesmer- Green Gate Farm	Υ	\$0	\$0	\$28,260	\$28,260	4/8/2022	8/8/2022	\$28,260	\$28,260	\$0
Department of Agriculture	ROB HELLSTROM LAND SURVEYING	22DAG0022AA	A-2 Boundary Survey of the Graywall Fields Farm	E	\$0	\$9,880	\$0	\$9,880	4/8/2022	8/8/2022	\$9,880	\$9,880	\$0
Department of Agriculture	ROB HELLSTROM LAND SURVEYING	22DAG0048AA	A-2 Boundary Survey of the Chesmer- Krause Farm	E	\$0	\$11,880	\$0	\$11,880	5/27/2022	10/1/2022	\$11,880	\$11,880	\$0
Department of Agriculture	ROY V CHENEY	22DAG0127AA	A-2 Boundary Survey of the Parmelee Farm	E	\$0	\$8,850	\$0	\$8,850	10/17/2022	4/3/2023	\$8,850	\$8,850	\$0
Department of Agriculture	ROY V CHENEY	22DAG0128AA	A-2 Boundary Survey of the Kuss	E	\$0	\$7,800	\$0	\$7,800	10/17/2022	4/3/2023	\$7,800	\$7,800	\$0
Department of Agriculture	ROY V CHENEY	22DAG0129AA	A-2 Boundary Survey of the Chmiel	E	\$0	\$12,350	\$0	\$12,350	10/17/2022	4/3/2023	\$12,350	\$12,350	\$0
Department of Agriculture	SABIA TAIMAN LLC	21DAG0027AA	Public Hearing Officer	E	\$300	\$0	\$0	\$300	8/5/2021	6/30/2022	\$6,618	\$5,644	\$975
Department of Agriculture	SABIA TAIMAN LLC	22DAG0109AA	Public Hearing Officer	E	\$6,293	\$0	\$0	\$6,293	8/17/2022	6/30/2023	\$10,000	\$6,293	\$3,707
Department of Agriculture	THE BSC GROUP-CONNECTICUT INC	22DAG0015AA	A-2 Boundary Survey of the Miller- Whitney Farm	E	\$0	\$14,500	\$0	\$14,500	3/15/2022	6/15/2022	\$14,500	\$14,500	\$0
Department of Agriculture	THE BSC GROUP-CONNECTICUT INC	23DAG0015AA	A-2 Boundary Survey of the Hillyland	E	\$0	\$13,500	\$0	\$13,500	2/15/2023	6/21/2023	\$13,500	\$13,500	\$0
Department of Agriculture	THE BSC GROUP-CONNECTICUT INC	23DAG0103AA	A-2 Boundary Survey of the Hillyland	E	\$0	\$15,500	\$0	\$15,500	2/21/2023	6/21/2023	\$15,500	\$15,500	\$0
Department of Agriculture	THE NORTHEAST ORGANIC FARMING	23DAG0102AA	Increase the sales and visibility of Connecticut farms	Υ	\$0	\$0	\$12,700	\$12,700	5/1/2021	5/17/2023	\$24,700	\$12,700	\$12,000
Total	26				\$10,093	\$240,478	\$241,177	\$491,748			\$926,993	\$605,452	\$321,541
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH	19DCF6864AA	Credentialing for Wrap Funds	N	\$488,524	\$0	\$0	\$488,524	7/1/2018	6/30/2023	\$2,442,620	\$2,250,813	\$191,807
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH	19DCF6867AA	Fiduciary for Recruitment & Retention	N	\$409,173	\$230,160	\$0	\$639,332	7/1/2018	6/30/2023	\$3,903,500	\$3,586,918	\$316,582
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH	19DCF6895AA	Fiduciary for School of Origin Transportation	Υ	\$764,256	\$0	\$0	\$764,256	5/15/2019	6/30/2023	\$2,885,150	\$2,884,423	\$727
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH	20DCF6946AA	Fiduciary for Wraparound Funds	N	\$1,719,435	\$0	\$0	\$1,719,435	7/1/2020	6/30/2023	\$7,650,000	\$5,778,032	\$1,871,968
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH	23DCF6009AA	Photo identification badges	E	\$4,873	\$0	\$0	\$4,873	7/1/2022	6/30/2023	\$10,450	\$4,873	\$5,577
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH	23DCF6039AA	CQI Adolescent SUD Programs	N	\$23,291	\$0	\$0	\$23,291	12/1/2022	6/30/2027	\$392,001	\$23,291	\$368,710
Department of Children and Families	AMPLIFY INC	22DCF7004AA	Regional Suicide Advisory Board	N	\$0	\$100,000	\$0	\$100,000	1/1/2022	12/31/2022	\$100,000	\$100,000	\$0
Department of Children and Families	ANNIE C COURTNEY FOUNDATION	23DCF6015AA	N Foster/Adoptive Recruitment DCF R1 & R5	N	\$111,283	\$0	\$0	\$111,283	7/1/2022	6/30/2023	\$124,083	\$111,283	\$12,800
Department of Children and Families	BARRINS & ASSOCIATES INC	22DCF6992AA	N Joint Commission Readiness Training and Consulting	N	\$16,737	\$0	\$0	\$16,737	8/1/2021	6/30/2022	\$165,700	\$59,812	\$105,888



						Payme	nts				Terms		
Agency	Supplier Name	Contract ID #	Contract Description	Competitive <sub>1</sub>	General Fund	Federal Fund	Other Fund ,	Total FY 2023 3	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 4	Cumulative Contract Payments	Cumulative Contract Balance Remaining 6
Department of Children and Families	BHCARE INC	22DCF7005AA	Regional Suicide Advisory Board	N	\$0	\$100,000	\$0		1/1/2022	12/31/2022	\$100,000		
Department of Children and Families	BHCARE INC	23DCF6026AA	N Regional Suicide Advisory Board - SFY23	N	\$0	\$25,000	\$0	\$25,000	1/1/2023	12/31/2023	\$100,000	\$25,000	\$75,000
Department of Children and Families	CARELON BEHAVIORAL HEALTH INC	21DCF6958AA	N - Manage DCF WRAP/FLEX Funds	N	\$5,802,454	\$0	\$0	\$5,802,454	1/1/2021	6/30/2023	\$16,836,000	\$10,494,197	\$6,341,803
Department of Children and Families	CARELON BEHAVIORAL HEALTH INC	23DCF6000AA	N One to One Care Authorization - SFY23	N	\$212,453	\$0	\$0	\$212,453	7/1/2022	6/30/2025	\$656,672	\$212,453	\$444,219
Department of Children and Families	CARLOS A BLANCO	23DCF6022AA	N Training for bilingual (English/Spanish) individuals	N	\$0	\$4,542	\$0	\$4,542	9/15/2022	3/14/2024	\$150,000	\$4,542	\$145,458
Department of Children and Families	CENTER FOR CHILDREN'S ADVOCACY	21DCF6956AA	N - Training and technical assistance	N	\$0	\$2,925	\$0	\$2,925	10/1/2020	6/30/2022	\$56,850	\$34,275	\$22,575
Department of Children and Families	CHAPIN HALL CENTER FOR CHILDREN	20DCF6920AA	Assessment, planning and implementation of Family First	N	\$0	\$165,765	\$0	\$165,765	12/19/2019	6/30/2022	\$516,508	\$482,314	\$34,194
Department of Children and Families	CHAPIN HALL CENTER FOR CHILDREN	21DCF6964AA	N Development Caregiver Practice/Kinship Navigations Models	N	\$0	\$469,820	\$0	\$469,820	5/1/2021	9/30/2023	\$1,209,850	\$893,007	\$316,843
Department of Children and Families	CHAPIN HALL CENTER FOR CHILDREN	23DCF6010AA	N - Family First Prevention Services Consultation	N	\$0	\$220,659	\$0	\$220,659	7/1/2022	9/30/2023	\$436,773	\$220,659	\$216,114
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	20DCF6940AA	ACRA Training	N	\$27,006	\$19,212	\$0	\$46,218	7/1/2020	6/30/2027	\$368,992	\$155,763	\$213,229
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	22DCF6982AA	N Recovery Monitoring and Support (RMS) for SAFE SFY22	N	\$19,485	\$0	\$0	\$19,485	7/1/2021	6/30/2027	\$315,465	\$45,675	\$269,790
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	22DCF6984AA	N - GAIN Assistance SFY22	N	\$120,384	\$65,582	\$0	\$185,966	7/1/2021	6/30/2024	\$474,277	\$316,166	\$158,111
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	22DCF6998AA	HYPE Recovery Monitoring and Support Training and QA	N	\$0	\$8,848	\$0	\$8,848	10/15/2021	9/29/2022	\$35,390	\$35,390	\$0
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	23DCF6034AA	N Multidimensional Family Therapy and Recovery	N	\$0	\$4,868	\$0	\$4,868	11/25/2022	9/29/2027	\$603,025	\$4,868	\$598,157
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	19DCF6861AA	MATCH Training	N	\$598,201	\$0	\$0	\$598,201	7/1/2018	6/30/2023	\$5,000,000	\$4,490,667	\$509,333
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT	20DCF6913AA	Implementation of Project AWARE	N	\$0	\$274,737	\$0	\$274,737	10/15/2019	12/31/2023	\$1,600,000	\$1,158,498	\$441,502
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	20DCF6917AA	CHDI - CONNECT III Coordinating Center	N	\$0	\$277,511	\$0	\$277,511	12/15/2019	9/29/2023	\$1,620,000	\$923,287	\$696,713
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	22DCF7003AA	Outpatient Psychiatric Clinics for Children	N	\$0	\$101,418	\$0	\$101,418	1/1/2022	12/31/2022	\$233,000	\$204,415	\$28,585
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	23DCF6001AA	N Support Services Cognitive Behavioral Intervention	N	\$404,680	\$0	\$0	\$404,680	7/1/2022	6/30/2025	\$2,588,202	\$404,680	\$2,183,522
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	23DCF6003AA	N Trauma Focused-Cognitive Behavioral Therapy	N	\$655,893	\$0	\$75,000	\$730,893	7/1/2022	6/30/2025	\$3,100,000	\$730,893	\$2,369,107
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	23DCF6011AA	N Behavioral Health Workforce Development	N	\$0	\$117,581	\$0	\$117,581	7/1/2022	9/30/2025	\$961,932	\$117,581	\$844,351
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	23DCF6035AA	N Student Peer to Peer Support Model - SFY23	N	\$0	\$77,500	\$0	\$77,500	1/1/2023	6/30/2024	\$400,000	\$77,500	\$322,500
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	23DCF6036AA	N Quality Assurance Outpatient Care	N	\$0	\$55,867	\$0	\$55,867	1/1/2023	12/31/2023	\$233,000	\$55,867	\$177,133
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	23DCF6040AA	N Outpatient Psychiatric Clinics	N	\$42,367	\$0	\$0	\$42,367	1/1/2023	6/30/2025	\$582,500	\$42,367	\$540,133
Department of Children and Families	CIRCLE OF SECURITY INTERNATIONAL INC	23DCF6006AA	N Circle of Security Parenting Trainings	N	\$99,375	\$0	\$0	\$99,375	7/1/2022	6/30/2025	\$510,000	\$99,379	\$410,625
Department of Children and Families	CONNECTICUT CHILDREN'S SPECIALTY GROUP	19DCF6855AA	Neurological & Endocrinological Consultations	E	\$67	\$0	\$0	\$67	7/1/2018	6/30/2022	\$19,200	\$9,267	\$9,933
Department of Children and Families	CONNECTICUT CHILDRENS ALLIANCE	20DCF6943AA	Leadership and Coordination	N	\$0	\$11,175	\$0	\$11,175	7/1/2020	6/30/2022	\$39,900	\$39,900	\$0
Department of Children and Families	CONNECTICUT CHILDRENS MEDICAL CENTER	20DCF6934AA	Training and Consulting	N	\$131,928	\$0	\$0	\$131,928	7/1/2020	6/16/2023	\$720,000	\$611,928	\$108,072
Department of Children and Families	CONNECTICUT YOUTH SERVICES ASSOCIATION	22DCF7011AA	N Youth Service Bureaus Technical Assistance	N	\$24,650	\$0	\$0	\$24,650	4/15/2022	6/30/2023	\$62,834	\$26,050	\$36,784
Department of Children and Families	CONNECTICUT YOUTH SERVICES ASSOCIATION	23DCF6018AA	N Administer funding	N	\$0	\$0	\$41,318	\$41,318	8/1/2022	6/30/2023	\$138,550	\$41,318	\$97,232



						Payme	nts				Terms		
Agency	Supplier Name	Contract ID #	Contract Description	Competitive <sub>1</sub>	General Fund	Federal Fund	Other Fund ,	Total FY 2023 3	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 4	Cumulative Contract Payments	Cumulative Contract Balance Remaining 6
Department of Children and Families	CT ASSOCIATION FOR INFANT MENTAL HEALTH	22DCF7009AA	CT AIMH Training Reflective Supervision	N	\$0	\$37,524	\$0	\$37,524	1/1/2022	12/31/2023	\$158,608		
Department of Children and Families	DILLINGER RESEARCH AND APPLIED DATA INC	23DCF6020AA	N Develop Web-based Data Collection System	N	\$0	\$0	\$287,000	\$287,000	8/1/2022	6/30/2023	\$287,000	\$287,000	\$0
Department of Children and Families	DON WINSTEAD CONSULTING LLC	20DCF6925AA	N Technical support and consultation	N	\$0	\$1,313	\$0	\$1,313	2/15/2020	6/30/2025	\$150,000	\$10,813	\$139,188
Department of Children and Families	FAMILY AND CHILDREN'S AID INC	22DCF6999AA	N Project Joy Training and Consultation	N	\$0	\$22,710	\$0	\$22,710	1/1/2022	12/31/2022	\$25,000	\$22,710	\$2,290
Department of Children and Families	FAMILY AND CHILDREN'S AID INC	23DCF6032AA	N Project Joy Foundational Training	N	\$0	\$11,141	\$0	\$11,141	1/1/2023	12/31/2023	\$24,895	\$11,143	\$13,754
Department of Children and Families	FAMILY CENTERED SERVICES OF CT	21DCF6962AA	N - Case Management Services	N	\$0	\$4,500	\$0	\$4,500	1/1/2021	9/30/2023	\$45,000	\$4,500	\$40,500
Department of Children and Families	FAMILY LIFE LIFTERS INC	22DCF7012AA	N Faith-Based Recruitment & Retention	N	\$0	\$140,000	\$0	\$140,000	2/15/2022	3/31/2023	\$175,000	\$175,000	\$0
Department of Children and Families	FFT LLC	22DCF7015AA	Statewide FFT reporting dashboard	E	\$11,130	\$0	\$0	\$11,130	6/1/2022	6/30/2023	\$12,720	\$11,130	\$1,590
Department of Children and Families	FFT PARTNERS LLC	22DCF6986AA	N FFT FC/Care4 Software Computer System	N	\$391,315	\$0	\$0	\$391,315	2/15/2022	12/31/2025	\$1,114,500	\$431,315	\$683,185
Department of Children and Families	HELPING OUR PEOPLE TO EXCEL INC	22DCF7013AA	N Faith-Based Recruitment & Retention	N	\$0	\$140,000	\$0	\$140,000	2/15/2022	3/31/2023	\$175,000	\$175,000	\$0
Department of Children and Families	HOOVER BEHAVIORAL HEALTH INC	23DCF6005AA	N CBITS Training - SFY23	N	\$121,590	\$0	\$0	\$121,590	7/1/2022	6/30/2025	\$364,770	\$121,590	\$243,180
Department of Children and Families	HUMAN SERVICES COUNCIL INC	20DCF0132	Multidisciplinary Team (MDT)	Y	\$68,305	\$0	\$0	\$68,305	7/1/2019	6/30/2023	\$257,718	\$257,718	\$0
Department of Children and Families	INFORMCT INC	22DCF6993AA	N Data Processing Services SFY22	N	\$0	\$19,000	\$0	\$19,000	9/1/2021	9/30/2024	\$36,000	\$19,000	\$17,000
Department of Children and Families	INTERNATIONAL SOCIAL SERVICE- UNITED	21DCF6953AA	N -Social Work services SFY21/SFY22	N	\$43,300	\$0	\$0	\$43,300	10/15/2020	6/30/2022	\$450,000	\$185,150	\$264,850
Department of Children and Families	INTERNATIONAL SOCIAL SERVICE- UNITED	23DCF6019AA	N Family Home/Community Resource Assessments	N	\$117,750	\$0	\$0	\$117,750	7/1/2022	6/30/2024	\$450,000	\$117,750	\$332,250
Department of Children and Families	JRA CONSULTING LTD	22DCF6980AA	N - Racial Justice Training	N	\$0	\$5,100	\$0	\$5,100	10/1/2021	9/30/2022	\$34,925	\$17,925	\$17,000
Department of Children and Families	JRA CONSULTING LTD	23DCF6012AA	N Racial Justice Consultation and Training	N	\$0	\$16,425	\$0	\$16,425	10/1/2022	9/30/2023	\$34,925	\$16,425	\$18,500
Department of Children and Families	KLINGBERG COMPREHENSIVE FAMILY	22DCF7000AA	Risking Connection EDT Workforce Development	E	\$0	\$2,593	\$0	\$2,593	1/1/2022	3/31/2023	\$13,559	\$2,593	\$10,966
Department of Children and Families	MCHAELEN CONSULTING SERVICES LLC	22DCF6978AA	N Training and consultation on LGBTQ	N	\$0	\$27,423	\$0	\$27,423	7/1/2021	12/30/2022	\$180,000	\$77,315	\$102,685
Department of Children and Families	MCLEAN HOSPITAL	22DCF6971AA	N Data Analysis	E	\$6,230	\$0	\$0	\$6,230	7/1/2021	6/30/2024	\$18,690	\$12,460	\$6,230
Department of Children and Families	MDFT INTERNATIONAL INC	18DCF6843AA	ASSERT Treatment Model	N	\$0	\$5,000	\$0	\$5,000	3/15/2018	9/29/2022	\$139,000	\$137,239	\$1,761
Department of Children and Families	MDFT INTERNATIONAL INC	22DCF6974AA	N - Multidimensional Family Recovery (MDFR)	N	\$143,120	\$0	\$0	\$143,120	7/1/2021	6/30/2024	\$572,478	\$333,946	\$238,533
Department of Children and Families	MDFT INTERNATIONAL INC	23DCF6033AA	N Multidimensional Family Therapy and Recovery	N	\$0	\$40,022	\$0	\$40,022	11/1/2022	9/29/2027	\$492,217	\$40,022	\$452,195
Department of Children and Families	MY PEOPLE COMMUNITY SERVICES	21DCF6965AA	N Consultation	N	\$0	\$0	\$27,237	\$27,237	6/1/2021	9/30/2022	\$38,700	\$35,872	\$2,829
Department of Children and Families	MY PEOPLE COMMUNITY SERVICES	22DCF6981AA	N Adolescents Consortium	N	\$0	\$242,500	\$0	\$242,500	7/1/2021	9/30/2022	\$300,000	\$300,000	\$0
Department of Children and Families	NATCHAUG HOSPITAL INC	20DCF0147	Extended Day Treatment-Norwich	Y	\$1,080,044	\$0	\$0	\$1,080,044	7/1/2019	6/30/2023	\$4,075,067	\$4,075,067	\$0
Department of Children and Families	NATHALIE MARIE SZILAGYI MD	23DCF6008AA	Consultation Solnit South	E	\$2,200	\$0	\$0	\$2,200	7/1/2022	6/30/2023	\$7,200	\$2,200	\$5,000
Department of Children and Families	OUR PIECE OF THE PIE INC	22DCF6990AA	N - Establish a Adolescent Consortium	N	\$0	\$150,000	\$0	\$150,000	9/1/2021	9/30/2022	\$150,000	\$150,000	\$0
Department of Children and Families	PHARMACY & THERAPEUTICS CONSULTING INC	20DCF6926AA	Drug Management Servises	N	\$7,420	\$0	\$0	\$7,420	7/1/2020	6/30/2023	\$90,000	\$29,190	\$60,810
Department of Children and Families	PLUMMER YOUTH PROMISE INC	22DCF6995AA	N - Training and Consultation	N	\$0	\$68,867	\$0	\$68,867	9/1/2021	1/5/2023	\$156,400	\$153,792	2 \$2,608



						Payme	ents				Terms		
Agency	Supplier Name	Contract ID #	Contract Description	Competitive <sub>1</sub>	General Fund	Federal Fund	Other Fund 2	Total FY 2023 a	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining 6
Department of Children and Families	RAMIN KOUZEHKANANI	21DCF6963AA	N -Families First initiative	N N	\$0	\$44,500	\$0		3/1/2021	2/28/2022	\$72,000	\$72,000	\$0
Department of Children and Families	REGIONAL YOUTH ADULT SOCIAL	22DCF7007AA	Regional Suicide Advisory Board for	N	\$0	\$75,000	\$0	\$75,000	1/1/2022	12/31/2022	\$100,000	\$100,000	\$0
Department of Children and Families	ACTION	22DCF7007AA	children	IN IN	ŞU	\$75,000	30	\$75,000	1/1/2022	12/31/2022	\$100,000	\$100,000	, şu
Department of Children and Families	REGIONAL YOUTH ADULT SOCIAL ACTION	23DCF6027AA	N Regional Suicide Advisory Board SFY23	N	\$0	\$25,000	\$0	\$25,000	1/1/2023	12/31/2023	\$100,000	\$25,000	\$75,000
Department of Children and Families	RICH WRIGHT PRODUCTIONS	23DCF6013AA	N Mental Health Promotion Campaign Video Production	N	\$0	\$142,880	\$0	\$142,880	6/1/2022	6/30/2023	\$142,883	\$142,880	\$3
Department of Children and Families	SOUTHEASTERN REGIONAL ACTION COUNCIL	22DCF7006AA	Regional Suicide Advisory Board for children	N	\$0	\$75,000	\$0	\$75,000	1/1/2022	12/31/2022	\$100,000	\$100,000	\$0
Department of Children and Families	SOUTHEASTERN REGIONAL ACTION COUNCIL	23DCF6028AA	N Regional Suicide Advisory Board SFY23	N	\$0	\$25,000	\$0	\$25,000	1/1/2023	12/31/2023	\$100,000	\$25,000	\$75,000
Department of Children and Families	SUSAN AUGUSTE ELLIOTT PHD	22DCF6996AA	Training and Consultation QPC	N	\$0	\$10,525	\$0	\$10,525	9/1/2021	11/30/2022	\$28,300	\$26,800	\$1,500
Department of Children and Families	SYSTEM FOR EDUCATION EQUITY & TRANSITION	22DCF6985AA	N - Training and Consultation	N	\$0	\$7,913	\$0	\$7,913	7/1/2021	12/31/2022	\$68,250	\$27,015	\$41,235
Department of Children and Families	SYSTEM FOR EDUCATION EQUITY & TRANSITION	23DCF6037AA	N National CLAS Standards SFY23	N	\$0	\$12,950	\$0	\$12,950	1/1/2023	12/30/2023	\$50,000	\$12,950	\$37,050
Department of Children and Families	THE CHARTER OAK GROUP LLC	23DCF6014AA	Technical Assistance for YSB's &	E	\$14,000	\$0	\$0	\$14,000	7/1/2022	6/30/2023	\$14,000	\$14,000	\$0
Department of Children and Families	THE CONNECTICUT WOMEN'S CONSORTIUM INC	18DCF6840AA	Develop Training & Curricula for Live and On-Line	N	\$0	\$24,688	\$0	\$24,688	2/15/2018	9/29/2022	\$295,660	\$295,660	\$0
Department of Children and Families	THE VILLAGE FOR FAMILIES & CHILDREN INC	22DCF6979AA	N - Governor's Task Force on Justice for Abused Children	N	\$0	\$100,893	\$0	\$100,893	7/1/2021	9/30/2022	\$214,010	\$214,010	\$0
Department of Children and Families	THE VILLAGE FOR FAMILIES & CHILDREN INC	23DCF6021AA	Governor's Task Force on Justice for Abused Children	N	\$0	\$128,405	\$0	\$128,405	10/1/2022	9/30/2023	\$171,207	\$128,405	\$42,802
Department of Children and Families	THOMPSON ECUMENICAL EMPOWERMENT GROUP	20DCF0066	Family Support	Y	\$51,853	\$0	\$0	\$51,853	7/1/2019	6/30/2024	\$247,676	\$195,602	\$52,074
Department of Children and Families	TRIPLE P AMERICA INC	22DCF6989AA	N Training on the Triple P Parenting model SFY22	N	\$0	\$131,966	\$0	\$131,966	10/1/2021	9/30/2024	\$410,179	\$197,022	\$213,157
Department of Children and Families	UNASHAMED INC	22DCF6997AA	DCF Transitional Age Youth Workshops	N	\$0	\$168,598	\$0	\$168,598	11/1/2021	9/30/2022	\$200,000	\$199,998	\$ \$2
Department of Children and Families	UNITED WAY OF CONNECTICUT INC	21DCF6959AA	N - Suicide Prevention Training	N	\$0	\$300,000	\$0	\$300,000	1/1/2021	12/30/2023	\$625,000	\$475,000	\$150,000
Department of Children and Families	UNITED WAY OF CONNECTICUT INC	22DCF6977AA	N - Manage 211 Database - SFY22	N	\$14,250	\$30,750	\$0	\$45,000	7/1/2021	6/30/2024	\$83,750	\$59,250	\$24,500
Department of Children and Families	URBAN COMMUNITY ALLIANCE INC	24DCF6416AA	C - Racial Justice Institute SFY24	Y	\$0	\$50,000	\$0	\$50,000	6/1/2023	6/30/2025	\$400,000	\$50,000	\$350,000
Department of Children and Families	URBAN TRAUMA LLC	22DCF6988AA	N Develop and Implement Urban Trauma Imitative	N	\$0	\$173,538	\$0	\$173,538	10/1/2021	3/15/2024	\$500,000	\$245,038	\$254,963
Department of Children and Families	WESTERN CONNECTICUT COALITION	22DCF7008AA	Regional Suicide Advisory Board for Children	N	\$0	\$100,000	\$0	\$100,000	1/1/2022	12/31/2022	\$100,000	\$100,000	\$0
Department of Children and Families	WESTERN CONNECTICUT COALITION	23DCF6029AA	N Regional Suicide Advisory Board SFY23	N	\$0	\$25,000	\$0	\$25,000	1/1/2023	12/31/2023	\$100,000	\$25,000	\$75,000
Department of Children and Families	WHEELER CLINIC INC	18DCF6839AA	Substance Use Disorder Recovery System of Care	Y	\$0	\$368,369	\$0	\$368,369	10/15/2017	9/29/2023	\$1,686,667	\$1,432,497	\$254,170
Department of Children and Families	WHEELER CLINIC INC	20DCF6918AA	Current Trends Training	N	\$0	\$37,899	\$0	\$37,899	12/1/2019	12/31/2022	\$225,000	\$144,592	\$80,408
Department of Children and Families	WHEELER CLINIC INC	21DCF6952AA	Youth Suicide Prevention	N	\$30,000	\$46,558	\$0	\$76,558	10/1/2020	12/30/2023	\$621,000	\$212,002	\$408,998
Department of Children and Families	WINSTED PEDIATRICS	23DCF6002AA	Youth Camp Physician	E	\$12,000	\$0	\$0	\$12,000	7/1/2022	6/30/2023	\$12,000	\$12,000	\$0
Department of Children and Families	YALE UNIVERSITY	20DCF6900AA	Psychiatric care	N	\$73,225	\$0	\$0	\$73,225	7/1/2019	6/30/2023	\$222,200	\$222,200	\$0
Department of Children and Families	YALE UNIVERSITY	20DCF6912AA	First Episode Psychosis Implementation	N	\$0	\$47,064	\$0	\$47,064	10/1/2019	12/30/2025	\$1,205,000	\$306,449	\$898,552
Department of Children and Families	YALE UNIVERSITY	20DCF6919AA	2020 - Evaluation of Substance Abuse Mental Health Services -	N	\$0	\$200,418	\$0	\$200,418	1/1/2020	9/29/2023	\$643,447	\$544,131	\$99,316
Department of Children and Families	YALE UNIVERSITY	20DCF6931AA	Medical Review Board	E	\$3,750	\$0	\$0	\$3,750	7/1/2020	6/30/2023	\$15,000	\$13,750	\$1,250



						Payme	ents				Terms		
Agency	Supplier Name	Contract ID #	Contract Description	Competitive <sub>1</sub>	General Fund	Federal Fund	Other Fund ,	Total FY 2023 3	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 4	Cumulative Contract Payments	Cumulative Contract Balance Remaining 6
Department of Children and Families	YALE UNIVERSITY	20DCF6941AA	Training and Consultation	N	\$35,658	\$22,042	\$0	\$57,700	7/1/2020	6/30/2023	\$165,000	\$133,950	\$31,050
Department of Children and Families	YALE UNIVERSITY	22DCF6972AA	N Provide Essential Medical and Psychiatric Care	N	\$60,400	\$0	\$0	\$60,400	7/1/2021	6/30/2023	\$121,200	\$121,000	\$200
Department of Children and Families	YALE UNIVERSITY	23DCF6017AA	N Consultation of Solnit Advisory Boards	N	\$69,569	\$0	\$0	\$69,569	9/1/2022	6/30/2023	\$78,727	\$69,569	\$9,158
Department of Children and Families	YOUTH LAW CENTER	20DCF6933AA	N Assist in CT Implementation of QPI	N	\$0	\$24,667	\$0	\$24,667	6/1/2020	9/30/2022	\$276,000	\$276,000	\$0
Department of Children and Families	YOUTH LAW CENTER	23DCF6023AA	N Quality Parenting Initiative (QPI) SFY23	N	\$0	\$97,500	\$0	\$97,500	10/1/2022	9/30/2023	\$195,000	\$97,500	\$97,500
Total	104				\$14,033,623	\$5,764,407	\$430,555	\$20,228,585			\$76,960,952	\$50,466,999	\$26,493,953
Department of Consumer Protection	MCNEILL & ASSOCIATES LLC	23DCP0002AA	Hearing officer	E	\$0	\$0	\$1,000	\$1,000	5/1/2023	4/30/2024	\$19,000	\$1,000	\$18,000
Department of Consumer Protection	STEVEN R ROLNICK JD LLC	23DCP0001AA	Hearing officer	E	\$0	\$0	\$2,300	\$2,300	5/1/2023	4/30/2024	\$19,000	\$2,300	\$16,700
Total	2				\$0	\$0	\$3,300	\$3,300			\$38,000	\$3,300	\$34,700
Department of Correction	ALNOOR LLC	20DOC0109AA	Religious Services (Islamic)	N	\$25,701	\$0	\$0	\$25,701	5/1/2020	6/30/2024	\$69,000	\$46,343	\$22,657
Department of Correction	CHABAD CHEVRA LLC	23DOC0102AA	Religious Services - Jewish	E	\$10,262	\$0	\$0	\$10,262	7/31/2022	7/31/2023	\$16,000	\$10,262	\$5,738
Department of Correction	COMMUNITY SOLUTIONS INC	18DOC80579PSA01	Second Chance Act QA	N	\$0	\$6,740	\$0	\$6,740	4/2/2018	9/30/2022	\$207,877	\$176,397	\$31,481
Department of Correction	DIVERSIFIED CORRECTIONAL SERVICES LLC	17DOC0126AA	PREA AUDITS FFY17	Y	\$65,011	\$0	\$0	\$65,011	4/1/2017	9/30/2022	\$328,256	\$304,663	\$23,592
Department of Correction	GERALD J RANDALL MS	20DOC105158PSA01	Qualified Medical Physicist	N	\$17,700	\$0	\$0	\$17,700	3/1/2021	11/29/2024	\$60,750	\$36,550	\$24,200
Department of Correction	JEFFREY LOREN GLICKMAN	23DOC0101AA	Religious Services - Jewish	E	\$2,151	\$0	\$0	\$2,151	7/31/2022	7/31/2023	\$16,000	\$2,151	\$13,849
Department of Correction	MICHAEL P BROWN	22DOC0110AA	Native American Worship Services	E	\$4,803	\$0	\$0	\$4,803	12/1/2021	11/30/2023	\$19,900	\$4,803	\$15,097
Department of Correction	PETER RESNICK	23DOC0100AA	Religious Services - Jewish	E	\$8,606	\$0	\$0	\$8,606	7/31/2022	7/31/2023	\$16,000	\$8,606	\$7,394
Department of Correction	REENTRY RESOURCES COUNSELING LLC	23DOC0109AA	Motivational Interview Training (ARPA)	E	\$0	\$8,157	\$0	\$8,157	4/27/2023	6/30/2024	\$12,236	\$8,157	\$4,079
Department of Correction	REV LAWRENCE F CAREW	15DOC0102AA	Catholic Religious Services	N	\$2,250	\$0	\$0	\$2,250	7/1/2014	6/30/2024	\$41,300	\$31,878	\$9,422
Department of Correction	ROBERT W VUJS	15DOC0105AA	Catholic Worship Services	N	\$4,179	\$0	\$0	\$4,179	7/1/2014	6/30/2023	\$41,300	\$37,651	\$3,649
Department of Correction	TWIN PEAKS COUNSELING LLC	21DOC112499PSA01	Gender Non-Conforming Consultant Services	N	\$2,600	\$0	\$0	\$2,600	11/1/2021	10/31/2023	\$62,720	\$5,150	\$57,570
Department of Correction	UNIVERSITY OF NEW HAVEN	22DOC119477PSA01	Consultant Services	N	\$0	\$48,889	\$0	\$48,889	8/1/2022	10/30/2022	\$48,889	\$48,889	\$0
Department of Correction	YUNUS MUHAMMAD	15DOC0103AA	Religious Services	N	\$4,917	\$0	\$0	\$4,917	7/1/2014	6/30/2023	\$47,200	\$40,651	\$6,549
Total	14				\$148,180	\$63,786	\$0	\$211,967			\$987,427	\$762,152	\$225,276
Department of Development Services	AMOR C LOMIBAO	16DDS1006CS	Primary Care Physician	N	\$3,360	\$0	\$0	\$3,360	7/1/2016	6/30/2022	\$241,920	\$240,660	\$1,260
Department of Development Services	AMOR C LOMIBAO	22DDS6522CS	Primary Care Doctor	N	\$27,300	\$0	\$0	\$27,300	10/15/2022	6/30/2025	\$226,800	\$27,300	\$199,500
Department of Development Services	ANN F BIRD	19DDS0108OT	Other Payments-Legal Services	N	\$500	\$0	\$0	\$500	7/1/2019	6/30/2022	\$60,000	\$44,500	\$15,500
Department of Development Services	ANN F BIRD	22DDS0100OT	Other Payments-Legal Services	E	\$3,000	\$0	\$0	\$3,000	7/1/2022	6/30/2023	\$19,000	\$3,000	\$16,000
Department of Development Services	BEHZAD HABIBI KHAMENEH	22DDS1002CS	Neurological consultation services	E	\$10,000	\$0	\$0	\$10,000	7/1/2022	6/30/2023	\$10,000	\$10,000	\$0
Department of Development Services	CONNECTICUT LEGAL SERVICES INC	19DDS0113AD	Legal Representation Services	N	\$62,651	\$0	\$0	\$62,651	10/1/2019	9/30/2023	\$378,560	\$302,044	\$76,516
Department of Development Services	DANIEL C MOORE MD	21DDS6425PSA01	Psychiatrist for Program Review Committee	N	\$13,440	\$0	\$0	\$13,440	1/1/2022	12/31/2022	\$22,050	\$20,160	\$1,890



						Payme	nts				Terms		
Agency	Supplier Name	Contract ID #	Contract Description	Competitive <sub>1</sub>	General Fund	Federal Fund	Other Fund 2	Total FY 2023 3	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 4	Cumulative Contract Payments 5	Cumulative Contract Balance Remaining 6
Department of Development Services	DANIEL C MOORE MD	22DDS6594PSA01	Psychiatrist for Program Review Committee	N	\$6,090	\$0	\$0	\$6,090	1/1/2023	12/31/2023	\$22,050	\$6,090	\$15,960
Department of Development Services	DENTAL WORKS LLC	22DDS6587CT	Professional Hygienist dental work	E	\$5,474	\$0	\$0	\$5,474	11/7/2022	12/30/2023	\$15,181	\$5,474	\$9,707
Department of Development Services	DEPT OF SOCIAL SERVICES	14DDS0290OT	Consulting Services	N	\$31,689	\$0	\$0	\$31,689	7/1/2013	9/30/2023	\$500,000	\$450,025	\$49,975
Department of Development Services	DEVELOPMENTAL SOLUTIONS LLC	22DDS6567CS	Sex Offender Group Therapy	E	\$9,098	\$0	\$0	\$9,098	10/1/2022	9/30/2023	\$10,200	\$9,098	\$1,103
Department of Development Services	FREDERIC S URY	19DDS0104OT	Other Payments-Legal Services	N	\$2,000	\$0	\$0	\$2,000	7/1/2019	6/30/2022	\$70,000	\$65,000	\$5,000
Department of Development Services	FREDERIC S URY	22DDS01010T	Other Payments-Legal Services	E	\$14,750	\$0	\$0	\$14,750	7/1/2022	6/30/2023	\$19,000	\$14,750	\$4,250
Department of Development Services	GERALD B SULLIVAN	18DDS2002CS	Primary Medical Care	N	\$5,460	\$0	\$0	\$5,460	7/1/2018	6/30/2022	\$131,040	\$131,040	\$0
Department of Development Services	HELEN APOSTOLIDIS	19DDS0112OT	Hearing Officer	N	\$3,000	\$0	\$0	\$3,000	9/1/2019	8/31/2022	\$40,000	\$25,000	\$15,000
Department of Development Services	HELEN APOSTOLIDIS	22DDS0105OT	Hearing Officer	E	\$15,750	\$0	\$0	\$15,750	9/1/2022	8/31/2023	\$19,000	\$15,750	\$3,250
Department of Development Services	J H DEE MSN FNP LLC	20DDS5704PSA01	Primary Care Medical Services	N	\$193,050	\$0	\$0	\$193,050	5/1/2020	4/30/2023	\$538,850	\$493,025	\$45,825
Department of Development Services	J H DEE MSN FNP LLC	23DDS5704PSA01	Primary Care Medical Services	N	\$8,450	\$0	\$0	\$8,450	6/1/2023	5/31/2026	\$678,600	\$8,450	\$670,150
Department of Development Services	LAW OFFICE OF ROBERT J MOORE	20DDS0101OT	Other Payments-Legal Services	E	\$500	\$0	\$0	\$500	7/1/2020	6/30/2022	\$20,000	\$8,500	\$11,500
Department of Development Services	LAW OFFICE OF ROBERT J MOORE	22DDS0102OT	Other Payments-Legal Services	E	\$1,500	\$0	\$0	\$1,500	7/1/2022	6/30/2023	\$19,000	\$1,500	\$17,500
Department of Development Services	MARK E FEIGEN DMD	16DDS1007CS	Dental Services	N	\$1,600	\$0	\$0	\$1,600	7/1/2016	6/30/2022	\$100,800	\$94,600	\$6,200
Department of Development Services	MARK E FEIGEN DMD	22DDS1004CS	Dental Services	E	\$17,600	\$0	\$0	\$17,600	7/1/2022	6/30/2023	\$19,200	\$17,600	\$1,600
Department of Development Services	MCNEILL & ASSOCIATES LLC	22DDS0103OT	Other Payments-Legal Services	E	\$2,000	\$0	\$0	\$2,000	7/1/2022	6/30/2023	\$19,000	\$2,000	\$17,000
Department of Development Services	PSYCHIATRY ASSOCIATES OF CONNECTICUT LLC	20DDS5703PSA01	Psychiatry Services	N	\$331,207	\$0	\$0	\$331,207	7/1/2020	6/30/2023	\$1,058,000	\$915,707	\$142,293
Department of Development Services	REAL LIFE MEDICAL LLC	21DDS0001FS	Medical Doctor for IMRB Review	E	\$455	\$0	\$0	\$455	8/1/2021	7/31/2022	\$8,060	\$2,925	\$5,135
Department of Development Services	REAL LIFE MEDICAL LLC	22DDS1005FS	Medical Doctor for IMRB Review	E	\$2,730	\$0	\$0	\$2,730	10/1/2022	7/31/2023	\$8,060	\$2,730	\$5,330
Department of Development Services	REWARDING WORK RESOURCES INC	23DDS0296OT	Rewarding Work website	N	\$135,187	\$0	\$0	\$135,187	12/1/2022	11/30/2024	\$396,964	\$135,187	\$261,777
Department of Development Services	RICHARD ROSEFF MD LLC	22DDS1005CS	Rheumatology consultative services	E	\$1,425	\$0	\$0	\$1,425	10/5/2022	9/30/2023	\$5,000	\$1,425	\$3,575
Department of Development Services	STEPHEN T STANLEY DMD	16DDS1008CS	Dental Services	N	\$5,625	\$0	\$0	\$5,625	1/1/2017	12/31/2022	\$108,000	\$63,975	\$44,025
Department of Development Services	STEPHEN T STANLEY DMD	22DDS1008CS	Dental Services	E	\$4,800	\$0	\$0	\$4,800	1/1/2023	12/31/2023	\$19,200	\$4,800	\$14,400
Department of Development Services	TONY KARAJANIS ATTORNEY AT LAW	22DDS0104OT	Other Payments-Legal Services	E	\$9,250	\$0	\$0	\$9,250	7/1/2022	6/30/2023	\$19,000	\$9,250	\$9,750
Department of Development Services	WILLIAM A NOTARO MD	22DDS1003CS	Dermatologist	E	\$6,786	\$0	\$0	\$6,786	7/1/2022	6/30/2023	\$10,000	\$6,786	\$3,214
Total	32				\$935,727	\$0	\$0	\$935,727			\$4,812,535	\$3,138,351	\$1,674,184
Department of Economic & Community Development	ALLISON F PINCUS	22ECD2160PSA	Consulting Services Allison Pincus	N	\$0	\$76,120	\$31,820	\$107,940	5/26/2022	3/30/2024	\$201,667	\$119,907	\$81,760
Department of Economic & Community  Development	BFJ PLANNING	22ECD2185PSA01	Consulting Services for Brainard Airport	Υ	\$829,250	\$0	\$0	\$829,250	11/17/2022	12/31/2023	\$1,500,000	\$829,250	\$670,750
Department of Economic & Community Development	CONNECTICUT CONVENTION & SPORTS BUREAU	21ECD2133PSA01	Connecticut Convention & Sports Bureau- Consulting Services	N	\$0	\$0	\$534,050	\$534,050	10/1/2021	6/30/2023	\$984,050	\$984,050	\$0
Department of Economic & Community Development	GENERAL ASSEMBLY SPACE INC	21ECD2092PSA	Grant General Assembly	Y	\$0	\$0	\$125,000	\$125,000	7/1/2021	12/31/2022	\$500,000	\$125,000	\$375,000
Department of Economic & Community Development	HERITAGE CONSULTANTS LLC	21ECD2081PSA	Archaeological Survey	N	\$0	\$0	\$6,426	\$6,426	4/15/2021	6/30/2022	\$56,374	\$49,926	\$6,448



						Payme	ents				Terms		
Agency	Supplier Name	Contract ID #	Contract Description	Competitive <sub>1</sub>	General Fund	Federal Fund	Other Fund ,	Total FY 2023 a	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments 5	Cumulative Contract Balance Remaining 6
Department of Economic & Community	NOONE ASSOCIATES LLC	22ECD2161PSA	Consulting Services	E	\$6,800	\$0	\$0	\$6,800	7/1/2022	6/30/2023	\$6,800	\$6,800	\$0
Development  Department of Economic & Community	OAKSTERDAM UNIVERSITY	22ECD2166PSA01	Educational Services	Y	\$0	\$0	\$845,172	\$845,172	12/8/2022	12/6/2023	\$999,980	\$845,172	\$154,808
Development  Department of Economic & Community	SAMUEL BRILL	22ECD2148PSA01	Individual Consulting Service	N	\$0	\$49,262	\$45,489	\$94,751	1/13/2022	3/30/2024	\$248,750	\$142,849	\$105,901
Development			, and the second		·								
Total	8				\$836,050	\$125,382	\$1,587,957	\$2,549,388			\$4,497,621	\$3,102,954	\$1,394,667
Department of Emergency Services & Public Protection	A+ TECHNOLOGY SOLUTIONS INC	21DPS14107PSA01	Pre-Employment Background training courses.	Υ	\$0	\$0	\$12,600	\$12,600	8/1/2021	9/30/2023	\$37,800	\$31,500	\$6,300
Department of Emergency Services & Public Protection	ADAM J HANSEN	22DPS16011PSA01	Fire Service Training	E	\$0	\$0	\$2,208	\$2,208	4/1/2022	3/31/2025	\$9,600	\$5,112	\$4,488
Department of Emergency Services & Public Protection	ALEJANDRO CHAVEZ	22DPS17097PSA01	Logistics staff at the CT FPC	E	\$0	\$0	\$576	\$576	12/30/2022	11/29/2025	\$6,480	\$576	\$5,904
Department of Emergency Services & Public Protection	ANDREW M CALHOUN	22DPS16027PSA01	Fire Service Training	E	\$0	\$0	\$2,052	\$2,052	2/15/2022	2/14/2025	\$19,200	\$3,300	\$15,900
Department of Emergency Services & Public Protection	ANTHONY GREENE	22DPS17210PSA01	Proctor Candidate Physical Ability Test (CPAT)	E	\$0	\$0	\$576	\$576	9/1/2022	8/31/2025	\$6,480	\$576	\$5,904
Department of Emergency Services & Public Protection	ASHLEY O'CONNELL	21DPS15337PSA01	Fire Service Training	E	\$0	\$0	\$1,464	\$1,464	12/1/2021	11/30/2024	\$17,400	\$4,716	\$12,684
Department of Emergency Services & Public Protection	AUDREY OZGA	22DPS16677PSA01	Fire Service Training	E	\$0	\$0	\$3,528	\$3,528	5/9/2022	5/8/2025	\$5,160	\$3,528	\$1,632
Department of Emergency Services & Public Protection	BENJAMIN NEWELL	22DPS16532PSA01	Fire Service Training	E	\$0	\$0	\$2,928	\$2,928	4/30/2022	4/29/2025	\$5,520	\$4,272	\$1,248
Department of Emergency Services & Public Protection	BOWMAC EDUCATIONAL SERVICES /	21DPS14092PSA01	Interview and Interrogation Techniques Training	Y	\$0	\$0	\$82,400	\$82,400	7/15/2021	8/31/2023	\$119,050	\$119,050	\$0
Department of Emergency Services & Public Protection	BRET R NEWPORT	22DPS18085PSA01	In-Service Instructor Training & Recruit Training	E	\$0	\$0	\$1,980	\$1,980	11/15/2022	11/14/2025	\$19,200	\$1,980	\$17,220
Department of Emergency Services & Public Protection	BRIAN MATTHEW PETRUCELLI	22DPS17173PSA01	Telecommunicator training	N	\$0	\$0	\$6,493	\$6,493	7/1/2022	6/30/2025	\$22,050	\$6,493	\$15,558
Department of Emergency Services & Public Protection	CHRISTIAN VICTOR MASTRIANNI	22DPS16274PSA01	In-Service Instructor Training & Recruit Training	E	\$0	\$0	\$288	\$288	4/1/2022	3/31/2025	\$12,000	\$1,632	\$10,368
Department of Emergency Services & Public Protection	CHRISTOPHER J MASI	23DPS19146PSA01	Proctor Candidate Physical Ability Test (CPAT)	E	\$0	\$0	\$2,028	\$2,028	4/30/2023	3/29/2026	\$14,400	\$2,028	\$12,372
Department of Emergency Services & Public Protection	CHRISTOPHER T FRASER	22DPS17017PSA01	Fire Service Training	E	\$0	\$0	\$192	\$192	7/15/2022	7/14/2025	\$19,200	\$192	\$19,008
Department of Emergency Services & Public Protection	DAIGLE LAW GROUP LLC	21DPS14055PSA01	Search and Seizure Training	N	\$0	\$0	\$25,264	\$25,264	8/1/2021	9/30/2023	\$63,600	\$30,515	\$33,085
Department of Emergency Services & Public Protection	DAVID J NOYES	21DPS15003PSA01	Fire Service Training	E	\$0	\$0	\$528	\$528	12/15/2021	12/14/2024	\$19,200	\$1,464	\$17,736
Department of Emergency Services & Public Protection	DEREK CURRAO	16DPS0231FPCAA	Fire Service Training	Y	\$0	\$0	\$432	\$432	9/1/2016	8/31/2022	\$30,000	\$20,592	\$9,408
Department of Emergency Services & Public Protection	DEVRON L WILSON	21DPS15432PSA01	Fire Service Training	E	\$0	\$0	\$528	\$528	12/15/2021	12/14/2024	\$19,200	\$1,224	\$17,976
Department of Emergency Services & Public Protection	DRAGON RESCUE MANAGEMENT INC	22DPS18527PSA01	Handling Elevator Emergencies Operations Program	N	\$0	\$0	\$1,750	\$1,750	1/30/2023	12/29/2025	\$21,000	\$1,750	\$19,250
Department of Emergency Services & Public Protection	FEDERAL RESOURCES SUPPLY COMPANY INC	22DPS0135FPCAA	Fire Service Training	E	\$0	\$11,900	\$0	\$11,900	10/15/2022	6/30/2023	\$11,900	\$11,900	\$0
Department of Emergency Services & Public Protection	HONOR WELLNESS CENTER INCORPORATED	22DPS0110POSTCAA	CT Law Enforcement Peer Support Training Program	E	\$0	\$6,500	\$0	\$6,500	6/1/2022	12/31/2022	\$6,500	\$6,500	\$0
Department of Emergency Services & Public Protection	INTERNATIONAL CRITICAL INCIDENT STRESS	21DPS15728PSA01	Group Crisis Intervention Trainings	Y	\$0	\$11,250	\$0	\$11,250	2/1/2022	1/31/2023	\$22,500	\$22,450	\$50
Department of Emergency Services & Public Protection	JAMES ROCCO LAUBER	21DPS14162PSA01	Forensic examination services	N	\$0	\$53,967	\$0	\$53,967	7/30/2021	9/30/2023	\$152,943	\$108,185	\$44,758
Department of Emergency Services & Public Protection	JARRAD G SMITH	21DPS14307PSA01	Fire Intelligence Liaison Officer (FILO)	Y	\$0	\$8,750	\$0	\$8,750	7/15/2021	7/14/2022	\$30,000	\$30,000	\$0
Department of Emergency Services & Public Protection	JEFFREY GALLAGHER	22DPS0111POSTCAA	CT Law Enforcement Peer Support Training Program	E	\$0	\$1,300	\$0	\$1,300	6/1/2022	12/31/2022	\$1,300	\$1,300	\$0
Department of Emergency Services & Public Protection	JORDAN CHARNEY	22DPS18520PSA01	In-Service Instructor Training	E	\$0	\$0	\$1,056	\$1,056	1/30/2023	12/29/2025	\$12,000	\$1,056	\$10,944
Department of Emergency Services & Public Protection	JOSEPH W FAWLEY III	22DPS16654PSA01	Cognitive and psycho-motor fire service training	E	\$0	\$0	\$3,648	\$3,648	5/20/2022	5/19/2025	\$16,032	\$4,128	\$11,904



Page							Payme	ents				Terms	;	
Common of Principles (Service)   Septiment of Principles (Servic	Agency	Sunnlier Name	Contract ID #	Contract Description	Competitive.	General Fund	Federal Fund	Other Fund -	Total FY 2023					
Comparison of Processing Avenues   Comparison of	ů ,				E		\$0			_	•			- 0
Part   Properties   Company of Name   Company	Public Protection													
Summont of Frequency Annabases   Section   S			21DPS14056PSA01		Y	\$0	\$0	\$51,000	\$51,000	7/15/2021	8/31/2023	\$87,500	\$73,500	\$14,000
Authors   Auth		LLC												
Compression of Processor Services   Compression of Processor Ser		KYLE ENGLE	22DPS18591PSA01	•	E	\$0	\$0	\$5,568	\$5,568	1/30/2023	12/29/2025	\$19,200	\$5,568	\$13,632
Part						4-						4	4	4
December of Principals Particles   March Principals   March Principa		KYLE F MARKEY	22DPS16265PSA01	Fire Service Training	E	\$0	\$0	\$588	\$588	4/15/2022	4/14/2025	\$5,160	\$1,668	\$3,492
AND PROVIDED TO SERVICE DE STORM OF STO		LEE G TAGED	220051717005401	Ttolocommunicator training	N	¢n.	¢n.	¢6.402	¢6.402	7/1/2022	6/20/2025	\$22.050	ce 403	Ć1E EE0
Department of Emergency Jervense B.		LEE G TAGER	22DF31/1/0F3A01	Trelecommunicator training	14	, Ç	ŞU	30,433	30,433	7/1/2022	0/30/2023	322,030	30,493	\$15,556
Public Procedured   Comparison of Processing		LIFE LINE CHAPLAINCY INC	22DPS0115POSTCAA	CT Law Enforcement Peer Support	F	\$0	\$3,900	\$0	\$3,900	6/1/2022	12/31/2022	\$3.900	\$3,900	\$0
Experiment of Temperory Services & Part   Control Co					_	-	40,000	**	, ,,,,,,,	3, 2, 2222	,,	, ,,,,,,,,	1	, ,
Cognition of Emergency Services & MATTIC CAMAGAS   20791588175401   Protector from Condition Physical   E   50   50   \$1,0000   \$1,0000   \$1,0000   \$13,00	Department of Emergency Services &	LOUISE C PYERS	22DPS0119POSTCAA		E	\$0	\$1,300	\$0	\$1,300	6/1/2022	12/31/2022	\$6,500	\$1,300	\$5,200
Public Protection	Public Protection			Training Program										
Department of Timegrey Services &   AUTHERN ALEXANDER TOOL   2079143599-600   75   75   75   75   75   75   75	Department of Emergency Services &	MARTIN C MAGZAG	22DPS16581PSA01	Proctor for the Candidate Physical	E	\$0	\$0	\$10,968	\$10,968	5/1/2022	4/30/2025	\$19,200	\$12,696	\$6,504
Destriction for Engrey Services & APP (FORDISK) CROUCKORF   For Engineer   For En				Ability Test (CPAT)										
Department of Frongency Services & MATHEW STRUCKS CONCOUNT CONCOUNTS AND ASSESSMENT CONCOUNTS AN		MATTHEW ALEXANDER TROY	22DPS18435PSA01	Fire Service Training	E	\$0	\$0	\$3,744	\$3,744	1/30/2023	12/29/2025	\$19,200	\$3,744	\$15,456
Padic Protection  Page Transport of Ferregrey Perfects & MCHAEL EDWARD LACOMAN 2 20P536279FA02						4-			4	- / - /	-1	4		*
Department of Finergency Services & MONIAN STANDAL ACCORNAN   21979337979401   1999000   19990		MATTHEW STRUBLE	22DPS17205PSA01	Fire Service Training	E	\$0	\$0	\$2,592	\$2,592	7/15/2022	7/14/2025	\$19,200	\$2,592	\$16,608
Public Protection    Moderation		MICHAEL EDWARD LACKMAN	220004 627006 404	In Comittee Instrument Tradition 0		60	ćo.	Ć4 420	Ć1 130	2/45/2022	2/44/2025	ĆF 00/	Ć4 430	Ć4.7F2
Department of Emergency Services & Mile FIGNATION COLOGOUND   120951279F4501   Understood print of Emergency Services & Nation of Emergency Services & Services Services & Nation of Emergency Services & Nation of Emergency Services & Nation of Emergency Services & Nation of Services Services & Nation of Emergency Services & Nation of Services Services & Servic		MICHAEL EDWARD LACKMAN	22DP5162/UP5AU1		E	\$0	\$0	\$1,128	\$1,128	3/15/2022	3/14/2025	\$5,880	\$1,128	\$4,752
Public Protection		MPI FORENSIC TOXICOLOGY	21DPS15276PSA01	ű	N	\$6.125	\$12 500	ŚO	\$18 625	12/1/2021	9/30/2023	\$37.500	\$25,000	\$12 500
Department of Femingency Services & Public Production of Employ Services & National Services & Public Production of Employ Services & National Ser	, , ,		2101 3132701 SA01		.,	50,123	Ç12,500	50	\$10,023	12/1/2021	3/30/2023	\$37,300	\$25,000	\$12,500
Public Protection			22DPS0002HRAA		Е	\$1,913	\$0	ŚO	\$1.913	7/12/2021	7/11/2022	\$15.000	\$4,444	\$10,556
Public Protection   Department of Emergency Services & Public Protection   Public Pr				1,111		, ,-		, -						, ,,
Department of Emergency Services & Public Protection	Department of Emergency Services &	NICHOLAS R BOZYM	22DPS17468PSA01	The Fire Intelligence Officer (FILO)	N	\$0	\$17,500	\$0	\$17,500	10/1/2022	9/29/2023	\$30,000	\$17,500	\$12,500
Public Protection   Chipatriment of Emergency Services & Public Protection   Chipatriment of Emergency Ser	Public Protection													
Department of Emergency Services & No.HOLAS WALLUK III   21.0PS1576P401   DESPFFTCS Aqueues Film Pergram   E   50   51.550   51.550   2715/2002   2714/2024   51.2500   51.750   51.0750   Department of Emergency Services & No.HOLAS WALTER CARBAL   22.0PS15839P401   File Service Training   E   50   50   56,480   77,12022   6730/2023   513.440   56,480   56,580   56,580   Department of Emergency Services & No.HOLAS FORENSIS SCIENCE   21.0PS108090SSAA   File File Service Training   E   50   50   50   50   50   371/2021   27/97/2024   515.000   51.094   513.900   51.094   513.900   51.094   513.900   51.094   513.900   51.094   513.900   51.094   513.900   51.094   513.900   51.094   513.900   51.094   513.900   51.094   513.900   51.094   513.900   51.094   513.900   51.094   513.900   51.094   513.900   51.094   513.900   51.094   513.900   51.094	Department of Emergency Services &	NICHOLAS R RUGGIERO	22DPS17047PSA01	Fire Service Training	E	\$0	\$0	\$2,724	\$2,724	7/1/2022	6/30/2025	\$3,600	\$2,724	\$876
Paulic Protection   Department of Emergency Services & NicHOLAS WALTER CABRAL   Department of Emergency Services & NicHOLAS WALTER CABRAL   Department of Emergency Services & NicHOLAS WALTER CABRAL   Department of Emergency Services & NicHOLAS FORENSIC SCIENCE   210PS0038955A01   Fire Service Training   E   50   50   56.480														
Department of Emergency Services & Nicholas WALTER CABRAL   22PS16539PSA01   Fire Service Training   E   50   50   56,480   56,480   71/2022   513,440   \$6,480   \$6,980		NICHOLAS WALLICK III	21DPS15762PSA01		E	\$0	\$0	\$1,550	\$1,550	2/15/2022	2/14/2024	\$12,500	\$1,750	\$10,750
Public Protection					_	4-			4	- / . /	- / /	*		4
Department of Emergency Services &   CONSULTING   CONSULT		NICHOLAS WALTER CABRAL	22DPS16539PSA01	Fire Service Training	E	\$0	\$0	\$6,480	\$6,480	7/1/2022	6/30/2023	\$13,440	\$6,480	\$6,960
Public Protection Consult TING Copartment of Emergency Services & NICHOLS FORENSC SCIENCE 220PS17632PSA01 Examination of Firearm Ammunition N \$24,750 \$0 \$0 \$524,750 \$11/15/2022 \$10/31/2024 \$524,750 \$524,750 \$0 \$0 \$0 \$0 \$524,750 \$11/15/2022 \$10/31/2024 \$524,750 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		NICHOLS EODENSIC SCIENCE	2100000000000	Firearms Case Consultation	-	¢2E0	¢n.	¢n.	¢250	2/1/2021	2/20/2024	\$15.000	\$1.00 <i>4</i>	\$12.006
Department of Emergency Services & Public Protection			21DF30063D33AA	rirearnis case consultation		\$230	ŞU	30	3230	3/1/2021	2/23/2024	\$13,000	\$1,054	\$13,500
Public Protection ConsultTING Components - Unit 1			22DPS17632PSA01	Examination of Firearm Ammunition	N	\$24,750	\$0	ŚO	\$24,750	11/15/2022	10/31/2024	\$24.750	\$24,750	\$0
Public Protection						, , ,		, .		, , ,	.,.,	. ,		
Department of Emergency Services & PAUL KRAMPITZ   22DP50114PDSTCAA   CT Law Enforcement Peer Support   E   \$0   \$650   \$565   \$50   \$650   \$6/1/2022   \$1,300   \$5,300   \$9	Department of Emergency Services &	OAK RIDGE ASSOCIATED	21DPS15809PSA01	Forensic Science Examiner staff	N	\$0	\$6,725	\$0	\$6,725	2/1/2022	9/30/2022	\$191,992	2 \$26,900	\$165,093
Public Protection   Training Program   Training P	Public Protection	UNIVERSITIES INC												
Department of Emergency Services & PHYSICAL THERAPY & SPORTS   200PS11066PSA01   Athletic trainer   Y   \$28,738   \$50   \$50   \$28,738   \$3/13/2020   \$3/13/2023   \$142,890   \$61,075   \$81,815   \$150   \$15		PAUL KRAMPITZ	22DPS0114POSTCAA		E	\$0	\$650	\$0	\$650	6/1/2022	12/31/2022	\$1,300	\$1,300	\$0
Public Protection				<u> </u>										
Department of Emergency Services & PHSICAL THERAPY & SPORTS   23DPS19322PSA01   Athletic trainer   N   \$150   \$0   \$0   \$150   \$5/15/2023   4/14/2026   \$86,400   \$150   \$586,250   \$86,			20DPS11066PSA01	Athletic trainer	Y	\$28,738	\$0	\$0	\$28,738	3/13/2020	3/13/2023	\$142,890	\$61,075	\$81,815
Public Protection         MEDICINE         Public Protection         MEDICINE         Public Protection         Public Protection         So         \$0         \$3,432         \$3,432         \$11/1/2021         \$10/31/2024         \$15,000         \$4,344         \$10,656           Public Protection         Department of Emergency Services & Public Protection         RICHARD FROHOCK         16DP50229FPCAA         Proctor for the Candidate Physical Ability Test (CPAT)         E         \$0         \$0         \$384         \$384         9/20/2016         8/31/2022         \$13,200         \$11,016         \$2,184           Public Protection         Department of Emergency Services & RICHARD FROHOCK         22DP\$17211P\$A01         Proctor for the Candidate Physical Ability Test (CPAT)         E         \$0         \$0         \$1,656         \$9/1/2022         \$8/31/2025         \$13,200         \$1,656         \$11,544           Public Protection         Protection         Proctor for the Candidate Physical Ability Test (CPAT)         Proctor for the Candida			220051022205401	Athletic trainer	N	¢1E0	¢n.	ėn.	¢1E0	E/1E/2022	4/14/2026	\$96.400	) ¢150	Ç06.2EU
Department of Emergency Services & REGINA JAY FARRINGTON   21DP514887PSA01   Fire Service Training   E   \$0   \$0   \$3,432   \$3,432   \$11/1/2021   10/31/2024   \$15,000   \$4,344   \$10,656   Public Protection   Department of Emergency Services & RICHARD FROHOCK   16DPS0229FPCAA   Proctor for the Candidate Physical   E   \$0   \$0   \$384   \$384   9/20/2016   8/31/2022   \$13,200   \$11,016   \$2,184   \$10,000			25DF319522F3AU1	Attrietic trainer	IN	\$130	ŞU	\$0	\$150	3/13/2023	4/14/2020	\$60,400	\$150	\$60,250
Public Protection   Publ			21DPS14887PSA01	Fire Service Training	F	\$0	\$0	\$3.432	\$3.432	11/1/2021	10/31/2024	\$15,000	\$4.344	\$10,656
Department of Emergency Services & RICHARD FROHOCK   16DP50229FPCAA   Proctor for the Candidate Physical   E   \$0   \$0   \$384   \$384   \$9/20/2016   8/31/2022   \$13,200   \$11,016   \$2,184		neonation of	2151 51 10071 5/101	The service Training	_	, , ,	Ų.	\$5,152	\$5,152	11/1/2021	10,51,202	\$15,000	ŷ 1,5 1 1	\$10,030
Department of Emergency Services & RICHARD FROHOCK   22DPS17211PSA01   Proctor for the Candidate Physical   E   \$0   \$0   \$1,656   \$1,656   \$9/1/2022   8/31/2025   \$13,200   \$1,656   \$11,544   \$1,656   Public Protection   Pu		RICHARD FROHOCK	16DPS0229FPCAA	Proctor for the Candidate Physical	E	\$0	\$0	\$384	\$384	9/20/2016	8/31/2022	\$13,200	\$11,016	\$2,184
Public Protection         Ability Test (CPAT)         So         \$4,704         \$4,704         \$5/1/2022         \$4/30/2025         \$19,200         \$5,256         \$13,944           Public Protection         Popartment of Emergency Services & RONALD L KELLY         RONALD L KELLY         22DPS16279PSA01         Expertise in the fields of fire debris and/or explosive analysis         E         \$0         \$4,550         \$0         \$4,550         \$3/11/2022         9/30/2023         \$20,000         \$4,729         \$15,271           Public Protection         Popartment of Emergency Services & ROSEMARIE A CATALDO         ROSEMARIE A CATALDO         16DPS0236FPCAA         FIREFIGHTER HEALTH_WELLNESS Y         \$0         \$0         \$768         \$768         9/15/2016         9/14/2022         \$48,768         \$44,456         \$4,312           Public Protection         AND FINESS TRAINING         Y         \$0         \$0         \$768         \$768         9/15/2016         9/14/2022         \$48,768         \$44,456         \$4,312           Department of Emergency Services & ROSEMARIE A CATALDO         22DPS17255PSA01         Fire Service Training         E         \$0         \$0         \$2,088         \$0,1/2022         9/30/2025         \$19,200         \$2,088         \$17,112	Public Protection			Ability Test (CPAT)										
Department of Emergency Services & ROBERT M DRAGHI   22DPS16616PSA01   Classroom and practical training   E   \$0   \$0   \$4,704   \$4,704   \$5/1/2022   4/30/2025   \$19,200   \$5,256   \$13,944	Department of Emergency Services &	RICHARD FROHOCK	22DPS17211PSA01	Proctor for the Candidate Physical	E	\$0	\$0	\$1,656	\$1,656	9/1/2022	8/31/2025	\$13,200	\$1,656	\$11,544
Public Protection         RONALD L KELLY         22DPS16279PSA01         Expertise in the fields of fire debris and/or explosive analysis         E         \$0         \$4,550         \$0         \$4,550         \$3/11/2022         9/30/2023         \$20,000         \$4,729         \$15,271           Public Protection         Bepartment of Emergency Services & Protection         ROSEMARIE A CATALDO         16DPS0236FPCAA         FIREFIGHTER HEALTH, WELLNESS Y SAUNING         Y         \$0         \$0         \$768         \$768         9/15/2016         9/14/2022         \$48,768         \$44,456         \$4,312           AND FITNESS TRAINING         Department of Emergency Services & ROSEMARIE A CATALDO         22DPS17255PSA01         Fire Service Training         E         \$0         \$0         \$2,088         \$2,088         \$10/1/2022         9/30/2025         \$19,200         \$2,088         \$17,112														
Department of Emergency Services & RONALD L KELLY   22DPS16279PSA01   Expertise in the fields of fire debris   E   \$0   \$4,550   \$0   \$4,550   \$3/11/2022   9/30/2023   \$20,000   \$4,729   \$15,271   \$1/2022		ROBERT M DRAGHI	22DPS16616PSA01	Classroom and practical training	E	\$0	\$0	\$4,704	\$4,704	5/1/2022	4/30/2025	\$19,200	\$5,256	\$13,944
Public Protection         and/or explosive analysis         5         5         5         5         9										- 1	- /	,	<u>.                                    </u>	
Department of Emergency Services & POSEMARIE A CATALDO         ROSEMARIE A CATALDO         16DPS0236FPCAA         FIREFIGHTER HEALTH,WELLNESS Y SUBJECT         Y         \$0         \$768         \$768         9/15/2016         9/14/2022         \$48,768         \$44,456         \$4,312           Public Protection         AND FITNESS TRAINING         Begartment of Emergency Services & ROSEMARIE A CATALDO         ROSEMARIE A CATALDO         22DPS17255PSA01         Fire Service Training         E         \$0         \$0         \$2,088         \$2,088         \$10/1/2022         9/30/2025         \$19,200         \$2,088         \$17,112		RONALD L KELLY	22DPS16279PSA01	1 -	E	\$0	\$4,550	\$0	\$4,550	3/11/2022	9/30/2023	\$20,000	\$4,729	\$15,271
Public Protection         AND FITNESS TRAINING           Department of Emergency Services & ROSEMARIE A CATALDO         22DPS17255PSA01         Fire Service Training         E         \$0         \$0         \$2,088         \$2,088         \$10/1/2022         9/30/2025         \$19,200         \$2,088         \$17,112		DOSENANUS A CATALIDO	460000033600044			40	40	4700	4700	0/45/2015	0/44/2022	A 10 70		61.313
Department of Emergency Services & ROSEMARIE A CATALDO 22DPS17255PSA01 Fire Service Training E \$0 \$0 \$2,088 \$2,088 \$10/1/2022 9/30/2025 \$19,200 \$2,088 \$17,112		KUSEMAKIE A CATALDO	10UPSU236FPCAA		Y	\$0	\$0	\$768	\$768	9/15/2016	9/14/2022	\$48,768	\$44,456	\$4,312
		ROSEMARIE A CATALDO	22DPS17255PSA01		F	Śn	¢n.	ร่ว กรร	รุ่ว กรร	10/1/2022	9/30/2025	\$10.200	\$2.088	\$17 112
	Public Protection			Service manning	-	30	<b>30</b>	J2,000	72,000	10, 1, 2022	5, 50, 2025	Ç13,200	72,086	Ş17,11Z



						Payme	ents				Terms		
Agency	Supplier Name	Contract ID #	Contract Description	Competitive <sub>1</sub>	General Fund	Federal Fund	Other Fund 2	Total FY 2023 <sub>3</sub>	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 4	Cumulative Contract Payments 5	Cumulative Contract Balance Remaining 6
Department of Emergency Services &	SHIMADZU SCIENTIFIC	22DPS0133DSSAA	EXTENDED WARRANTY PLUS:	Y	\$0	\$84,712	\$0	\$84,712	6/28/2022	6/30/2026	\$84,712	\$84,712	\$0
Public Protection	INSTRUMENTS INC STEPHEN N FOLEY	22DPS16267PSA01	MODEL LCMS-8030 / SN	E	\$0	\$0	\$4,080	\$4,080	4/1/2022	3/31/2025	\$12,000	\$5,970	\$6,030
Department of Emergency Services & Public Protection	STEPHEN IN FOLEY	22DPS16267PSAU1	State Fire Rescue Disaster Response	E	\$0	\$0	\$4,080	\$4,080	4/1/2022	3/31/2025	\$12,000	\$5,970	\$6,030
Department of Emergency Services &	TAMRAH STEPIEN	22DPS0116POSTCAA	CT Law Enforcement Peer Support	E	\$0	\$2,600	\$0	\$2,600	6/1/2022	12/31/2022	\$6,500	\$5,850	\$650
Public Protection			Training Program		, ,	, , , , , , , , , , , , , , , , , , , ,		, ,	.,,	, , , ,	1.7		,
Department of Emergency Services & Public Protection	TD FORENSICS LLC	22DPS0112POSTCAA	CT Law Enforcement Peer Support Training Program	E	\$0	\$3,250	\$0	\$3,250	6/1/2022	12/31/2022	\$6,500	\$6,500	\$0
Department of Emergency Services & Public Protection	THE NATIONAL CONSORTIUM FOR JUSTICE	22DPS16443PSA01	Consulting Services - criminal history data quality program	N	\$0	\$67,338	\$7,482	\$74,820	4/1/2022	3/31/2023	\$74,820	\$74,820	\$0
Department of Emergency Services & Public Protection	THERMO ELECTRON NORTH AMERICA LLC	22DPS0132DSSAA	COVERAGE: UNITY ESSENTIAL SUPPORT PLAN	Υ	\$0	\$150,530	\$0	\$150,530	6/23/2022	6/30/2024	\$151,000	\$150,530	\$470
Department of Emergency Services &	THOMAS M CIRILLO	21DPS15887PSA01	DARE Officer Training Program	E	\$0	\$0	\$1,500	\$1,500	1/15/2022	12/31/2023	\$4,500	\$1,500	\$3,000
Public Protection													
Department of Emergency Services & Public Protection	THOMAS R POWERS	22DPS16767PSA01	Fire Service Training	E	\$0	\$0	\$1,344	\$1,344	6/1/2022	5/31/2025	\$5,160	\$1,536	\$3,624
Department of Emergency Services & Public Protection	THOMAS STEFAN MEHL	21DPS14897PSA01	In-Service Instructor Training	E	\$0	\$0	\$1,560	\$1,560	10/15/2021	10/14/2024	\$12,000	\$1,944	\$10,056
Department of Emergency Services &	VALENTIS GROUP INC	22DPS16789PSA01	Initial Execution Contract Payment	Υ	\$0	\$28,350	\$9,450	\$37,800	6/1/2022	4/30/2023	\$58,896	\$37,800	\$21,096
Public Protection  Department of Emergency Services &	WILLIAM D HEALEY	21DPS14873PSA01	Proctor for Candidate Physical	E	\$0	\$0	\$3,336	\$3,336	10/15/2021	10/14/2024	\$19,200	\$6,376	\$12,824
Public Protection  Department of Emergency Services &	WILLIAM J STACY SR	21DPS15395PSA01	Ability Test (CPAT) Fire Service Training	E	\$0	\$0	\$1,344	\$1,344	3/1/2022	2/28/2025	\$19,200	\$18,984	\$216
Public Protection							, ,,	, ,-	.,,	, , ,	,	, ,,,,	,
Total	69				\$61,925	\$477,572	\$294,649	\$834,146			\$2,124,133	\$1,191,872	\$932,261
Department of Energy & Environmental Protection	ALEXANDRA BEATRIX STELLA	23DEP23316AA	IMPACT Coastal Mgmt Fellowship	E	\$987	\$0	\$0	\$987	6/9/2023	6/30/2024	\$3,000	\$987	\$2,013
Department of Energy & Environmental Protection	CENTER FOR ECOTECHNOLOGY INC	22DEP22032AA	Commercial & Institutional Sec	N	\$306,835	\$0	\$0	\$306,835	1/27/2022	6/30/2023	\$500,000	\$421,700	\$78,300
Department of Energy & Environmental Protection	CLEAN ENERGY STATES ALLIANCE INC	23DEP23157AA	Regional Clean Heating & Cool	N	\$0	\$22,789	\$0	\$22,789	3/15/2023	12/31/2025	\$31,417	\$22,789	\$8,628
Department of Energy & Environmental Protection	COMMUNITY RENEWAL TEAM INC	21DEP22144AA	Weatherization Assistance Prog	N	\$0	\$1,108,711	\$0	\$1,108,711	7/1/2021	9/28/2023	\$2,636,518	\$1,738,415	\$898,102
Department of Energy & Environmental Protection	CONNECTICUT FOREST & PARK ASSOCIATION	21DEP22216AA	Goodwin Conservation Center	N	\$0	\$0	\$46,250	\$46,250	10/6/2021	12/23/2023	\$111,000	\$64,750	\$46,250
Department of Energy & Environmental Protection	D'AMATO CONSTRUCTION COMPANY INC	21DEP22021AA	Tingue Dam Bypass Channel	N	\$0	\$0	\$194,640	\$194,640	11/24/2021	12/31/2022	\$769,206	\$723,487	\$45,719
Department of Energy & Environmental Protection	DUCKS UNLIMITED INC	23DEP22140AA	Quebec Wetland Protection	N	\$0	\$0	\$20,000	\$20,000	3/2/2023	12/31/2026	\$83,760	\$20,000	\$63,760
Department of Energy & Environmental	DYNAMIC DIRECTIONS INC	22DEP22191AA	hire a professional trainer	E	\$0	\$750	\$0	\$750	5/4/2022	6/30/2022	\$3,000	\$750	\$2,250
Protection  Department of Energy & Environmental	ENGIE IMPACT	22DEP23038AA	Engie Insight Consulting	Y	\$0	\$0	\$423,888	\$423,888	11/16/2022	1/16/2024	\$990,000	\$423,888	\$566,112
Protection  Department of Energy & Environmental	FB ENVIRONMENTAL ASSOCIATES	22DEP22180AA	Rocky Neck East Beach Fecal So	N	\$0	\$26,656	\$0	\$26,656	5/2/2022	9/30/2022	\$29,952	\$29,952	\$0
Protection  Department of Energy & Environmental	LLC HANSEN CONSULTING	22DEP22216AA	Wooster Mtn Range Sound Study	E	\$0	\$15,000	\$0	\$15,000	9/30/2022	1/31/2023	\$15,000	\$15,000	\$0
Protection  Department of Energy & Environmental	HEDCO INC	23DEP23001AA	Beverage Container rec admin	N	\$0	\$0	\$31,739	\$31,739	12/23/2022	12/31/2023	\$2,500,000	\$31,739	\$2,468,261
Protection													
Department of Energy & Environmental Protection		22DEP22223AA	Energy efficiency interventio	N	\$0	\$675,051	\$0	, ,	6/16/2022	12/31/2025	\$7,900,000	\$675,051	\$7,224,949
Department of Energy & Environmental Protection	JAMES CORREIRA	21DEP21182AA	CT WAP Technical Consultant.	N	\$0	\$9,705	\$0	\$9,705	6/21/2021	6/30/2022	\$154,116	\$102,403	\$51,713
Department of Energy & Environmental Protection	KATHARINE H MORRIS	22DEP23086AA	IIJA Fellow Services	N	\$24,800	\$0	\$0	\$24,800	10/4/2022	7/31/2023	\$99,999	\$24,800	\$75,199
Department of Energy & Environmental Protection	LEVITAN & ASSOCIATES INC	22DEP22142AA	Investigation into Distributio	E	\$0	\$0	\$443	\$443	2/2/2022	1/31/2023	\$19,999	\$17,304	\$2,695
Department of Energy & Environmental Protection	LEVITAN & ASSOCIATES INC	22DEP23071AA	Assist as extension of staff	Y	\$0	\$0	\$44,676	\$44,676	12/23/2022	12/23/2024	\$462,000	\$44,676	\$417,324
Department of Energy & Environmental	LIVE GREEN CONNECTICUT INC	22DEP22226AA	EV Zoning Regulations	E	\$0	\$5,000	\$0	\$5,000	10/6/2022	6/15/2023	\$5,000	\$5,000	\$0
Protection	1	<del> </del>	1							<u> </u>		<u> </u>	



						Payme	ents				Terms		
Agency	Supplier Name	Contract ID #	Contract Description	Competitive,	General Fund	Federal Fund	Other Fund ,	Total FY 2023 a	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments s	Cumulative Contract Balance Remaining
Department of Energy & Environmental Protection	MATTERN CONSTRUCTION INC	21DEP21186AA	Dams-Repair Pine Acres Lk Dam	N	\$0	\$0	\$389,603	\$389,603	9/7/2021	12/31/2022	\$720,885	\$671,321	\$49,563
Department of Energy & Environmental Protection	NASBLA	17DEP17232AA	EnCon Boat Operations Training	E	\$0	\$0	\$2,500	\$2,500	3/15/2017	3/15/2023	\$15,000	\$15,000	\$0
Department of Energy & Environmental Protection	NATIONAL ASSOCIATION FOR STATE	22DEP22174AA	Weatherization Assistance Prog	E	\$0	\$19,353	\$0	\$19,353	6/6/2022	6/30/2023	\$19,625	\$19,353	\$272
Department of Energy & Environmental	NATIONAL AUDUBON SOCIETY INC	21DEP22187AA	NRD funds. Habitat Restoration	N	\$0	\$0	\$750,322	\$750,322	10/4/2021	4/30/2023	\$750,322	\$750,322	\$0
Protection  Department of Energy & Environmental	NEW ENGLAND INTERSTATE WATER	22DEP22239AA	Sea Level Rise Scenarios	N	\$19,518	\$1,000	\$0	\$20,518	7/22/2022	6/30/2023	\$24,024	\$20,518	\$3,506
Protection  Department of Energy & Environmental	POLLUTION NEW OPPORTUNITIES INC	21DEP22081AA	CT Weatherization Program	N	\$0	\$1,023,404	\$0	\$1,023,404	7/1/2021	9/28/2023	\$2,329,044	\$1,716,916	\$612,128
Protection  Department of Energy & Environmental  Protection	NORTHBRIDGE ENVIRONMENTAL MANAGEMENT	22DEP23075AA	Clean Water Needs Survey	N	\$0	\$0	\$360,417	\$360,417	10/21/2022	12/31/2023	\$421,304	\$360,417	\$60,887
Department of Energy & Environmental Protection	NORTHEAST ENERGY EFFICIENCY PARTNERSHIPS	22DEP22197AA	2022 Partnership Agreement	N	\$0	\$158,733	\$0	\$158,733	8/12/2022	12/31/2022	\$167,375	\$158,733	\$8,643
Department of Energy & Environmental Protection	NORTHERN CONSTRUCTION SERVICE	21DEP21183AA	Pachaug Pond Dam Repair Proj	N	\$0	\$0	\$1,850,191	\$1,850,191	7/29/2021	12/31/2022	\$4,096,349	\$3,887,145	\$209,204
Department of Energy & Environmental Protection	RRT SIGMA ENGINEERING	22DEP22214AA	Millstone Power Station	N	\$0	\$0	\$80,018	\$80,018	1/19/2022	1/19/2027	\$208,000	\$80,018	\$127,982
Department of Energy & Environmental Protection	SANDRA K ADOMATIS	22DEP23067AA	Real Estate Training	E	\$0	\$3,300	\$0	\$3,300	12/22/2022	6/30/2023	\$10,100	\$3,300	\$6,800
Department of Energy & Environmental Protection	SCANTRON TECHNOLOGY SOLUTIONS	17DEP18072AB	LEP Examination	N	\$8,361	\$0	\$0	\$8,361	5/23/2019	12/31/2022	\$185,384	\$180,496	\$4,888
Department of Energy & Environmental Protection	SEAN SKORTON	22DEP22071AA	Weatherization Assistance Prog	N	\$0	\$6,827	\$0	\$6,827	1/12/2022	6/30/2022	\$105,672	\$28,019	\$77,653
Department of Energy & Environmental Protection	SIEMENS INDUSTRY INC	22DEP22224AA	Consultant BETP/PURA	N	\$0	\$0	\$181,932	\$181,932	7/12/2022	10/31/2026	\$1,000,000	\$181,932	\$818,068
Department of Energy & Environmental Protection	SYNAPSE ENERGY ECONOMICS INC	22DEP22165AA	Synapse Energy Economics, Inc.	N	\$0	\$24,890	\$221,571	\$246,461	3/14/2022	10/31/2026	\$1,000,000	\$246,461	\$753,539
Department of Energy & Environmental Protection	THE CONNECTICUT WATER COMPANY	23DEP23154AA	Black Rock Park Water Main	N	\$0	\$0	\$33,163	\$33,163	2/27/2023	2/27/2033	\$94,500	\$33,163	\$61,337
Department of Energy & Environmental Protection	THE LOGUE GROUP	23DEP23192AA	Legal Mediation Training	E	\$15,810	\$0	\$0	\$15,810	2/6/2023	1/2/2024	\$20,000	\$15,810	\$4,190
Department of Energy & Environmental Protection	WASTEZERO INC	22DEP22031AA	Municipal Waste Reduction TA	N	\$113,800	\$0	\$0	\$113,800	1/6/2022	6/30/2023	\$350,000	\$293,800	\$56,200
Department of Energy & Environmental Protection	WATERSHED GEOSYNTHETICS LLC	18DEP18150AA	Hartford Landfill. Performance	Y	\$18,244	\$0	\$0	\$18,244	9/14/2018	11/14/2044	\$678,278	\$145,952	\$532,326
Department of Energy & Environmental Protection	WHITEOUT SOLUTIONS LLC	23DEP23047AA	LiDAR/multispectral imaging	N	\$0	\$180,000	\$0	\$180,000	4/13/2023	6/30/2024	\$1,800,000	\$180,000	\$1,620,000
Department of Energy & Environmental Protection	WILDLIFE MANAGEMENT INSTITUTE	16DEP17009AA	New England Cottontail Resrch	N	\$0	\$46,550	\$0	\$46,550	8/11/2016	9/1/2022	\$384,468	\$384,468	\$0
Department of Energy & Environmental Protection	WILDLIFE MANAGEMENT INSTITUTE	19DEP19044AA	R3 Development & Wildlife Outr	N	\$0	\$117,500	\$0	\$117,500	1/4/2019	12/31/2022	\$440,000	\$440,000	\$0
Department of Energy & Environmental Protection	WILDLIFE MANAGEMENT INSTITUTE	19DEP19149AB	W-Tailed Deer Research	N	\$0	\$62,238	\$0	\$62,238	3/14/2022	2/28/2023	\$90,200	\$77,572	\$12,628
Department of Energy & Environmental Protection	WILDLIFE MANAGEMENT INSTITUTE	22DEP22132AA	CT Young Forest Initiative	N	\$0	\$133,672	\$0	\$133,672	7/29/2022	12/31/2024	\$272,800	\$133,672	\$139,128
Department of Energy & Environmental Protection	WILDLIFE MANAGEMENT INSTITUTE	22DEP23135AA	WMI-manage NE Cottontail	N	\$0	\$98,685	\$0	\$98,685	5/3/2023	12/31/2023	\$197,370	\$98,685	\$98,685
Department of Energy & Environmental Protection	WILDLIFE MANAGEMENT INSTITUTE	23DEP22141AA	Reptile & Amphibian Cosrvation	N	\$0	\$128,700	\$0	\$128,700	4/25/2023	12/1/2023	\$171,600	\$128,700	\$42,900
Department of Energy & Environmental Protection	YIELD INDUSTRIES LLC	21DEP22009AA	Dams-Repair Uppr Bolton Lk Dam	N	\$0	\$0	\$8,382	\$8,382	10/27/2021	12/31/2022	\$178,275	\$178,275	\$0
Total	45				\$508,355	\$3,868,514	\$4,639,736	\$9,016,605			\$32,044,541	\$14,792,742	\$17,251,799
Department of Housing	CAPITAL FOR CHANGE INC	22DOH715PSA	Loan Servicing	N	\$0	\$0	\$19,765	\$19,765	9/19/2022	8/31/2023	\$150,000	\$19,765	\$130,235
Department of Housing	CAPITAL STUDIO ARCHITECTS LLC	13DOH0005PS	ARCHITECT/ENGINEER SVCS-SANDY	Y	\$0	\$25,345	\$0		12/1/2013	9/30/2023	\$3,050,000	\$3,016,532	\$33,468
Department of Housing	GEI CONSULTANTS INC	18DOH3010GE	GEI Consultants NDR Project	Y	\$0	\$16,156	\$0	\$16,156	7/17/2017	9/30/2022	\$250,000	\$193,621	\$56,379



						Payme	nts				Terms		
									Contract	Contract	Cumulative Contract	Cumulative	Cumulative Contract
Agency	Supplier Name	Contract ID #	Contract Description	Competitive <sub>1</sub>	General Fund	Federal Fund	Other Fund 2	Total FY 2023 3	Begin Date	Expire Date	Total Amount 4	Contract Payments	Balance Remaining 6
Department of Housing	HOUSING INNOVATIONS LLC	22DOH1103IA	22DOH1103IA/CIA Consulting	Υ	\$0	\$0	\$100,335	\$100,335	2/1/2022	12/31/2023	\$165,000	\$149,640	\$15,360
Department of Housing	INDEPENDENCE NORTHWEST INC	16DOH0601BQ	Residences for Person with HIV/AIDS	N	\$233,510	\$0	\$0	\$233,510	7/1/2016	6/30/2023	\$1,518,204	\$1,518,204	\$0
Department of Housing	STANTEC CONSULTING SERVICES INC	18DOH3040SC	3040 Stantec Consulting	Y	\$0	\$28,304	\$0	\$28,304	3/20/2018	9/30/2022	\$2,327,470	\$576,461	\$1,751,009
Department of Housing	THE HOUSING COLLECTIVE INC	22DOH0010CIA	22DOH0010CIA	N	\$0	\$0	\$463,500	\$463,500	7/1/2022	6/30/2023	\$463,500	\$463,500	\$0
Department of Housing	UNITED WAY OF SOUTHEASTERN CT	22DOH0007CIA	22DOH0007CIA	N	\$0	\$0	\$234,000	\$234,000	7/1/2022	6/30/2023	\$234,000	\$234,000	\$0
Department of Housing	WSP USA INC	18DOH3020WS	3020 WSP USA Inc	Υ	\$0	\$950,556	\$0	\$950,556	7/1/2017	9/30/2022	\$11,702,236	\$9,714,277	\$1,987,959
Total	9				\$233,510	\$1,020,361	\$817,600	\$2,071,470			\$19,860,410	\$15,885,999	\$3,974,411
		19MHA1000	19-1000	N	\$0	\$91,948	\$0	\$91,948	7/1/2018	6/30/2024	\$759,132	\$547,716	\$211,416
Services  Department of Mental Health & Addiction	PARTNERSHIP ADVANCED BEHAVIORIAL HEALTH	15MHA1005	Forensic Consultation Services	N	\$50,000	\$0	\$0	\$50,000	3/1/2015	6/30/2023	\$460,000	\$435,000	\$25,000
Services	INC	1511111112005	r or ensite constitution services		\$30,000	Ç	Ç.	\$30,000	3/1/2013	0,50,2025	ŷ 100,000	,	\$23,000
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	18MHA1038	Client Money Management program	N	\$2,189,230	\$74,966	\$0	\$2,264,196	7/1/2017	7/31/2023	\$6,522,847	\$5,656,828	\$866,019
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH	20MHA1001	YAS Youth Advocate/Project Coordinator Position	N	\$75,827	\$0	\$0	\$75,827	7/1/2019	6/30/2024	\$763,381	\$652,647	\$110,735
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH	21MHA1037	Housing Vouchers SOR YR3	N	\$0	\$13,000	\$0	\$13,000	9/30/2020	9/29/2022	\$226,000	\$226,000	\$0
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH	21MHA1038	Treatment Vouchers SOR YR3	N	\$0	\$37,000	\$0	\$37,000	9/30/2020	9/29/2022	\$374,000	\$374,000	\$0
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH	22MHA1070	Behavioral Health Services Sober House COVID-19 FY22	N	\$0	\$2,974,000	\$0	\$2,974,000	10/1/2021	3/14/2024	\$5,754,000	\$3,554,000	\$2,200,000
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH	22MHA1076	Mystery Shopper Part 2: WM and SUD Residentials	E	\$0	\$16,065	\$0	\$16,065	5/1/2022	9/30/2022	\$16,065	\$16,065	\$0
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH	22MHA1086	COVID-19 Assistance for Community Health (COACH) 2.0	N	\$0	\$232,521	\$0	\$232,521	1/15/2022	3/14/2023	\$232,521	\$232,521	. \$0
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH	22MHA1095	Medicaid	N	\$1,920,000	\$0	\$0	\$1,920,000	4/1/2022	6/30/2025	\$14,980,350	\$2,295,000	\$12,685,350
Department of Mental Health & Addiction	ADVANCED BEHAVIORIAL HEALTH	22MHA1110	Military Support Program	N	\$503,671	\$0	\$3,186	\$506,857	7/1/2022	6/30/2025	\$1,437,794	\$506,857	\$930,937
Services  Department of Mental Health & Addiction	ADVANCED BEHAVIORIAL HEALTH	23MHA1003	FY23 ASO BHRP	N	\$4,080,045	\$196,490	\$0	\$4,276,535	7/1/2022	6/30/2025	\$15,063,798	\$4,276,535	\$10,787,263
Services  Department of Mental Health & Addiction	ADVANCED BEHAVIORIAL HEALTH	23MHA1035 ABH	EAP Mini Grant	N	\$0	\$91,910	\$0	\$91,910	12/1/2022	5/31/2023	\$91,910	\$91,910	\$0
Services  Department of Mental Health & Addiction	ADVANCED BEHAVIORIAL HEALTH	23MHA1044	SOR Sober Housing Vouchers	N	\$0	\$50,000	\$0	\$50,000	9/30/2022	9/29/2023	\$118,000	\$50,000	\$68,000
Services  Department of Mental Health & Addiction	ADVANCED BEHAVIORIAL HEALTH	23MHA1064 ABH, INC.	ARPA Block Grant Sober House E	N	\$0	\$37,500	\$0	\$37,500	3/15/2023	3/14/2025	\$37,500	\$37,500	\$0
Services  Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH	23MHA1065 ABH, INC.	ARPA Block Grant Peer Recovery	N	\$0	\$45,000	\$0	\$45,000	3/15/2023	1/27/2025	\$360,000	\$45,000	\$315,000
Department of Mental Health & Addiction	ADVANCING CONNECTICUT TOGETHER INC	23MHA1020	FY23 Point in Time (PIT)/Housing	N	\$0	\$250,000	\$0	\$250,000	7/1/2022	6/30/2026	\$1,000,000	\$250,000	\$750,000
Services  Department of Mental Health & Addiction	ADVOCACY UNLIMITED INC	22MHA1046	Inventory Chart (HIC) Alternatives to Suicide (ATS)	N	\$0	\$66,910	\$0	\$66,910	12/1/2021	3/14/2024	\$75,000	\$66,910	\$8,090
Services Department of Mental Health & Addiction	ADVOCACY UNLIMITED INC	22MHA1081	Program Breath, Body, Mind (BBM) Stress	E	\$0	\$7,113	\$0	\$7,113	1/1/2022	3/30/2024	\$17,500	\$7,113	\$10,387
Services Department of Mental Health & Addiction	ALPHA SUPPORTIVE HOUSING LLC	19MHA1009	Management Program FY2019\CoC	N	\$0	\$167,427	\$0	\$167,427	7/1/2018	6/30/2024	\$1,096,056	\$726,140	\$369,916
Services Department of Mental Health & Addiction	AMPLIFY INC	22MHA1084	Regional Suicide Advisory Board &	N	\$0	\$2,000	\$0	\$2,000	12/15/2021	2/28/2023	\$204,800	\$202,800	\$2,000
Services  Department of Mental Health & Addiction	AMPLIFY INC	22MHA2194PSA01	Local Prevention Councils COVID19 C Gambling Prevention	Y	\$44,155	\$424,030	\$218,969	\$687,154	7/1/2021	6/30/2024	\$1,971,338	\$1,284,184	\$687,154
Services			, and the second	· .									
Department of Mental Health & Addiction Services		23MHA1013	FY23 Disordered Gambling Integration Initiative (DiGIn)	N	\$0	\$0	\$22,500	\$22,500	7/1/2022	6/30/2024	\$79,058		\$56,558
Department of Mental Health & Addiction Services	ATLANTIC PSH LLC	19MHA1001	Continuum of Care Rental Subsidies SFY 2019	N	\$0	\$224,155	\$0	\$224,155	7/1/2018	6/30/2024	\$1,177,488	\$975,596	\$201,892



						Payme	ents				Terms		
Agency	Supplier Name	Contract ID #	Contract Description	Competitive,	General Fund	Federal Fund	Other Fund	Total FY 2023	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments s	Cumulative Contract Balance Remaining 6
Department of Mental Health & Addiction			FY23 Autism Spectrum Disorder	N N	\$2,985	\$0	\$0	\$2,985	7/1/2022	6/30/2025	\$150,000	\$2,985	\$147,015
Services	LLC		Assessment and Staff Training			·							
Department of Mental Health & Addiction	B WEYLAND SMITH CONSULTING	22MHA1094	Data Collection	E	\$0	\$14,575	\$0	\$14,575	2/15/2022	3/14/2023	\$14,57	\$14,575	\$0
Services	LLC												
Department of Mental Health & Addiction Services		22MHA1073	Case Consultation	N	\$12,333	\$0	\$0	\$12,333	11/1/2021	6/30/2024	\$61,639	\$26,332	\$35,308
Department of Mental Health & Addiction Services	BARRINS & ASSOCIATES INC	20MHA1035	Facility Evaluations - OOC	N	\$27,645	\$0	\$0	\$27,645	7/1/2019	8/30/2022	\$518,100	\$276,454	\$241,647
Department of Mental Health & Addiction Services	BHCARE INC	22MHA1082	FY22 Regional Suicide Advisory Board (RSAB) & Local Prevention	N	\$0	\$3,000	\$0	\$3,000	12/15/2021	2/28/2023	\$190,650	\$189,650	\$1,000
Department of Mental Health & Addiction Services	BHCARE INC	22MHA2192PSA01	C- Gambling Prevention- MHA09814 FY22	Y	\$36,602	\$405,173	\$42,000	\$483,775	7/1/2021	6/30/2024	\$1,434,72	\$950,948	\$483,775
Department of Mental Health & Addiction	BLUE EARTH COMPOST INC	23MHA1011	Greener Gov CT - Lead by Example	E	\$5,780	\$0	\$0	\$5,780	7/1/2022	6/30/2025	\$15,000	\$5,780	\$9,220
Services  Department of Mental Health & Addiction		22MHA1108	Academic Detailing for Opioid Safety	E	\$0	\$8,525	\$0	\$8,525	4/1/2022	9/1/2022	\$17,050	\$17,050	\$0
Services  Department of Mental Health & Addiction		21MHA1009	(ADOPS)  Recovery Employment Program	N	\$0	\$4,400	\$0	\$4,400	7/1/2020	8/1/2022	\$264,400	\$264,400	\$0
Services	FOUNDATION				4			4	-1.1		4	4	4
Department of Mental Health & Addiction Services	FOUNDATION	23MHA1005	Recovery Employment	N	\$107,033	\$60,000	\$0		7/1/2022	6/30/2024	\$274,066		\$107,033
Department of Mental Health & Addiction Services	CABLE INC	18MHA1015	Training SFY2018-SFY 2020	N	\$325,173	\$0	\$0	\$325,173	7/1/2017	6/30/2023	\$1,096,600	\$976,079	\$120,521
Department of Mental Health & Addiction Services	CABLE INC	22MHA1044	Crisis Intervention Team (CIT) Training to Clinicians FY22	N	\$0	\$72,631	\$0	\$72,631	7/15/2021	3/14/2023	\$200,000	\$199,483	\$517
Department of Mental Health & Addiction Services	CAPITOL REGION EDUCATION COUNCIL	20MHA1007	Professional Development, Training and Technical Assistance	N	\$0	\$0	\$20,000	\$20,000	9/1/2019	5/14/2023	\$75,750	\$75,750	\$0
Department of Mental Health & Addiction	CAPITOL REGION EDUCATION	23MHA1022	FY23 Gambling Awareness Youth	N	\$0	\$0	\$84,493	\$84,493	7/1/2022	6/30/2025	\$253,479	\$84.493	\$168,986
Services	COUNCIL		Media Project		,,,	,	7-1,1-1	,,,,,,,	., _,	-,,	, , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,
Department of Mental Health & Addiction Services	CARELON BEHAVIORAL HEALTH INC	19MHA1017	19MHA1017 FY19	N	\$900,000	\$0	\$0	\$900,000	7/1/2018	6/30/2023	\$4,500,000	\$4,500,000	\$0
Department of Mental Health & Addiction Services	CEDAR HILL HOUSING LLC	19MHA1003	19-1003 Continuum of Care	N	\$0	\$156,359	\$0	\$156,359	7/1/2018	6/30/2024	\$897,156	\$702,661	\$194,495
Department of Mental Health & Addiction Services	CENTER FOR HUMAN DEVELOPMENT INC	22MHA1088	HUD Rental Assistance	N	\$0	\$169,103	\$0	\$169,103	12/1/2021	11/30/2022	\$254,532	\$169,103	\$85,429
Department of Mental Health & Addiction	CHRYSALIS CENTER REAL ESTATE	19MHA1004	19MHA1004	N	\$0	\$110,624	\$0	\$110,624	7/1/2018	6/30/2024	\$800,496	\$509,416	\$291,080
Services Department of Mental Health & Addiction	COLONY PSH LLC	19MHA1005	Continuum of Care Rental Subsidies	N	\$0	\$208,655	\$0	\$208,655	7/1/2018	6/30/2024	\$1,268,064	\$924,325	\$343,739
Services  Department of Mental Health & Addiction	COLUMBUS HOUSE INC	19MHA1006	SFY 2019 Continuum of Care Rental Subsidies	N	\$0	\$25,258	\$0	\$25,258	7/1/2018	6/30/2024	\$159,408	\$115,003	\$44,405
Services  Department of Mental Health & Addiction	COLUMBUS HOUSE INC	23MHA1008	SFY 2019 HUD Planning Grant PIT	N	\$0	\$20,000	\$0	\$20,000	7/1/2022	6/30/2024	\$40,000	\$20,000	\$20,000
Services Department of Mental Health & Addiction	COMMUNITY ANTI-DRUG	22MHA1079	Regional Gambling Awareness Team	E	\$0	\$11,500	\$0	\$11,500	12/1/2021	3/31/2023	\$17,500	\$17,500	\$0
Services	COALITIONS OF		Training Series		•	\$0							**
Department of Mental Health & Addiction Services	BOARD	23MHA1000	Peer Support Credentials	N	\$52,200		,		7/15/2022	2/29/2024	\$79,500		\$27,300
Department of Mental Health & Addiction Services	CONNECTICUT CERTIFICATION BOARD	23MHA1028	FY23 Quality Assurance	N	\$97,875	\$0	\$0	\$97,875	7/1/2022	6/30/2025	\$358,875	\$97,875	\$261,000
Department of Mental Health & Addiction Services	CONNECTICUT COALITION TO END	21MHA1022	Homeless Management Information System (HMIS)	N	\$0	\$75,000	\$0	\$75,000	10/1/2020	6/30/2024	\$600,000	\$337,500	\$262,500
Department of Mental Health & Addiction Services	CONNECTICUT COMMUNITY FOR ADDICTION	23MHA1015	Disordered Gambling Integration Initiative (DiGIn)	N	\$0	\$0	\$15,000	\$15,000	7/1/2022	6/30/2024	\$75,000	\$15,000	\$60,000
Department of Mental Health & Addiction Services	CONNECTICUT COUNCIL ON PROBLEM GAMBLING	22MHA1052	Gambling Awareness Student Engagement Program FY22	N	\$0	\$42,145	\$0	\$42,145	8/1/2021	3/14/2023	\$62,145	\$62,145	\$0
Department of Mental Health & Addiction	CONNECTICUT COUNCIL ON	23MHA1026	College Campus Gambling	N	\$0	\$0	\$60,000	\$60,000	9/1/2022	6/30/2025	\$180,000	\$60,000	\$120,000
Services	PROBLEM GAMBLING		Prevention	"	30	30	500,000	500,000	5, 1, 2022	0, 30, 2023	Ş100,000	500,000	Ş120,000
Department of Mental Health & Addiction Services	CONNECTICUT HOSPITAL ASSOCIATION INC &	22MHA1063	PROUD	N	\$0	\$50,000	\$0	\$50,000	8/31/2021	8/30/2022	\$120,07	\$120,000	\$75
Department of Mental Health & Addiction		23MHA1031	Parents Recovering from Opioid Use	N	\$0	\$135,000	\$0	\$135,000	9/1/2022	8/30/2023	\$155,000	\$135,000	\$20,000
Services	ASSOCIATION INC &		Disorder (PROUD)										



							Payme	ents			Terms					
Part																
	07						Federal Fund									
Process   Proc			20MHA1030	Supportive Housing	N	\$428,644	Ş0	\$0	\$428,644	10/1/2019	6/30/2025	\$2,485,469	\$1,628,179	\$857,289		
Secure   Continue	· ·	CRESCENT APARTMENTS LLC	19MHA1008	Continuum of Care Rental Subsidies	N	\$0	\$202,804	\$0	\$202,804	7/1/2018	6/30/2024	\$1,275,552	\$866,450	\$409,102		
Security   Company   Com		CDOSS SECTOR CONSULTING U.D.	21844441045	Training and Tachnical Assistance	N	ćo	¢10.000	ćo	¢10.000	0/20/2020	0/20/2022	¢156 616	¢156 616	ćo		
Security	Services			=		·								·		
Procedure of Mortal Health & Addiction   Colorate Conference   Colorate Co		CROSS SECTOR CONSULTING LLP	22MHA1069		N	\$0	\$260,000	\$0	\$260,000	10/15/2021	3/14/2023	\$410,000	\$410,000	\$0		
Comparison of Americal Read Additional   Comparison of American   Com		CROSS SECTOR CONSULTING LLP	22MHA1115	-	N	\$0	\$109,213	\$0	\$109,213	5/15/2022	9/30/2024	\$254,900	\$109,213	\$145,687		
Control   Cont		CDOSS SECTOR CONSULTING U.D.	22841184024	LOLL	N	ćo	¢350,000	ćo	¢3E0 000	7/1/2022	6/20/2024	¢700 000	¢350,000	¢350,000		
Controlled   Con	Services			Center (TTASC)		·										
Processor of Market Health & Addition   Proc		DARREN VOLPE	20MHA1039	CVH Neurological Consultations	N	\$48,125	\$0	\$0	\$48,125	11/1/2019	6/30/2023	\$228,800	\$139,425	\$89,375		
Postamental of Mental Parallel Augustion   Miles   M			22MHA1078		N	\$2,250	\$0	\$0	\$2,250	11/1/2021	6/30/2024	\$233,650	\$9,750	\$223,900		
Department of Mendal Health & Addiction   OSCIGIO   File	· ·	HEALTHCARE BUILDING SOLUTIONS	23MHA1036	FY23 Joint Commission Consultation	N	\$76,354	\$0	\$0	\$76,354	11/1/2022	10/31/2025	\$621,850	\$76,354	\$545,496		
Services    Services   Comparison of Ministry			20141114055			4222.447	4444.000	40	4544.740	0/4/2040	c /20 /2025	45 474 505	42.250.205	44.044.040		
Services   Separatement of Mercal Health & Addiction   CUURNAY HOME INC.   23MMALDIO   2728 HUD Flamming Grants. Point in No.   5   \$11,000   50   \$11,000   771/202   6780/2024   \$53,000   \$318,505	Services			BOS CoC	N	\$230,447	\$414,293			9/1/2019	6/30/2025	\$5,174,505				
Services   Compartment of Mental Acadistics   Com		INTERPRETERS & TRANSLATORS INC	23MHA1012	FY23 Interpreters and Translators	N	\$806	\$0	\$0	\$806	7/1/2022	6/30/2024	\$32,000	\$806	\$31,194		
Speartment of Mental Health & Addiction   LIGGE LIGHT HEATH DIST   22MMA1020   SAMISA SPF Acknowled Use Prevention   Y   50   \$137,500   \$71,7021   \$670,7022   \$690,002   \$222,500   \$138,525   \$6000   \$71,7002   \$70,70022   \$70,7002   \$70,7	· ·	JOURNEY HOME INC	23MHA1009	•	N	\$0	\$13,000	\$0	\$13,000	7/1/2022	6/30/2024	\$52,000	\$13,000	\$39,000		
Department of Mental Health & Addiction   EXDIGITION HEALTH DIST   Adademic Detailing for Opinion Sinfey   E   50   \$8,000   \$9   \$80,000   \$9   \$80,000   \$9   \$80,000   \$9   \$80,000   \$9   \$90,0002   \$92,0002   \$18,000   \$90,0002   \$18,000   \$90,0002   \$18,000   \$90,0002   \$18,000   \$90,0002   \$18,000   \$90,0002   \$18,000   \$90,0002   \$18,000   \$90,0002   \$18,000   \$90,0002   \$18,000   \$90,0002   \$18,000   \$90,0002   \$18,000   \$90,0002   \$18,000   \$90,0002   \$18,000   \$1	Department of Mental Health & Addiction	LEDGE LIGHT HEALTH DIST	22MHA1020		Y	\$0	\$137,500	\$0	\$137,500	7/1/2021	6/30/2024	\$401,025	\$262,500	\$138,525		
ADDITION																
Services Department of Mental Health & Addiction Department of Mental Health & Addicti	.,	LEDGE LIGHT HEALTH DIST	22MHA1101		E	\$0	\$8,000	\$0	\$8,000	4/1/2022	7/31/2022	\$16,000	\$16,000	\$0		
Services     Department of Mental Health & Addiction   BIERATION PROGRAMS INC   22MHA1059   Support \$13 Block Grant COVID   Sovices   Support \$13 Block Grant COVID   Support \$13 Block Gran		LEDGE LIGHT HEALTH DIST	23MHA1042	Academic Detailing	N	\$0	\$30,000	\$0	\$30,000	9/30/2022	9/29/2024	\$80,000	\$30,000	\$50,000		
Department of Mental Health & Addiction   UBERATION PROGRAMS INC   22MHA1099   Nomen & Children Technology   E   50   55,000		LEDGE LIGHT HEALTH DIST	23MHA1066	SPF-Rx: Ledge Light Health Dis	E	\$0	\$5,000	\$0	\$5,000	10/1/2022	6/30/2023	\$5,000	\$5,000	\$0		
Department of Mental Health & Addiction	Department of Mental Health & Addiction	LIBERATION PROGRAMS INC	22MHA1059		E	\$0	\$5,000	\$0	\$5,000	9/1/2021	7/20/2022	\$5,000	\$5,000	\$0		
Department of Mental Health & Addiction   MCCALL FOUNDATION INC   22MHA1021   PCC Part B   Y   \$0   \$137,500   \$0   \$137,500   \$71/2021   \$6/30/2024   \$401,025   \$262,500   \$318,525		LIBERATION PROGRAMS INC	22MHA1118		N	\$0	\$849,392	\$0	\$849,392	5/1/2022	9/30/2024	\$2,552,593	\$849,392	\$1,703,201		
Services Department of Mental Health & Addiction MCCALL FOUNDATION INC 22MHA1060   Cocal Opioid Task Force (LCOTF) SOR   Farm LCARP Project   N   S0   \$1,7550   \$9,30/2021   9/29/2022   \$17,550   \$5		MCCALL EQUINDATION INC	2284441021		v	¢0	\$127 500	¢n.	¢127 E00	7/1/2021	6/20/2024	\$401.035	\$262.500	\$120 E2E		
Services   Y83   Compartment of Mental Health & Addiction   MCCALL FOUNDATION INC   22MHA1117   COSSAP Grant CLEAR Project   N   50   \$1,270,849   \$50   \$1,270,849   \$5	Services					·										
Services   Department of Mental Health & Addiction   Services   Support FY 2018   Services   Serv		MCCALL FOUNDATION INC	22MHA1060		E	\$0	\$17,550	\$0	\$17,550	9/30/2021	9/29/2022	\$17,550	\$17,550	\$0		
Department of Mental Health & Addiction   MCCALL FOUNDATION INC   23MHA1014   Pf23 Disordered Gambling   N   \$0   \$0   \$15,000   \$15,000   \$71/2022   \$6/30/2024   \$75,000   \$15,000   \$60,000   \$	· ·	MCCALL FOUNDATION INC	22MHA1117	COSSAP Grant CLEAR Project	N	\$0	\$1,270,849	\$0	\$1,270,849	5/1/2022	9/30/2024	\$2,546,832	\$1,270,849	\$1,275,983		
Department of Mental Health & Addiction   MCCALL FOUNDATION INC   23MHA1045   SOR Litchfield County Opioid Task   E   SO   \$17,550   \$0   \$0   \$0   \$0   \$0   \$0   \$0	Department of Mental Health & Addiction	MCCALL FOUNDATION INC	23MHA1014	· ·	N	\$0	\$0	\$15,000	\$15,000	7/1/2022	6/30/2024	\$75,000	\$15,000	\$60,000		
Department of Mental Health & Addiction   MENTAL HEALTH CONNECTICUT INC   Services   Services   Department of Mental Health & Addiction   MIDDLESEX HOUSING LIMITED   19MHA1015PSA01   SFY 2019 Continuum of Care Rental   N   S0   \$81,770   \$9   \$81,770   \$9   \$81,770   \$12,022   \$161,975   \$147,907   \$140,688   \$9   \$147,907   \$140,688   \$9   \$147,907   \$140,688   \$140,688   \$140,688   \$140,688   \$140,688   \$140,688   \$140,688   \$140,688   \$140,688   \$140,688   \$140,688   \$140,688   \$140,688   \$140,688   \$140,688   \$140,688   \$140,688   \$140,688		MCCALL FOUNDATION INC	23MHA1045		E	\$0	\$17,550	\$0	\$17,550	9/30/2022	9/29/2023	\$17,550	\$17,550	\$0		
Services   Services   Services   Services   Services   Services   Department of Mental Health & Addiction   MIDDLESEX HOUSING LIMITED   19MHA1015PSA01   SFY 2019 Continuum of Care Rental   N   So   \$81,770   \$0   \$81,770   \$0   \$81,770   \$71/2018   \$6/30/2024   \$621,576   \$452,780   \$168,796   \$81,68,		MENTAL HEALTH CONNECTICUTING	22141141000		N	¢0	¢96 704	¢n.	¢96 704	2/15/2022	12/27/2022	\$161 075	\$147.007	\$14.069		
Services   PARTNERSHIP   Subsidies   Sub	Services															
Services         COUNCIL OF         Support FY 2018			19MHA1015PSA01		N	\$0	\$81,770	\$0	\$81,770	7/1/2018	6/30/2024	\$621,576	\$452,780	\$168,796		
Department of Mental Health & Addiction   MY SISTERS PLACE INC   19MHA1010   Continuum of Care Rental Subsidies   N   \$0   \$135,881   \$0   \$135,881   7/1/2018   6/30/2024   \$1,035,708   \$689,962   \$345,746   \$587 / 2019   \$1.000	· ·	MIDWESTERN CONNECTICUT	17MHA1114	Problem Gambling Recovery	Υ	\$8,115	\$0	\$112,500	\$120,615	7/1/2017	6/30/2023	\$458,115	\$389,365	\$68,750		
Department of Mental Health & Addiction   NASMHPD RESEARCH INST INC   20MHA1078   CVH - TIC Behavioral Health   N   \$38,090   \$0   \$0   \$38,090   \$3/1/2017   4/23/2023   \$90,876   \$90,			19MHA1010	Continuum of Care Rental Subsidies	N	\$0	\$135,881	\$0	\$135,881	7/1/2018	6/30/2024	\$1,035,708	\$689,962	\$345,746		
Services         Performance Measurement System         Services         Services <th< td=""><td></td><td>NASMHPD RESEARCH INST INC</td><td>20MHA1078</td><td></td><td>N</td><td>\$38,090</td><td>\$0</td><td>\$0</td><td>\$38.090</td><td>3/1/2017</td><td>4/23/2023</td><td>\$90.876</td><td>\$90.876</td><td>j \$0</td></th<>		NASMHPD RESEARCH INST INC	20MHA1078		N	\$38,090	\$0	\$0	\$38.090	3/1/2017	4/23/2023	\$90.876	\$90.876	j \$0		
Services         DISTRICT         Safety - NVHD         \$ 93,750         \$ 93,750         \$ 1/2022         3/13/2023         \$ 93,750	Services			Performance Measurement System			,							455.55		
	Services	DISTRICT			N .	\$0										
	Department of Mental Health & Addiction Services	NEW LIFE II RECOVERY COMMUNITY CENTER	22MHA1120	COVID Supp Training	N	\$0	\$93,750	\$0	\$93,750	8/1/2022	3/13/2023	\$93,750	\$93,750	\$0		



					Payments				Terms					
Agency	Supplier Name	Contract ID #	Contract Description	Competitive <sub>1</sub>	General Fund	Federal Fund	Other Fund 2	Total FY 2023 3	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 4	Cumulative Contract Payments 5	Cumulative Contract Balance Remaining 6	
Department of Mental Health & Addiction Services	NEW REACH INC	19MHA1011	Continuum of Care Rental Subsidies	N	\$0	\$160,233	\$0	\$160,233	7/1/2018	6/30/2024	\$777,024	\$640,616	\$136,408	
Department of Mental Health & Addiction Services	PERCEPTION PROGRAMS INC	21MHA1047	Medication Assisted Treatment (MAT) SOR YR3	E	\$0	\$2,492	\$0	\$2,492	2/1/2021	9/20/2022	\$8,000	\$8,000	\$0	
Department of Mental Health & Addiction		17MHA1020	Pharmacy Consulting Services at	N	\$169,381	\$0	\$0	\$169,381	7/1/2016	6/30/2027	\$4,734,432	\$1,267,576	\$3,466,856	
	CONSULTING INC POSITIVE DIRECTIONS	22MHA1071	CVH- SFY17 YAS TurningPointCT Project FY22-24	N	\$100,000	\$0	\$0	\$100,000	10/1/2021	9/30/2024	\$300,000	\$175,000	\$125,000	
Services  Department of Mental Health & Addiction	RECOVERY NETWORK OF	23MHA1017	Disordered Gambling Integration	N	\$0	\$0	\$30,000	\$30,000	7/1/2022	6/30/2024	\$79,058	\$30,000	\$49,058	
Services  Department of Mental Health & Addiction	PROGRAMS INC REGIONAL YOUTH ADULT SOCIAL	22MHA1083	Initiative (DiGIn) FY22 Regional Suicide Advisory	N	\$0	\$39,000	\$0	\$39,000	12/15/2021	2/28/2023	\$138,950	\$137,950	\$1,000	
Services  Department of Mental Health & Addiction	ACTION REGIONAL YOUTH ADULT SOCIAL	22MHA2195PSA01	Board (RSAB) & Local Prevention C Local Prevention Council -	Υ	\$36,486	\$326,450	\$42,000	\$404,936	7/1/2021	6/30/2024	\$1,198,322	\$793,386	\$404,936	
Services  Department of Mental Health & Addiction	ACTION REGIONAL YOUTH ADULT SOCIAL	23MHA1041 RYASAP	MHA17001 - LPC FY22 SOR3-RBHAO-RYASAP/The Hub	N	\$0	\$192,786	\$0	\$192,786	9/30/2022	9/29/2023	\$210,106	\$192,786	\$17,320	
Services  Department of Mental Health & Addiction	ACTION REGISTRY OF PHYSICIAN SPECIALISTS	23MHA1023	FY23 Medical Temporary Services	N	\$2,166,987	\$0	\$0	\$2,166,987	9/1/2022	8/31/2025	\$25,026,600	\$2,166,987	\$22,859,613	
Services	A RICHARD P BENOIT DMD	22MHA1112	Bi-annual Peer Review of the	 E	\$688	\$0	\$0	, , , .	5/1/2022	8/31/2023	\$2,750	\$688	\$2,063	
Services			Contracted Dentist		·	,,	, ,	,						
Department of Mental Health & Addiction Services		22MHA1022	PCC Part B	Υ	\$6,763	\$137,500	\$0		7/1/2021	6/30/2024	\$401,025	\$269,263	\$131,763	
Department of Mental Health & Addiction Services	RXNT	21MHA1042	21MHA1042	N	\$139,047	\$0	\$0	\$139,047	12/1/2020	11/30/2024	\$477,654	\$243,203	\$234,451	
Department of Mental Health & Addiction Services	SHATTERPROOF A NONPROFIT CORPORATION	22MHA1098	Stigma Evaluation	N	\$0	\$50,000	\$0	\$50,000	5/1/2022	6/30/2023	\$100,000	\$50,000	\$50,000	
	SHATTERPROOF A NONPROFIT CORPORATION	23MHA0001	ATLAS	N	\$0	\$210,300	\$0	\$210,300	7/1/2022	9/30/2023	\$300,600	\$210,300	\$90,300	
	SOROMUNDI COMMONS LIMITED PARTNERSHIP	19MHA1012	19-1012	N	\$0	\$185,603	\$0	\$185,603	7/1/2018	6/30/2024	\$1,185,984	\$820,504	\$365,480	
Department of Mental Health & Addiction	SOUTHEASTERN REGIONAL ACTION	22MHA1085	FY22 Regional Suicide Advisory	N	\$0	\$177,050	\$0	\$177,050	12/15/2021	2/28/2023	\$177,050	\$177,050	\$0	
· ·	COUNCIL SOUTHEASTERN REGIONAL ACTION	22MHA2196PSA01	Board (RSAB) and Local Prevention  C Local Prevention Council -	Υ	\$37,591	\$376,716	\$72,660	\$486,967	7/1/2021	6/30/2024	\$1,442,650	\$955,683	\$486,967	
Services  Department of Mental Health & Addiction		21MHA1039	MHA03501 - LPC - FY22 Guiding Document and Tools SOR	N	\$0	\$60,000	\$0	\$60,000	9/30/2020	9/29/2022	\$499,000	\$499,000	\$0	
· ·	STATE EDUCATION RESOURCE	22MHA1089	YR3 Statewide Centralized Resource	N	\$0	\$636,790	\$0	\$636,790	1/15/2022	9/30/2023	\$788,702	\$636,790	\$151,912	
Services  Department of Mental Health & Addiction	CENTER STREET SMART VENTURES LLC	20MHA1003	Center to Mitigate the Impact of YAS Work/Learn Program	N	\$297,222	\$0	\$0	\$297,222	7/1/2019	6/30/2024	\$1,334,942	\$1,035,209	\$299,733	
Services  Department of Mental Health & Addiction	THE CONNECTICUT WOMEN'S	21MHA1004PSA01	Connecticut Women's Consortium,	N	\$788,782	\$61,132	\$0	\$849,914	7/1/2020	6/30/2023	\$2,437,644	\$2,437,644	\$0	
Services	CONSORTIUM INC THE CONNECTICUT WOMEN'S	22MHA1051	MHA06401, SFY21 Training FY22	N	\$0	\$137,500	\$0		12/1/2021	3/14/2024	\$275,000	\$275,000	\$0	
Services	CONSORTIUM INC	22MHA1068			\$0		\$0		10/1/2021				\$0	
Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC		LGBTQ+ Training and Consultation (COVID SABG \$) FY22	N	·	\$25,000				3/14/2024	\$75,000	\$75,000	, -	
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	22MHA1074	Training - Hoarding Disorder SAPT BG	N	\$0	\$4,850	\$0	\$4,850	11/1/2021	3/31/2023	\$24,850	\$24,850	\$0	
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	22MHA1093	Women's REACH Training	E	\$19,975	\$0	\$0	\$19,975	7/1/2022	6/30/2023	\$19,975	\$19,975	\$0	
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	22MHA1111	ARPA Community Based Services	N	\$65,763	\$0	\$0	\$65,763	7/1/2022	6/30/2024	\$550,000	\$65,763	\$484,237	
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	22MHA1116	Women & Opioids Conference	N	\$0	\$15,850	\$0	\$15,850	4/15/2022	9/15/2022	\$24,850	\$24,850	\$0	
Department of Mental Health & Addiction Services		23MHA1027	Training Program	N	\$0	\$0	\$65,000	\$65,000	11/1/2022	10/31/2023	\$75,000	\$65,000	\$10,000	
Department of Mental Health & Addiction	THE CONNECTICUT WOMEN'S	23MHA1030	PROUD: Parents Recovering from	N	\$0	\$24,900	\$0	\$24,900	8/31/2022	8/30/2023	\$24,900	\$24,900	\$0	
Services  Department of Mental Health & Addiction	CONSORTIUM INC  THE CONNECTICUT WOMEN'S	23MHA1043	Opioid Use Disorders  SOR Conference	N	\$0	\$30,000	\$0	\$30,000	9/29/2022	9/30/2023	\$30,000	\$30,000	\$0	
Services	CONSORTIUM INC	1									<u>l</u>	<u> </u>	1	



					Payments								
Agency	Supplier Name	Contract ID #	Contract Description	Competitive <sub>1</sub>	General Fund	Federal Fund	Other Fund 2	Total FY 2023 3	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 4	Cumulative Contract Payments 5	Cumulative Contract Balance Remaining 6
Department of Mental Health & Addiction Services	THE CONNECTION FUND INC	19MHA1016	Continuum of Care Rental Subsidies	N	\$0	\$65,152	\$0	\$65,152	7/1/2018	6/30/2024	\$420,120	\$281,286	\$138,834
Department of Mental Health & Addiction Services	THE CONNECTION INC	23MHA1010	HUD Point in Time (PIT) and Housing Inventory Chart (HIC)	E	\$0	\$6,000	\$0	\$6,000	7/1/2022	6/30/2024	\$12,000	\$6,000	\$6,000
Department of Mental Health & Addiction Services	THE CONNECTION INC	23MHA1018	Disordered Gambling Integration Initiative (DiGIn)	N	\$2,029	\$0	\$15,000	\$17,029	7/1/2022	6/30/2024	\$79,058	\$17,029	\$62,029
Department of Mental Health & Addiction Services	THE CONSULTATION CENTER INC	22MHA1024	PCC Part B	Υ	\$0	\$137,500	\$0	\$137,500	7/1/2021	6/30/2024	\$401,025	\$262,500	\$138,525
Department of Mental Health & Addiction Services	THE COURAGE TO SPEAK FOUNDATION INC	22MHA1036	SAPTBG - Substance Misuse Prevention Education	E	\$0	\$2,900	\$0	\$2,900	7/1/2021	7/30/2022	\$19,900	\$19,900	\$0
Department of Mental Health & Addiction Services	THE COURAGE TO SPEAK FOUNDATION INC	22MHA1067	Substance Misuse and Abuse Prevention Education Training	N	\$0	\$43,500	\$0	\$43,500	10/1/2021	3/14/2024	\$61,000	\$61,000	\$0
Department of Mental Health & Addiction Services	THE COURAGE TO SPEAK FOUNDATION INC	23MHA1002	Substance Misuse Prevention Education SAPTBG	N	\$1,077	\$19,900	\$0	\$20,977	7/1/2022	6/30/2023	\$20,977	\$20,977	\$0
Department of Mental Health & Addiction Services	THE GOVERNOR'S PREVENTION PARTNERSHIP	21MHA1007PSA01	Governor's Prevention Partnership	N	\$395,816	\$324,079	\$40,000	\$759,895	7/1/2020	6/30/2023	\$2,173,958	\$2,173,958	\$0
Department of Mental Health & Addiction Services	THE GOVERNOR'S PREVENTION PARTNERSHIP	21MHA1044	Training and Technical Assistance Service Center (TTASC) SOR YR3	N	\$0	\$10,000	\$0	\$10,000	9/30/2020	9/29/2022	\$220,000	\$220,000	\$0
Department of Mental Health & Addiction Services	THE GOVERNOR'S PREVENTION PARTNERSHIP	22MHA1047	Youth Advisory Board (YAB) Expansion - SAPTBG COVID Supp FY	N	\$0	\$84,000	\$0	\$84,000	8/1/2021	3/14/2023	\$184,000	\$184,000	\$0
Department of Mental Health & Addiction Services	THE GOVERNOR'S PREVENTION PARTNERSHIP	23MHA1039A	FY22 E3 Expansion and YAB ARPA	N	\$0	\$232,844	\$0	\$232,844	10/1/2022	9/29/2024	\$375,930	\$232,844	\$143,087
Department of Mental Health & Addiction Services	THE GOVERNOR'S PREVENTION PARTNERSHIP	23MHA1058	SOR 3 GPP Fatherhood and CTS	N	\$0	\$100,000	\$0	\$100,000	9/30/2022	9/29/2023	\$488,739	\$100,000	\$388,739
Department of Mental Health & Addiction Services	THE HOUSING COLLECTIVE INC	20MHA1068	HUD Administrative Staffing	N	\$0	\$782,847	\$0	\$782,847	9/1/2019	6/30/2024	\$2,175,757	\$1,653,859	\$521,898
Department of Mental Health & Addiction Services	THE VILLAGE FOR FAMILIES & CHILDREN INC	22MHA1025	PCC Part B	Υ	\$0	\$144,263	\$0	\$144,263	7/1/2021	6/30/2024	\$401,025	\$269,263	\$131,763
Department of Mental Health & Addiction Services	TOWN OF EAST HARTFORD	22MHA1105	Academic Detailing for Opioid Safety (ADOPS)	E	\$0	\$8,000	\$0	, , , , , ,	4/1/2022	7/31/2022	\$16,000	\$16,000	\$0
Department of Mental Health & Addiction Services		22MHA1103	Academic Detailing for Opioid Safety	E	\$0	\$8,000	\$0	, , , , ,	4/1/2022	9/29/2022	\$16,000	\$16,000	\$0
Department of Mental Health & Addiction Services	TOWN OF SOUTHINGTON	22MHA1023	SAMHSA SPF PCC Part B	E	\$6,763	\$137,500	\$0	\$144,263	7/1/2021	6/30/2024	\$401,025	\$269,263	\$131,763
Department of Mental Health & Addiction Services		22MHA1026	PCC Part B	E	\$6,763	\$137,500	\$0		7/1/2021	6/30/2024	\$401,025	\$269,263	\$131,763
Department of Mental Health & Addiction Services		20MHA1086	Onsite Retail Food Services - Cafeteria	N	\$1,424	\$0			7/1/2020	8/30/2022	\$90,000	\$72,935	
Department of Mental Health & Addiction Services	UNIDINE CORPORATION	23MHA1019	FY23 Retail Food Operation - Catering and Meal Voucher Services	N	\$37,441	\$0	\$0		7/1/2022	6/30/2025	\$225,000	\$37,441	\$187,559
Department of Mental Health & Addiction Services		22MHA1019	SAMHSA SPF Youth Substance Use Prevention	Υ	\$0	\$144,263	\$0		7/1/2021	6/30/2024	\$338,525	\$206,763	\$131,763
Services	SERVICES	19MHA1002	19-1002 Continuum of Care	N	\$0	\$96,556	\$0		7/1/2018	6/30/2024	\$661,824	\$492,251	\$169,573
Department of Mental Health & Addiction Services		21MHA1005	ACTION Line	N	\$544,941	\$4,120,598	\$0		7/1/2020	9/30/2025	\$12,802,932	\$8,378,728	\$4,424,205
Department of Mental Health & Addiction Services		21MHA1035	Lethal Means - SOR YR3	N	\$0	\$2,000	\$0		9/30/2020	9/29/2022	\$120,000	\$120,000	\$0
Department of Mental Health & Addiction Services		22MHA1075	Gizmo Expansion COVID Funds	N	\$0	\$6,000	\$0		11/15/2021	2/28/2023	\$100,000	\$100,000	\$0
Department of Mental Health & Addiction Services		22MHA1080	Provide data from CT-211 to Trilogy's Network	E	\$4,000	\$0	\$0		10/12/2021	1/15/2023	\$11,000	\$11,000	\$0
Department of Mental Health & Addiction Services			FY23 HUD Planning Grant PIT/HIC	N	\$0	\$10,500	\$0		7/1/2022	6/30/2024	\$21,000	\$10,500	\$10,500
Department of Mental Health & Addiction Services		22MHA1018	FY22 Prevention in Connecticut Communities (PCC) Part A	E	\$6,763	\$137,500	\$0		7/1/2021	6/30/2024	\$338,525	\$206,763	\$131,763
Department of Mental Health & Addiction Services	INC		FY22 Regional Suicide Advisory Board & Local Prevention Councils	N	\$0	\$206,400	\$0	,,	12/15/2021	2/28/2023	\$206,400	,,	\$0
Department of Mental Health & Addiction Services	WESTERN CONNECTICUT COALITION INC	22MHA2193ABPSA01	C Local Prevention - MHA10902 FY22	Υ	\$36,139	\$394,596	\$42,393	\$473,128	7/1/2021	6/30/2024	\$1,402,852	\$929,724	\$473,128



		Payments					Terms						
Agency	Supplier Name	Contract ID #	Contract Description	Competitive,	General Fund	Federal Fund	Other Fund 2	Total FY 2023 3	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments s	Cumulative Contract Balance Remaining 6
Department of Mental Health & Addiction			SOR3-RBHAO-WesternCT FFY22-24	N	\$0	\$175,466	\$0	\$175,466	9/30/2022	9/29/2023	\$210,106	\$175,466	\$34,640
Services	INC	244414400405404			45.005	4200 220	40	4244.252	7/4/2020	5 /20 /2022	4000.000	4000.005	44.050
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	21MHA1001PSA01	Workforce Development - SFY21	N	\$15,925	\$298,338	\$0	\$314,263	7/1/2020	6/30/2023	\$903,003	\$898,935	\$4,068
Department of Mental Health & Addiction	WHEELER CLINIC INC	21MHA1018PSA01	Prevention Clearinghouse	N	\$75,927	\$678,734	\$36,843	\$791,504	7/1/2020	6/30/2023	\$3,064,126	\$3,064,126	\$0
Services			/MHA20002/ CT Clearing House -			4			- / /	- / /		4	
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	21MHA1028	CT Clearinghouse SOR YR3	N	\$0	\$320,000	\$0	\$320,000	9/30/2020	9/29/2022	\$1,920,000	\$1,920,000	\$0
Department of Mental Health & Addiction	WHEELER CLINIC INC	22MHA1053	CT Clearinghouse COVID-19 SAPTBG	N	\$0	\$315,500	\$0	\$315,500	8/15/2021	3/14/2023	\$715,500	\$715,500	\$0
Services	WALEST ED OLIVIO INO	2244144004	FY22		40	4450.000	40	4450.000	2/4/2022	2/4/2022	4220.505	4222.500	ŚO
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	22MHA1091	FY22 CT Vaping Awareness Campaign	N	\$0	\$150,000	\$0	\$150,000	3/1/2022	3/1/2023	\$329,500	\$329,500	\$0
Department of Mental Health & Addiction	WHEELER CLINIC INC	22MHA1096	FY22 Gambling as a Co-Occurring	N	\$0	\$70,500	\$0	\$70,500	3/15/2022	3/14/2023	\$70,500	\$70,500	\$0
Services			Disorder Marketing Campaign							- / /		4	
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	23MHA1032	FY23 SAPT CAPTA Technology Enhancement	N	\$0	\$75,000	\$0	\$75,000	10/1/2022	3/31/2024	\$75,000	\$75,000	\$0
Department of Mental Health & Addiction	WHEELER CLINIC INC	23MHA1055	SOR 4 MEDIA	N	\$0	\$609,155	\$0	\$609,155	9/30/2022	9/29/2023	\$745,538	\$609,155	\$136,383
Services													
Department of Mental Health & Addiction Services	YALE UNIVERSITY	20MHA1063	Program for Recovery and Community Health/Promoting	N	\$0	\$180,000	\$0	\$180,000	9/30/2019	9/29/2023	\$720,000	\$540,000	\$180,000
Department of Mental Health & Addiction	YALE UNIVERSITY	22MHA1121	2022 Upward Spiral Summer Peer	E	\$0	\$17,655	\$0	\$17,655	5/1/2022	9/30/2022	\$17,655	\$17,655	\$0
Services			Support Series			4		4	-1.1	- / /		4	
Department of Mental Health & Addiction Services	YOUTH & FAMILY SERVICES OF HADDAM	22MHA1028	PCC Part B	Υ	\$0	\$144,263	\$0	\$144,263	7/1/2021	6/30/2024	\$401,025	\$269,263	\$131,763
Total	156				\$16,227,075	\$24,090,988	\$937,544	\$41,255,607			\$163,314,855	\$84,171,336	\$79,143,519
Department of Motor Vehicles	BRENT WILLIAM AIKEN	22DMV5689PSA01	CHILD SAFETY SEAT RESTRAINT	E	\$0	\$0	\$2,025	\$2,025	12/1/2022	11/30/2024		\$2,025	\$8,775
Department of Motor Vehicles	M BLOOM CONSULTING LLC	21DMV4943PSA01	ONE-ON-ONE LEADERSHIP	N	\$0	\$0	\$14,000	\$14,000	11/1/2021	10/31/2022	\$48,000	\$48,000	\$0
			COACHING SESSIONS										
Department of Motor Vehicles	NEW HAVEN CONSULTING GROUP INC	22DMV5684PSA01	DIVERSITY AND INCLUSION TRAINING	N	\$0	\$0	\$2,695	\$2,695	1/1/2023	12/31/2024	\$22,000	\$2,695	\$19,305
Department of Motor Vehicles	PAT ZAINC	22DMV5399PSA01	CHILD SAFETY SEAT RESTRAINT CLASSES	E	\$0	\$0	\$225	\$225	7/1/2022	6/30/2024	\$10,800	\$225	\$10,575
Department of Motor Vehicles	ROBIN C BOND	22DMV5398PSA01	CHILD SAFETY SEAT RESTRAINT CLASSES	E	\$0	\$0	\$450	\$450	7/1/2022	6/30/2024	\$10,800	\$450	\$10,350
Total	5				\$0	\$0	\$19,395	\$19,395			\$102,400	\$53,395	\$49,005
Department of Public Health	ADVANCING CONNECTICUT	DPH2022-0017	HIV Prevention Services, FP1	Υ	\$0	\$97,402	\$109,159	\$206,561	11/1/2021	12/31/2024	\$934,940	\$415,102	\$519,838
Department of Public Health	TOGETHER INC ALL OUR KIN INC	DPH2021-0067PSA	Nutrition Educ & Obesity Prev, FP1	E	\$0	\$5,000	\$0	\$5,000	2/1/2021	9/29/2022	\$12,500	\$12,500	ŚO
Department of Public Health	ALL OOK KIN INC	DPH2021-006/P3A	Nutrition Educ & Obesity Prev, PP1		ŞU	\$5,000	30	\$5,000	2/1/2021	9/29/2022	\$12,500	\$12,500	ŞU
Department of Public Health	AMERICAN LUNG ASSOCIATION IN CONNECTICUT	DPH2020-0003PSA01	Immunization Program, FP 1	N	\$0	\$45,000	\$0	\$45,000	8/1/2019	6/30/2024	\$205,000	\$165,000	\$40,000
Department of Public Health	ANGELA FRANKLIN	DPH2022-0040PSA	EPI-COVID 19	N	\$0	\$74,604	\$0	\$74,604	10/11/2021	10/10/2022	\$153,942	\$153,908	\$34
Department of Public Health	BRIDGEPORT ECONOMIC DEVELOPMENT	DPH2021-0129PSA	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$0	\$58,315	\$58,315	4/1/2021	12/31/2022	\$100,000	\$99,772	\$228
Department of Public Health	CAPITOL REGION COUNCIL OF GOVERNMENTS	DPH2019-0235PSA	Public Hlth Preparedness FP1	N	\$0	\$851,914	\$0	\$851,914	7/1/2019	6/30/2024	\$4,493,645	\$3,430,318	\$1,063,327
Department of Public Health	CAPITOL REGION COUNCIL OF GOVERNMENTS	DPH2021-0052PSA	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$136,145	\$0	\$136,145	12/1/2020	9/29/2023	\$583,846	\$445,272	\$138,574
Department of Public Health	CAPITOL REGION COUNCIL OF GOVERNMENTS	DPH2021-0125PSA	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$0	\$41,209	\$41,209	4/1/2021	12/31/2022	\$189,600	\$86,120	\$103,480
Department of Public Health	CDC FOUNDATION	DPH2021-0106PSA	Infectious Diseases - COVID19	N	\$0	\$93,709	\$0	\$93,709	4/1/2021	6/30/2022	\$1,034,635	\$821,532	\$213,103
Department of Public Health	CDC FOUNDATION	DPH2023-0097PSA01	Infectious Diseases - COVID19, FP1	N	\$0	\$695,260	\$0	\$695,260	1/20/2023	12/30/2023	\$2,781,040	\$695,260	\$2,085,780
			,		, -			, ,					
Department of Public Health	CENTRAL CONNECTICUT HEALTH DISTRICT	DPH2020-0085PSA01	Asthma Services, FP1	N	\$0	\$57,085	\$0	\$57,085	3/1/2020	8/31/2024	\$232,390	\$172,395	\$59,995
Department of Public Health	CHARTER OAK HEALTH CENTER INC	DPH2020-0079PSA02	Diabetes and Stroke Prevention Services FP1	Υ	\$0	\$159,399	\$0	\$159,399	6/30/2020	6/29/2023	\$437,500	\$426,345	\$11,155



					Payments					Terms						
Agency	Supplier Name	Contract ID #	Contract Description	Competitive <sub>1</sub>	General Fund	Federal Fund	Other Fund ,	Total FY 2023 3	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 4	Cumulative Contract Payments	Cumulative Contract Balance Remaining 6			
Department of Public Health	CHESPROCOTT HEALTH DIST	DPH2019-0233PSA	Public Hlth Preparedness FP1	N	\$0	\$435,587	\$0		7/1/2019	6/30/2024		\$1,915,331				
Department of Public Health	CITY OF MILFORD	DPH2020-0087-1	Asthma Services, FP1	E	\$0	\$37,652	\$0	\$37,652	3/1/2020	8/31/2024	\$233,350	\$130,165	\$103,185			
Department of Public Health	COMMUNITY HEALTH & WELLNESS CENTER OF	DPH2020-0114PSA01	Diabetes/HDSP, FP1	N	\$0	\$148,440	\$0	\$148,440	6/30/2020	6/29/2023	\$450,000	\$268,114	\$181,886			
Department of Public Health	CONNECTICUT ASSOCIATION OF HEALTH CARE	DPH2019-0228PSA	Public Hlth Preparedness-Hosp, FP 1	N	\$0	\$155,001	\$0	\$155,001	7/1/2019	6/30/2024	\$625,000	\$494,983	\$130,017			
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	DPH2021-0015PSA	Child/Youth w/ Spec Hlth Needs, FP1	Y	\$0	\$320,477	\$184,919	\$505,396	7/1/2020	6/30/2025	\$2,338,253	\$1,264,638	\$1,073,615			
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	DPH2023-0099PSA01	Injury Prevention Srvcs, FP1	N	\$18,079	\$0	\$0	\$18,079	4/1/2023	7/31/2026	\$2,430,462	\$18,079	\$2,412,383			
Department of Public Health	CONNECTICUT FAMILY SUPPORT	DPH2021-0001PSA	Child/Youth w/ Spec Hlth Needs, FP1	Y	\$0	\$35,000	\$36,400	\$71,400	7/1/2020	6/30/2025	\$355,600	\$212,800	\$142,800			
Department of Public Health	CONNECTICUT FOODSHARE INC	DPH2021-0126PSA	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$6,000	\$56,351	\$62,351	4/1/2021	12/31/2022	\$152,000	\$150,374	\$1,626			
Department of Public Health	CONNECTICUT FOODSHARE INC	DPH2023-0093PSA01	Nutrition Educ & Obesity Prev	E	\$0	\$5,000	\$0	\$5,000	3/1/2023	9/29/2023	\$15,000	\$5,000	\$10,000			
Department of Public Health	CONNECTICUT ORAL HEALTH INITIATIVE INC	DPH2020-0105PSA01	Oral Health Program, FP2	N	\$0	\$39,958	\$0	\$39,958	3/1/2020	8/31/2023	\$168,226	\$128,827	\$39,400			
Department of Public Health	CONNECTICUT PUBLIC HEALTH ASSOCIATION	DPH2021-0075PSA01	Diabetes/HDSP, FP2	N	\$0	\$12,500	\$0	\$12,500	2/1/2021	6/29/2023	\$43,750	\$25,000	\$18,750			
Department of Public Health	CROSS SECTOR CONSULTING LLP	DPH2019-0153PSA1	HIV Prevention Services, FP1	Υ	\$0	\$78,094	\$127,824	\$205,918	1/1/2019	12/31/2023	\$1,240,084	\$804,674	\$435,410			
Department of Public Health	EASTCONN	DPH2021-0044PSA01	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$50,770	\$0	\$50,770	11/1/2020	9/29/2023	\$236,256	\$151,759	\$84,497			
Department of Public Health	EASTERN CT AREA AGENCY ON AGING	DPH2022-0005PSA	Diabetes Prev & Cntrl Prgm	E	\$0	\$10,000	\$0	\$10,000	9/1/2021	6/29/2022	\$15,000	\$15,000	\$0			
Department of Public Health	FAMILY CENTERED SERVICES OF CT	DPH2021-0018PSA	Child/Youth w/ Spec Hlth Needs, FP1	Υ	\$0	\$172,173	\$132,749	\$304,922	7/1/2020	6/30/2025	\$1,397,259	\$815,215	\$582,044			
Department of Public Health	FAVOR INC	DPH2021-0002PSA	Child/Youth w/ Spec Hlth Needs, FP	Y	\$0	\$0	\$399,408	\$399,408	7/1/2020	6/30/2025	\$1,981,678	\$1,182,862	\$798,816			
Department of Public Health	GBAPP INC	2022-0022PSA01	PREP FP#1	N	\$0	\$66,667	\$0	\$66,667	11/1/2021	9/30/2023	\$150,000	\$66,667	\$83,333			
Department of Public Health	HEALTH RESOURCES IN ACTION INC	DPH2020-0014PSA	Public HIth System Improvements,	N	\$0	\$75,529	\$0	\$75,529	1/2/2020	5/31/2023	\$265,952	\$206,558	\$59,394			
Department of Public Health	HEALTH RESOURCES IN ACTION INC	DPH2022-0011PSA01	Asthma Services, FP1	E	\$0	\$2,500	\$0	\$2,500	10/1/2021	8/31/2024	\$15,000	\$7,500	\$7,500			
Department of Public Health	HEATHER TRABAL MD	2022-0061PSA	EPI COVID-19	N	\$0	\$62,942	\$0	\$62,942	12/1/2021	12/31/2022	\$106,000	\$77,561	\$28,439			
Department of Public Health	HEATHER TRABAL MD	DPH2023-0108	Injury Prevention Srvcs, FP1	N	\$0	\$24,365	\$0	\$24,365	1/1/2023	6/30/2024	\$146,769	\$24,365	\$122,404			
Department of Public Health	ICF MACRO INC	18DPH0087OO	Behavioral risk factor surveys, FP 1.	Y	\$0	\$1,164,145	\$72,000	\$1,236,145	1/1/2018	2/28/2023	\$4,925,971	\$4,925,971	\$0			
Department of Public Health	INFORMATION MANAGEMENT SERVICES INC	DPH2018-0133PSA01	CT Tumor Registry Research, FP1	N	\$0	\$17,624	\$0	\$17,624	5/1/2018	4/30/2023	\$144,166	\$144,166	\$0			
Department of Public Health	INFORMCT INC	DPH2022-0116PSA	EPI COVID 19	N	\$0	\$107,169	\$0	\$107,169	6/1/2022	8/31/2024	\$1,000,000	\$107,169	\$892,831			
Department of Public Health	JACQUELINE JAMES	2022-0053PSA	EPI - COVID 19	N	\$0	\$72,323	\$0	\$72,323	11/8/2021	11/7/2022	\$143,433	\$143,433	\$0			
Department of Public Health	JESUS BLANCO VAZQUEZ	DPH2022-0039PSA	EPI COVID 19	N	\$0	\$75,655	\$0	\$75,655	10/11/2021	12/31/2022	\$153,942	\$153,942	\$0			
Department of Public Health	JSI RESEARCH & TRAINING INST	DPH2020-0021JSI	Diabetes/HDSP, FP1	Y	\$0	\$346,446	\$0	\$346,446	2/1/2020	6/29/2023	\$1,366,373	\$1,188,906	\$177,467			
Department of Public Health	KLINGBERG COMPREHENSIVE PROGRAM SERVICES	2022-0020	PREP FP#1	N	\$0	\$40,055	\$0	\$40,055	11/1/2021	9/30/2023	\$150,000	\$40,055	\$109,945			
Department of Public Health	LEAD TO INSPIRE LLC	2022-0049PSA	EPI COVID 19	N	\$0	\$63,520	\$0	\$63,520	10/11/2021	10/10/2022	\$130,000	\$117,799	\$12,201			
Department of Public Health	LEDGE LIGHT HEALTH DIST	DPH2019-0226PSA	Public HIth Preparedness FP1	N	\$0	\$333,190	\$0	\$333,190	7/1/2019	6/30/2024	\$2,013,377	\$1,610,514	\$402,863			



						Payme	ents				Terms		
Agency	Supplier Name	Contract ID #	Contract Description	Competitive,	General Fund	Federal Fund	Other Fund ,	Total FY 2023 3	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining 6
Department of Public Health	LEDGE LIGHT HEALTH DIST	DPH2019-0231PSA	Public Hlth Preparedness FP1	N	\$0	\$526,657	\$0	\$526,657	7/1/2019	6/30/2024	\$2,871,970		\$877,878
Department of Public Health	LHH CONSULTING LLC	DPH2022-0052PSA	Comprehensive Cancer Prevention & Control Program, FP 1	N	\$0	\$140,000	\$0	\$140,000	2/1/2022	6/30/2025	\$280,000	\$140,000	\$140,000
Department of Public Health	LISA BRUNO	DPH2022-0111PSA	Epi Covid -19	N	\$0	\$15,584	\$0	\$15,584	4/1/2022	3/31/2023	\$91,000	\$17,824	\$73,176
Department of Public Health	M3 CONSULTING LLC	DPH2019-0150PSA01	Cancer Integrated HIth Screening, FP	N	\$0	\$39,000	\$0	\$39,000	4/1/2019	9/29/2023	\$156,000	\$143,000	\$13,000
Department of Public Health	MARIEDY COLLAZO CRUZ	DPH2023-0087PSA	Contracts & Grants Management,	E	\$16,794	\$0	\$0	\$16,794	11/7/2022	5/5/2023	\$20,000	\$16,794	\$3,206
Department of Public Health	NALLELY ACOSTA	DPH2022-0030PSA	COVID 19 Services	N	\$0	\$44,486	\$0	\$44,486	9/6/2021	9/5/2022	\$130,000	\$112,856	\$17,144
Department of Public Health	NEW BRITAIN CITY TREASURER	DPH2020-0059PSA01	Preventive Health Services, FP1	E	\$0	\$29,215	\$0	\$29,215	10/1/2019	9/30/2023	\$110,900	\$94,408	\$16,498
Department of Public Health	NOHORA I BRUGUERAS	DPH2022-0083PSA	Cancer Integratd HIth Screening, FP	N	\$0	\$62,863	\$0	\$62,863	3/1/2022	2/28/2023	\$63,000	\$62,863	\$137
Department of Public Health	ORANGE TOWN TREASURER	2022-0140POS01	Preventive Health Services, FP	E	\$0	\$13,274	\$0	\$13,274	3/1/2022	2/29/2024	\$53,096	\$13,274	\$39,822
Department of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	2022-0019PSA01	PREP FP#1	N	\$0	\$139,992	\$0	\$139,992	11/1/2021	9/30/2023	\$270,000	\$139,992	\$130,009
Department of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	2022-0032PSA01	Alzheimers FP#1	N	\$0	\$49,580	\$0	\$49,580	1/1/2022	9/29/2023	\$70,000	\$61,250	\$8,750
Department of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	DPH2020-0012PSA	Oral Health Program, FP1	N	\$0	\$102,958	\$0	\$102,958	9/23/2019	8/31/2023	\$646,500	\$614,719	\$31,787
Department of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	DPH2021-0013PSA01	Maternal Mortality Review Program,	N	\$0	\$71,425	\$0	\$71,425	7/1/2020	9/29/2024	\$306,409	\$216,397	\$90,008
Department of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	DPH2021-0094PSA	Family Health Services, FP 1	N	\$0	\$32,151	\$0	\$32,151	5/1/2021	3/31/2023	\$110,000	\$108,817	\$1,183
Department of Public Health	SOUTHWESTERN AHEC INC	DPH2022-0025PSA	Cancer Integratd HIth Screening, FP	E	\$0	\$10,400	\$0	\$10,400	12/1/2021	11/30/2022	\$10,400	\$10,400	\$0
Department of Public Health	ST MARY'S HOSPITAL CORP	2020-0130PSA01	Asthma Services FP1	N	\$0	\$30,123	\$0	\$30,123	6/1/2020	8/31/2024	\$140,61	\$102,962	\$37,653
Department of Public Health	ST MARY'S HOSPITAL CORP	DPH2021-0016PSA	Child/Youth w/ Spec Hlth Needs, FP1	Υ	\$0	\$144,604	\$130,232	\$274,836	7/1/2020	6/30/2025	\$1,369,17	1 \$819,499	\$549,672
Department of Public Health	STAMFORD HOSPITAL	DPH2021-0017PSA	Child/Youth w/ Spec Hlth Needs, FP1	Y	\$0	\$147,684	\$130,501	\$278,185	7/1/2020	6/30/2025	\$1,372,36	1 \$789,676	\$582,685
Department of Public Health	STRATFORD TOWN TREASURER	DPH2020-0086PSA01	Asthma Services, FP1	E	\$0	\$7,157	\$0	\$7,157	3/1/2020	8/31/2024	\$237,190	\$106,292	\$130,898
Department of Public Health	THE CONSULTATION CENTER INC	DPH2019-0201PSA	Cancer Integratd HIth Screening/ASTHMA, FP 1	N	\$0	\$308,774	\$0	\$308,774	6/6/2019	9/24/2024	\$1,132,886	\$787,581	\$345,305
Department of Public Health	THE CONSULTATION CENTER INC	DPH2022-0015PSA	Injury Prevention - Sexual Violence Prevention, EP 1	N	\$0	\$104,802	\$0	\$104,802	9/1/2021	1/31/2024	\$210,000	\$174,802	\$35,198
Department of Public Health	TORRINGTON AREA HEALTH DISTRICT	DPH2019-0234PSA	Public HIth Preparedness FP1	N	\$0	\$523,847	\$0	\$523,847	7/1/2019	6/30/2024	\$2,674,090	\$1,916,927	\$757,163
Department of Public Health	TORRINGTON AREA HEALTH DISTRICT	DPH2021-0029PSA	Emergency Medical Services	N	\$0	\$0	\$5,273	\$5,273	9/1/2020	9/30/2022	\$62,000	\$62,000	\$0
Department of Public Health	UCONN HEALTH CENTER	DPH2022-0102MOA	PHSE FP#1	N	\$0	\$66,667	\$0	\$66,667	4/1/2022	6/30/2024	\$500,000	\$66,667	\$433,333
Department of Public Health	UNCAS HEALTH DISTRICT	DPH2021-0032PSA	Emergency Medical Services	N	\$0	\$0	\$30,998	\$30,998	9/1/2020	9/30/2022	\$62,000	\$62,000	\$0
Department of Public Health	UNITED CEREBRAL PALSY ASSOCIATION	DPH2022-0014PSA	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$0	\$11,167	\$11,167	8/1/2021	12/31/2022	\$58,500	\$58,500	\$0
Department of Public Health	UNITED COMMUNITY & FAMILY SERVICES INC	DPH2021-0014PSA	Child/Youth w/ Spec Hlth Needs, FP1	Y	\$0	\$82,962	\$83,442	\$166,403	7/1/2020	6/30/2025	\$923,970	\$538,145	\$385,825
Department of Public Health		DPH2022-0013PSA01	Injury Prevention Srvcs, FP1	N	\$0	\$200,642	\$0	\$200,642	10/1/2021	8/31/2025	\$1,035,04	\$329,737	\$705,308
Department of Public Health	UNIVERITY OF NORTH CAROLINA	DPH2019-0182PSA01	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$25,000	\$0	\$25,000	4/1/2019	9/29/2023	\$131,21	\$110,892	\$20,323
Department of Public Health	UNIVERITY OF NORTH CAROLINA	DPH2022-0010PSA	Nutrition Educ & Obesity Prev, FP1	E	\$0	\$4,000	\$0	\$4,000	9/30/2021	9/29/2023	\$8,000	\$6,000	\$2,000



						Payme	ents				Terms		
	Supplies Name	Countries at ID #	Control Description	Commentation	Community and	Fadanal Found	Other Fred	Total FY 2023 3	Contract Begin Date	Contract	Cumulative Contract		Cumulative Contract
Agency Department of Public Health	Supplier Name UNIVERSITY OF SAINT JOSEPH	Contract ID # DPH2021-0064PSA	Contract Description  Nutrition Educ & Obesity Prev, FP1	Competitive <sub>1</sub> N	General Fund \$0	Federal Fund \$339,477	Other Fund <sub>2</sub> \$0	\$339,477	11/1/2020	9/30/2024	\$1,264,000	Contract Payments \$887,07	Balance Remaining 6 \$376,928
Department of Public Health	VERMONT CENTER FOR RESPONDER		Emergency Medical Services FD 1	E	\$0	\$15,000	\$0	\$15,000	1/11/2022	9/30/2022	\$15,000	0 \$15,000	\$0
Department of Public Health	WELLNESS	DPH2022-0046PSA	Emergency Medical Services, FP 1	E	\$0	\$15,000	ŞU	\$15,000	1/11/2022	9/30/2022	\$15,000	\$15,000	50
Department of Public Health	VNA COMMUNITY HEALTHCARE & HOSPICE	DPH2020-0116PSA01	Diabetes and Heart Disease Service	Υ	\$0	\$27,048	\$0	\$27,048	6/30/2020	6/29/2023	\$450,000	\$171,82	\$278,175
Department of Public Health	WESTERN CT AREA AGCY ON AGING	DPH2022-0009PSA	Diabetes Prev & Cntrl Prgm	E	\$0	\$10,000	\$0	\$10,000	9/1/2021	6/29/2022	\$15,000	0 \$15,000	\$0
Department of Public Health	WHEELER CLINIC INC	DPH2023-0090PSA	Tobacco Cesstion Srvcs, FP 1	N	\$0	\$25,000	\$0	\$25,000	5/1/2023	4/28/2025	\$300,000	0 \$25,000	\$275,000
Department of Public Health	YALE NEW HAVEN HEALTH SERVICES	DPH2019-0227PSA	Public Hlth Preparedness FP1	N	\$0	\$312,917	\$0	\$312,917	7/1/2019	6/30/2024	\$2,693,652	\$1,864,229	\$829,423
Department of Public Health	YALE NEW HAVEN HEALTH SERVICES	DPH2019-0236PSA	Public HIth Preparedness-Hosp, FP 1	N	\$0	\$936,349	\$0	\$936,349	7/1/2019	6/30/2024	\$4,224,375	\$2,619,20	\$1,605,175
Department of Public Health	YALE UNIVERSITY	17DPH0026NN	Epidemiology, FP 1	N	\$0	\$312,711	\$0	\$312,711	1/1/2017	12/31/2022	\$25,601,130	\$15,693,114	\$9,908,016
Department of Public Health	YALE UNIVERSITY	DPH2021-0071PSA	Epidemiology, FP 1	N	\$0	\$1,955,013	\$0	\$1,955,013	10/19/2020	10/18/2022	\$4,719,124	\$3,638,934	\$1,080,190
Department of Public Health	YALE UNIVERSITY	DPH2022-0071PSA	Drinking Water Program Services, FP 1	N	\$0	\$40,025	\$0	\$40,025	4/1/2022	8/31/2026	\$424,999	5 \$40,02	\$384,970
Department of Public Health	YALE UNIVERSITY	DPH2022-0104	Public HIth System Improvement, FP1	N	\$0	\$945,000	\$0	\$945,000	5/1/2022	6/30/2024	\$1,800,000	\$945,000	\$855,000
Department of Public Health	YALE UNIVERSITY	DPH2023-0103	Epidemiology, FP 1	N	\$0	\$1,518,309	\$0	\$1,518,309	1/1/2023	12/31/2023	\$6,073,23!	\$1,518,30	\$4,554,926
Total	84				\$34,873	\$15,534,990	\$1,609,946	\$17,179,809			\$99,048,830	\$60,432,02	\$38,616,816
Department of Social Services	ADVANCING CONNECTICUT TOGETHER INC	18DSS6101FA	Issue financial assistance payments	N	\$0	\$67,500	\$0	\$67,500	6/1/2018	9/30/2024	\$385,000	\$283,750	\$101,250
Department of Social Services	CENTER FOR MEDICARE ADVOCACY INC	12DSS2101DJ	Medicare Maximization - 2013, 2014, 2015, & 2016	N	\$1,987,340	\$0	\$0	\$1,987,340	10/1/2012	6/30/2023	\$29,316,200	\$23,126,829	\$6,189,371
Department of Social Services	CHARLOTTE WEINER	22DSS6103LA	MyCT Resident One Stop Initiative	N	\$0	\$13,349	\$0	\$13,349	1/1/2022	9/30/2022	\$85,000	\$53,14	\$31,859
Department of Social Services	COLONIAL COOPERATIVE CARE	19DSS1201ELPSA01	Medical & Disability Determination Support	N	\$1,442,025	\$0	\$0	\$1,442,025	10/1/2019	6/30/2023	\$6,322,72	\$4,991,62	\$1,331,100
Department of Social Services	COMMUNITY HEALTH NETWORK OF CT INC	17DSS1212GQ	Services for PCMH+	N	\$390,790	\$0	\$0	\$390,790	1/1/2017	4/30/2023	\$1,315,91	\$1,286,00	\$29,909
Department of Social Services	CONDUENT STATE & LOCAL SOLUTIONS INC	13DSS0903ED	ЕВТ	Y	\$1,385,206	\$909,880	\$0	\$2,295,086	3/24/2014	3/23/2024	\$20,384,649	9 \$17,172,15	\$3,212,492
Department of Social Services	CONNECTICUT ASSOCIATION FOR COMMUNITY	18DSS1401FB	Funds administrator for Fatherhood Initiative Program (FIP)	N	\$310,498	\$634,583	\$0	\$945,081	4/1/2018	6/30/2023	\$2,794,450	0 \$2,740,70	\$53,750
Department of Social Services	CONNECTICUT ASSOCIATION FOR COMMUNITY	19DSS1501FB	CBG Services for the Greater Middletown area	N	\$628	\$321,714	\$0	\$322,342	10/1/2019	9/30/2022	\$1,432,50	\$1,432,50	\$0
Department of Social Services	CONNECTICUT ASSOCIATION FOR COMMUNITY	20DSS1501FB	CSBG CARES Act	N	\$0	\$223,770	\$0	\$223,770	3/27/2020	9/30/2022	\$386,272	2 \$383,384	\$2,888
Department of Social Services	CONNECTICUT ASSOCIATION FOR HUMAN	18DSS1401FC	Designated fiscal agent for the NEFC	N	\$0	\$48,671	\$19,418	\$68,089	7/1/2018	6/30/2024	\$193,000	\$166,19	\$26,805
Department of Social Services	EQUIFAX WORKFORCE SOLUTIONS LLC	18DSS6002VL	Eligibility for SNAP. TANF, child support programs.	N	\$4,486,020	\$0	\$0	\$4,486,020	5/1/2018	6/30/2024	\$17,690,27	\$9,139,68	\$8,550,590
Department of Social Services	FAIR HAVEN COMMUNITY HEALTH CLINIC INC	19DSS1201JO	Data director for medicaid claims	N	\$201,961	\$0	\$0	\$201,961	7/1/2019	6/30/2024	\$941,176	5 \$739,21	\$201,961
Department of Social Services	GAINWELL TECHNOLOGIES LLC	04DSS2001IWREV1	Data Warehouse Contract	Y	\$2,252,423	\$52,918	\$0	\$2,305,341	7/1/2020	9/30/2024	\$7,564,16	7 \$4,959,483	\$2,604,685
Department of Social Services	GAINWELL TECHNOLOGIES LLC	05DSS6701IWREV1	Medicaid Management Information Services	Y	\$24,867,987	\$554,217	\$0	\$25,422,204	7/1/2020	9/30/2023	\$88,603,68!	5 \$74,489,394	\$14,114,290
Department of Social Services	HEALTH MANAGEMENT SYSTEMS	12DSS0602FO	Third Part Liability CIPA	Y	\$4,941,182	\$4,390,693	\$0	\$9,331,875	10/1/2012	9/30/2027	\$186,092,032	\$12,221,24	\$173,870,788
Department of Social Services	HEALTHTECH SOLUTIONS LLC	18DSS1903HG	Technical Assistance & Consulting services	N	\$395,013	\$5,824,906	\$643,545	\$6,863,464	10/15/2018	9/30/2024	\$35,868,668	\$29,326,43	\$6,542,237
Department of Social Services	HUMAN RESOURCES AGENCY OF	23DSS6101NL	Beneficiary agreement of purchase of property for food pantry.	N	\$0	\$450,000	\$0	\$450,000	1/1/2023	12/31/2023	\$450,000	\$450,000	\$0
Department of Social Services	IDEMIA IDENTITY & SECURITY USA	09DSS0901HREV	Digital Imaging and EBT Cards	N	\$416,158	\$87,372	\$0	\$503,529	2/23/2021	8/31/2023	\$1,218,633	\$1,108,27	\$110,359



						Payme	nts				Terms		
Agency	Supplier Name	Contract ID #	Contract Description	Competitive <sub>1</sub>	General Fund	Federal Fund	Other Fund ,	Total FY 2023 3	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 4	Cumulative Contract Payments 5	Cumulative Contract Balance Remaining 6
Department of Social Services	JS NET ASSOCIATES LLC	23DSS9003LZ	lin-person training for the Social Work Services staff	E	\$0	\$8,000	\$0	\$8,000	3/1/2023	4/30/2023	\$8,000	\$8,000	\$0
Department of Social Services	KARL HEINER STATISTICAL CONSULTING LTD	16DSS2013FQ	Statistical Consulting	N	\$96,075	\$0	\$0	\$96,075	7/1/2016	6/30/2024	\$1,000,000	\$633,913	\$366,088
Department of Social Services	KDR APPRAISAL SERVICES LLC	22DSS6013LS	Appraisal services	N	\$1,100	\$0	\$0	\$1,100	12/1/2022	11/30/2024	\$40,000	\$1,100	\$38,900
Department of Social Services	MAXIMUS US SERVICES INC	09DSS6502YJREV	PASRR-Web Based Preadmission Screening	Y	\$1,275,197	\$0	\$622,784	\$1,897,981	3/18/2022	12/31/2024	\$6,788,476	\$2,369,351	\$4,419,125
Department of Social Services	MCELROY DEUTSCH MULVANEY & CARPENTER/PH	19DSS6003IX	Attorney	N	\$9,140	\$0	\$0	\$9,140	3/18/2019	4/3/2024	\$30,000	\$25,033	\$4,968
Department of Social Services	MERCER HEALTH AND BENEFITS LLC	12DSS1202CK	Medicaid Actuarial Services - 2016	N	\$2,103,486	\$434,700	\$48,300	\$2,586,486	7/1/2012	9/30/2023	\$36,945,071	\$32,536,767	\$4,408,304
Department of Social Services	MYERS AND STAUFFER LLC	13DSS1203DY	Rate Setting and audit services - 2014	Y	\$4,052,833	\$56,457	\$0	\$4,109,290	7/1/2013	9/30/2023	\$40,410,930	\$34,122,950	\$6,287,980
Department of Social Services	MYERS AND STAUFFER LLC	13DSS1213DY	Disproportionate Share Hospital audit	N	\$77,631	\$0	\$0	\$77,631	1/1/2013	6/30/2024	\$1,989,747	\$1,688,718	\$301,029
Department of Social Services	NEW ENGLAND HEALTHCARE EMPLOYEES UNION	18DSS6003HI	Training for Personal Care Attendants (PCAs) - 2018	N	\$558,158	\$0	\$0	\$558,158	1/24/2018	6/30/2024	\$2,277,636	\$1,904,338	\$373,298
Department of Social Services	NUTMEG CONSULTING INC	23DSS7103LY	consulting- MFP	E	\$9,520	\$0	\$0	\$9,520	6/11/2023	3/31/2024	\$9,520	\$9,520	\$0
Department of Social Services	PHILLIBER RESEARCH ASSOCIATES	22DSS5711VA	Specific TPP program data management and independent	N	\$67,920	\$0	\$0	\$67,920	7/1/2022	6/30/2025	\$203,760	\$67,920	\$135,840
Department of Social Services	PULSELIGHT LLC	21DSS6003IP	Investigative services related to SNAP, Medicaid, Employee and	Y	\$1,848,780	\$664,020	\$0	\$2,512,800	3/23/2022	8/29/2027	\$16,413,667	\$4,161,600	\$12,252,067
Department of Social Services	SPRINGFIELD PARTNERS FOR COMMUNITY	19DSS1503FT	CBGand Human Service Infrastructure (HSI) services	N	\$0	\$28,750	\$0	\$28,750	10/1/2019	9/30/2022	\$172,500	\$172,500	\$0
Department of Social Services	SPRINGFIELD PARTNERS FOR COMMUNITY	22DSS1503FT	Provision of T&TA specific to CSBG COE Standards	N	\$0	\$43,125	\$0	\$43,125	10/1/2022	9/30/2025	\$172,500	\$43,125	\$129,375
Department of Social Services	SYSTEMS & METHODS INC	21DSS1701ZAPSA01	child support payment services	N	\$2,001,433	\$0	\$677,219	\$2,678,652	2/1/2021	10/31/2023	\$8,515,605	\$6,021,602	\$2,494,003
Department of Social Services	THE CENTER FOR CHILDREN WITH SPECIAL	16DSS1213GC	Psychologist specializing in Autism services and diagnosis 2017	N	\$24,513	\$24,513	\$0	\$49,025	7/1/2016	6/30/2024	\$377,000	\$269,999	\$107,001
Department of Social Services	THE NORTH HIGHLAND COMPANY	20DSS8903JU	CT Medicaid Enterprise Technology System OCM	Y	\$0	\$3,960,388	\$440,043	\$4,400,431	4/1/2021	3/31/2024	\$8,356,982	\$7,154,482	\$1,202,500
Department of Social Services	THOMAS J RING	22DSS6003KX	Arbitrator for appeal of rate hearing as required by state	E	\$5,272	\$0	\$0	\$5,272	1/1/2022	6/30/2023	\$15,000	\$10,144	\$4,856
Department of Social Services	UNIVERSITY OF MASSACHUSETTS	10DSS1202BD	RMTS and consultative services to DSS, DDS, and DMHAS - 2016	N	\$393,438	\$0	\$0	\$393,438	11/1/2010	6/30/2025	\$4,094,396	\$2,894,565	\$1,199,831
Department of Social Services	WESTAT INC	22DSS7103GE	Provide data linkage between Medicaid and Medicare data	N	\$106,923	\$0	\$0	\$106,923	8/1/2022	7/31/2025	\$570,000	\$106,923	\$463,077
Department of Social Services	WYMAN CENTER INC	19DSS5702QO	Curriculum owner and certification	N	\$26,650	\$0	\$0	\$26,650	7/1/2019	6/30/2022	\$40,650	\$40,650	\$0
Department of Social Services	WYMAN CENTER INC	22DSS5702QO	TPP program curriculum owner	N	\$7,000	\$0	\$0	\$7,000	7/1/2022	6/30/2025	\$21,000	\$7,000	\$14,000
Total	40				\$55,742,299	\$18,799,525	\$2,451,308	\$76,993,133			\$529,496,792	\$278,320,217	\$251,176,574
Department of Transportation	ARROW LINE ACQUISITION LLC	14DOT0149AA	EXPRESS COMMUTER BUS SERVICE	N	\$0	\$0	\$261,204	\$261,204	1/1/2014	8/31/2022	\$21,073,179	\$13,491,763	\$7,581,416
Department of Transportation	BJ PAPE & CO INC	17DOT0180AA	On-Call Appraisal Services	N	\$0	\$0	\$12,685	\$12,685	7/1/2017	8/31/2022	\$375,000	\$121,795	\$253,205
Department of Transportation	DATTCO INC	14DOT0143AA	TRANSIT BUS SERVICE FOR GREATER NEW BRITAIN AREA INCLUDING	N	\$0	\$0	\$140,261	\$140,261	1/1/2014	9/30/2022	\$12,687,093	\$7,102,492	\$5,584,601
Department of Transportation	GLOBAL PAYMENTS DIRECT INC	07OTT0294CM	DOT01060116OP Master Bank Card Agreement	Y	\$0	\$0	\$129,882	\$129,882	2/15/1993	5/1/2025	\$1,660,000	\$1,191,847	\$468,153
Department of Transportation	MINORITY CONSTRUCTION COUNCIL	23DOT0024AA	Disadvantaged Business Enterprises (DBE) support and consulting	E	\$0	\$0	\$10,000	\$10,000	11/1/2022	10/31/2023	\$19,800	\$10,000	\$9,800
Department of Transportation	RUSS APPRAISAL SERVICES	18DOT0019AA	On Call Appraisals	N	\$0	\$0	\$8,550	\$8,550	9/1/2017	11/30/2022	\$375,000	\$72,600	\$302,400
Total	6				\$0	\$0	\$562,582	\$562,582			\$36,190,072	\$21,990,497	\$14,199,575
Governor's Office	KATHERINE DANA AUFHAUSER	23GOV0001AA	IIJA fellow for the Governor's Office	N	\$962	\$0	\$0	\$962	5/15/2023	5/14/2024	\$100,000	\$962	\$99,038



						Payme	ents				Terms		
Agency	Supplier Name	Contract ID #	Contract Description	Competitive <sub>1</sub>	General Fund	Federal Fund	Other Fund 2	Total FY 2023 <sub>3</sub>	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 4	Cumulative Contract Payments 5	Cumulative Contract Balance Remaining 6
Governor's Office	MARY SIGULER THOMAS	22GOV0025AA	Fellowship	Y	\$0	\$0	\$101,944	\$101,944	1/5/2021	9/30/2023	\$189,444	\$101,944	\$87,500
Total	2				\$962	\$0	\$101,944	\$102,906			\$289,444	\$102,906	\$186,538
Office of Early Childhood	AREA COOPERATIVE EDUCATIONAL SERVICES	23OECQISP1ACER	AQIS-South Central Region	Y	\$0	\$734,358	\$0	\$734,358	1/1/2023	6/30/2026	\$1,311,318	\$734,358	\$576,960
Office of Early Childhood	BONNIE ANN KEILTY	21OECB23P1BKX	Design Statewide B23 PD system	N	\$0	\$141,000	\$0	\$141,000	11/1/2021	12/31/2023	\$213,000	\$168,000	\$45,000
Office of Early Childhood	CAPITOL REGION EDUCATION COUNCIL	23OECQISP1CRE	AQIS-North Central Region	Y	\$0	\$703,968	\$0	\$703,968	1/1/2023	6/30/2026	\$1,257,086	\$703,968	\$553,118
Office of Early Childhood	CHILDCARE EDUCATION INSTITUTE	210ECCCQP1CEI	Maintain OEC Childcare Registr	N	\$1,000,000	\$4,954,649	\$0	\$5,954,649	7/1/2021	6/30/2024	\$10,104,649	\$9,104,549	\$1,000,100
Office of Early Childhood	CONNECTICUT ASSOCIATION FOR	200ECQISP1CAE	Quality Improvement Supports	Y	\$222,415	\$0	\$0	\$222,415	3/1/2020	12/31/2022	\$1,330,330	\$1,309,578	\$20,752
Office of Early Childhood	CONNECTICUT ASSOCIATION FOR	230ECQISP1CAE	AQIS Coord-ECTC-AL-QIRS-CTShar	Υ	\$81,167	\$1,216,926	\$0	\$1,298,093	1/1/2023	6/30/2026	\$2,072,709	\$1,298,093	\$774,616
Office of Early Childhood	CONNECTICUT CHILDREN'S SPECIALTY GROUP	17OECB23P1CCS	Medical Advisor	N	\$0	\$15,000	\$0	\$15,000	7/1/2017	6/30/2023	\$108,000	\$103,500	\$4,500
Office of Early Childhood	CONNECTICUT CHILDRENS ALLIANCE	21OECCBCP1CCA	PCA-CT salaries and TA	N	\$0	\$301,250	\$0	\$301,250	1/1/2021	12/31/2024	\$1,785,000	\$905,000	\$880,000
Office of Early Childhood	CONNECTICUT COUNCIL FOR PHILANTHROPY	21OECB25P1CFP	CT EC Funder Collab fiduciary	N	\$0	\$239,262	\$0	\$239,262	12/31/2021	12/30/2022	\$758,894	\$758,893	\$1
Office of Early Childhood	CONNECTICUT COUNCIL FOR PHILANTHROPY	23OECB25P1CFP	CT B-5 grant funding & TA	N	\$0	\$519,631	\$0	\$519,631	12/31/2022	12/30/2023	\$758,894	\$519,631	\$239,263
Office of Early Childhood	CONNECTICUT HEAD START ASSOCIATION INC	22OECB25P1CHS	CT Head Start Assoc	N	\$0	\$667,000	\$0	\$667,000	3/1/2022	12/30/2024	\$1,217,000	\$667,000	\$550,000
Office of Early Childhood	CONNECTICUT PARENT ADVOCACY CENTER INC	200ECB2301CPA	Birth to 3 Supportive Services	N	\$0	\$77,200	\$0	\$77,200	7/1/2020	6/30/2025	\$500,000	\$227,600	\$272,400
Office of Early Childhood	COOPERATIVE EDUCATIONAL SERVICES	23OECQISP1CES	AQIS-South West; SCA	Y	\$299,905	\$592,185	\$0	\$892,090	1/1/2023	6/30/2026	\$2,964,344	\$892,090	\$2,072,255
Office of Early Childhood	CT ASSOCIATION FOR INFANT MENTAL HEALTH	22OECB25P1CIM	Infant Mental Endorsement T/TA	N	\$0	\$221,148	\$0	\$221,148	1/1/2022	12/30/2023	\$252,732	\$221,148	\$31,584
Office of Early Childhood	CT ASSOCIATION FOR INFANT MENTAL HEALTH	23OECB25P1CIM	OECM1 0000000972	N	\$0	\$105,000	\$0	\$105,000	12/31/2022	12/30/2023	\$210,000	\$105,000	\$105,000
Office of Early Childhood	EARTHS NATURAL TOUCH BIRTH CARE AND	210ECB2501ENT	Doula training & Client svcs	N	\$0	\$120,171	\$0	\$120,171	5/1/2021	12/30/2023	\$350,000	\$331,434	\$18,567
Office of Early Childhood	EASTCONN	200ECQISP1ECT	Quality Improvement Supports	Y	\$0	\$717,500	\$0	\$717,500	3/1/2020	12/31/2022	\$4,523,800	\$4,385,000	\$138,800
Office of Early Childhood	EASTCONN	230ECQISP1ECN	AQIS-North East; TAPS; CSF	Y	\$0	\$685,642	\$0	\$685,642	1/1/2023	6/30/2026	\$1,466,672	\$685,642	\$781,030
Office of Early Childhood	EDADVANCE	23OECQISP1EDI	AQIS-North West Region_Housing	Y	\$0	\$640,185	\$0	\$640,185	1/1/2023	6/30/2026	\$1,117,473	\$640,185	\$477,288
Office of Early Childhood	FAMILY CONNECTS INTERNATIONAL	22OECCARP1FCI	Universal Health Worker/CHW	N	\$0	\$50,000	\$0	\$50,000	10/1/2022	7/31/2024	\$175,000	\$50,000	\$125,000
Office of Early Childhood	HOPE FOR NEW HAVEN INC	210ECFCC01CER	Family Child Care Network svcs	Y	\$0	\$13,750	\$0	\$13,750	7/1/2021	9/30/2022	\$68,750	\$68,750	\$0
Office of Early Childhood	LOCAL INITIATIVES SUPPORT CORPORATION	23OECARPP1LSC	Facility Construction/Reno	N	\$0	\$1,500,000	\$0	\$1,500,000	3/1/2023	3/31/2025	\$15,000,000	\$1,500,000	\$13,500,000
Office of Early Childhood	NATIONAL ASSOCIATION FOR THE EDUCATION	22OECCARP1NAE	ECE accreditation fee reimburs	N	\$0	\$600,000	\$0	\$600,000	7/1/2022	12/31/2023	\$600,000	\$600,000	\$0
Office of Early Childhood	NATIONAL ASSOCIATION FOR THE EDUCATION	220ECQISP1NAE	NAEYC accreditation support	N	\$113,769	\$0	\$0	\$113,769	7/1/2022	6/30/2024	\$200,000	\$113,769	\$86,231
Office of Early Childhood	NATIONAL CENTER FOR HOUSING AND CHILD	22OECHSCP1NCH	Assist OEC & DOH with HS progr	N	\$0	\$59,000	\$0	\$59,000	8/1/2022	12/31/2023	\$109,000	\$59,000	\$50,000
Office of Early Childhood	PIEDRA DATA SERVICES LLC	17OECB23P1PDS	B23 family surveys	N	\$0	\$10,472	\$0	\$10,472	7/1/2017	6/30/2023	\$55,000	\$45,792	\$9,208
Office of Early Childhood	PYRAMID MODEL CONSORTIUM	220ECCDFP1PMC	Pyramid Model classroom traini	N	\$0	\$85,243	\$0	\$85,243	7/1/2022	6/30/2024	\$781,200	\$85,243	\$695,957
Office of Early Childhood	SHELDEN & RUSH LLC	22OECB23P1SRX	Training & TA	N	\$0	\$15,500	\$0	\$15,500	7/1/2022	6/30/2025	\$225,000	\$15,500	\$209,500
Office of Early Childhood	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS	210ECFCCP1SEE	Family Child Care Network svcs	N	\$0	\$7,425	\$0	\$7,425	7/1/2021	10/31/2022	\$40,590	\$27,720	\$12,870



						Payme	nts				Terms		
Agency	Supplier Name	Contract ID #	Contract Description	Competitive,	General Fund	Federal Fund	Other Fund 2	Total FY 2023 2	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments 5	Cumulative Contract Balance Remaining 6
Office of Early Childhood	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS	22OECFCCP1SEE	Family Child Care Network svcs	N	\$0	\$46,778	\$0	\$46,778	7/1/2022	6/30/2023	\$50,985	\$46,778	\$4,208
Office of Early Childhood	SOCIAL FINANCE INC	22OECB25P1SFI	Rate Card, HV Training & othTA	N	\$0	\$932,749	\$76,018	\$1,008,766	1/1/2022	12/30/2023	\$3,366,000	\$1,406,266	\$1,959,734
Office of Early Childhood	SPARKLER LEARNING INC	210ECB2501SPK	Sparkler app training & TA	N	\$0	\$1,094,592	\$0	\$1,094,592	8/8/2022	12/31/2023	\$1,094,592	\$1,094,592	\$0
Office of Early Childhood	THIRD SECTOR CAPITAL PARTNERS	200ECB25P1TSN	Improve/Redesign CT ECE system	N	\$0	\$1,415,987	\$0	\$1,415,987	2/1/2020	1/31/2023	\$2,308,338	\$2,308,338	\$0
Office of Early Childhood	INC UNITED WAY OF CONNECTICUT INC	220ECFCNP1UWC	FCCN Hub services	Υ	\$0	\$1,216,710	\$0	\$1,216,710	4/1/2022	12/31/2024	\$3,259,843	\$1,216,710	\$2,043,133
Office of Early Childhood	WOMEN'S BUSINESS DEVELOPMENT	22OFCCARP1WBD	Child care business Train TA	N	\$0	\$2,000,000	\$0	\$2,000,000	7/1/2022	12/31/2023	\$3,000,000	\$2,000,000	\$1,000,000
	COUNCIL						•		., .,	,,			
Total	35				\$1,717,256	\$21,700,280	\$76,018	\$23,493,553			\$62,636,199	\$34,399,126	\$28,237,073
Office of Governmental Accountability	ANDREA M SPENCER	220GA0002AA	Review individual student education records	E	\$2,275	\$0	\$0	\$2,275	10/13/2022	10/12/2023	\$3,500	\$2,275	\$1,225
Office of Governmental Accountability	ANDREW W MEISLER PHD LLC	220GA0001AA	Independent medical/psychological evaluation	E	\$3,500	\$0	\$0	\$3,500	4/26/2022	12/31/2022	\$3,500	\$3,500	\$0
Total	2		Craidation		\$5,775	\$0	\$0	\$5,775			\$7,000	\$5,775	\$1,225
Office of Health Strategy	ALTARUM INSTITUTE	22OHS0007	Biennial healthcare facility utilization study/statewide	Υ	\$0	\$0	\$53,141	\$53,141	12/15/2022	2/29/2024	\$391,961	\$53,141	\$338,820
Office of Health Strategy	ANTHEM BC/BS OF CONNECTICUT	210HS0003	Covered CT Program	N	\$6,234,030	\$0	\$0	\$6,234,030	7/1/2021	6/30/2023	\$23,600,000	\$6,443,130	\$17,156,870
Office of Health Strategy	BAILIT HEALTH PURCHASING LLC	200HS0002	Health cost growth benchmark consultant	Y	\$0	\$0	\$196,159	\$196,159	4/21/2020	6/30/2025	\$2,727,798	\$1,313,340	\$1,414,458
Office of Health Strategy	CEDARBRIDGE GROUP LLC	18OHS0005	IAPD HIT Technical Support,	Y	\$0	\$0	\$1,140	\$1,140	3/14/2018	12/31/2021	\$3,669,094	\$3,648,440	\$20,654
Office of Health Strategy	CEDARBRIDGE GROUP LLC	210HS0015	stakeholder engagement, meeting HIT SME support	N	\$0	\$0	\$114,317	\$114,317	11/1/2021	9/30/2023	\$999,000	\$142,492	\$856,508
Office of Health Strategy	CONNECTICARE BENEFITS INC	210HS0004	Covered CT Program	N	\$12,848,633	\$0	\$0	\$12,848,633	7/1/2021	6/30/2023	\$23,600,000	\$13,434,156	\$10,165,844
Office of Health Strategy	CONNECTICUT PUBLIC HEALTH	210HS0021	CPHA CDC Health Disparities Grant	N	\$0	\$0	\$91,012	\$91,012	7/25/2022	5/31/2024	\$250,000	\$91,012	\$158,988
Office of Health Strategy	ASSOCIATION CROSS STREET TRAINING &	20OHS0006	Implement strategies to reduce	N	\$0	\$0	\$67,653	\$67,653	1/15/2021	9/30/2022	\$208,128	\$205,902	\$2,226
Office of Health Strategy	ACADEMIC CENTER CROSS STREET TRAINING &	21OHS0008	health disparities in maternal HEC CDC Grant contract	N	\$0	\$0	\$146,832	\$146,832	12/16/2021	5/31/2024	\$407,916	\$201,117	\$206,799
Office of Health Strategy	ACADEMIC CENTER DATAHAVEN	200HS0007	DataHaven OMH evaluation services	N	\$0	\$0	\$44,310	\$44,310	12/18/2020	9/30/2022	\$153,410	\$119,910	\$33,500
Office of Health Strategy	FAMILY & CHILDRENS AGENCY INC	210HS0005	HEC CDC Grant activities	N	\$0	\$0	\$191,894	\$191,894	12/17/2021	5/31/2023	\$389,375	\$343,256	\$46,119
Office of Health Strategy	GROSSMAN SOLUTIONS LLC	210HS0018	Consumer outreach to carry out	Υ	\$16,343	\$0	\$76,045	\$92,388	12/8/2021	10/31/2023	\$265,185	\$124,458	\$140,727
Office of Health Strategy	HEALTH INFORMATION ALLIANCE	210HS0016	OHS Strategic Plan Implement Health Information	N	\$0	\$15.068	\$4,760,161	\$4,775,229	10/25/2021	9/30/2022	\$6,628,017	\$6,628,017	\$0
Office of Health Strategy	INC	210H30016	Exchange in CT.	IN	50	\$15,008				9/30/2022		\$6,628,017	50
Office of Health Strategy	HEALTH MANAGEMENT ASSOCIATES INC	18OHS0004	SIM Population Health for Health Enhancement Community initiative	Υ	\$0	\$0	\$46,330	\$46,330	2/26/2018	12/31/2023	\$5,245,149	\$3,794,619	\$1,450,530
Office of Health Strategy	LEDGE LIGHT HEALTH DIST	21OHS0010	CDC HEC Grant contract	N	\$0	\$0	\$113,176	\$113,176	12/20/2021	5/31/2024	\$408,554	\$143,803	\$264,752
Office of Health Strategy	MATHEMATICA INC	22OHS0001	Data Analytics Vendor	Υ	\$0	\$0	\$789,901	\$789,901	2/23/2022	2/10/2027	\$1,916,564	\$789,901	\$1,126,663
Office of Health Strategy	ONPOINT HEALTH DATA	19OHS0011A	APCD Data	Y	\$0	\$0	\$645,251	\$645,251	6/30/2019	6/30/2024	\$3,382,915	\$2,236,190	\$1,146,725
Office of Health Strategy	STAYWELL HEALTH CARE INC	21OHS0009	HEC CDC Grant related to addressing Covid 19 relief to populations at	N	\$0	\$0	\$411,609	\$411,609	12/13/2021	5/31/2023	\$601,179	\$476,043	\$125,136
Office of Health Strategy	UNITED WAY OF CENTRAL & NORTHEASTERN	210HS0006	HEC CDC Grant contract	N	\$0	\$0	\$178,520	\$178,520	12/17/2021	5/31/2024	\$408,554	\$322,409	\$86,145
Office of Health Strategy	UNITED WAY OF SOUTHEASTERN CT	20OHS0005	Health disparities in maternal and	N	\$0	\$0	\$73,957	\$73,957	12/8/2020	9/30/2022	\$190,050	\$147,665	\$42,386
Office of Health Strategy	UNITED WAY OF SOUTHEASTERN CT	210HS0007	nutrition related outcomes  CDC HEC Grant contract	N	\$0	\$0	\$395,065	\$395,065	12/16/2021	5/31/2024	\$717,353	\$562,185	\$155,169



						Payme	ents				Terms		
Agency	Supplier Name	Contract ID #	Contract Description	Competitive <sub>1</sub>	General Fund	Federal Fund	Other Fund 2	Total FY 2023 <sub>3</sub>	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 4	Cumulative Contract Payments 5	Cumulative Contract Balance Remaining <sub>6</sub>
Office of Health Strategy	UNIVERSITY OF WASHINGTON	21OHS0013	CT Health Care Affordability Index.	N	\$0	\$0	\$53,723	\$53,723	10/19/2021	12/31/2022	\$97,500	\$97,374	\$126
Total	22				\$19,099,005	\$15,068	\$8,450,195	\$27,564,268			\$76,257,704	\$41,318,560	\$34,939,145
Office of Higher Education	BETH DAITCH	23DHE1087AA	Honorarium - Family Consumer Science Instructor	E	\$0	\$0	\$8,080	\$8,080	8/23/2022	6/30/2023	\$9,080	\$8,080	\$1,000
Office of Higher Education	BRIAN T KOWALSKY	23DHE1119AAPSA01	Honorarium -Student Practicum	E	\$0	\$0	\$1,886	\$1,886	1/1/2023	6/30/2023	\$10,000	\$1,886	\$8,114
Office of Higher Education	CATHY DIFRONZO	23DHE1059AA	Honorarium - ARC specialist	E	\$0	\$0	\$19,800	\$19,800	7/1/2022	6/30/2023	\$19,800	\$19,800	\$0
Office of Higher Education	CHRISTINA RUSATE	23DHE1095AA	Honorarium: Business Education Instructor	E	\$0	\$0	\$7,000	\$7,000	10/1/2022	6/30/2023	\$8,000	\$7,000	\$1,000
Office of Higher Education	CLIFTONLARSONALLEN LLP	23DHE1124AAPSA01	Auditing Services - Stone Academy	Υ	\$0	\$0	\$200,000	\$200,000	2/23/2023	12/30/2023	\$285,000	\$200,000	\$85,000
Office of Higher Education	CORINNE CLARK BARNEY	23DHE1121AAPSA01	Honorarium -Student Practicum	E	\$0	\$0	\$1,200	\$1,200	1/1/2023	6/30/2023	\$7,000	\$1,200	\$5,800
Office of Higher Education	COURTNEY E MACKO	23DHE1085AA	Honorarium: Foundation Instructor	E	\$0	\$0	\$6,320	\$6,320	8/15/2022	6/30/2023	\$6,920	\$6,320	\$600
Office of Higher Education	DAVID S OLECHNA	23DHE11115AAPSA01	Honorarium -Student Practicum	E	\$0	\$0	\$1,506	\$1,506	1/1/2023	6/30/2023	\$10,000	\$1,506	\$8,494
Office of Higher Education	DAVID W POLOCHANIN	23DHE1082AA	Honorarium for ARC as Foundation Instructor	E	\$0	\$0	\$6,320	\$6,320	8/15/2022	6/30/2023	\$6,920	\$6,320	\$600
Office of Higher Education	DEBORAH LUBAS	23DHE10644AA	Honorarium - World Languages Instructor	Е	\$0	\$0	\$5,325	\$5,325	8/15/2022	6/30/2023	\$9,080	\$5,325	\$3,755
Office of Higher Education	DESIREE GOTLIBOWSKI	23DHE1086AA	Honorarium-Science Instructor	E	\$0	\$0	\$8,080	\$8,080	8/15/2022	6/30/2023	\$9,080	\$8,080	\$1,000
Office of Higher Education	ELIZABETH A MANCINI	23DHE1077AA	Honorarium Foundation Instructor	E	\$0	\$0	\$7,520	\$7,520	8/15/2022	6/30/2023	\$10,920	\$7,520	\$3,400
Office of Higher Education	GARY B FRANKLIN JR	23DHE1067AA	Honorarium - Curriculum and Instruction Specialist	E	\$0	\$0	\$19,800	\$19,800	7/27/2022	6/30/2023	\$19,800	\$19,800	\$0
Office of Higher Education	GLICKMAN CONSULTING	22DHE1037AA	Honorarium-Conduct a landscape assessment of youth service	E	\$0	\$3,988	\$0	\$3,988	11/8/2021	10/31/2022	\$18,000	\$18,000	\$0
Office of Higher Education	GOODWIN UNIVERSITY INC	22DHE1022AA	Other Program Expenses related ARC program	N	\$0	\$0	\$22,930	\$22,930	7/23/2021	6/30/2022	\$22,930	\$22,930	\$0
Office of Higher Education	GREY WALL SOFTWARE LLC	23DHE1070AA	Honorarium for CT Commission on Community Service support and	E	\$0	\$9,999	\$0	\$9,999	8/10/2022	7/31/2023	\$9,999	\$9,999	\$0
Office of Higher Education	HANNAH DILL	23DHE1068AA	ARC Honorarium - Foundation Instructor	E	\$0	\$0	\$3,498	\$3,498	8/15/2022	6/30/2023	\$8,420	\$3,498	\$4,922
Office of Higher Education	HIGHER ED STRATEGIES LLC	21DHE0996AA	Program Review and Audit for Various Institutions	E	\$2,640	\$0	\$0	\$2,640	7/1/2021	6/30/2022	\$20,000	\$16,170	\$3,830
Office of Higher Education	HIGHER ED STRATEGIES LLC	23DHE1058AA	Auditing -Consulting Services	E	\$8,855	\$0	\$0	\$8,855	7/1/2022	6/30/2023	\$20,000	\$8,855	\$11,145
Office of Higher Education	HR GURU LLC	23DHE1060AA	Professional development workshops	E	\$0	\$13,600	\$0	\$13,600	8/1/2022	11/30/2022	\$13,600	\$13,600	\$0
Office of Higher Education	IHEART MEDIA	23DHE1065AA	Honorarium-Media Entertainment for Serve Connecticut	E	\$0	\$14,170	\$0	\$14,170	7/1/2022	6/30/2023	\$14,380	\$14,170	\$210
Office of Higher Education	INTO THE WIND COACHING LLC	22DHE20PSA01	Student Practicum Evaluator	E	\$0	\$0	\$1,247	\$1,247	1/1/2023	6/30/2023	\$10,000	\$1,247	\$8,753
Office of Higher Education	JANNA PENNINGTON LLC	23DHE1089AA	Honorarium for NCS	E	\$0	\$3,067	\$0	\$3,067	9/20/2022	10/31/2022	\$3,174	\$3,067	\$107
Office of Higher Education	JEANNE H VAUTOUR	23DHE1112AAPSA01	Student Practicum Evaluator	E	\$0	\$0	\$2,623	\$2,623	1/1/2023	6/30/2023	\$10,000	\$2,623	\$7,377
Office of Higher Education	JEFFREY C SEYMOUR	23DHE11116AAPSA01	Honorarium -Student Practicum Evaluator	E	\$0	\$0	\$2,541	\$2,541	1/1/2023	6/30/2023	\$10,000	\$2,541	\$7,459
Office of Higher Education	JENNIFER C ZETTERGREN	23DHE1101AAPSA01	Student Practicum Evaluator	E	\$0	\$0	\$2,611	\$2,611	1/1/2023	6/30/2023	\$10,000	\$2,611	\$7,389
Office of Higher Education	JILL CAREY	23DHE1102AAPSA01	Student Practicum Evaluator	E	\$0	\$0	\$1,926	\$1,926	1/1/2023	6/30/2023	\$10,000	\$1,926	\$8,074
Office of Higher Education	JOHN HENNELLY	23DHE1103AAPSA01	Student Practicum Evaluator	E	\$0	\$0	\$1,966	\$1,966	1/1/2023	6/30/2023	\$10,000	\$1,966	\$8,034
Office of Higher Education	JOLENE E SWANN	23DHE1069AA	Honorarium - Business Education	E	\$0	\$0	\$1,469	\$1,469	8/15/2022	6/30/2023	\$9,080	\$1,469	\$7,611



						Payme	ents				Terms	i	
Agency	Supplier Name	Contract ID #	Contract Description	Competitive,	General Fund	Federal Fund	Other Fund ,	Total FY 2023 3	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining 6
Office of Higher Education	JOSEPH J ALAIMO	23DHE1091AA	Honorarium - Student Practicum Evaluator	E	\$0	\$0	\$4,400	\$4,400	9/19/2022	6/30/2023	\$10,000		
Office of Higher Education	JULIE FOSS	23DHE1122AAPSA01	Honorarium -Student Practicum Evaluator	E	\$0	\$0	\$2,632	\$2,632	1/1/2023	6/30/2023	\$10,000	\$2,632	2 \$7,368
Office of Higher Education	JYLLIAN PERLINI	23DHE1063AA	Honorarium: Foundation Instructor	E	\$0	\$0	\$6,320	\$6,320	8/15/2022	6/30/2023	\$6,920	\$6,320	\$600
Office of Higher Education	KEVIN BOKEN	23DHE1084AA	Honorarium: Science Instructor	E	\$0	\$0	\$8,080	\$8,080	8/15/2022	6/30/2023	\$9,080	\$8,080	\$1,000
Office of Higher Education	KJR CONSULTING LLC	23DHE1083AA	Honorarium-AmeriCorp Workshop	E	\$0	\$16,200	\$0	\$16,200	8/1/2022	11/30/2022	\$16,200	\$16,200	\$0
Office of Higher Education	LAURA L KELLER	23DHE1104AAPSA01	Student Practicum Evaluator	E	\$0	\$0	\$2,471	\$2,471	1/1/2023	6/30/2023	\$10,000	\$2,471	\$7,529
Office of Higher Education	LAURA M O'SHAUGHNESSY	23DHE1105AAPSA01	Student Practicum Evaluator	E	\$0	\$0	\$600	\$600	1/1/2023	6/30/2023	\$10,000	\$600	\$9,400
Office of Higher Education	LESLIE G JUDD-PAIER	23DHE1117AAPSA01	Honorarium - Foundation Instructor	E	\$0	\$0	\$1,517	\$1,517	1/9/2023	6/30/2023	\$3,600	\$1,517	\$2,083
Office of Higher Education	LYSETTE BADILLO-TORRES	23DHE1090AA	Honorarium - Student Teaching Supervisors for ARC	E	\$0	\$0	\$1,800	\$1,800	9/19/2022	6/30/2023	\$10,000	\$1,800	\$8,200
Office of Higher Education	MARGARET STANFORD HUNT	22DHE18PSA01	Student Practicum Evaluator	E	\$0	\$0	\$671	\$671	1/1/2023	6/30/2023	\$10,000	\$671	\$9,329
Office of Higher Education	MARLENE CARAVAKIS	22DHE12PSA01	Student Practicum Evaluator	E	\$0	\$0	\$2,942	\$2,942	1/1/2023	6/30/2023	\$10,000	\$2,942	\$7,058
Office of Higher Education	MONICA BRASE	23DHE1099APSA01	Honorarium -Student Practicum Evaluator	E	\$0	\$0	\$1,912	\$1,912	1/1/2023	6/30/2023	\$10,000	\$1,912	\$8,088
Office of Higher Education	MONICA SHEEHAN	23DHE1118AAPSA01	Honorarium -Student Practicum Evaluator	E	\$0	\$0	\$1,898	\$1,898	1/1/2023	6/30/2023	\$10,000	\$1,898	\$8,102
Office of Higher Education	NCHEMS	21DHE0995AA	Management Consultant Services	N	\$12,867	\$0	\$0	\$12,867	5/27/2021	5/27/2023	\$170,000	\$122,867	\$47,133
Office of Higher Education	OSCAR L WILLIAMS	23DHE1120AAPSA01	Honorarium -Student Practicum Evaluator	E	\$0	\$0	\$1,867	\$1,867	1/1/2023	6/30/2023	\$7,000	\$1,867	\$5,133
Office of Higher Education	PHILIP GATCOMB	23DHE1094AA	Honorarium-Technology Education	E	\$0	\$0	\$8,080	\$8,080	8/15/2022	6/30/2023	\$9,080	\$8,080	\$1,000
Office of Higher Education	SARA AVERILL	23DHE1066AA	Honorarium: English Instructor	E	\$0	\$0	\$9,538	\$9,538	8/15/2022	6/30/2023	\$13,080	\$9,538	\$3,542
Office of Higher Education	SARIT DEFRANCESCO	23DHE1100AAPSA01	Student Practicum Evaluator	E	\$0	\$0	\$3,842	\$3,842	1/1/2023	6/30/2023	\$11,000	\$3,842	\$7,158
Office of Higher Education	SCOTT E FAIN	22DHE21PSA01	Student Practicum Evaluator	E	\$0	\$0	\$2,856	\$2,856	1/1/2023	6/30/2023	\$10,000	\$2,856	\$7,144
Office of Higher Education	SEAN BENAK	23DHE1113AAPSA01	Honorarium -Student Practicum Evaluator	E	\$0	\$0	\$1,221	\$1,221	1/1/2023	6/30/2023	\$10,000	\$1,221	\$8,779
Office of Higher Education	SHEILA M WILLIAMS	23DHE1107AAPSA01	Student Practicum Evaluator	E	\$0	\$0	\$1,912	\$1,912	1/1/2023	6/30/2023	\$10,000	\$1,912	\$8,088
Office of Higher Education	SHERYL L MORTENSEN	23DHE1088AA	Honorarium ARC Director	E	\$0	\$0	\$16,380	\$16,380	9/1/2022	12/31/2022	\$19,999	9 \$16,380	\$3,619
Office of Higher Education	SISGI GROUP LLC	23DHE1096AA	Honorarium - Consultant	N	\$0	\$24,000	\$0	\$24,000	10/7/2022	6/23/2023	\$24,000	\$24,000	\$0
Office of Higher Education	STEPHANIE SANZO	23DHE1114AAPSA01	Student Practicum Evaluator	E	\$0	\$0	\$5,214	\$5,214	1/1/2023	6/30/2023	\$12,500	55,214	\$7,286
Office of Higher Education	STEVEN YANTZ	23DHE1076AA	Honorarium - ARC's Music Instructor	E	\$0	\$0	\$8,080	\$8,080	8/15/2022	6/30/2023	\$9,080	\$8,080	\$1,000
Office of Higher Education	TEACH FOR AMERICA INC	21DHE1283AA	Teach for America	N	\$0	\$14,412	\$0	\$14,412	9/1/2021	8/31/2022	\$61,000	\$49,318	\$11,682
Office of Higher Education	TRILL OR NOT TRILL LLC	23DHE1062AA	Honorarium for AmeriCorp Launch	E	\$0	\$10,000	\$0	\$10,000	8/1/2022	11/30/2022	\$10,000	\$10,000	\$0
Office of Higher Education	WHITNEY B OWEN	23DHE1075AA	Honorarium: English Instructor	E	\$0	\$0	\$8,080	\$8,080	8/15/2022	6/30/2023	\$9,080	\$8,080	\$1,000
Office of Higher Education	WILLIAM E DEVLIN	22DHE13PSA01	Student Practicum Evaluator	E	\$0	\$0	\$2,043	\$2,043	1/1/2023	6/30/2023	\$10,000	0 \$2,043	\$7,957
Office of Higher Education	WVIT	23DHE1123AA	Advertising & Marketing - Media Services	E	\$0	\$10,000	\$0	\$10,000	2/27/2023	6/30/2023	\$10,000	\$10,000	\$0



						Payme	ents				Terms		
Agency	Supplier Name	Contract ID #	Contract Description	Competitive <sub>1</sub>	General Fund	Federal Fund	Other Fund 2	Total FY 2023 3	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 4	Cumulative Contract Payments 5	Cumulative Contract Balance Remaining 6
Office of Higher Education	ZATO KADAMBAYA	23DHE1093AA	Honorarium: Math Instructor	E	\$0	\$0	\$8,080	\$8,080	8/15/2022	6/30/2023	\$9,080	\$8,080	\$1,000
Total	60				\$24,362	\$119,435	\$446,086	\$589,884			\$1,151,882	\$762,332	\$389,550
Office of Policy & Management	CHRISTINE GOLDRICK	210PM0256AA	Covid Fellow	N	\$8,833	\$0	\$0	\$8,833	9/1/2021	6/30/2022	\$86,736	\$86,736	\$0
Office of Policy & Management	CLAIRE BOTNICK	210PM0258AA	Covid Fellow	N	\$7,593	\$0	\$0	\$7,593	9/14/2021	6/30/2022	\$72,228	\$72,228	\$ \$0
Office of Policy & Management	DEWBERRY ENGINEERS INC	23OPM0266AA	Statewide Aerial Imagery Services	Y	\$0	\$1,462,814	\$0	\$1,462,814	2/1/2023	6/30/2027	\$5,224,334	\$1,462,814	\$3,761,521
Office of Policy & Management	ENVIRONMENTAL PARTNERS LLC	070PM3094AA	Environmental engineering & environmental site assessment	Y	\$5,895	\$0	\$21,419	\$27,314	6/11/2007	4/30/2024	\$476,397	\$417,187	\$59,210
Office of Policy & Management	MICHAEL A MILONE	200PM0242AAPSA01	RFP MARB consultant	Y	\$0	\$0	\$11,903	\$11,903	10/1/2020	6/30/2022	\$105,000	\$101,273	\$3,728
Office of Policy & Management	RICHARD GOLD LLC	200PM0245AA	linteragency data services	N	\$0	\$20,900	\$0	\$20,900	12/18/2020	12/31/2024	\$90,000	\$63,575	\$26,425
Office of Policy & Management	URBANOMICS INC	22OPM0262AA	Housing and segregation study and analysis	N	\$0	\$0	\$81,832	\$81,832	9/8/2022	8/31/2023	\$208,956	\$81,832	\$127,124
Total	7				\$22,321	\$1,483,714	\$115,153	\$1,621,188			\$6,263,652	\$2,285,645	\$3,978,007
Office of the State Treasurer	ACACIA FINANCIAL GROUP INC	20OTT0834DM	Financial advisory and related services with respect to the General	Y	\$9,631	\$0	\$84,881		1/1/2020	12/31/2023	\$1,150,000	\$260,458	\$889,543
Office of the State Treasurer	AKF CONSULTING GROUP	22OTT0888EX	Chet Consulting Services for the Connecticut Higher Education	Y	\$1,385	\$0	\$85,907	\$87,293	11/26/2021	11/26/2023	\$260,000	\$90,459	\$169,541
Office of the State Treasurer	AMTEC	080TT0668DM	Arbitrage Rebate & Verification Agency Services.	Y	\$0	\$0	\$4,100	\$4,100	1/1/2008	12/31/2024	\$250,000	\$199,400	\$50,600
Office of the State Treasurer	AON HEWITT INVESTMENT CONSULTING INC	18OTT0820PF	General Consulting (CHET)	Y	\$0	\$0	\$124,500	\$124,500	9/1/2017	6/30/2023	\$731,976	\$714,300	\$17,676
Office of the State Treasurer	ATTUCKS ASSET MANAGEMENT LLC	210TT0870PFM	Investment Adviser Agreement	Y	\$0	\$0	\$1,523,263	\$1,523,263	1/1/2021	1/1/2027	\$8,700,000	\$3,390,702	\$5,309,298
Office of the State Treasurer	AUTOMATIC DATA PROCESS INC	06OTT0607SF	SIF CLAIMANT PAYROLL SERVICES	N	\$0	\$0	\$9,265	\$9,265	4/1/2006	10/31/2023	\$352,000	\$239,865	\$112,135
Office of the State Treasurer	AVENU SLS HOLDINGS LLC	04OTT2334UP	Stock Custody, ID & Collection pr	Y	\$0	\$0	\$135,855	\$135,855	6/25/2019	12/31/2099	\$27,009,301	\$523,147	\$26,486,155
Office of the State Treasurer	BANK OF AMERICA NA	18OTT824CM	Banking Sevice Depository & Di	Y	\$0	\$0	\$1,015,720	\$1,015,720	1/1/2018	12/31/2023	\$3,000,000	\$1,884,179	\$1,115,821
Office of the State Treasurer	BIVIUM CAPITAL PARTNERS LLC	210TT0863PFM	Investment Advisory Services for the	Y	\$0	\$0	\$361,440	\$361,440	4/1/2021	4/1/2027	\$1,500,000	\$479,483	\$1,020,517
Office of the State Treasurer	BRYANT RABBINO LLP	22OTT0913DM	Bond Counsel Services	Y	\$0	\$0	\$59,194	\$59,194	8/1/2022	12/31/2025	\$7,000,000	\$59,194	\$6,940,806
Office of the State Treasurer	CLIFTONLARSONALLEN LLP	210TT0862DM	Special Transportation Fund (STF or the Fund)	Y	\$0	\$0	\$66,930	\$66,930	4/7/2021	12/31/2024	\$508,750	\$132,530	\$376,220
Office of the State Treasurer	COVENTRY WORKERS COMP SERVICES	06OTT16818SF	Provider Bill Audit Services.	Y	\$0	\$0	\$64,799	\$64,799	2/1/2006	7/31/2024	\$3,660,000	\$2,051,281	\$1,608,719
Office of the State Treasurer	DAY PITNEY LLP	22OTT0894DM	Bond Counsel Services	Y	\$96,821	\$0	\$737,042	\$833,862	1/1/2022	12/31/2025	\$5,000,000	\$833,862	\$4,166,138
Office of the State Treasurer	ESTRADA HINOJOSA & COMPANY	200TT0835DM	Financial Advisory Services	Y	\$0	\$0	\$70,588	\$70,588	1/1/2020	12/31/2023	\$400,000	\$262,040	\$137,960
Office of the State Treasurer	EXAMWORKS LLC	06OTT2613SF	Medical Exam Services	Y	\$0	\$0	\$3,450	\$3,450	11/1/2020	12/31/2023	\$156,092	\$4,600	\$151,492
Office of the State Treasurer	GLASS LEWIS & CO LLC	22OTT0910PFM	Proxy Voting Services	Y	\$0	\$0	\$17,138	\$17,138	11/1/2022	10/31/2025	\$240,000	\$17,138	\$222,862
Office of the State Treasurer	HAMILTON LANE ADVISORS LLC	210TT0875PF	Private Fund Investment Advisors	Y	\$0	\$0	\$900,000	\$900,000	1/4/2021	6/4/2026	\$4,500,000	\$2,017,500	\$2,482,500
Office of the State Treasurer	HARDWICK LAW FIRM LLC	22OTT0899DM	Bond Counsel	Y	\$0	\$0	\$14,750	\$14,750	1/1/2022	12/31/2025	\$1,000,000	\$14,750	\$985,250
Office of the State Treasurer	HAWKINS DELAFIELD & WOOD LLP	08OTT82AGDM	Tax Arbitrage Rebate Compliance Services.	Y	\$43,000	\$0	\$48,920	\$91,920	2/14/2008	11/30/2024	\$1,223,719	\$914,153	\$309,566
Office of the State Treasurer	HUDEPOHL & ASSOCIATES INC	22OTT0902PF	Managed Principal Investment Officer	Y	\$0	\$0	\$150,406	\$150,406	5/31/2022	12/31/2023	\$325,000	\$150,406	\$174,594
Office of the State Treasurer	INSTITUTIONAL SHAREHOLDER SRVS	13OTT0749PF	Proxy voting Services	Y	\$0	\$0	\$47,750	\$47,750	11/1/2012	10/31/2022	\$863,420	\$835,520	\$27,900



						Payme	nts				Terms	_	
Agency	Supplier Name	Contract ID #	Contract Description	Competitive <sub>1</sub>	General Fund	Federal Fund	Other Fund 2	Total FY 2023 3	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 4	Cumulative Contract Payments 5	Cumulative Contract Balance Remaining 6
Office of the State Treasurer	K2 D&S MANAGEMENT CO LLC	23OTT0917PFM	Investment Management	Υ	\$0	\$0	\$1,425,722	\$1,425,722	6/15/2021	6/15/2026	\$12,500,000	\$1,425,722	\$11,074,278
Office of the State Treasurer	KELMAR ASSOCIATES LLC	15OTT0777UP	Identification, collection & delivery of UCP	Υ	\$0	\$0	\$264,965	\$264,965	7/1/2014	6/30/2024	\$3,717,914	\$2,597,229	\$1,120,685
Office of the State Treasurer	KELMAR ASSOCIATES LLC	200TT0858UP	Database Management, Claims Processing & Program Services.	Υ	\$0	\$0	\$1,430,207	\$1,430,207	5/15/2020	5/15/2025	\$7,000,000	\$2,274,680	\$4,725,320
Office of the State Treasurer	KEYBANK NATIONAL ASSOCIATION	100TT1723CM	Master Debit Card Services	Υ	\$0	\$0	\$78,274	\$78,274	3/29/2010	6/28/2023	\$868,363	\$821,197	\$47,167
Office of the State Treasurer	KROLL GOVERNMENT SOLUTIONS	15OTT0778UP	Identification, collection & delivery of UCP held outside the State of	Υ	\$0	\$0	\$252,141	\$252,141	7/1/2014	6/30/2024	\$8,000,000	\$5,015,974	\$2,984,026
Office of the State Treasurer	LEADING EDGE INVESTMENT ADVISORS LLC	21OTT0876PF	Manager of Managers - Investment Adviser Agreement	Υ	\$0	\$0	\$1,251,049	\$1,251,049	4/1/2021	4/1/2027	\$9,600,000	\$1,618,585	\$7,981,415
Office of the State Treasurer	MEKETA INVESTMENT GROUP INC	16OTT0817PF	General Investment Consulting Services.	Υ	\$0	\$0	\$1,147,500	\$1,147,500	7/1/2017	6/30/2023	\$2,250,000,000	\$4,780,785	\$2,245,219,215
Office of the State Treasurer	NEPC LLC	19OTT0826PF	Real Estate Fund Investment Consulting Services.	Y	\$0	\$0	\$434,564	\$434,564	12/1/2018	12/1/2023	\$1,523,236	\$1,523,236	\$0
Office of the State Treasurer	ORRICK HERRINGTON & SUTCLIFFE	09OTT100AGDM	ARBITRAGE REBATE SERVICES - BOND COUNSEL	Υ	\$0	\$0	\$14,000	\$14,000	9/2/2008	11/30/2024	\$1,000,000	\$252,900	\$747,100
Office of the State Treasurer	OUTREACH STRATEGIES LLC	22OTT0901PFM	Public Relations & Writing Business Services	N	\$0	\$0	\$9,537	\$9,537	3/1/2022	12/31/2022	\$40,000	\$20,487	\$19,513
Office of the State Treasurer	PEOPLE'S UNITED BANK	180TT823CM	Banking Services for OTT	Υ	\$0	\$0	\$397,827	\$397,827	4/1/2016	12/31/2023	\$12,731,708	\$2,268,292	\$10,463,416
Office of the State Treasurer	PFM FINANCIAL ADVISORS LLC	20OTT0839DM	Financial advisory and related services	Υ	\$15,063	\$0	\$64,671	\$79,734	1/7/2020	12/31/2023	\$1,150,000	\$259,909	\$890,091
Office of the State Treasurer	PULLMAN & COMLEY LLC	22OTT0900DM	Bond Counsel Services	Υ	\$58,502	\$0	\$291,960	\$350,462	1/1/2022	12/31/2025	\$3,000,000	\$350,462	\$2,649,538
Office of the State Treasurer	ROBINSON & COLE	22OTT0895DM	Bond Counsel Services	Υ	\$35,690	\$0	\$320,703	\$356,392	1/1/2022	12/31/2025	\$2,500,000	\$356,392	\$2,143,608
Office of the State Treasurer	SEWARD AND MONDE CERT PUB ACCTS	210TT0884DM	Accounting & Auditing Service for the Clean Water & Drinking Water	Υ	\$0	\$0	\$25,080	\$25,080	6/1/2015	12/31/2024	\$416,250	\$73,920	\$342,330
Office of the State Treasurer	SHIPMAN & GOODWIN	22OTT0893DM	Bond Counsel Services	Υ	\$0	\$0	\$108,701	\$108,701	1/1/2022	1/31/2025	\$1,500,000	\$108,701	\$1,391,300
Office of the State Treasurer	SINGH TECHNOLOGY GROUP LLC	22OTT0909DM	Debt Management Service	Υ	\$0	\$0	\$115,100	\$115,100	11/21/2022	11/20/2027	\$800,000	\$115,100	\$684,900
Office of the State Treasurer	SOEDER & ASSOCIATES LLC	22OTT0897DM	Bond Counsel Services	Υ	\$67,315	\$0	\$87,695	\$155,010	1/1/2022	12/31/2025	\$1,500,000	\$155,010	\$1,344,990
Office of the State Treasurer	SQUIRE PATTON BOGGS LLP	22OTT0898DM	Bond Counsel Services	Υ	\$0	\$0	\$76,981	\$76,981	1/1/2022	12/31/2025	\$1,500,000	\$76,981	\$1,423,019
Office of the State Treasurer	SS & C TECHNOLOGIES INC	22OTT0916DM	Debt Service System	Υ	\$0	\$0	\$278,765	\$278,765	3/1/2023	6/30/2027	\$323,764	\$278,765	\$44,999
Office of the State Treasurer	STATE STREET BANK & TRUST COMPANY	21OTT0865PF	Master Custodian Agreement	Υ	\$0	\$0	\$2,859,986	\$2,859,986	12/1/2021	12/1/2026	\$20,000,000	\$3,112,486	\$16,887,514
Office of the State Treasurer	SYCAMORE ADVISORS LLC	20OTT0837DM	Financial Advisory & related services	Υ	\$0	\$0	\$25,281	\$25,281	1/1/2020	12/31/2023	\$400,000	\$110,010	\$289,990
Office of the State Treasurer	T&M USA LLC	210TT0861SIF	Surveillance Services, Investigation Services, Reporting Services &	Υ	\$0	\$0	\$6,468	\$6,468	4/9/2021	3/31/2025	\$50,000	\$21,645	\$28,355
Office of the State Treasurer	THE BURGISS GROUP LLC	21OTT0889PF	Private markets Services	Υ	\$0	\$0	\$189,600	\$189,600	12/15/2021	12/15/2022	\$200,000	\$189,600	\$10,400
Office of the State Treasurer	THE ROCK CREEK GROUP LP	21OTT0879PF	Transition Manager	Υ	\$0	\$0	\$654,986	\$654,986	4/30/2021	2/11/2027	\$300,000,000	\$2,230,572	\$297,769,428
Office of the State Treasurer	TKG & ASSOCIATES LLC	200TT0838DM	Financial Advisory Services	Y	\$0	\$0	\$18,165	\$18,165	1/1/2020	12/31/2023	\$500,000	\$101,653	\$398,348
Office of the State Treasurer	US BANK NATIONAL ASSN	07OTT0592CM	RECONCILING AGENT FOR DEBT	Υ	\$3,430	\$0	\$70,500	\$73,930	7/1/2006	12/31/2026	\$2,404,456	\$1,481,682	\$922,774
Office of the State Treasurer	VATIT USA INC	21OTT0907PFM	Tax reclaim services to the Connecticut Retirement Plans and	Υ	\$0	\$0	\$79,634	\$79,634	10/14/2020	10/12/2024	\$1,500,000	\$79,634	\$1,420,366
Office of the State Treasurer	WEBSTER BANK	04OTT460CM	BANKING SERVICES AGREEMENT	Υ	\$0	\$0	\$80,207	\$80,207	6/24/1998	12/31/2099	\$8,000,000	\$4,171,086	\$3,828,914
Office of the State Treasurer	XPONANCE INC	21OTT0880PFM	Developed Market International Stock Fund, Passive Management	Υ	\$0	\$0	\$1,073,906	\$1,073,906	1/11/2021	1/11/2027	\$6,960,000	\$2,637,210	\$4,322,790
Total	51				\$330,837	\$0	\$18,660,071	\$18,990,907			\$2,727,515,949	\$53,584,869	\$2,673,931,080



						Payme	nts				Terms		
Agency	Supplier Name	Contract ID #	Contract Description	Competitive <sub>1</sub>	General Fund	Federal Fund	Other Fund 2	Total FY 2023 3	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 4	Cumulative Contract Payments 5	Cumulative Contract Balance Remaining 6
Secretary of the State	CENTER FOR ELECTION INNOVATION	21SOS1783POS01	Early Voting Laws Project	N	\$25,000	\$0	\$0	\$25,000	9/1/2021	12/31/2022	\$25,000	\$25,000	\$0
Secretary of the State	JON B CHASE PLLC	21SOS1782PSA01	Bridgeport Elections Monitor	N	\$61,765	\$0	\$0	\$61,765	9/1/2021	12/31/2022	\$150,000	\$150,000	\$0
Total	2				\$86,765	\$0	\$0	\$86,765			\$175,000	\$175,000	\$0
State Comptroller's Office	ACCENTURE LLP	22OSC0002AA	CORE-CT Modernization	Y	\$0	\$0	\$12,105,000	\$12,105,000	12/2/2021	10/31/2024	\$25,065,000	\$13,705,000	\$11,360,000
State Comptroller's Office	DELOITTE CONSULTING LLP	18OSC0009AA	Workers Comp Act'l Valuation	Υ	\$22,000	\$0	\$0	\$22,000	9/18/2018	6/30/2023	\$110,000	\$110,000	\$0
State Comptroller's Office	EQUIFAX WORKFORCE SOLUTIONS	21OSC0006AA	Unemployment Administration	Y	\$7,004	\$0	\$0	\$7,004	10/1/2020	9/30/2023	\$137,820	\$79,420	\$58,400
State Comptroller's Office	INFORMCT INC	23OSC0001AA	CT Data Work	N	\$337,500	\$0	\$0	\$337,500	6/21/2022	6/30/2023	\$337,500	\$337,500	\$0
State Comptroller's Office	PUBLIC CONSULTING GROUP LLC	20OSC0001AA	SSDI Benefits Consulting	Y	\$0	\$0	\$35,000	\$35,000	12/12/2018	12/11/2021	\$5,250,000	\$481,400	\$4,768,600
State Comptroller's Office	PUBLIC CONSULTING GROUP LLC	22OSC0004AA	Essential Workers Assistance	Y	\$3,200,000	\$0	\$76,000	\$3,276,000	10/26/2021	6/30/2024	\$5,876,000	\$3,276,000	\$2,600,000
State Comptroller's Office	CAVANAUGH MACDONALD CONSULTING LLC	19OSC0001AA	SERS Actuarial Services	Υ	\$0	\$0	\$96,725	\$96,725	7/25/2018	6/30/2023	\$658,500	\$640,670	\$17,830
State Comptroller's Office	CAVANAUGH MACDONALD CONSULTING LLC	19OSC0002AA	MERS Actuarial Services	Υ	\$0	\$0	\$52,500	\$52,500	7/25/2018	6/30/2023	\$396,500	\$384,004	\$12,496
State Comptroller's Office	CLIFTONLARSONALLEN LLP	19OSC0003AA	GASB Audit Services	Υ	\$0	\$0	\$37,800	\$37,800	9/11/2018	6/30/2023	\$186,200	\$184,800	\$1,400
State Comptroller's Office	ROBINSON & COLE	200SC0003AA	SERC - IRS Legal Services	N	\$0	\$0	\$50,195	\$50,195	9/9/2019	9/9/2023	\$800,000	\$182,138	\$617,862
State Comptroller's Office	ROSE KALLOR LLP	19OSC0006AA	SERC Legal Services	Υ	\$0	\$0	\$162,874	\$162,874	5/30/2019	5/30/2024	\$1,500,000	\$715,174	\$784,826
State Comptroller's Office	WELLSPARK HEALTH INC	19OSC0005AC	Diabetes Prevention Program	Y	\$0	\$0	\$10,456	\$10,456	1/1/2019	12/31/2023	\$122,500	\$10,456	\$112,044
Total	12				\$3,566,504	\$0	\$12,626,550	\$16,193,054			\$40,440,020	\$20,106,562	\$20,333,458
State Department of Education	ADELE S JOHNSON	22SDE0071AA	SURROGATE PARENT PROGRAM	N	\$0	\$27,050	\$0	\$27,050	7/1/2022	6/30/2023	\$32,300	\$27,050	\$5,250
State Department of Education	ADLAUREAM LLC	22SDE0072AA	SURROGATE PARENT PROGRAM	N	\$0	\$28,450	\$0	\$28,450	7/1/2022	6/30/2023	\$37,300	\$28,450	\$8,850
State Department of Education	AMY HALPERT	22SDE0044AA	SURROGATE PARENT PROGRAM	E	\$0	\$2,000	\$0	\$2,000	7/1/2022	6/30/2023	\$12,300	\$2,000	\$10,300
State Department of Education	ANN F BIRD	19SDE0009AA	special ed hearing officer	N	\$0	\$7,675	\$0	\$7,675	1/1/2019	12/31/2022	\$100,000	\$56,721	\$43,279
State Department of Education State Department of Education	ANN F BIRD  ANN L PAUL	19SDE0009AA 22SDE0014AA	special ed hearing officer  SPECIAL ED MEDIATOR	N N	\$0 \$0	\$7,675 \$25,000	\$0 \$0	. ,-	1/1/2019 3/13/2022	12/31/2022 2/28/2023	\$100,000 \$60,000	\$56,721 \$27,200	\$43,279 \$32,800
•					,			\$25,000					
State Department of Education	ANN L PAUL	22SDE0014AA	SPECIAL ED MEDIATOR	N	\$0	\$25,000	\$0	\$25,000	3/13/2022	2/28/2023	\$60,000	\$27,200	\$32,800
State Department of Education State Department of Education	ANN L PAUL ANN L PAUL	22SDE0014AA 23SDE0021AA	SPECIAL ED MEDIATOR  SPECIAL ED MEDIATOR	N E	\$0	\$25,000 \$5,000	\$0	\$25,000 \$5,000 \$17,250	3/13/2022	2/28/2023	\$60,000	\$27,200 \$5,000	\$32,800 \$14,900
State Department of Education State Department of Education State Department of Education	ANN L PAUL  ANN L PAUL  ANN W COHN	22SDE0014AA 23SDE0021AA 22SDE0059AA	SPECIAL ED MEDIATOR  SPECIAL ED MEDIATOR  SURROGATE PARENT PROGRAM	N E N	\$0	\$25,000 \$5,000 \$17,250	\$0 \$0	\$25,000 \$5,000 \$17,250 \$33,500	3/13/2022 4/13/2023 7/1/2022	2/28/2023 2/29/2024 6/30/2023	\$60,000 \$19,900 \$27,300	\$27,200 \$5,000 \$17,250	\$32,800 \$14,900 \$10,050
State Department of Education  State Department of Education  State Department of Education  State Department of Education	ANN L PAUL  ANN L PAUL  ANN W COHN  ANTHONY W CAVALLARO	22SDE0014AA 23SDE0021AA 22SDE0059AA 22SDE0057AA	SPECIAL ED MEDIATOR  SPECIAL ED MEDIATOR  SURROGATE PARENT PROGRAM  SURROGATE PARENT PROGRAM	N E N	\$0 \$0 \$0	\$25,000 \$5,000 \$17,250 \$33,500	\$0 \$0 \$0	\$25,000 \$5,000 \$17,250 \$33,500 \$63,440	3/13/2022 4/13/2023 7/1/2022 7/1/2022	2/28/2023 2/29/2024 6/30/2023 6/30/2023	\$60,000 \$19,900 \$27,300 \$37,300	\$27,200 \$5,000 \$17,250 \$33,500	\$32,800 \$14,900 \$10,050 \$3,800
State Department of Education	ANN L PAUL  ANN L PAUL  ANN W COHN  ANTHONY W CAVALLARO  APERTURE EDUCATION LLC	22SDE0014AA 23SDE0021AA 22SDE0059AA 22SDE0057AA 21SDE0003AA	SPECIAL ED MEDIATOR  SPECIAL ED MEDIATOR  SURROGATE PARENT PROGRAM  SURROGATE PARENT PROGRAM  SOCIAL/EMOTIONAL LEARNING	N E N N Y	\$0 \$0 \$0 \$0 \$0	\$25,000 \$5,000 \$17,250 \$33,500 \$63,440	\$0 \$0 \$0 \$0	\$25,000 \$5,000 \$17,250 \$33,500 \$63,440	3/13/2022 4/13/2023 7/1/2022 7/1/2022 3/18/2021	2/28/2023 2/29/2024 6/30/2023 6/30/2023	\$60,000 \$19,900 \$27,300 \$37,300 \$2,902,205	\$27,200 \$5,000 \$17,250 \$33,500 \$1,717,465	\$32,800 \$14,900 \$10,050 \$3,800 \$1,184,740
State Department of Education	ANN L PAUL  ANN L PAUL  ANN W COHN  ANTHONY W CAVALLARO  APERTURE EDUCATION LLC  APEX LEARNING INC	22SDE0014AA 22SDE0021AA 22SDE0059AA 22SDE0057AA 21SDE0003AA 21SDE0012AA	SPECIAL ED MEDIATOR  SPECIAL ED MEDIATOR  SURROGATE PARENT PROGRAM  SURROGATE PARENT PROGRAM  SOCIAL/EMOTIONAL LEARNING  DIGITAL CURRICULUM	N E N N Y Y	\$0 \$0 \$0 \$0 \$0 \$0	\$25,000 \$5,000 \$17,250 \$33,500 \$63,440 \$945,940	\$0 \$0 \$0 \$0 \$0 \$0	\$25,000 \$5,000 \$17,250 \$33,500 \$63,440 \$945,940 \$3,664,494	3/13/2022 4/13/2023 7/1/2022 7/1/2022 3/18/2021 4/28/2021	2/28/2023 2/29/2024 6/30/2023 6/30/2023 6/30/2024 6/30/2024	\$60,000 \$19,900 \$27,300 \$37,300 \$2,902,205 \$3,000,000	\$27,200 \$5,000 \$17,250 \$33,500 \$1,717,465 \$1,612,606	\$32,800 \$14,900 \$10,050 \$3,800 \$1,184,740 \$1,387,394
State Department of Education	ANN L PAUL  ANN L PAUL  ANN W COHN  ANTHONY W CAVALLARO  APERTURE EDUCATION LLC  APEX LEARNING INC  CAMBIUM ASSESSMENT INC	22SDE0014AA 23SDE0021AA 22SDE0059AA 22SDE0057AA 21SDE0003AA 21SDE0012AA 15SDE0018AB	SPECIAL ED MEDIATOR  SPECIAL ED MEDIATOR  SURROGATE PARENT PROGRAM  SURROGATE PARENT PROGRAM  SOCIAL/EMOTIONAL LEARNING  DIGITAL CURRICULUM  Smarter Balanced Assessment	N E N N Y Y N N	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$25,000 \$5,000 \$17,250 \$33,500 \$63,440 \$945,940 \$547,866	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$25,000 \$5,000 \$17,250 \$33,500 \$63,440 \$945,940 \$3,664,494	3/13/2022 4/13/2023 7/1/2022 7/1/2022 3/18/2021 4/28/2021 12/1/2014	2/28/2023 2/29/2024 6/30/2023 6/30/2024 6/30/2024 9/30/2025	\$60,000 \$19,900 \$27,300 \$37,300 \$2,902,205 \$3,000,000 \$20,329,850	\$27,200 \$5,000 \$17,250 \$33,500 \$1,717,465 \$1,612,606 \$11,573,314	\$32,800 \$14,900 \$10,050 \$3,800 \$1,184,740 \$1,387,394 \$8,756,536
State Department of Education  State Department of Education	ANN L PAUL  ANN L PAUL  ANN W COHN  ANTHONY W CAVALLARO  APERTURE EDUCATION LLC  APEX LEARNING INC  CAMBIUM ASSESSMENT INC  CAMBIUM ASSESSMENT INC	22SDE0014AA 22SDE0021AA 22SDE0059AA 22SDE0057AA 21SDE0003AA 21SDE0012AA 15SDE0018AB	SPECIAL ED MEDIATOR  SPECIAL ED MEDIATOR  SURROGATE PARENT PROGRAM  SURROGATE PARENT PROGRAM  SOCIAL/EMOTIONAL LEARNING  DIGITAL CURRICULUM  Smarter Balanced Assessment  CMT AND CAPT	N E N N Y Y Y N N Y	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$1,492,407	\$25,000 \$5,000 \$17,250 \$33,500 \$63,440 \$945,940 \$547,866 \$427,670	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$25,000 \$5,000 \$17,250 \$33,500 \$63,440 \$945,940 \$3,664,494 \$1,920,077 \$750,000	3/13/2022 4/13/2023 7/1/2022 7/1/2022 3/18/2021 4/28/2021 12/1/2014 10/1/2015	2/28/2023 2/29/2024 6/30/2023 6/30/2023 6/30/2024 6/30/2024 9/30/2025	\$60,000 \$19,900 \$27,300 \$37,300 \$2,902,205 \$3,000,000 \$20,329,850 \$10,021,714	\$27,200 \$5,000 \$17,250 \$33,500 \$1,717,465 \$1,612,606 \$11,573,314 \$6,428,703	\$32,800 \$14,900 \$10,050 \$3,800 \$1,184,740 \$1,387,394 \$8,756,536 \$3,593,011



						Payme	ents				Terms		_
Agency	Supplier Name	Contract ID #	Contract Description	Competitive,	General Fund	Federal Fund	Other Fund ,	Total FY 2023 3	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining 6
State Department of Education	CARRIE B BERMAN	22SDE0051AA	SURROGATE PARENT PROGRAM	N	\$0	\$24,500	\$0	\$24,500	7/1/2022	6/30/2023	\$32,300		
State Department of Education	CATHOLIC CHARITIES INC	22SDE0101AA	RSCO SATELLITE LOCATION	E	\$4,000	\$0	\$0	\$4,000	11/21/2022	6/30/2024	\$8,000	\$4,000	\$4,000
State Department of Education	CATHRYN G RIGGS	22SDE0083AA	SURROGATE PARENT PROGRAM	E	\$0	\$10,500	\$0	\$10,500	7/1/2022	6/30/2023	\$14,300	\$10,500	\$3,800
State Department of Education	CHILD HEALTH AND DEVELOPMENT INSTITUTE	20SDE0127AA	LEADERS IN RESIDENCE	N	\$577,500	\$0	\$0	\$577,500	7/1/2020	6/30/2024	\$3,080,000	\$1,990,222	\$1,089,778
State Department of Education	CHRISTINE H BARRINGTON	22SDE0015AA	SPECIAL ED MEDIATOR	N	\$0	\$47,100	\$0	\$47,100	3/13/2022	2/29/2024	\$80,000	0 \$47,100	\$32,900
State Department of Education	CITY OF HARTFORD	14SDE0051AA	SHEFF PHASE III STIPULATION	E	\$292,518	\$0	\$0	\$292,518	7/1/2014	12/31/2022	\$7,225,000	\$6,751,443	\$473,557
State Department of Education	CITY OF HARTFORD	22SDE0107AA	SUPPORT RSCO OFFICE	E	\$354,233	\$0	\$0	\$354,233	1/27/2023	12/31/2024	\$1,225,000	\$354,233	\$870,767
State Department of Education	COLLEGE BOARD	15SDE0184AA	CT Sat program	N	\$618,357	\$1,018,248	\$0	\$1,636,605	12/1/2015	12/30/2025	\$14,061,87	1 \$10,629,493	\$3,432,377
State Department of Education	COMMUNITY INITIATIVES	21SDE0141AA	GOVERNOR'S LEARNER ENGAGEMENT	N	\$0	\$335,500	\$0	\$335,500	6/21/2022	6/30/2023	\$400,000	\$335,500	\$64,500
State Department of Education	COMMUNITY RENEWAL TEAM INC	22SDE0102AA	RSCO SATELLITE LOCATION	E	\$4,000	\$0	\$0	\$4,000	11/2/2022	6/30/2024	\$8,000	\$4,000	\$4,000
State Department of Education	CONNECTICUT FOODSHARE INC	23SDE0005AA	SUMMER MEAL PROGRAMS	N	\$0	\$120,000	\$0	\$120,000	4/14/2023	9/30/2023	\$180,000	\$120,000	\$60,000
State Department of Education	CONNECTICUT PUBLIC AFFAIRS NETWORK INC	21SDE0151AA	CT SOCIAL STUDIES STANDARDS	N	\$0	\$242,500	\$0	\$242,500	4/24/2022	8/12/2022	\$342,500	\$342,500	\$0
State Department of Education	CONNECTICUT PUBLIC AFFAIRS NETWORK INC	23SDE0012AA	Professional Learning	N	\$0	\$148,875	\$0	\$148,875	6/5/2023	10/15/2024	\$249,500	\$148,875	\$100,625
State Department of Education	CONNECTICUT RISE NETWORK INC	21SDE0142AA	FAFSA CHALLENGE	N	\$0	\$220,400	\$0	\$220,400	4/19/2022	7/31/2023	\$250,000	\$220,400	\$29,600
State Department of Education	CYNTHIA A GILCHREST	22SDE0017AA	SPECIAL ED MEDIATOR	N	\$0	\$13,700	\$0	\$13,700	3/13/2022	2/29/2024	\$80,000	\$16,200	\$63,800
State Department of Education	DAGAN ROSSINI	21SDE0131AA	COVID-19 MITIGATION ADVISOR	N	\$0	\$8,833	\$0	\$8,833	11/3/2021	7/31/2022	\$79,500	\$70,667	\$8,833
State Department of Education	DATA RECOGNITION CORPORATION	15SDE0176AA	las links	N	\$610,916	\$706,200	\$0	\$1,317,116	8/1/2015	8/31/2023	\$8,283,330	\$8,052,028	\$231,302
State Department of Education	DEBRA D BALLETTO	22SDE0047AA	SURROGATE PARENT PROGRAM	N	\$0	\$22,500	\$0	\$22,500	7/1/2022	6/30/2023	\$27,300	\$22,500	\$4,800
State Department of Education	DEBRA L BERUBE	22SDE0052AA	SURROGATE PARENT PROGRAM	N	\$0	\$19,000	\$0	\$19,000	7/1/2022	6/30/2023	\$22,300	\$19,000	\$3,300
State Department of Education	DEE BONNICK	22SDE0053AA	SURROGATE PARENT PROGRAM	N	\$0	\$21,250	\$0	\$21,250	7/1/2022	6/30/2023	\$32,300	\$21,250	\$11,050
State Department of Education	DEFINED LEARNING LLC	21SDE0013AA	DIGITAL CURRICULUM	Υ	\$0	\$1,000,000	\$0	\$1,000,000	4/28/2021	6/30/2024	\$3,000,000	\$2,000,000	\$1,000,000
State Department of Education	DEIRDRE GOLDSMITH	22SDE0069AA	SURROGATE PARENT PROGRAM	N	\$0	\$39,500	\$0	\$39,500	7/1/2022	6/30/2023	\$44,300	\$39,500	\$4,800
State Department of Education	DENISE CAROL MESSINA	22SDE0046AA	SURROGATE PARENT PROGRAM	E	\$0	\$8,250	\$0	\$8,250	7/1/2022	6/30/2023	\$17,300	\$8,250	\$9,050
State Department of Education	DIANE BELTZ-JACOBSON ESQ LLC	22SDE0050AA	SURROGATE PARENT PROGRAM	N	\$0	\$22,250	\$0	\$22,250	7/1/2022	6/30/2023	\$37,300	\$22,250	\$15,050
State Department of Education	DONNA FOCHI	22SDE0066AA	SURROGATE PARENT PROGRAM	N	\$0	\$22,000	\$0	\$22,000	7/1/2022	6/30/2023	\$27,300	\$22,000	\$5,300
State Department of Education	DOROTHY F SMITH	22SDE0086AA	SURROGATE PARENT PROGRAM	N	\$0	\$13,250	\$0	\$13,250	7/1/2022	6/30/2023	\$32,300	\$13,250	\$19,050
State Department of Education	FREDERIC S URY	18SDE0125AA	legal affairs hearing officer	N	\$2,400	\$0	\$0	\$2,400	9/1/2018	8/31/2023	\$91,000	\$50,840	\$40,160
State Department of Education	GARY HENRY ZAREMSKI	22SDE0091AA	SURROGATE PARENT PROGRAM	N	\$0	\$19,750	\$0	\$19,750	7/1/2022	6/30/2023	\$22,300	\$19,750	\$2,550
State Department of Education	GED TESTING SERVICE	20SDE0134AA	GED TESTING SERVICE	N	\$119,785	\$0	\$0	\$119,785	2/22/2021	6/30/2025	\$1,000,000	\$273,517	\$726,483
State Department of Education	IMAGINEERS LLC	22SDE0104AA	RSCO SATELLITE LOCATION	E	\$4,000	\$0	\$0	\$4,000	11/2/2022	6/30/2024	\$8,000	\$4,000	\$4,000



						Payme	ents				Terms		
Agency	Supplier Name	Contract ID #	Contract Description	Competitive <sub>1</sub>	General Fund	Federal Fund	Other Fund ,	Total FY 2023 a	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 4	Cumulative Contract Payments	Cumulative Contract Balance Remaining 6
State Department of Education	IMPROVEYOURSCHOOLS	21SDE0009AA	DISTRICT APPLICATIONS	N N	\$0	\$30,600	\$0		3/18/2021	6/30/2024	\$125,000		
State Department of Education	ISTE	21SDE0097AA	DIGITAL LEARNING	N	\$0	\$162,883	\$0	\$162,883	9/29/2021	12/31/2022	\$525,000	\$190,253	\$334,747
State Department of Education	JACALYN C DAVIS	22SDE0063AA	SURROGATE PARENT PROGRAM	N	\$0	\$10,000	\$0	\$10,000	7/1/2022	6/30/2023	\$22,300	\$10,000	\$12,300
State Department of Education	JAMES F LABRECQUE	22SDE0074AA	SURROGATE PARENT PROGRAM	N	\$0	\$26,000	\$0	\$26,000	7/1/2022	6/30/2023	\$32,300	\$26,000	\$6,300
State Department of Education	JANE FORD SHAW	19SDE0011AA	special ed hearing officer	N	\$0	\$18,600	\$0	\$18,600	1/1/2019	6/30/2024	\$100,000	\$60,668	\$39,332
State Department of Education	JANE H WAKEMAN	22SDE0090AA	SURROGATE PARENT PROGRAM	N	\$0	\$8,750	\$0	\$8,750	7/1/2022	6/30/2023	\$27,300	\$8,750	\$18,550
State Department of Education	JCJ STRATEGY LLC	18SDE0123AA	legal affairs hearing officer	N	\$809	\$0	\$0	\$809	9/1/2018	8/31/2023	\$32,000	\$9,393	\$22,607
State Department of Education	JCJ STRATEGY LLC	19SDE0013AA	special ed hearing officer	N	\$0	\$24,150	\$0	\$24,150	1/1/2019	6/30/2024	\$100,000	\$61,500	\$38,500
State Department of Education	JOSEPH F BALLETTO	22SDE0048AA	SURROGATE PARENT PROGRAM	N	\$0	\$23,500	\$0	\$23,500	7/1/2022	6/30/2023	\$32,300	\$23,500	\$8,800
State Department of Education	JOSEPH J BEHUNIAK	22SDE0049AA	SURROGATE PARENT PROGRAM	N	\$0	\$27,750	\$0	\$27,750	7/1/2022	6/30/2023	\$42,300	\$27,750	\$14,550
State Department of Education	KATHLEEN M COLLINS	22SDE0042AA	SURROGATE PARENT PROGRAM	E	\$0	\$3,250	\$0	\$3,250	7/1/2022	6/30/2023	\$17,300	\$3,250	\$14,050
State Department of Education	KATHRYN PATTERSON	22SDE0079AA	SURROGATE PARENT PROGRAM	N	\$0	\$16,500	\$0	\$16,500	7/1/2022	6/30/2023	\$22,300	\$16,500	\$5,800
State Department of Education	KELLY D MOYHER	20SDE0032AA	SPED Hearing Officer	N	\$0	\$20,875	\$0	\$20,875	5/20/2020	6/30/2024	\$44,900	\$37,650	\$7,250
State Department of Education	KEMBERLY NELSON	22SDE0078AA	SURROGATE PARENT PROGRAM	N	\$0	\$18,000	\$0	\$18,000	7/1/2022	6/30/2023	\$40,300	\$18,000	\$22,300
State Department of Education	KIMBERLY LYNN BORAH SCHULIST	22SDE0019AA	SPECIAL ED MEDIATOR	N	\$0	\$22,800	\$0	\$22,800	3/13/2022	2/29/2024	\$80,000	\$23,800	\$56,200
State Department of Education	KIRSTEN ANN DOVENBERG	17SDE0031AA	special education mediator	N	\$0	-\$5,500	\$0	-\$5,500	3/1/2017	2/28/2022	\$145,000	\$113,500	\$31,500
State Department of Education	KIRSTEN ANN DOVENBERG	22SDE0016AA	SPECIAL ED MEDIATOR	N	\$0	\$54,600	\$0	\$54,600	3/16/2022	2/29/2024	\$80,000	\$54,600	\$25,400
State Department of Education	KRISTINE B DREW	22SDE0064AA	SURROGATE PARENT PROGRAM	E	\$0	\$13,750	\$0	\$13,750	7/1/2022	6/30/2023	\$17,300	\$13,750	\$3,550
State Department of Education	LARRY SCHNITMAN	22SDE0084AA	SURROGATE PARENT PROGRAM	N	\$0	\$23,750	\$0	\$23,750	7/1/2022	6/30/2023	\$27,300	\$23,750	\$3,550
State Department of Education	LAURA CORLISS	22SDE0061AA	SURROGATE PARENT PROGRAM	N	\$0	\$20,750	\$0	\$20,750	7/1/2022	6/30/2023	\$37,300	\$20,750	\$16,550
State Department of Education	LEARNING FORWARD	21SDE0014AA	PEAC MEETINGS	N	\$15,000	\$0	\$0	\$15,000	4/12/2021	1/31/2022	\$25,000	\$25,000	\$0
State Department of Education	LINDA J TALBERT LLC	22SDE0089AA	SURROGATE PARENT PROGRAM	N	\$0	\$14,250	\$0	\$14,250	7/1/2022	6/30/2023	\$30,300	\$14,250	\$16,050
State Department of Education	LITERACY VOLUNTEERS OF GREATER HARTFORD	22SDE0105AA	RSCO SATELLITE LOCATION	E	\$4,000	\$0	\$0	\$4,000	11/1/2022	6/30/2024	\$8,000	\$4,000	\$4,000
State Department of Education	LYNN H FICHTEL	22SDE0065AA	SURROGATE PARENT PROGRAM	N	\$0	\$16,250	\$0	\$16,250	7/1/2022	6/30/2023	\$22,300	\$16,250	\$6,050
State Department of Education	MARIBETH J STEARNS	22SDE0088AA	SURROGATE PARENT PROGRAM	E	\$0	\$10,250	\$0	\$10,250	7/1/2022	6/30/2023	\$14,300	\$10,250	\$4,050
State Department of Education	MARIE A HOLMES	22SDE0070AA	SURROGATE PARENT PROGRAM	E	\$0	\$12,000	\$0	\$12,000	7/1/2022	6/30/2023	\$15,300	\$12,000	\$3,300
State Department of Education	MARY COTTER	22SDE0062AA	SURROGATE PARENT PROGRAM	N	\$0	\$17,250	\$0	\$17,250	7/1/2022	6/30/2023	\$27,300	\$17,250	\$10,050
State Department of Education	MARY ELLEN RICCIO	22SDE0082AA	SURROGATE PARENT PROGRAM	N	\$0	\$29,750	\$0	\$29,750	7/1/2022	6/30/2023	\$37,300	\$29,750	\$7,550
State Department of Education	MCNEILL & ASSOCIATES LLC	18SDE0112AA	legal affairs hearing officer	N	\$830	\$0	\$0	\$830	9/1/2018	8/31/2023	\$46,500	\$26,520	\$19,980
State Department of Education	MELINDA ANN POWELL	19SDE0017AA	special ed hearing officer	N	\$0	\$35,610	\$0	\$35,610	1/1/2019	6/30/2024	\$100,000	\$61,142	\$38,858



						Payme	nts				Terms		
Agency	Supplier Name	Contract ID #	Contract Description	Competitive <sub>1</sub>	General Fund	Federal Fund	Other Fund ,	Total FY 2023 3	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 4	Cumulative Contract Payments 5	Cumulative Contract Balance Remaining 6
State Department of Education	MICHAEL V CALLI	22SDE0055AA	SURROGATE PARENT PROGRAM	N	\$0	\$22,250	\$0	\$22,250	7/1/2022	6/30/2023	\$27,300	\$22,250	\$5,050
State Department of Education	NATIONAL CENTER FOR COLLEGE	19SDE0139AA	Pathways System Development	N	\$0	\$40,000	\$0	\$40,000	12/26/2019	6/30/2023	\$394,000	\$284,000	\$110,000
State Department of Education	NATIONAL STUDENT CLEARINGHOUSE	16SDE0173AB	STUDENT TRACKER	N	\$46,644	\$0	\$0	\$46,644	11/1/2016	10/31/2026	\$237,276	\$97,344	\$139,932
State Department of Education	NEW HAVEN PROMISE INC	22SDE0012AA	FAFSA ONLINE WEBSITE	E	\$0	\$10,000	\$0	\$10,000	3/7/2022	7/31/2023	\$20,000	\$17,500	\$2,500
State Department of Education	PAMELA A GELDER	22SDE0068AA	SURROGATE PARENT PROGRAM	N	\$0	\$44,250	\$0	\$44,250	7/1/2022	6/30/2023	\$49,300	\$44,250	\$5,050
State Department of Education	PATRICK L KENNEDY ATTORNEY AT	19SDE0014AA	special ed hearing officer	N	\$0	\$15,275	\$0	\$15,275	1/1/2019	6/30/2024	\$100,000	\$68,414	\$31,586
State Department of Education	PAULETTE POWELL REEVES	22SDE0081AA	SURROGATE PARENT PROGRAM	N	\$0	\$10,250	\$0	\$10,250	7/1/2022	6/30/2023	\$27,300	\$10,250	\$17,050
State Department of Education	PUBLIC CONSULTING GROUP LLC	23SDE0003AA	PROFESSIONAL LEARNING	N	\$123,190	\$0	\$0	\$123,190	5/4/2023	6/30/2025	\$1,385,000	\$123,190	\$1,261,810
State Department of Education	QUIET CORNER SPEECH AND LANGUAGE LLC	22SDE0060AA	SURROGATE PARENT PROGRAM	N	\$0	\$23,500	\$0	\$23,500	7/1/2022	6/30/2023	\$27,300	\$23,500	\$3,800
State Department of Education	RICHARD N CANALORI	22SDE0056AA	SURROGATE PARENT PROGRAM	N	\$0	\$10,500	\$0	\$10,500	7/1/2022	6/30/2023	\$22,300	\$10,500	\$11,800
State Department of Education	SACRED HEART UNIVERSITY	21SDE0139AA	COMPUTER SCIENCE INSTRUCTION	N	\$0	\$373,760	\$0	\$373,760	1/21/2022	5/31/2024	\$902,924	\$697,520	\$205,404
State Department of Education	SETH CONANT	22SDE0018AA	SPECIAL ED MEDIATOR	N	\$0	\$200	\$0	\$200	4/13/2022	2/28/2023	\$60,000	\$200	\$59,800
State Department of Education	SHATTERING GLASS CEILINGS LLC	22SDE0045AA	SURROGATE PARENT PROGRAM	N	\$0	\$5,500	\$0	\$5,500	7/1/2022	6/30/2023	\$22,300	\$5,500	\$16,800
State Department of Education	SHERRIFF & SHERRIFF	22SDE0085AA	SURROGATE PARENT PROGRAM	N	\$0	\$25,750	\$0	\$25,750	7/1/2022	6/30/2023	\$37,300	\$25,750	\$11,550
State Department of Education	STADDON ADVOCACY SERVICES LLC	22SDE0087AA	SURROGATE PARENT PROGRAM	N	\$0	\$24,250	\$0	\$24,250	7/1/2022	6/30/2023	\$27,300	\$24,250	\$3,050
State Department of Education	STEVEN R ROLNICK JD LLC	18SDE0124AA	legal affairs hearing officer	N	\$2,400	\$0	\$0	\$2,400	9/1/2018	8/31/2023	\$88,000	\$50,608	\$37,392
State Department of Education	SUSAN DIXON	19SDE0010AA	special ed hearing officer	N	\$0	\$2,450	\$0	\$2,450	1/1/2019	12/31/2022	\$100,000	\$74,439	\$25,561
State Department of Education	SUSAN KELLEHER	22SDE0073AA	SURROGATE PARENT PROGRAM	N	\$0	\$22,250	\$0	\$22,250	7/1/2022	6/30/2023	\$27,300	\$22,250	\$5,050
State Department of Education	SUSAN LEDDER	22SDE0076AA	SURROGATE PARENT PROGRAM	N	\$0	\$23,000	\$0	\$23,000	7/1/2022	6/30/2023	\$27,300	\$23,000	\$4,300
State Department of Education	SYLVIA HO	19SDE0012AA	special ed hearing officer	N	\$0	\$27,050	\$0	\$27,050	1/1/2019	6/30/2024	\$120,000	\$97,749	\$22,251
State Department of Education	TEACH.ORG INC	22SDE0096AA	TEACHING RECRUITMENT CAMPAIGN	Y	\$0	\$200,000	\$0	\$200,000	4/5/2023	6/30/2025	\$1,200,000	\$200,000	\$1,000,000
State Department of Education	THE HARTFORD PUBLIC LIBRARY	22SDE0099AA	PARENT INFORMATION CENTER	N	\$76,878	\$0	\$0	\$76,878	12/8/2022	6/30/2024	\$153,756	\$76,878	\$76,878
State Department of Education	THE VILLAGE FOR FAMILIES & CHILDREN INC	22SDE0106AA	RSCO SATELLITE LOCATION	E	\$4,000	\$0	\$0	\$4,000	11/4/2022	6/30/2024	\$8,000	\$4,000	\$4,000
State Department of Education	THOMAS F LALLY	22SDE0075AA	SURROGATE PARENT PROGRAM	N	\$0	\$28,250	\$0	\$28,250	7/1/2022	6/30/2023	\$37,300	\$28,250	\$9,050
State Department of Education	URANIA PETIT	22SDE0080AA	SURROGATE PARENT PROGRAM	N	\$0	\$33,250	\$0	\$33,250	7/1/2022	6/30/2023	\$37,300	\$33,250	\$4,050
State Department of Education	WENDY GAYNOR	22SDE0067AA	SURROGATE PARENT PROGRAM	N	\$0	\$8,750	\$0	\$8,750	7/1/2022	6/30/2023	\$21,300	\$8,750	\$12,550
State Department of Education	WILLIAM CLAUSS	22SDE0058AA	SURROGATE PARENT PROGRAM	N	\$0	\$23,750	\$0	\$23,750	7/1/2022	6/30/2023	\$27,300	\$23,750	\$3,550
State Department of Education	YOUNG-MCWILLIAMS CONSULTING SERVICES LLC	22SDE0077AA	SURROGATE PARENT PROGRAM	N	\$0	\$26,750	\$0	\$26,750	7/1/2022	6/30/2023	\$42,300	\$26,750	\$15,550
Total	103				\$8,721,134	\$8,122,300	\$0	\$16,843,434			\$95,049,907	\$65,144,273	\$29,905,634
Teachers' Retirement Board	CAVANAUGH MACDONALD CONSULTING LLC	19TRB7500AA	ACTUARIAL SERVICES FISCAL YEAR 2019	Y	\$113,500	\$0	\$0	\$113,500	4/1/2019	3/31/2023	\$1,040,000	\$341,605	\$698,395
Teachers' Retirement Board	CIGNA HEALTH AND LIFE INSURANCE COMPANY	17TRB0001AA	MONTHLY DENTAL ADMIN FEES	Y	\$0	\$0	\$741,282	\$741,282	1/1/2017	12/31/2023	\$7,400,000	\$4,087,795	\$3,312,205





						Payme	nts		Terms						
Agency	Supplier Name	Contract ID #	Contract Description	Competitive <sub>1</sub>	General Fund	Federal Fund	Other Fund 2	Total FY 2023 3	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 4	Cumulative Contract Payments <sub>5</sub>	Cumulative Contract Balance Remaining 6		
Teachers' Retirement Board	STIRLING BENEFITS INC	16TRB0003AA	Administrative Fees	Y	\$0	\$0	\$2,000	\$2,000	1/1/2016	12/31/2019	\$8,932,000	\$5,485,024	\$3,446,976		
Teachers' Retirement Board	THE SEGAL COMPANY EASTERN STATES INC	20TRB3826AA	Health Benefit Consulting Services FISCAL YEAR 2020	Y	\$0	\$0	\$141,917	\$141,917	7/1/2019	9/30/2022	\$687,000	\$628,792	\$58,208		
Total	4				\$113,500	\$0	\$885,198	\$998,698			\$18,059,000	\$10,543,215	\$7,515,785		
Worker's Compensation Commission	OPTUMINSIGHT INC	20WCC8498AA	Official CT Facility Fee Schedule	N	\$0	\$0	\$20,000	\$20,000	1/1/2021	12/31/2025	\$100,000	\$60,000	\$40,000		
Total	1				\$0	\$0	\$20,000	\$20,000			\$100,000	\$60,000	\$40,000		
Grand Total	1043				\$124,104,553	\$102,374,496	\$58,475,062	\$284,954,112			\$4,039,049,835	\$777,370,860	\$3,261,678,975		

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

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

<sup>3.</sup> The Total FY2022 Column includes payments for the combined general funds, federal funds, and other sources.

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

<sup>5.</sup> 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 FY2022.

<sup>6.</sup> The cumulative contract balance remaining is the difference between the cumulative contract total amount and the cumulative contract payment.

## **FY 2023 Consultant Agreement Summary Report**



			Paym	nents	
Agency	<b>Total Contracts</b>	General Fund	Federal Fund	Other Fund <sub>1</sub>	Total FY 2022 <sub>2</sub>
Department of Administrative Services	23	\$695,011	\$0	\$8,852,185	\$9,547,196
Department of Public Health	1	\$0	\$0	\$827,840	\$827,840
Department of Transportation	285	\$0	\$0	\$350,054,560	\$350,054,560
Military Department	1	\$0	\$4,129	\$0	\$4,129
Total	310	\$695,011	\$4,129	\$359,734,586	\$360,433,725

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

<sup>2.</sup> The total FY 2023 column represents total payments for the combined general fund, federal fund, and other fund.



Marche   March   Mar						Payments					Terms						
Section of Principation of Section 1995   1995	Agency	Supplier Name	Contract ID	Contract Description	Competitive	General Fund		Other Fund .	Total FY 2023								
Security of American   Security	Department of Administrative Services	A I ENGINEERS INC			Υ		\$0	\$103,306		7/21/2015			\$283,781				
Section of Administration   Company   The North Company   Compan	Department of Administrative Services	ALFRED BENESCH & COMPANY	15DAS3050AA	On Call - MDE	Υ	\$0	\$0	\$58,970	\$58,970	8/28/2015	12/15/2020	\$1,000,000	\$686,576	\$313,424			
Segment of demonstrate Name (1997) (1	Department of Administrative Services	AMENTA & EMMA ARCHT PC	16DAS3006AA	Engineering Bldg CCSU	Υ	\$0	\$0	\$14,591	\$14,591	4/4/2016	12/30/2021	\$4,545,277	\$4,481,100	\$64,177			
Secure of Advanced Asserting Company of Age   1987   198	Department of Administrative Services	BVH INTEGRATED SERVICES INC	15DAS3004AA	Engineer's On-call	Υ	\$0	\$0	\$24,740	\$24,740	12/29/2014	6/30/2018	\$700,000	\$502,086	\$197,914			
Section of Administration North Processing Communication (Communication North Processing Communication North Processing Communication North Processing Communication North Proceedings (Communication North Processing Communication North Proceedings (Communication North Processing Communication North Proceedings (Communication North Processing Communication North Process	Department of Administrative Services	CLOHESSY & HARRIS & KAISER LLC	17DAS3007AA	On Call Architect's Contract	Υ	\$0	\$0	\$60,703	\$60,703	2/2/2017	2/2/2024	\$1,000,000	\$80,003	\$919,997			
Septement of Administration (1997). Biol PLANE (1997). Septement of Administration (1997). S	Department of Administrative Services		15DAS0060AA		Υ	\$695,011			\$695,011								
Comment of Amendment Processes   100   1					Υ												
Segment of Administration Revision (1998) 1998 (1998) 1999 (1999)																	
Segment of Affordering Feeds   19.00							, ,										
Second expenses   March Second Seco																	
Separation of Americanian Information (Control of Control of Con	4				Υ												
Supermore of Administration forms (ASSAT) (Control of Administration for Assat (ASSAT) (Control of Administrati					Y												
Supermont of Almonts of Enross   Supermont of Enross					Y												
Section of Advanced Newson   Section   Secti					Y												
Section of American Services   MARCHARD				,				1 - 7	1.,	-, , .,	, . , .	1 -,,	1 -77-	1,			
Description of Antonico Services   DAMPAN ACCONTENT   DAMPAN ACCONTE								400)0									
Secure of Amenican Services   SAME ASSOCIATES NO.   SAME SECURE   SAME	•																
December of Amenicarian Services   1996-18 (2007)   1996-1996   1996-1996   1996-1997   1996-1996   1996-1997   1996-1996   1996-1997	•																
Section of Assertion Services   Section Section   Section Section Section   Section Section Section   Section Section Section   Section Section Section   Section Section Section Section Section   Section Section Section   Section Sect							, ,	1. /.					1 ,,				
Description of Amendment Memory   Description of Construction Constr																	
Progression of Amendative Services   1995	•				v												
September   Part   September	•				ν			700,000	+,								
Popular metal   Popular meta	Total						\$0		. , ,	.,,	., ., .,	1-7 -7	1.7 .,	\$16 358 370			
Procedure of Pro	Deptartment of Public Health	HAVEN INC	17DPH0134NN	Medical Practitioner Review	Υ					5/15/2017	5/15/2027						
Description of Transportation   A OCE-SAME ASSOCIATE PC   1200/101011AD   Software Parks Policy 1   Y   50   50   598,475   158,577		1															
Department of Transportation   ADECSSAM EXSOCIATIS KC   SSOTISISAN   SSILE   SS	Department of Transportation	A DICESARE ASSOCIATES PC	12DOT0101AA	DesServ. Bridge rehab 20/21	Υ					11/28/2011	12/31/2030						
Department of Transportation   A DECSARE ASSOCIATIS PC   10007302AA   25-0118)   V   S0   S0   S76-6311   5776-5311   5772-70   101/12012   55-500,000   52-138-132   53-138-00   59-1312   Department of Transportation   A I Belieffelts NC   10007304AA   25-01181   101-222   V   S0   S0   S113-170   S113-170   101/12012   S3-300,000   52-138-132   S5-500,000   52-138-132   S5-500,000   S5-138-132   S5-500	Department of Transportation	A DICESARE ASSOCIATES PC	13DOT0210AA	3.27-03(13) List 22-24	Υ	\$0	\$0	\$1,567	\$1,567	5/15/2013	12/31/2020	\$750,000	\$432,351	\$317,649			
Department of Transportation   1 ENGINEERS INC   1500T025AA   2.92(115) 91.0972   V   50   50   511.776	Department of Transportation	A DICESARE ASSOCIATES PC	15DOT0116AA	9.11-01(15) 170-3320	Υ	\$0	\$0	\$39,185	\$39,185	10/15/2015	12/31/2030	\$1,650,000	\$1,083,226	\$566,774			
Department of Transportation   A I ROMINESS INC   S000739A,   22-90.118   1812.22-52   Y   50   50   5311.370   5313.370   5313.370   530.300,000   32.382.59   5501.785   Department of Transportation   A I ROMINESS INC   150070549A   30-90.1200   Y   50   50   541.780   541	Department of Transportation	A DICESARE ASSOCIATES PC	18DOT0102AA	1.25-01(18)	Υ	\$0	\$0	\$766,911	\$766,911	7/1/2018	7/31/2023	\$6,500,000	\$2,139,320	\$4,360,680			
Department of Transportation A I NONINEES INC 1507029AAA 1 1500107929AA 1 1500107	Department of Transportation	A I ENGINEERS INC	10DOT0264AA	9.26-02(16) 301-0072	Υ	\$0	\$0	\$18,776	\$18,776	10/1/2010	12/31/2030	\$14,192,743	\$13,231,611	\$961,132			
Department of Transportation	Department of Transportation	A I ENGINEERS INC	14DOT0079AA	10.29-01(18) List 22-25	Υ	\$0	\$0	\$113,170	\$113,170	9/3/2013	12/31/2030	\$3,000,000	\$2,388,255	\$611,745			
Department of Transportation A I EMGRESS INC 20070032AA (A DECE V S 0 50 5459.339 54,959.339 27,17093 11,17030 513,300,500 51,289.2398 58,407.6216 Department of Transportation A I EMGRESS INC 20070032AA (D.G. 601(2)) V S 0 50 550,323.49 532,319 41,7200 37,171,000 37,171,000 51,000,244 52,990.750 50 550,323.49 53,623.96 53,62	Department of Transportation	A I ENGINEERS INC	15DOT0204AA	3.27-02(15) 431-0006/25	Υ		\$0	\$116,181	\$116,181	4/6/2015			\$9,645,182	\$650,928			
Department of Transportation	Department of Transportation				Υ			, ,									
Department of Transportation A I FROINTEES INC 20070157AA 1, 66-0121] V V 50 5 542,31.39 542,31.99 147,7000 3, 137,7002 54,000,000 54,000,040 59,006,651,000,000 64,0																	
Department of Transportation					Υ												
Department of Transportation A 1 ENGINEERS INC 20070032AA (E 92-20122) V S S S S S S S S S S S S S S S S S S					Υ			,									
Department of Transportation A I ENOINEERS INC 20070017A CB 18 22-01(2) V 50 50 50 552,621 510,57022 10/57022 10/57022 10/57023 554,843,70 5525,521 570,000 577,519 57					Y												
Department of Transportation A ECOM TECHNICAL SERVICE INC 10070136AA 736-01(20) 11.04-01(21) Y 50 50 51.516-27 57.619 12/19/2002 12/19/2002 53.03.000 577.619 55.923-01 72.000 70.0000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.0000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.0000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.0000 70.0000 70.000 70.0					Υ			70,-0.,000					70,-0.,000				
Department of Transportation ACOM TECHNICAL SERVICE INC 130070356A 73.001(20) 11.6-01(21) Y \$ 50 \$ 51.92.462 \$1.982.462 \$1.982.462 \$1.923.203 \$52.203.000 \$9.235.910 \$2.814.000 Department of Transportation ACOM TECHNICAL SERVICE INC 130070356A 73.001(20) 11.0-01(21) Y \$ 50 \$ 5 \$1.92.462 \$1.982.462 \$1.982.462 \$1.923.203 \$2.927.000 \$5.235.910 \$2.814.000 Department of Transportation ACOM TECHNICAL SERVICE INC 13007035AA \$1.2001(20) 11.0-01(21) Y \$ 50 \$ 5 \$700,711 \$700,711 \$770,711 \$1731,7203 \$2.927.000 \$5.22.927.000 \$5				,	Y			, , .		-,-,	-,-,	1., . , .	1	1-77-			
Department of Transportation																	
Department of Transportation																	
Department of Transportation AECOM TECHNICAL SERVICE INC 18D0T0032AA A13-01 (20) 415-01(21) Y 50 S0 S, 43,314,276 S4,314,276 11/1/2017 63/07/203 \$28,039,401 \$21,998,126 \$6,041,275 Department of Transportation AECOM TECHNICAL SERVICE INC 19D0T0115AA Railyard Maintenance Plan and inspect Y 50 S0 S1,052,338 \$1,052,338 \$1,107/2018 12/31/2030 \$51,000,000 \$3,043,699 \$6,565,01 Department of Transportation AECOM TECHNICAL SERVICE INC 19D0T0115AA Agreement No. 406-01119) Y 50 S0 S1,052,338 \$1,052,338 \$1,107/2019 12/31/2030 \$5,1076,296 \$5,033,552 \$142,740 Department of Transportation AECOM TECHNICAL SERVICE INC 2300T0041AA CEI Pro (No 79-245 Y 50 S0 S430,570 \$430,570 \$2/9/2023 \$1,217/2030 \$5,1076,296 \$5,033,552 \$142,740 Department of Transportation ALFRED BENESCH & COMPMANY 12D0T0028AB 7.006-01(16) T.O. Bridge Rehab Y 50 S0 S688 \$688 \$10/5/2011 \$1/31/2030 \$5,000,000 \$3,914,320 \$388,580 Department of Transportation ALFRED BENESCH & COMPMANY 15D0T005AAA 7.06-01(16) T.O. Bridge Rehab Y 50 S0 \$5,371 \$5,371 \$1,17/2015 \$1/31/2030 \$5,000,000 \$3,914,320 \$388,580 Department of Transportation ALFRED BENESCH & COMPMANY 15D0T005AAA 7.06-01(16) T.O. Bridge Rehab Y 50 S0 \$5,371 \$5,371 \$1,17/2015 \$1/31/2030 \$5,000,000 \$3,914,320 \$5,382,249 \$0.000 \$1,000,000 \$																	
Department of Transportation AECOM TECHNICAL SERVICE INC 19070126AA 8plyard Maintenance Plan and Inspect Y 50 50 51,915,168 4/1/2018 12/31/2030 51,000,000 53,043,699 56,956,301 Department of Transportation AECOM TECHNICAL SERVICE INC 1907015AA Agreement No. 4,06-01(19) Y 50 50 51,602,538 51,602,538 7/1/2019 12/31/2030 55,176,296 55,335,552 5142,748 Department of Transportation ALFRED BENESCH & COMPANY 12007004AA 7. 2007(15) 11,000,000 7. 2007(15) 11,000,0							, ,						1 - 7 7				
Department of Transportation					T V												
Department of Transportation ALFERD BENESCH & COMPANY 120070028AB 7.33-23(13) List Bridge Rehab Y 50 50 5688 5688 10/5/2011 12/31/2030 5.1010.88 5884.517 5126.341 51					Y V												
Department of Transportation ALFRED BENESCH & COMPANY 12D0T0028AB 7.23-01[13] List Bridge Rehab Y 50 50 50 568B 568B 10/5/2011 12/31/2020 51,010,858 5884,517 5126,341 Department of Transportation ALFRED BENESCH & COMPANY 15D0T004AA 7.06-01[16] T.O. Y 50 50 50 543,539 11/1/2014 12/31/2030 5,300,000 53,914,320 Department of Transportation ALFRED BENESCH & COMPANY 15D0T004AA 7.06-01[16] T.O. Y 50 50 50 543,539 11/1/2014 12/31/2030 5,300,000 53,914,320 Department of Transportation ALFRED BENESCH & COMPANY 17D0T0119AA 7ask Order Bridge Rehab Y 50 50 51,143,094 51,143,094 3/15/2017 12/31/2030 56,500,000 52,849,476 Department of Transportation ALFRED BENESCH & COMPANY 20D0T0102AA 8,480 Order Bridge Rehab Y 50 50 51,143,094 51,143,094 3/15/2017 12/31/2030 56,500,000 52,849,476 Department of Transportation ALFRED BENESCH & COMPANY 20D0T0102AA 8,480 Order Bridge Rehab Y 50 50 51,143,094 51,143,094 3/15/2017 12/31/2030 56,500,000 52,849,476 Department of Transportation ALFRED BENESCH & COMPANY 20D0T0102AA 8,480 Order Bridge Rehab Y 50 50 51,143,094 3/15/2017 12/31/2030 56,500,000 52,849,476 Department of Transportation ALFRED BENESCH & COMPANY 20D0T0102AA 8,480 DES. SYCE, ORD MANY 21D0T0113AA AND DES. SYCE, OR				*	v												
Department of Transportation ALFRED BENESCH & COMPANY ALFRED BENESCH &					·							1,7.7.		1.,,			
Department of Transportation ALFRED BENESCH & COMPANY ALFRED BENESCH &	4			, .,				,					, , .				
Department of Transportation ALFRED BENESCH & COMPANY ALFRED BENESCH & COMPANY Department of Transportation ANURA COMSULTING GROUP LC DEPartment of Transportation ANURA COMSULTING GROUP LC DEPartment of Transportation ANURA COMSULTING GROUP LC DEPartment of Transportation ARCADIS USINC DEPartment of Transportation ARCAD														1 7			
Department of Transportation ALFRED BENESCH & COMPANY ALFRED BENESCH &							, ,										
Department of Transportation ALFRED BENESCH & COMPANY ALFRED BENESCH & COMPANY BODTO011AB DEpartment of Transportation ANKURA CONSULTING GROUP LLC DEpartment of Transportation ANKURA CONSULTING GROUP LLC DEpartment of Transportation ARCADIS DEpartment of Transportation ARCADIS BODTO011AB DEpartment of Transportation ARCADIS USINC DEPartment of Transportation AR																	
Department of Transportation ALFRED BENESCH & COMPANY SD070011AB 7.19-05(13) 120-79 Y SD SD \$246,536 S246,536 S					Y												
Department of Transportation ALTIGEN COMMUNICATIONS INC 17D0T0057AB PROJ. MGMT SOLUTIONS TO DOT Y \$0 \$0 \$1,608,356 \$1,608,356 \$1,15/2017 \$1/31/2024 \$7,064,934 \$1,691,068 \$5,373,866 Department of Transportation ANKURA CONSULTING GROUP LLC 11D0T0122AB 9,07-01(18) Y \$0 \$0 \$5 \$21,770 \$52,770 \$7/52,011 \$1/31/2030 \$566,500 \$118,20 \$0 \$43,486,670 \$0 \$5328,041 \$328,041 \$1/31/2031 \$1/31/2034 \$4,000,000 \$53,466,570 \$0 \$328,041 \$328,041 \$1/31/2031 \$1/31/2034 \$4,000,000 \$63,366,305 \$34,368,670 \$0 \$328,041 \$328,041 \$1/31/2031 \$1/31/2034 \$4,000,000 \$63,366,305 \$34,368,670 \$0 \$328,041 \$1/31/2031 \$1/31/2034 \$4,000,000 \$63,366,305 \$34,368,670 \$0 \$328,041 \$1/31/2031 \$1/31/2034 \$4,000,000 \$50,270,270 \$1/31/2031 \$1					Υ		, ,	, ,									
Department of Transportation ANKURA CONSULTING GROUP LLC 11D0T0122AB 9.07-01(18) Y \$0 \$0 \$21,770 \$21,770 \$3/15/2011 12/31/2030 \$566,900 \$118,230 \$448,670 \$0.000 \$1				,	Υ				, ,,					1 - 7 7			
Department of Transportation ANKURA CONSULTING GROUP LLC 18D0T0153AA Agreement No. 1.17-01(19) Y \$0 \$0 \$5328,041 \$328,041 \$2/1/2019 \$1/31/2024 \$4,000,000 \$631,063 \$3,368,937 Department of Transportation ARCADIS 19D0T0077AA 11.21-10(22) cost plus fix fee Y \$0 \$0 \$5,2870,600 \$2,870,600 \$1/1/2019 \$1/31/2023 \$11,890,100 \$9,257,783 \$25,632,372 Pepartment of Transportation ARCADIS US INC 15D0T0097AA 12.21-10(21) cost plus fix fee Y \$0 \$0 \$5,2870,600 \$1,27,001 \$1/31/2023 \$1,190,100 \$9,257,783 \$25,632,372 Pepartment of Transportation ARCADIS US INC 18D0T0152AA Agree. No. 07.12-01(18) Y \$0 \$0 \$5,240,000 \$1					Υ												
Department of Transportation         ARCADIS         1900T0077AA         1.121-10(22) cost plus fix fee         Y         \$0         \$0         \$2,870,600         \$2,870,600         \$1/2/1029         \$1/2/10203         \$1,890,100         \$9,257,728         \$2,632,372           Department of Transportation         ARCADIS UNC         15D0T0009AA         7.23-01(14) T.O. calmis         Y         \$0         \$0         \$2,401         \$2,401         7/17/2014         \$12/31/2030         \$4,000,000         \$578,390         \$3,421,610           Department of Transportation         ARCADIS UNIC         18D0T00152AA         Agree. No. 07.12-01(18)         Y         \$0         \$0         \$167,007         \$167,007         \$9/1/2018         \$8,13/2033         \$4,125,000         \$88,806         \$3,221,610           Department of Transportation         ARCHAEOLOGICAL & HISTORICAL SVS         1500T0177AA         290-01(15) Task Order         Y         \$0         \$0         \$3,120         \$1/1/2015         \$12/31/2030         \$3,000,000         \$937,424         \$2,062,576           Department of Transportation         ARROW LINE ACQUISITION LIC         \$100T0016AA         Commuter Bus Services         Y         \$0         \$136,551         \$1,41,2018         \$12/31/2030         \$3,000,000         \$1,717,706           Department of Transpor		ANKURA CONSULTING GROUP LLC	18DOT0153AA	• •	Υ												
Department of Transportation ARCADIS US INC 15D0T0009AA 7.23-01(14) T.O. claims Y \$0 \$0 \$2,401 \$2,401 7/17/2014 12/31/2030 \$4,000,000 \$578,390 \$3,421,610 Department of Transportation ARCADIS US INC 18D0T0152AA Agree. No. 07.12-01(18) Y \$0 \$0 \$167,007 \$167,007 \$167,007 \$9/17/2018 8/31/2023 \$4,125,000 \$888,206 \$3,226,794 Department of Transportation ARCHAEOLOGICAL & HISTORICAL SVS 15D0T017AS 0.09-01(15) Task Order Y \$0 \$0 \$3,120 \$4/1/2018 \$2,310 \$4/1/2018 \$2,310 \$4,000,000 \$588,206 \$3,226,794 Department of Transportation ARCHAEOLOGICAL & HISTORICAL SVS 15D0T017AS 0.99-01(15) Task Order Y \$0 \$0 \$3,120 \$4/1/2018 \$12/31/2030 \$3,000,000 \$937,424 \$2,062,576 Department of Transportation ARCHAEOLOGICAL & HISTORICAL SVS 18D0T0046AA 11.15-02(17) Y \$0 \$0 \$136,551 \$136,551 \$4/1/2018 \$12/31/2030 \$3,000,000 \$1,282,294 \$2,071,750 Department of Transportation ARROW LINE ACQUISITION LLC 21D0T0116AA Commuter Bus Services Y \$0 \$0 \$1,541,653 \$1,541,653 \$9/1/202 \$6/30/2028 \$14,030,019 \$1,541,653 \$12,488,366		ARCADIS			Υ												
Department of Transportation ARCADIS US INC 18D0T0152AA Agree. No. 07.12-01(18) Y \$0 \$0 \$1567,007 \$167,007 \$9/1/2018 8/31/2023 \$4,125,000 \$888,206 \$3,236,794 \$0.000 \$1.0000 \$		ARCADIS US INC			Υ		\$0										
Department of Transportation         ARCHAEOLOGICAL & HISTORICAL SVS         18D0T0046AA         11.15-02(17)         Y         \$0         \$0         \$136,551         \$136,551         4/1/2018         12/31/2030         \$3,000,000         \$1,282,294         \$1,717,706           Department of Transportation         ARROW LINE ACQUISITION LLC         21D0T0116AA         Commuter Bus Services         Y         \$0         \$1,541,653         \$1,541,653         9/1/2022         6/30/2028         \$14,030,019         \$1,541,653         \$12,488,366					Υ												
Department of Transportation ARROW LINE ACQUISITION LLC 21D0T0116AA Commuter Bus Services Y \$0 \$0 \$1,541,653 \$1,541,653 \$9/1/2022 6/30/2028 \$14,030,019 \$1,541,653 \$12,488,366	Department of Transportation	ARCHAEOLOGICAL & HISTORICAL SVS		2.09-01(15) Task Order	Υ	\$0	\$0	\$3,120	\$3,120	4/1/2015		\$3,000,000	\$937,424	\$2,062,576			
Department of Transportation ARROW LINE ACQUISITION LLC 21D0T0116AA Commuter Bus Services Y \$0 \$1,541,653 \$1,541,653 \$9/1/2022 6/30/2028 \$14,030,019 \$1,541,653 \$12,488,366		ARCHAEOLOGICAL & HISTORICAL SVS			Υ		\$0										
Department of Transportation ATANE ENGINEERS PC 14DOT0203AA 11.20-01(18); 9.09-01(20) Y \$0 \$10,346 \$10,346 3/15/2014 12/31/2030 \$13,346,636 \$12,459,338 \$887,298	Department of Transportation	ARROW LINE ACQUISITION LLC	21DOT0116AA	Commuter Bus Services	Υ		\$0	\$1,541,653	\$1,541,653	9/1/2022	6/30/2028	\$14,030,019	\$1,541,653	\$12,488,366			
	Department of Transportation	ATANE ENGINEERS PC	14DOT0203AA	11.20-01(18); 9.09-01(20)	Υ	\$0	\$0	\$10,346	\$10,346	3/15/2014	12/31/2030	\$13,346,636	\$12,459,338	\$887,298			



Agency Department of Transportation	Supplier Name  ATANE ENGINEERS PC  ATANE ENGINEERS PC  ATANE ENGINEERS PC	Contract ID 16DOT0246AA 6.0	Contract Description			Federal							
Department of Transportation	ATANE ENGINEERS PC ATANE ENGINEERS PC ATANE ENGINEERS PC								Contract Begin	Contract	Cumulative Contract	<b>Cumulative Contract</b>	<b>Cumulative Contract</b>
Department of Transportation	ATANE ENGINEERS PC ATANE ENGINEERS PC		07-01(16) 170-3413+	Competitive	General Fund \$0	Fund \$0	Other Fund <sub>1</sub> \$314.985	Total FY 2023 2 \$314.985	9/1/2016	12/31/2030	Total Amount 3 \$16,000,000	Payments 4 \$13,457,543	Remaining Balance 5 \$2,542,457
Department of Transportation	ATANE ENGINEERS PC	17DOT0192AA 7.1	13-02(17) 12.27-02(21)	Y	\$0	, .	\$1,830,892	\$1,830,892	7/17/2017	1/21/2032	\$16,870,248	\$14,273,221	\$2,597,027
Department of Transportation			EI 20D0T0077AA	Y	\$0		\$1,644,644	\$1,644,644	11/26/2019	12/31/2032	\$5,405,022	\$4,502,096	\$902,926
Department of Transportation	ATANE ENGINEERS PC		03-01(21)	ν	\$0		\$2,811,463	\$2,811,463	10/1/2021	10/30/2030	\$14,000,000	\$3,653,311	\$10,346,689
Department of Transportation Department of Transportation Department of Transportation	ATANE ENGINEERS PC		El rt 17 to rt 9	Y	\$0		\$348,537	\$348,537	4/11/2023	4/10/2033	\$12,478,620	\$348,537	\$12,130,083
Department of Transportation Department of Transportation Department of Transportation	BETA GROUP INC		25-01(17)	Y	\$0		\$615,854	\$615,854	2/1/2018	12/31/2030	\$10,000,000	\$2,758,622	\$7,241,378
Department of Transportation	BETA GROUP INC		1.16-01(18) 12.13-01(21)	Υ	\$0		\$127,421	\$127,421	11/19/2018	12/31/2030	\$3,551,776	\$3,056,737	\$495,039
	BJ PAPE & CO INC	23DOT0005AA On	n Call Appraisal Services	Υ	\$0		\$41,075	\$41,075	7/1/2022	6/30/2025	\$300,000	\$41,075	\$258,925
Department of Transportation	BL COMPANIES CONNECTICUT INC		16-01(17) 155-156	Υ	\$0		\$61,693	\$61,693	3/3/2009	12/31/2030	\$2,956,424	\$2,454,635	\$501,789
Department of Hansportation	BL COMPANIES CONNECTICUT INC	08DOT0350AA 5.3	30-01(08) TASK-ORDER	Υ	\$0	\$0	\$3,737	\$3,737	8/1/2008	12/31/2020	\$6,000,000	\$3,409,220	\$2,590,780
Department of Transportation	BL COMPANIES CONNECTICUT INC	11DOT0048AA 10	0.07-06(10)	Υ	\$0	\$0	\$1,449	\$1,449	11/1/2010	12/31/2020	\$1,500,000	\$1,415,719	\$84,281
Department of Transportation	BL COMPANIES CONNECTICUT INC	12DOT0184AA 2.0	07-05(12) Task Order	Υ	\$0	\$0	\$1,153	\$1,153	4/1/2012	2/10/2022	\$6,000,000	\$2,523,996	\$3,476,004
Department of Transportation	BL COMPANIES CONNECTICUT INC	13DOT0164AA 9.2	28-03(15) liaison services	Υ	\$0	\$0	\$1,191	\$1,191	1/15/2013	6/4/2026	\$5,100,000	\$2,815,848	\$2,284,152
Department of Transportation	BL COMPANIES CONNECTICUT INC	14DOT0213AA 3.2	26-02(14) Task Order	Υ	\$0	\$0	\$22,315	\$22,315	5/1/2014	12/31/2030	\$10,000,000	\$4,405,582	\$5,594,418
Department of Transportation	BL COMPANIES CONNECTICUT INC	16DOT0056AA ; 9.	9.10-01(20) 4.09-01(21)	Υ	\$0	\$0	\$3,951,429	\$3,951,429	10/1/2015	9/30/2023	\$26,500,000	\$22,281,178	\$4,218,822
Department of Transportation	BL COMPANIES CONNECTICUT INC	16DOT0240AA 3.0	08-01(17) lias. 7.09-01(21)	Υ	\$0		\$275,748	\$275,748	8/15/2016	12/31/2023	\$7,100,000	\$5,895,997	\$1,204,003
Department of Transportation	BL COMPANIES CONNECTICUT INC	18DOT0049AA 3.0	02-01(18)	Υ	\$0	\$0	\$1,758,606	\$1,758,606	3/27/2018	12/30/2030	\$12,000,000	\$7,737,942	\$4,262,058
Department of Transportation	BL COMPANIES CONNECTICUT INC	22DOT0020AA LIA	ASON & ENG. SVCS FOR HWYS	Υ	\$0		\$1,307,383	\$1,307,383	4/1/2022	2/16/2032	\$7,000,000	\$1,307,383	\$5,692,617
Department of Transportation	BONADIO & CO LLP		ask Order Auditing Services	Υ	\$0		\$3,436	\$3,436	1/1/2022	2/25/2032	\$1,500,000	\$3,436	\$1,496,564
Department of Transportation	CAMBRIDGE SYSTEMATICS INC	13DOT0201AA 11	1.30-01(12)	Υ	\$0		\$378,545	\$378,545	3/1/2013	12/31/2025	\$2,000,000	\$1,589,509	\$410,491
Department of Transportation	CDM SMITH INC	08DOT0227AA 3.0	05-01(20) 167-103/108	Υ	\$0	\$0	\$558,130	\$558,130	3/1/2008	12/31/2030	\$7,681,250	\$6,569,412	\$1,111,838
Department of Transportation	CDM SMITH INC		01-01(12) Task Order	Υ	\$0	\$0	\$276,505	\$276,505	6/1/2012	12/31/2020	\$6,000,000	\$4,103,417	\$1,896,583
Department of Transportation	CDM SMITH INC	16DOT0243AA 9.2	24-01(20) 11.12-01(21)	Υ	\$0		\$1,195,745	\$1,195,745	6/15/2016	2/8/2032	\$14,050,000	\$9,253,972	\$4,796,028
Department of Transportation	CDM SMITH INC		31-01(17) 10.13-01(20)	Υ	\$0		\$841,196	\$841,196	10/1/2017	12/31/2030	\$7,000,000	\$4,735,869	\$2,264,131
Department of Transportation	CDM SMITH INC		ask Order Hwy Des	Υ	\$0		\$840,244	\$840,244	6/1/2019	12/31/2030	\$12,000,000	\$1,930,284	\$10,069,716
Department of Transportation	CDM SMITH INC		D Design and Engineering	Υ	\$0		\$49,873	\$49,873	8/12/2022	8/12/2032	\$5,000,000	\$49,873	\$4,950,127
Department of Transportation	CDM SMITH INC		09-01(15)	Υ	\$0		\$242,448	\$242,448	6/13/1994	12/31/2030	\$2,251,812	\$1,984,006	\$267,806
Department of Transportation	CDR MAGUIRE INC		0.04-03(10) Task Order	Υ	\$0		\$11,771	\$11,771	11/1/2010	12/31/2030	\$7,500,000	\$5,023,157	\$2,476,843
Department of Transportation	CDR MAGUIRE INC		03-01(14) T.O. Env.	Υ	\$0		\$10,611	\$10,611	5/1/2014	12/31/2030	\$10,000,000	\$8,578,281	\$1,421,719
Department of Transportation	CDR MAGUIRE INC		27-02(17) Task Order	Υ	\$0		\$115,703	\$115,703	3/15/2017	12/31/2030	\$3,500,000	\$2,117,102	\$1,382,898
Department of Transportation	CIANBRO/MIDDLESEX XV A JOINT VENTURE		alk bridge program	Υ	\$0		\$2,318,469	\$2,318,469	1/1/2021	12/31/2025	\$8,370,000	\$6,123,889	\$2,246,111
Department of Transportation	CLOSE JENSEN & MILLER PC		1.21-01(14)Liaison services	Υ	\$0		\$148,957	\$148,957	1/28/2012	6/30/2023	\$16,100,000	\$15,466,623	\$633,377
Department of Transportation	CLOSE JENSEN & MILLER PC		27-01(20) Task Order Eng.	Υ	\$0		\$131,320	\$131,320	9/1/2012	12/31/2030	\$8,700,000	\$7,726,513	\$973,487
Department of Transportation	CLOSE JENSEN & MILLER PC		30-01 (20)	Υ	\$0		\$510,837	\$510,837	8/1/2015	8/31/2030	\$26,500,000	\$23,853,775	\$2,646,225
Department of Transportation	CLOSE JENSEN & MILLER PC		22-01(19)	Υ	\$0		\$1,009,159	\$1,009,159	10/1/2019	9/30/2023	\$6,000,000	\$2,473,553	\$3,526,447
Department of Transportation	CLOSE JENSEN & MILLER PC		2.22-01(20)	Υ	\$0		\$5,366,253	\$5,366,253	1/15/2021	1/14/2026	\$16,500,000	\$10,017,664	\$6,482,336
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP		ME contracts	Υ	\$0		\$261	\$261	7/1/2005	6/30/2022	\$344,011	\$261	\$343,750
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP		24-01(20)	Υ	\$0		\$12,851	\$12,851	8/3/2011	7/31/2030	\$2,186,290	\$176,633	\$2,009,657
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP		R improve. & parking studies.	Υ	\$0		\$104,209	\$104,209	7/8/2013	2/1/2032	\$3,000,000	\$2,035,119	\$964,881
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP		27-01(17) Task Order Eng.	Υ	\$0		\$342,581	\$342,581	5/31/2014	12/31/2030	\$7,500,000	\$5,517,108	\$1,982,892
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP		25-01(20)	Υ	\$0		\$320,089	\$320,089	2/9/2015	1/30/2030	\$6,442,523	\$1,474,295	\$4,968,228
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP		09-01(20); 9.11-01(20)	Υ	\$0		\$71,189	\$71,189	11/1/2015	12/31/2023	\$4,798,870		\$825,951
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP		23-02(17) Task order	Y	\$0		\$298,085	\$298,085	2/15/2017	12/31/2030	\$3,500,000	\$1,290,797	\$2,209,203
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP		11-01(20) 8.11-03(22)	Y	\$0		\$1,350,620	\$1,350,620	10/1/2019	9/30/2023	\$19,000,000	\$1,977,823	\$17,022,177
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP		2.07-01(20)	Y	\$0		\$3,974,031	\$3,974,031	3/1/2021	2/28/2026	\$16,500,000	\$7,413,978	\$9,086,022
Department of Transportation	COHNREZNICK LLP		28-01(18) Task Order	Y	\$0		\$115,415	\$115,415	1/1/2016	12/31/2030	\$1,500,000	\$671,271	\$828,729
Department of Transportation	COLLINS BUS SERVICE INC  CONSOR ENGINEERING AND LAND SURVEYING NY		06-01(21)	Y	\$0		\$1,975,769 \$468,724	\$1,975,769 \$468,724	8/22/2021	6/30/2024	\$9,902,766 \$9,184,000	\$3,497,117 \$7,638,151	\$6,405,649 \$1,545,849
Department of Transportation  Department of Transportation	CONSOR ENGINEERING AND LAND SURVEYING NY CONSOR ENGINEERING AND LAND SURVEYING NY		08-02(19); 7.06-01(20) IAST ARM/SPAN POLE INSPECTION	Y	\$0 \$0		\$468,724	\$468,724	9/1/2016 6/1/2020	12/31/2030 5/30/2024	\$9,184,000	\$7,638,151	\$1,545,849
Department of Transportation	CONSOR ENGINEERING AND LAND SURVEYING NY		17-01(21)	Y	\$0		\$2,533,467	\$2,533,467	10/1/2021	10/30/2024	\$14,000,000	\$3,395,935	\$2,428,755
	DATTCO INC		xed & Express Bus Services	Y	\$0		\$4,747,644	\$4,747,644	6/10/2022	6/30/2030	\$14,000,000	\$4,747,644	\$10,604,065
Department of Transportation  Department of Transportation	DEPARTMENT OF THE ARMY, US ARMY CORPS OF		nable the Corps to collaborate	Y	\$0 \$0		\$4,747,644	\$4,747,644	9/16/2020	1/31/2023	\$15,719,743	\$4,747,644	\$10,972,099
Department of Transportation  Department of Transportation	DEWBERRY ENGINEERS INC		12-02(19) List 22-25F	Y V	\$0 \$0		\$100,000	\$100,000	9/3/2020	2/24/2023	\$800,000	\$1.985.038	\$150,000
	DIVERSIFIED TECH CONSULTANTS INC		(,	Y V	\$0 \$0		\$789 \$44,427	\$44.427	6/1/2010		\$2,250,000	\$1,985,038	\$264,962 \$1,691,681
Department of Transportation  Department of Transportation	DIVERSIFIED TECH CONSULTANTS INC		06-02(12) Task Order 1.15-01(17)	Y	\$0 \$0		\$1,081,250	\$1,081,250	1/3/2018	2/2/2023 12/31/2030	\$11,500,000	\$9,808,319	\$1,691,681
Department of Transportation  Department of Transportation	FIGG BRIDGE INSPECTION INC		greement No. 12.19-01(19)	Y	\$0		\$1,081,230	\$1,081,250	2/1/2020	12/31/2030	\$12,000,000	\$5,244,722	\$480,282
Department of Transportation  Department of Transportation	FIGG BRIDGE INSPECTION INC		1.15-01(21)	Y Y	\$0		\$2,380,812	\$2,380,812	1/1/2022	1/22/2032	\$9,777,570	\$2,700,088	\$7,077,482
Department of Transportation  Department of Transportation	FITZGERALD & HALLIDAY INC		28-01(17)	Y Y	\$0		\$2,380,812	\$2,380,812	1/1/2022	1/22/2032	\$4,000,000	\$2,700,088	\$3,802,955
Department of Transportation  Department of Transportation	FUSS & O'NEILL INC		28-01(17)	v v	\$0		\$56,824	\$56,824	9/1/2006	12/30/2030	\$3,447,014	\$2,564,304	\$882,710
Department of Transportation  Department of Transportation	FUSS & O'NEILL INC		22-01(20) 0.31-01(16) TaskOrder Bridge	v v	\$0		\$15,535	\$15,535	6/1/2014	12/31/2030	\$3,447,014	\$2,564,304	\$585,168
Department of Transportation  Department of Transportation	FUSS & O'NEILL INC		19-01(15) Task order Env.	v	\$0		\$15,535	\$15,535	5/15/2014	12/31/2030	\$3,000,000	\$2,414,832	\$1,137,168
Department of Transportation	FUSS & O'NEILL INC		27-03(17) Task Order	v	\$0		\$337.029	\$337.029	3/15/2017	12/31/2030	\$3,500,000	\$2,000,754	\$1,137,108
Department of Transportation	FUSS & O'NEILL INC		13-01(17)	v	\$0		\$278,182	\$278,182	11/1/2017	12/31/2030	\$10,000,000	\$2,502,190	\$7,497,810
Department of Transportation	FUSS & O'NEILL INC		nvironmental Planning Services	Y	\$0		\$333,637	\$333,637	7/1/2017	6/30/2023	\$4,000,000	\$372,346	\$3,627,654
Department of Transportation	FUSS & O'NEILL INC		LE Traffic 8.19-02(22)	v	\$0		\$55,081	\$55,081	10/4/2022	10/3/2032	\$7,710,000	\$55.081	\$7,654,919



Agency Department of Transportation	Supplier Name GANNETT FLEMING INC												
Department of Transportation													
Department of Transportation						Federal			Contract Begin	Contract	Cumulative Contract	Cumulative Contract	Cumulative Contract
Department of Transportation Department of Transportation Department of Transportation Department of Transportation	GANNETT FLEMING INC	Contract ID	Contract Description	Competitive	General Fund	Fund	Other Fund 1	Total FY 2023 2	Date	Expire Date	Total Amount 3	Payments 4	Remaining Balance 5
Department of Transportation Department of Transportation Department of Transportation			1.17-01(13) Task Order	Y	\$0	\$0	\$1,443	\$1,443	3/1/2013	12/31/2020		\$3,022,170	\$1,017,830
Department of Transportation Department of Transportation	GANNETT FLEMING INC		12.16-02(14) Task Order	Y	\$0	\$0	\$488	\$488	2/1/2015			\$1,756,067	\$1,243,933
Department of Transportation	GANNETT FLEMING INC GANNETT FLEMING INC		2.03-01(16) Task order 3.14-01(23) 158-211/207	Y	\$0 \$0	\$0 \$0	\$1,109,310	\$1,109,310 \$1,625,737	3/1/2016	12/31/2030 12/31/2030		\$7,243,260 \$13,907,636	\$1,756,740 \$222,871
	GANNETT FLEMING INC		11.10-01(21)	Y	\$0	\$0	\$1,625,737 \$2,014,500	\$2,014,500	4/1/2017 2/1/2018	12/31/2030		\$13,907,636	\$5,251,913
Department of Transportation	GANNETT FLEMING INC		12.04-01(20)	ν	\$0	\$0	\$535,363	\$535,363	2/1/2010			\$535,363	\$5,464,637
Department of Transportation	GANNETT FLEMING INC		3.24-01(21)	Y	\$0	\$0	\$1,229,953	\$1,229,953	6/1/2021	5/31/2026	\$6,000,000	\$1,410,090	\$4,589,910
Department of Transportation	GANNETT FLEMING INC		CEI State proj. #0102-0296	Y	\$0	\$0	\$1,871,499	\$1,871,499	5/16/2022	7/22/2032	1.,,	\$1,871,499	\$7,190,521
Department of Transportation	GARG CONSULTING SERVICES INC		1.08-01(16) Task Order	Y	\$0	\$0	\$482,089	\$482,089	3/1/2013	12/31/2030		\$7,141,893	\$2,658,107
Department of Transportation	GARG CONSULTING SERVICES INC	18DOT0125AA	Agree. No. 4.16-02(18)	Υ	\$0	\$0	\$957,210	\$957,210	7/1/2018	6/30/2023	\$10,000,000	\$6,150,315	\$3,849,685
Department of Transportation	GARG CONSULTING SERVICES INC		8.29-01(18)	Y	\$0	\$0	\$671,802	\$671,802	10/1/2018			\$3,748,739	\$2,059,921
Department of Transportation	GARG CONSULTING SERVICES INC	21DOT0032AA	034-0350; 10.26-01(20)	Υ	\$0	\$0	\$257,939	\$257,939	10/27/2020		1 7 - 7	\$1,129,534	\$362,396
Department of Transportation	GARG CONSULTING SERVICES INC		MP-Design(Rails) 23DOT0007AA	Υ	\$0	\$0	\$730,093	\$730,093	7/29/2022	7/28/2032		\$730,093	\$9,269,907
Department of Transportation	GARG CONSULTING SERVICES INC		CEI for Maint Dept E.Hartford	Y	\$0	\$0	\$474,686	\$474,686	11/2/2022	11/1/2032	\$4,426,180	\$474,686	\$3,951,494
Department of Transportation	GARG CONSULTING SERVICES INC	23DOT0089AA	CEI district 1	Y	\$0	\$0	\$154,439	\$154,439	3/7/2023	3/6/2033	\$4,933,166	\$154,439	\$4,778,727
Department of Transportation	GARG CONSULTING SERVICES INC	23DOT0089AA,	CEI district 1	Y	\$0	\$0	\$41,584	\$41,584	3/7/2023		\$41,584	\$41,584	\$0
Department of Transportation	GM2 ASSOCIATES INC		3.27-03(17) Task Order	Y	\$0	\$0	\$23,807	\$23,807	9/8/2012	12/31/2030		\$7,217,930	\$1,782,070
Department of Transportation	GM2 ASSOCIATES INC GM2 ASSOCIATES INC		10.05-02(16) Task Order	Y	\$0 \$0	\$0 \$0	\$1,461 \$351.860	\$1,461 \$351,860	7/1/2014	12/31/2030 12/31/2030		\$3,040,859 \$14,338,583	\$759,141 \$661.417
Department of Transportation  Department of Transportation	GM2 ASSOCIATES INC		11.25-01(15) Task order 8.17-02(17);6.16-01(20);8.17-	Y	\$0 \$0	\$0 \$0	\$1,813,820	\$351,860	1/4/2016 9/13/2017	12/31/2030		\$14,338,583 \$12,876,978	\$2,323,022
Department of Transportation	GM2 ASSOCIATES INC		3.27-05(18) 10.14-02(21)	Y	\$0	\$0	\$5,720,153	\$5,720,153	4/2/2018			\$12,876,978	\$5,304,417
Department of Transportation	GM2 ASSOCIATES INC		2.26-01(21)	ν	\$0	\$0	\$4,515,622	\$4,515,622	4/1/2021	3/31/2026		\$5,638,452	\$10,861,548
Department of Transportation	GM2 ASSOCIATES INC		CEI 23DOT0060AA	Y	\$0	\$0	\$1,356,662	\$1,356,662	1/23/2023			\$1,356,662	\$29,069,558
Department of Transportation	GREATER HARTFORD TRANSIT DISTRCT		GHTD 12.19-01(22)	Y	\$0	\$0	\$925,506	\$925,506	1/1/2023		\$18,952,877	\$925,506	\$18,027,371
Department of Transportation	GREENMAN PEDERSEN INC	20DOT0098AB	Mast arm and pole inspection	Υ	\$0	\$0	\$642,004	\$642,004	6/1/2020	5/31/2025	\$3,500,000	\$1,603,946	\$1,896,054
Department of Transportation	GREENMAN PEDERSEN INC	21DOT0098AA	3.03-01(21)	Υ	\$0	\$0	\$2,176,168	\$2,176,168	3/22/2021	2/28/2030	\$6,162,640	\$4,786,895	\$1,375,745
Department of Transportation	HARDESTY & HANOVER LLC	14DOT0277AA	Task Order Bridge Rehab/Rplcmt	Y	\$0	\$0	\$227,520	\$227,520	6/1/2014	12/31/2030	\$7,800,000	\$6,408,470	\$1,391,530
Department of Transportation	HARDESTY & HANOVER LLC		1.23-01(17)	Υ	\$0	\$0	\$175,147	\$175,147	2/15/2017	12/31/2030		\$2,470,638	\$1,029,362
Department of Transportation	HATCH ASSOCIATES CONSULTANTS INC		8.19-01(22) Name Change	Y	\$0	\$0	\$1,424,777	\$1,424,777	8/15/2011	8/26/2033	\$2,586,217	\$1,424,777	\$1,161,440
Department of Transportation	HDR ENGINEERING INC		8.28-01(17) T.O.	Υ	\$0	\$0	\$273,883	\$273,883	11/1/2017			\$846,248	\$3,153,752
Department of Transportation	HDR ENGINEERING INC		6.01-05(18)	Y	\$0	\$0	\$188	\$188	7/23/2018	7/22/2023	\$4,000,000	\$78,477	\$3,921,523
Department of Transportation	HDR ENGINEERING INC	22DOT0029AA	Design Serv WTBY RR Platform	Y	\$0	\$0	\$1,021,584	\$1,021,584	12/20/2021		\$4,000,000	\$1,021,584	\$2,978,416
Department of Transportation	HILL INTERNATIONAL INC HNTB CORPORATION		CEI SVCS FOR ADA UPGRADES ELEV 301-0040+ 9.07-02(21)	Y	\$0	\$0	\$774,857 \$4.636.803	\$774,857 \$4,636,803	1/3/2022			\$774,857 \$54,794,546	\$2,916,413 \$65.645.577
Department of Transportation	HNTB CORPORATION		5.17-09(22)	Y	\$0 \$0	\$0 \$0	\$4,636,803	\$4,636,803	3/1/2018 12/1/2010	12/31/2024	, ., .	\$54,794,546	\$13,226,478
Department of Transportation  Department of Transportation	HNTB CORPORATION		9.01-04(15) List 20/21	Y	\$0	\$0 \$0	\$2,207,483	\$2,207,483	3/28/2012	12/31/2030		\$4,615,931	\$3,612,569
Department of Transportation	HNTB CORPORATION		11.09-01(15) Task Order RR	Y	\$0	\$0	\$40,030	\$40,030	3/1/2013	12/31/2030		\$6,583,122	\$1,916,878
Department of Transportation	HNTB CORPORATION		8.27-01(19) 151-326	Y	\$0	\$0	\$514,133	\$514,133	7/1/2013	12/31/2030		\$11,996,096	\$4,003,904
Department of Transportation	HNTB CORPORATION		DES. SERV. I-84 Mix Master	Υ	\$0	\$0	\$2,870,781	\$2,870,781	12/1/2016			\$13,921,815	\$6,478,985
Department of Transportation	HNTB CORPORATION		7.27-01(17)	Y	\$0	\$0	\$847,337	\$847,337	10/1/2017	12/30/2030		\$1,550,167	\$3,449,833
Department of Transportation	HNTB CORPORATION	23DOT0003AA	Task Or Alt Contract services	Υ	\$0	\$0	\$444,313	\$444,313	9/16/2022	9/15/2032	\$8,400,000	\$444,313	\$7,955,687
Department of Transportation	HNTB CORPORATION	23DOT0087AA	Multiphase GoldStar Bridge	Υ	\$0	\$0	\$443,992	\$443,992	3/7/2023	3/6/2033	\$25,000,000	\$443,992	\$24,556,008
Department of Transportation	HRP ASSOCIATES INC	13DOT0083AA	10.04-01(12) Task Order Env.	Υ	\$0	\$0	\$4,237	\$4,237	12/1/2012			\$2,884,984	\$7,115,016
Department of Transportation	HRP ASSOCIATES INC		4.20-02(16) Task Order	Y	\$0	\$0	\$269,697	\$269,697	5/1/2016			\$5,435,933	\$6,564,067
Department of Transportation	HRP ASSOCIATES INC		8.20-01(21)	Υ	\$0	\$0	\$805,793	\$805,793	1/1/2022	1/6/2032		\$805,793	\$11,194,207
Department of Transportation	HW LOCHNER INC		5.29-02(09)	Υ	\$0	\$0	\$34,072	\$34,072	8/1/2006	12/31/2030		\$54,994,333	\$6,681,097
Department of Transportation	HW LOCHNER INC		6.13-01(11)	Y	\$0	\$0	\$70,017	\$70,017	10/1/2008			\$4,365,942	\$523,113
Department of Transportation  Department of Transportation	HW LOCHNER INC HW LOCHNER INC		7.29-01(16) 170-2296+ TO RR CFI	Y	\$0 \$0	\$0 \$0	\$195,984 \$377,531	\$195,984 \$377,531	12/20/2011 9/17/2012	3/4/2032 12/31/2030		\$6,676,614 \$9,003,066	\$6,323,386 \$2,996,934
Department of Transportation	HW LOCHNER INC		3.22-05(17) Task Order Bridge	Y Y	\$0	\$0	\$1,000	\$1,000	4/15/2014	12/31/2030		\$2,917,609	\$582,391
Department of Transportation	HW LOCHNER INC	15DOT0161AA	Task Order 6.25-01(20)	ν	\$0	\$0	\$1,184,066	\$1,184,066	6/1/2015	12/31/2030	\$20,000,000	\$14,841,485	\$5,158,515
Department of Transportation	HW LOCHNER INC	19DOT0112AA	task order 6.23-01(20)	Y	\$0	\$0	\$1,095,065	\$1,095,065	6/1/2019	6/6/2032		\$2,114,217	\$9,885,783
Department of Transportation	HW LOCHNER INC		96-201 agmt 5.28-01(20)	Y	\$0	\$0	\$1,743,646	\$1,743,646	6/8/2020			\$4,657,676	\$5,453,414
Department of Transportation	HW LOCHNER INC		CEI 9.08-01(22)	Y	\$0	\$0	\$697,898	\$697,898	10/14/2022	10/13/2032		\$697,898	\$9,179,662
Department of Transportation	JACOBS ENGINEERING GROUP INC	11DOT0044AA	3.20-01(13) Task Order Arch	Υ	\$0	\$0	\$16,255	\$16,255	5/31/2011	12/31/2020		\$3,040,418	\$1,959,582
Department of Transportation	JACOBS ENGINEERING GROUP INC	19DOT0133AA	6.19-01(19)	Υ	\$0	\$0	\$52,789	\$52,789	8/1/2019	7/31/2022	\$1,500,000	\$386,529	\$1,113,471
Department of Transportation	JACOBS ENGINEERING GROUP INC	22DOT0162AA	MP Design-Rails 22DOT0162AA	Y	\$0	\$0	\$1,507,608	\$1,507,608	6/1/2022	5/31/2032	\$14,000,000	\$1,507,608	\$12,492,392
Department of Transportation	JOHN TURNER CONSULTING INC		5.06-02(16) Task Order	Υ	\$0	\$0	\$11,933	\$11,933	5/15/2016			\$977,609	\$1,022,391
Department of Transportation	JOHN TURNER CONSULTING INC	21DOT0158AA	9.01-01(21)	Υ	\$0	\$0	\$233,129	\$233,129	10/1/2021		\$2,000,000	\$275,373	\$1,724,627
Department of Transportation	KEVILLE ENTERPRISES INC	15DOT0123AA	7.05-01(17) Task Order	Y	\$0	\$0	\$24,331	\$24,331	2/1/2015			\$2,253,381	\$2,246,619
Department of Transportation	KEVILLE ENTERPRISES INC		2.02-01(18) 6.07-21(21)	Y	\$0	\$0	\$1,378,698	\$1,378,698	2/1/2018			\$5,088,041	\$8,911,959
Department of Transportation	KEVILLE ENTERPRISES INC	23DOT0038AA	CEI Rt 7&8	Y	\$0	\$0	\$736,751	\$736,751	12/19/2022	, .,	\$2,259,400	\$736,751	\$1,522,649
Department of Transportation	KLEINFELDER NORTHEAST INC		2.02-01(15) Task Order	Y	\$0 \$0	\$0	\$23,675	\$23,675	3/31/2015	12/31/2030		\$1,055,650	\$4,944,350
Department of Transportation  Department of Transportation	KTA TATOR INC KTA TATOR INC		4.27-01(16) Task Order 8.26-01(21)	Y V	\$0 \$0	\$0 \$0	\$106,098 \$490,079	\$106,098 \$490,079	5/1/2016 10/1/2021	12/31/2030 11/22/2030		\$3,897,339 \$801,968	\$1,102,661 \$4,198,032



					Payments				Terms					
Agency	Supplier Name	Contract ID	Contract Description	Competitive	General Fund	Federal Fund	Other Fund 1	Total FY 2023 ,	Contract Begin Date	Contract Expire Date	Cumulative Contract	Cumulative Contract	Cumulative Contract Remaining Balance s	
Department of Transportation	LEDGE LIGHT TECHNOLOGIES INC	08DOT0178AB	9.07-01(21) 10.25-01(21)	Y	\$0	\$0		\$75,600	12/1/2007	11/30/2023		\$135,975	\$64,025	
Department of Transportation	LUCHS CONSULTING ENGINEERS LLC	21DOT0096AA	3.01-01(21)	Y	\$0	\$0	\$191,614	\$191,614	3/1/2021	2/28/2031		\$1,379,186	\$228,134	
Department of Transportation	M & J ENGINEERING PC	21DOT0131AA	8.09-02(21)	Y	\$0	\$0	\$1,441,450	\$1,441,450	9/1/2021	10/15/2030	\$3,753,860	\$1,746,149	\$2,007,711	
Department of Transportation	M & J ENGINEERING PC	22DOT0002AA	8.09-03(21)	Υ	\$0	\$0	\$1,064,901	\$1,064,901	9/1/2021	10/15/2030		\$1,562,259	\$608,811	
Department of Transportation	M & J ENGINEERING PC	22DOT0039AA	CEI State Proj. # 95-0255	Υ	\$0	\$0		\$849,949	1/24/2022	8/1/2032		\$849,949	\$701,271	
Department of Transportation	M & J ENGINEERING PC	23DOT0061AA	CEI 23DOT0061AA	Υ	\$0	\$0	\$301,308	\$301,308	12/15/2022			\$301,308	\$3,592,212	
Department of Transportation	M G MCLAREN PC	95DOT0004AA	10.23-01(18) 170-1375/1509+	Υ	\$0	\$0		\$289,751	3/1/1995	12/31/2030		\$3,255,908	\$1,871,122	
Department of Transportation	MACCORMACK APPRAISAL SERVICES	23DOT0018AA	On Call Appraisal Services	Υ	\$0	\$0		\$7,000	9/14/2022	7/31/2025		\$7,000	\$293,000	
Department of Transportation	MCFARLAND-JOHNSON INC	17DOT0117AA	11.15-02(22) increase max amnt	Υ	\$0	\$0		\$419,904	2/15/2017	12/31/2030		\$1,064,899	\$3,535,101	
Department of Transportation	MCLAREN ENGINEERING GROUP	20DOT0027AA	Agreement No. 10.30-02(19)	Y	\$0	\$0		\$623,411	9/1/2019	12/31/2030		\$2,298,494	\$1,701,506	
Department of Transportation	METRO-NORTH COMMUTER RAILROAD CO	22DOT0176AA	M-8 RAIL CARS IN SHORE LINE EA	Y	\$0	\$0		\$6,714,997	5/23/2022	5/19/2032		\$6,714,997	\$53,980,213	
Department of Transportation	MICHAEL BAKER ENGINEERING INC	02DOT0065AA	1.06-01(17) 171-305	Y	\$0	\$0	\$67,337	\$67,337	9/1/2002				\$9,924,775	
Department of Transportation	MICHAEL BAKER ENGINEERING INC	06DOT0306AA	12.02-02(13) 10.20-01(21)	Y	\$0	\$0	\$1,507,924	\$1,507,924	3/1/2006	1/12/2032		\$3,909,653	\$1,641,147	
Department of Transportation  Department of Transportation	MICHAEL BAKER ENGINEERING INC MICHAEL BAKER ENGINEERING INC	13DOT0025AA 20DOT0101AA	8.09-01(16) 3.10-01(21) 5.15-01(20)	Y	\$0	\$0		\$490,795 \$208.859	8/20/2012 7/13/2020			\$18,170,934 \$333,695	\$5,360,135 \$2,166,305	
Department of Transportation  Department of Transportation	MICHAEL BAKER ENGINEERING INC	96DOT0007AA		Y	\$0 \$0	\$0 \$0		\$208,859	, , ,	, .,	, ,,	\$333,695	\$2,166,305	
Department of Transportation	MICHAEL BAKER ENGINEERING INC	14DOT0130AA	Rail Improvements 300-0019+ 3.10-02(17) Task Order	Y	\$0	\$0		\$52,326	6/1/2014			\$2,765,871	\$1,734,129	
Department of Transportation  Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	18DOT0003AB	T.O. Engineering 18DOT0003AB	Y	\$0	\$0		\$52,326 \$346,041	9/15/2017	12/31/2030		\$2,765,871	\$1,734,129	
	MICHAEL BAKER INTERNATIONAL INC	18DOT0003AB	2.27-02(18)	Y	\$0	\$0 \$0		\$346,041				\$2,680,618	\$7,319,382	
Department of Transportation  Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	18DOT0121AA 19DOT0116AA	2.27-02(18) 4.17-02(19) 10.21-01(21)	Y	\$0 \$0	\$0 \$0	, , , , , ,	\$2,495,299	6/3/2019	12/30/2030		\$4,708,178	\$2,291,822 \$569,311	
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	21DOT0153AA	6.18-01(21)	Y		\$0	, ,	\$4,136,344		10/1/2030		\$1,430,689	\$8,165,700	
Department of Transportation	MOTT MACDONALD NY INC	18DOT0103AA	Task Order Rehab & Replacement	Y	\$0 \$0	\$0	\$4,136,344	\$4,136,344	7/1/2018			\$1,787,499	\$4,712,501	
Department of Transportation	NEW ENGLAND CENTRAL RAILROAD INC	23DOT0171AA	Emerg Dec - State PierNew Lond	Y	\$0	\$0		\$1,093,209	5/16/2016			\$1,787,499	\$4,712,501	
Department of Transportation	NEW ENGLAND CENTRAL RAILROAD INC	20DOT00171AA	9.03-02(19)	Y	\$0	\$0		\$72,037	10/1/2019	12/9/2022		\$332.982	\$17,018	
Department of Transportation	NEW FLYER OF AMERICA INC	22DOT0012AA 22DOT0033AA	22DOT0033AA	Y	\$0	\$0	. ,	\$1,940,951	4/30/2020	12/31/2024		\$3,619,094	\$6,222,091	
Department of Transportation	PARSONS TRANSPORTATION GROUP INC	08DOT03344AA	5.22-01(08)	v v	\$0	\$0		\$2,394	8/1/2008			\$668,386	\$2,331,614	
Department of Transportation	PARSONS TRANSPORTATION GROUP INC	11DOT0191AA	2.28-01(19) 34-334 etc	Y	\$0	\$0		\$443	8/3/2011	12/31/2020		\$1,730,625	\$219,660	
Department of Transportation	PARSONS TRANSPORTATION GROUP INC	16DOT0263AA	Increase limit 7.20-01(22)	Y	\$0	\$0	\$7,269,407	\$7,269,407	7/1/2016			\$17,187,339	\$22,812,661	
Department of Transportation	PENNONI ASSOCIATES INC	16DOT0235AA	5.17-01(16) Task Order	Y	\$0	\$0	\$49.658	\$49,658	5/1/2016	12/31/2030		\$3,536,709	\$1,463,291	
Department of Transportation	PENNONI ASSOCIATES INC	21DOT0157AA	9.13-01(21)	v	\$0	\$0	\$1,037,574	\$1,037,574	10/2/2021			\$1,259,809	\$3,740,191	
Department of Transportation	PRIME AE GROUP INC	13DOT0137AA	6.27-02(17) 94-235	Y	\$0	\$0	\$453,476	\$453,476	7/15/2013			\$10,901,011	\$6,098,989	
Department of Transportation	PRIME AE GROUP INC	16DOT0238AA	7.10-01(20) 170-3413+	Y	\$0	\$0		\$29,545	9/1/2016			\$15,947,262	\$1,552,738	
Department of Transportation	PRIME AE GROUP INC	18DOT0099AA	Task Order Bridge Rehab/Replac	Y	\$0	\$0		\$269,722	7/1/2018	6/30/2023		\$1,469,131	\$5,030,869	
Department of Transportation	PRIME AE GROUP INC	22DOT0036AA	12.13-02(21)	· v	\$0	\$0		\$935,689	1/10/2022	1/21/2032		\$1,121,849	\$878,151	
Department of Transportation	RATP DEV USA INC	23DOT0002AA	Transit Svcs & facilities	Y	\$0	\$0		\$107,478,066					\$764,794,888	
Department of Transportation	RHS CONSULTING DESIGN LLC	14DOT0082AA	8.28-02(13) List 22-25S	Y	\$0	\$0		\$4,095	9/3/2013	12/31/2020		\$931,106	\$568,894	
Department of Transportation	SLR INTERNATIONAL CORPORATION	17DOT0042AB	4.01-01(21)	Y	\$0	\$0	\$842,983	\$842,983	12/1/2016	11/30/2030		\$1,197,906	\$2,772,928	
Department of Transportation	SLR INTERNATIONAL CORPORATION	18DOT0137AB	3.30-01(21)	Y	\$0	\$0	\$12,674	\$12,674	4/26/2018	3/30/2030		\$12,674	\$1,178,846	
Department of Transportation	SIR INTERNATIONAL CORPORATION	22DOT0041AA	T.O. traff and safety eng svcs	Y	\$0	\$0	\$141.550	\$141,550	3/15/2022	3/1/2032		\$141.550	\$9.858.450	
Department of Transportation	SPY POND PARTNERS LLC	15DOT0085AA	10.30-01(19)	Y	\$0	\$0	\$415,648	\$415,648				\$2,687,953	\$2,262,047	
Department of Transportation	STANTEC CONSULTING SERVICES INC	06DOT0274AB	4.21-03(16) 7.07-01(21)	Y	\$0	\$0	\$551,240	\$551,240	2/1/2007	12/31/2030	\$2,533,157	\$771,957	\$1,761,199	
Department of Transportation	STANTEC CONSULTING SERVICES INC	12DOT0107AA	11.2202(11) List 20/21	Y	\$0	\$0		\$311	1/25/2012	12/31/2020		\$806,486	\$129,834	
Department of Transportation	STANTEC CONSULTING SERVICES INC	15DOT0019AA	7.31-01(14) T.O. Bridge Rehab	Y	\$0	\$0		\$7,001	9/1/2014	12/31/2030		\$2,128,230	\$371,770	
Department of Transportation	STANTEC CONSULTING SERVICES INC	15DOT0272AA	12.17-01(19) 102-358	Y	\$0	\$0	\$1,323,601	\$1,323,601	9/1/2015	12/31/2030		\$7,299,130	\$9,700,870	
Department of Transportation	STANTEC CONSULTING SERVICES INC	16DOT0067AA	12.02-01(15) T.O.	Y	\$0	\$0	1 //	\$634,066	1/4/2016	12/31/2030		\$12,966,894	\$2,033,106	
Department of Transportation	STANTEC CONSULTING SERVICES INC	18DOT0101AA	2.09-02(18)	Y	\$0	\$0	, ,	\$1,292,529	6/1/2018	12/31/2023		\$2,519,928	\$3,980,072	
Department of Transportation	STANTEC CONSULTING SERVICES INC	21DOT0101AA	PEL 2.25-01(21), 12.21-01(22)	Y	\$0	\$0		\$2,046,031		4/30/2030		\$2,139,797	\$3,260,203	
Department of Transportation	STANTEC CONSULTING SERVICES INC	21DOT0176AA	7.01-01(21)	Y	\$0	\$0		\$512,193				\$512,193	\$5,487,807	
Department of Transportation	STV INCORPORATED	08DOT0231AA	1.10-01(23)	Y	\$0	\$0		\$3,279	3/10/2008	12/31/2030	1 - 1 - 1 - 1 - 1 - 1	\$5,171,934	\$872,566	
Department of Transportation	STV INCORPORATED	11DOT0039AA	7.03-01(17) 301-108	Y	\$0	\$0		\$707,385	11/15/2010	12/31/2030		\$5,558,660	\$2,605,244	
Department of Transportation	STV INCORPORATED	14DOT0131AA	CEI 14DOT0131AA	Y	\$0	\$0		\$76,426	11/25/2013	1/31/2023		\$2,635,804	\$364,196	
Department of Transportation	STV INCORPORATED	17DOT0047AA	Design Serv NH Rail Yard Fac.	Y	\$0	\$0		\$1,384,766		2/15/2032		\$9,714,878	\$38,179,479	
Department of Transportation	STV INCORPORATED	18DOT0120AA	TO Public Trans Support Svcs	Y	\$0	\$0	\$1,461,480	\$1,461,480	4/16/2018	2/15/2032	\$11,000,000	\$6,443,393	\$4,556,608	
Department of Transportation	STV INCORPORATED	20DOT0031AA	Agreement No. 11.13-33(19)	Y	\$0	\$0	\$698,745	\$698,745	11/22/2019	12/31/2030		\$2,652,997	\$611,033	
Department of Transportation	STV INCORPORATED	22DOT0028AA	11.10-02(21)	Y	\$0	\$0	\$918,512	\$918,512	12/1/2021	2/4/2032		\$918,512	\$3,131,138	
Department of Transportation	STV INCORPORATED	94DOT0008AA	4.10-02(23)	Y	\$0	\$0	\$500,036	\$500,036	5/1/1994	10/31/2021	\$6,634,080	\$2,532,275	\$4,101,805	
Department of Transportation	STV INCORPORATED	99DOT0023AA	12.28-01(16) 138-221/240	Y	\$0	\$0	\$46,532	\$46,532	11/10/1999	12/31/2030	\$16,946,960	\$9,025,262	\$7,921,698	
Department of Transportation	SYSTRA CONSULTING INC	18DOT0017AA	CEI NewHaven signal system	Y	\$0	\$0	\$1,290,188	\$1,290,188	8/18/2017	12/31/2030	\$10,304,139	\$6,257,632	\$4,046,507	
Department of Transportation	SYSTRA CONSULTING INC	20DOT0087AA	3.12-01(20)	Y	\$0	\$0	\$572,508	\$572,508	3/9/2020	12/30/2020		\$2,414,435	\$456,895	
Department of Transportation	T Y LIN INTERNATIONAL INC	21DOT0110AA	7.23-01(21)	Y	\$0	\$0		\$2,072,814	6/9/2021	12/31/2031		\$2,773,462	\$1,240,438	
Department of Transportation	TECTONIC ENGINEERING CONSULTANTS	17DOT0142AA	4.13-02 (20) 12.31-01(20)	Y	\$0	\$0	\$670	\$670	3/17/2017	12/31/2030		\$5,845,065	\$730,208	
Department of Transportation	TECTONIC ENGINEERING CONSULTANTS	19DOT0017AA	CEI - 8.13-02(18);10.27-02(22)	Y	\$0	\$0	\$770,325	\$770,325	8/27/2018	12/31/2030		\$6,473,967	\$932,713	
Department of Transportation	TECTONIC ENGINEERING CONSULTANTS	21DOT0104AA	7.26-01(21)	Y	\$0	\$0	\$2,450,642	\$2,450,642	9/20/2021	12/31/2030		\$4,560,903	\$7,038,157	
				+										
Department of Transportation	TERRACON CONSULTANTS INC	16DOT0251AA	6.21-01(16) Task order	Y	\$0	\$0	\$2,280	\$2,280	7/1/2016	12/31/2030	\$2,000,000	\$90,537	\$1,909,463	



					Payments			Terms					
						Federal			Contract Begin	Contract	Cumulative Contract	Cumulative Contract	Cumulative Contract
Agency	Supplier Name	Contract ID	Contract Description	Competitive	General Fund	Fund	Other Fund 1	Total FY 2023 2	Date	Expire Date	Total Amount 3	Payments 4	Remaining Balance 5
Department of Transportation	THE BSC GROUP-CONNECTICUT INC	15DOT0208AA	3.27-01(15) T.O. Env.	Y	\$0	\$0	\$28,503	\$28,503	6/1/2015	12/31/2030	\$2,000,000	\$271,296	\$1,728,704
Department of Transportation	THE LOUIS BERGER GROUP INC	15DOT0178AA	2.09-02(15) Task Order	Υ	\$0	\$0	\$1,120	\$1,120	4/1/2015	12/31/2030	\$2,606,905	\$336,459	\$2,270,445
Department of Transportation	TIGHE & BOND INC	18DOT0139AA	6.26-01(18)	Υ	\$0	\$0	\$165	\$165	7/23/2018	7/23/2023	\$4,000,000	\$6,600	\$3,993,400
Department of Transportation	TORRINGTON LUMBER CO INC	23DOT0054AA	Purchase & Sale Agmt	Υ	\$0	\$0	\$2,100,000	\$2,100,000	3/3/2023	5/31/2023	\$2,100,000	\$2,100,000	\$0
Department of Transportation	TOWN OF POMFRET	21DOT0093AA	MMA FOR 5 Haven Road	Υ	\$0	\$0	\$8,600	\$8,600	2/23/2021	2/22/2031	\$511,700	\$9,140	\$502,560
Department of Transportation	TRANSYSTEMS CORPORATION OF CONNECTICUT	13DOT0052AA	11.14-01(17) 63-644+	Y	\$0	\$0	\$1,657,513	\$1,657,513	10/1/2012	12/31/2030	\$49,000,000	\$35,815,351	\$13,184,649
Department of Transportation	TRANSYSTEMS CORPORATION OF CONNECTICUT	20DOT0005AA	7.26-01(19) 6.24-01(21)	Y	\$0	\$0	\$2,962,897	\$2,962,897	7/30/2019	12/31/2023	\$13,762,560	\$11,421,947	\$2,340,613
Department of Transportation	TRANSYSTEMS CORPORATION OF CONNECTICUT	21DOT0155AA	9.02-03 (21)	Y	\$0	\$0	\$3,661,345	\$3,661,345	10/5/2021	10/5/2030	\$14,000,000	\$4,805,139	\$9,194,861
Department of Transportation	TRC ENVIROMENTAL CORPORATION	06DOT0236AA	8.30-01(11)	Υ	\$0	\$0	\$149	\$149	10/1/2006	11/1/2025	\$11,000,000	\$9,044,260	\$1,955,740
Department of Transportation	TRC ENVIROMENTAL CORPORATION	12DOT0035AA	8.24-03(11) Task Order Env.	Υ	\$0	\$0	\$403	\$403	10/1/2011	12/31/2023	\$12,000,000	\$4,027,169	\$7,972,831
Department of Transportation	TRC ENVIROMENTAL CORPORATION	15DOT0225AA	5.10-01(17) T.O.	Y	\$0	\$0	\$6,689	\$6,689	6/1/2015	12/31/2030	\$8,000,000	\$3,908,841	\$4,091,159
Department of Transportation	TRC ENVIROMENTAL CORPORATION	16DOT0083AA	12.29-02(15) Task Order	Y	\$0	\$0	\$168,279	\$168,279	3/1/2016	12/31/2030	\$12,000,000	\$11,251,223	\$748,777
Department of Transportation	TRC ENVIROMENTAL CORPORATION	19DOT0005AA	8.07-01(18)	Y	\$0	\$0	\$2,182,533	\$2,182,533	11/1/2018	10/31/2023	\$12,000,000	\$5,411,274	\$6,588,726
Department of Transportation	TRC ENVIROMENTAL CORPORATION	22DOT0018AA	10.06-01(21)	Υ	\$0	\$0	\$2,196,925	\$2,196,925	1/1/2022	1/8/2032	\$12,000,000	\$2,196,925	\$9,803,075
Department of Transportation	UNIVERSITY OF CONNECTICUT	22DOT0027AA	Project No. DOT00930241PL	Υ	\$0	\$0	\$1,434,281	\$1,434,281	7/1/2021	6/30/2026	\$9,931,188	\$2,269,882	\$7,661,306
Department of Transportation	UNIVERSITY OF HARTFORD	22DOT0043AA	Proj. #2322	Υ	\$0	\$0	\$58,318	\$58,318	6/8/2022	7/31/2024	\$442,002	\$58,318	\$383,684
Department of Transportation	URBAN ENGINEERS INC	20DOT0088AA	2.27-01(20)	Υ	\$0	\$0	\$2,310,647	\$2,310,647	3/1/2020	12/31/2030	\$8,206,880	\$6,950,908	\$1,255,972
Department of Transportation	URBAN ENGINEERS INC	22DOT0035AA	CEI svcs for Torrington Bridge	Υ	\$0	\$0	\$859,207	\$859,207	1/13/2022	4/8/2032	\$4,025,010	\$1,066,168	\$2,958,842
Department of Transportation	URS CORPORATION AES	00DOT0003AA	Pearl Harbor Bridge	Υ	\$0	\$0	\$2,261,051	\$2,261,051	1/5/2000	12/31/2030	\$55,353,585	\$20,344,394	\$35,009,191
Department of Transportation	URS CORPORATION AES	08DOT0102AB	6.28-01(17) 6.24-01(20)	Υ	\$0	\$0	\$1,440,960	\$1,440,960	4/1/1990	12/31/2030	\$46,191,720	\$12,951,759	\$33,239,961
Department of Transportation	URS CORPORATION AES	09DOT0205AA	3.23-02(16) 135-301&301-163	Υ	\$0	\$0	\$31,492	\$31,492	7/15/2009	12/31/2030	\$11,029,600	\$9,278,268	\$1,751,332
Department of Transportation	URS CORPORATION AES	94DOT0017AA	4.13-01(23)	Υ	\$0	\$0	\$416,721	\$416,721	10/1/1994	12/31/2030	\$9,027,555	\$5,956,401	\$3,071,154
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	15DOT0088AA	11.04-02(14) Task Order	Υ	\$0	\$0	\$19,718	\$19,718	1/1/2015	12/31/2030	\$2,000,000	\$1,237,433	\$762,567
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	16DOT0060AA	11.19-01(15) Task order RR	Y	\$0	\$0	\$111,043	\$111,043	2/1/2016	12/31/2030	\$6,000,000	\$3,057,392	\$2,942,608
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	18DOT0122AA	PUBIC TRANS SUPP SERV	Υ	\$0		\$1,008,286	\$1,008,286	4/15/2018	2/18/2032	\$11,000,000	\$5,122,282	\$5,877,718
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	18DOT0140AA	5.24-03(18)	Υ	\$0		\$209,422	\$209,422	8/1/2018	6/30/2023	\$4,000,000	\$423,913	\$3,576,087
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	21DOT0044AA	12.08-01(20)	Υ	\$0		\$460,897	\$460,897	2/1/2021	1/31/2024	\$6,000,000	\$460,897	\$5,539,103
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	21DOT0120AA	3.21-01(23)	Υ	\$0		\$580,431	\$580,431	3/1/2022	2/2/2032	\$4,700,000	\$580,431	\$4,119,569
Department of Transportation	WESTON & SAMPSON ENGINEERS INC	08DOT0276AA	10.15-01(13) List 19S	Υ	\$0		\$4,040	\$4,040	5/3/2010	12/31/2030	\$1,520,887	\$794,870	\$726,017
Department of Transportation	WESTON & SAMPSON ENGINEERS INC	18DOT0100AA	Task Order 12.20-01(17)	Υ	\$0		\$494,218	\$494,218	3/15/2018	12/31/2030	\$6,500,000	\$1,189,946	\$5,310,054
Department of Transportation	WHITTLESEY PC	16DOT0082AA	1.19-03(17) Task Order	Υ	\$0		\$34,280	\$34,280	1/1/2016	12/31/2030	\$1,000,000	\$477,755	\$522,245
Department of Transportation	WHITTLESEY PC	20DOT0094AA	3-23-01 (20)	Υ	\$0		\$1,241,329	\$1,241,329	1/1/2020	12/31/2030	\$5,595,100	\$3,072,447	\$2,522,653
Department of Transportation	WMC CONSULTING ENGINEERS	14DOT0095AA	9.10-03(13) List 24 S	Υ	\$0		\$2,060	\$2,060	1/1/2013	3/11/2024	\$1,500,000	\$1,084,822	\$415,178
Department of Transportation	WMC CONSULTING ENGINEERS	15DOT0087AA	10.30-03(14) Task Order Brdg	Υ	\$0		\$3,725	\$3,725	2/2/2015	12/31/2030	\$2,000,000	\$756,427	\$1,243,573
Department of Transportation	WSP USA INC	06DOT0305AA	10.22-01(15) 301-088	Υ	\$0		\$71,618	\$71,618	2/13/2006	12/31/2030	\$63,097,105	\$51,236,569	\$11,860,536
	WSP USA INC	11DOT0171AA	des. srvcs for NHHS RAIL CORR.	Υ	\$0		\$3,278,453	\$3,278,453	12/1/2010	12/31/2030	\$88,000,000	\$79,181,885	\$8,818,115
Department of Transportation	WSP USA INC	14DOT0348AA	10.07-01(15) TASK ORDER	Υ	\$0		\$38,561	\$38,561	7/15/2014	12/31/2030	\$4,000,000	\$2,525,098	\$1,474,902
Department of Transportation	WSP USA INC	15DOT0090AA	10.30-02(14) Task Order	Υ	\$0		\$3,984	\$3,984	1/1/2015	12/31/2030	\$2,000,000	\$946,953	\$1,053,047
Department of Transportation	WSP USA INC	16DOT0059AA	11.20-01(15) Task Order	Υ	\$0		\$103,585	\$103,585	2/1/2016	12/31/2030	\$6,000,000	\$2,230,718	\$3,769,282
	WSP USA INC	16DOT0068AC	CONST ENGINEERING INSPECTIONS	Υ	\$0		\$2,091,063	\$2,091,063	12/15/2016	3/28/2032	\$23,880,202	\$2,091,063	\$21,789,139
Department of Transportation	WSP USA INC	16DOT0234AA	inc the max lmt amt to con wk	Υ	\$0		\$3,507,475	\$3,507,475	6/1/2016	3/28/2032	\$69,300,000	\$51,238,882	\$18,061,118
	WSP USA INC	18DOT0047AB	3.11-01(21)	Υ	\$0		\$133,168	\$133,168	4/1/2018	3/31/2023	\$2,814,702	\$230,381	\$2,584,321
Department of Transportation	WSP USA INC	18DOT0098AB	Des. Svcs bridge rehab & repla	Υ	\$0		\$550,599	\$550,599	3/1/2018	5/9/2023	\$5,234,643	\$550,599	\$4,684,044
	WSP USA INC	18DOT0113AC	T.O. CEI 18DOT0113AC	Υ	\$0		\$563,335	\$563,335	2/1/2018	12/30/2030	\$7,506,421	\$563,335	\$6,943,085
Department of Transportation	WSP USA INC	19DOT0104AB	CEI 19DOT0104	Υ	\$0		\$1,574,710	\$1,574,710	3/1/2019	4/30/2030	\$2,822,030	\$1,574,710	\$1,247,320
Department of Transportation	WSP USA INC	22DOT0170AA	Multiphase Dsgn Srvs	Υ	\$0		\$676,711	\$676,711	8/1/2022	12/31/2032	\$22,000,000	\$676,711	\$21,323,289
	WSP USA INC	98DOT0015AA	8.31-04(10) 92-505	Υ	\$0		\$100	\$100	10/1/1998	12/31/2030	\$72,828,493	\$34,907,226	\$37,921,267
	WSP USA INC	99DOT0008AA	4.01-01(15) 92-522	Υ	\$0		\$11,538	\$11,538	6/15/1999	12/31/2030	\$8,883,160	\$5,266,350	\$3,616,810
<u>'</u>	WSP USA SOLUTIONS INC	14DOT0274AB	9.16-02(19)	Υ	\$0		\$122,633	\$122,633	1/1/2014	12/31/2030	\$4,731,652	\$3,428,302	\$1,303,349
	WSP USA SOLUTIONS INC	18DOT0113AA	1.09-02(18)	Υ	\$0		\$111,491	\$111,491	2/1/2018	12/31/2030	\$5,000,000	\$3,124,955	\$1,875,045
	WSP USA SOLUTIONS INC	19DOT0104AA	Agreement No. 2.05-01(19)	Υ	\$0		\$3,830,941	\$3,830,941	3/1/2019	12/31/2030	\$24,788,892	\$24,788,892	\$0
Total	285				\$0		\$350,054,560	\$350,054,560			\$3,829,271,467	\$1,666,322,507	\$2,162,948,961
	BEMIS ASSOCIATES LLC	15DAS3058AA	MEP On-Call	Y	\$0		\$0	\$4,129	10/15/2015	10/17/2019	\$500,000	\$65,505	\$434,495
Total	1				\$0	\$4,129	\$0	\$4,129			\$500,000	\$65,505	\$434,495
Grand Total	310				\$695,011	\$4,129	\$359,734,586	\$360,433,725			\$3,999,468,400	\$1,814,299,968	\$2,185,168,432

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

<sup>2.</sup> The total FY 2023 column represents total payments for the combined general fund, federal fund, and other fund.

The cumulative contract total amount is an estimate of what the contract will cost throughout the entirety of its term.
 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 2022.

<sup>5.</sup> The cumulative contract remaining amount is the difference between the cumulative contract total amount and the cumulative contract payment.