



CONNECTICUT

Policy and Management

REPORT TO THE GENERAL ASSEMBLY

Personal Service Agreements (PSA)

FISCAL YEAR 2024

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Submitted September 30, 2024

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CONNECTICUT Policy and Management

September 30, 2024

The Honorable Martin M. Looney
President Pro Tempore
Connecticut General Assembly

The Honorable Bob Duff
Senate Majority Leader
Connecticut General Assembly

The Honorable Stephen Harding
Senate Minority Leader
Connecticut General Assembly

The Honorable Matt Ritter
Speaker of the House
Connecticut General Assembly

The Honorable Jason Rojas
House Majority Leader
Connecticut General Assembly

The Honorable Vincent Candelora
House Minority Leader
Connecticut General Assembly

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

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

This report seeks to provide information to state legislators, policymakers, and the public about State agencies' Personal Service Agreement activity for State fiscal year 2024.

Sincerely,

Jeffrey R. Beckham
Secretary
Office of Policy and Management

Personal Service Agreements Annual Report FY 2024

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INTRODUCTION

A. Purpose

This report fulfills the statutory responsibility of the Office of Policy and Management (OPM), pursuant to [Connecticut General Statutes \(C.G.S.\) § 4-218](#) 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) 2024. It is important to note that this reporting period includes residual effects from the Covid-19 pandemic, which is calling for state agencies to meet the demand for health and human services and limit service disruption to Connecticut residents, nonprofits, and businesses. The federal governments American Rescue Plan Act (ARPA) funding issued to the state of Connecticut continues to provide direct relief to the people of the State, helping in the economic recovery. ARPA funds are to be obligated by December 31, 2024, and fully expended by December 31, 2026, and continue to impact the states competitive procurement requirements.

B. Background and Relevant Statutes

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 non-routine services or end products (i.e. reports or data), such as consulting services, technical assistance, and training. According to [C.G.S. § 4-213](#), “no State agency may hire a personal service contractor without executing a personal service agreement with such contractor.” 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 [Chapters 58](#) and [61](#) of the Connecticut General Statutes.

A State Agency looking to pursue a PSA must adhere to the requirements set forth in the C.G.S. [§§ 4-212-219](#) inclusive. [C.G.S. § 4-212](#) defines the term “Personal Service Contractor” as “any person, firm or corporation not employed by the state, who is hired by a state agency for a fee to provide services to the agency.” Not included in the term “Personal Service Contractor” are the following:

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

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[C.G.S. § 4-217 \(a\)](#) requires OPM to establish standards for State Agencies to follow when procuring 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

[C.G.S. § 4-217 \(b\)](#) requires that 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 the agency.

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

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

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

SCOPE AND METHODOLOGY

This report describes the contracting activities of executive branch agencies with respect to PSA contracts for SFY 2024. 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 into the Core-CT

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eProcurement module prior to executing a PSA contract. A workflow of approvers is built into the requisition system. Agency submitted requisitions have required fields to be entered which 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. After the final approval from OPM, the requisition is ready to become a PSA contract within the Core-CT contract module and STARS can extract the data for this report.

OPM summarizes the information obtained from Core-CT and submits an annual report to the General Assembly. The data in this report represents PSAs that were in effect during SFY 2024. 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 2024. Note that annual payment amounts are often substantially less than the cumulative total contract amounts. The cumulative contract amounts represent more than one year of contracting activity, while the payment amounts reflect the activity for SFY 2024. Accordingly, the annual payment amounts are a better gauge of the annual contract spend.

In SFY 2019, this report was modified to improve transparency and address past miscommunication about the prevalence of non-competitive procurements. The “exempt” (E) contract category was introduced to provide a more accurate overview of competitive contracting across the state. Pursuant to [C.G.S. § 4-214](#), contracts with an annual value of not more than \$50,000 are exempt from OPM approval. The exempt category applies to all contracts that do not need OPM approval per statute based on the dollar amount of the contract, and to towns and cities who have contracts with state agencies and receive pass-through funds. The Core-CT system does not have the capability to select the exempt contract type at this time. OPM works with agencies to manually identify contracts that fall under the exempt contract type and updates this report to ensure accuracy.

PERSONAL SERVICE AGREEMENT (PSA) ACTIVITY

OPM continued to build and work on several initiatives in FY 2024 to strengthen agency capacity for competitive procurements and to address the non-competitive solicitations despite the effects of the pandemic, as discussed further below.

A. Sole-Source Waiver Reports

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

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B. POS/PSA Procurement Plans

According to statutory requirements ([C.G.S. §4-67i](#)), OPM collected FY 2024 – FY 2026 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 are published to OPM’s website and include information on whether agencies intend to competitively bid or request a sole-source waiver. This helps agencies 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 nonprofit service providers, helping these organizations anticipate upcoming opportunities and submit high-quality, competitively priced bids, resulting in a broadening of the State’s pool of potential proposers.

C. Procurement Initiatives

OPM continues to invest in long-term improvements to the PSA procurement systems that will facilitate more competition. OPM will continue to focus on the non-competitive procurements among Executive Branch agencies through procurement support, transparency, and training initiatives outlined below. This strategy allows agencies to develop the capacity to manage competitive procurement cycles in two ways. It empowers procurement staff and creates consistent processes 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.
- Revise Procurement Standards to include current legislative changes that will streamline parts of the procurement process.
- Attend State Contracting Standards Board meetings.
- Expand 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.

D. 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) continued to move forward with their procurement training program, [per C.G.S. 4e-5](#). OPM and DAS will continue to have an open line of communication with the SCSB for any questions related to their training programs.

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E. 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 [C.G.S 4-214 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 went into effect January 1, 2024.

F. Impacts to Competitive Procurement

In SFY 2024, the State of Connecticut continued to procure goods and services to support the agencies and to best meet the needs of the people of Connecticut who continue to be impacted by the Covid-19 pandemic.

As State agencies continue to support the economic recovery from the Covid-19 pandemic and ARPA funding continuing to be expensed through 2026, OPM will remain focused on competitive procurements with agencies' ongoing need for critical flexibility and support.

In terms of total contract payments in FY 2024, the competitive PSA contracts decreased by less than 1%, suggesting that the pandemic is becoming less of a factor impacting PSA competitively bid contracts. There was positive improvement in the competitiveness of contracts where the total competitive contracts increased by 40 while the total non-competitive contracts decrease by 85 from FY 2023. There was a significant increase of 127 exempt contracts from FY 2023 to FY 2024. This is directly related to the statutory change in the exempt contract threshold from more than \$20,000 to more than \$50,000. This report combined with the continuous review of the 3-year procurement plans provides OPM with the competitive data and tools to guide state agencies to continue to increase their competitive procurement contracts in FY 2025. Also, 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 2024, DAS competitively procured 98% of its contracts.****

FUTURE ACTIVITIES

OPM will continue to strive for the improvement of value and competition for the funds of Connecticut taxpayers. As the state continues to improve on the economic and human impact of recovering from the Covid-19 pandemic, OPM is committed to working with agencies to ensure cost-effective, impactful, competitive procurement processes are maintained and strengthened. As ARPA funding obligations and expenditure deadlines are approaching, OPM will be able to more accurately analyze the success of ongoing procurement initiatives to increase competitive bidding.

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In particular, OPM will prioritize the following initiatives:

- Advise agencies to revise their PSA templates and contract language according to [Public Act 24-108](#).
- Releasing updated and more user-friendly POS/PSA procurement standards to ensure a more consistent procurement approach by state agencies.
- Continuing to review agency procurement plans to ensure forecasted procurements accurately reflect agency plans for competitive procurement.
- Continuing coordination with DAS on opportunities to standardize procurement practices across both DAS and OPM procurement authorities.
- Continuing to create and provide trainings for agencies to improve their processes that will increase the State's competitive contracting efforts.

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

INQUIRIES

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

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

PSA FY 2024 and FY 2023 Contracts and Payments Comparison

FY 2024	Total Contracts	Percent	General Fund	Percent	Federal Fund	Percent	Other Fund ₂	Percent	Total Payments	Percent
Competitive (Y)	239	21.2%	\$65,498,247	42.0%	\$37,064,241	26.7%	\$53,803,966	68.8%	\$156,366,454	41.9%
Non-Competitive (N)	480	42.7%	\$88,996,507	57.1%	\$91,767,043	66.1%	\$23,499,726	30.1%	\$204,263,276	54.8%
Exempt (E) ₁	406	36.1%	\$1,458,398	0.9%	\$10,002,022	7.2%	\$845,554	1.1%	\$12,305,974	3.3%
Total	1125	100%	\$155,953,152	100%	\$138,833,306	100%	\$78,149,246	100%	\$372,935,704	100.0%

1. Exempt contracts are no more than \$50,000, contracts with cities and towns for pass through funds and political subdivisions.

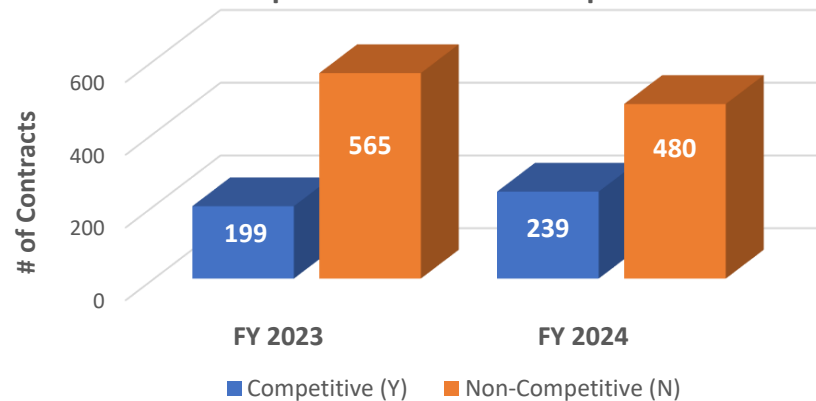
2. The other fund column can include non-federal grants, pass through state grants, and restricted state grants.

FY 2023	Total Contracts	Percent	General Fund	Percent	Federal Fund	Percent	Other Fund ₂	Percent	Total Payments	Percent
Competitive (Y)	199	19.1%	\$49,539,149	39.9%	\$28,675,910	28.0%	\$42,091,260	72.0%	\$120,306,320	42.2%
Non-Competitive (N)	565	54.2%	\$73,505,401	59.2%	\$72,486,489	70.8%	\$15,955,008	27.3%	\$161,946,899	56.8%
Exempt (E) ₁	279	26.7%	\$1,060,002	0.9%	\$1,212,097	1.2%	\$428,795	0.7%	\$2,700,893	0.9%
Total	1043	100%	\$124,104,553	100%	\$102,374,496	100%	\$58,475,062	100%	\$284,954,112	100%

1. Exempt contracts are no more than \$50,000, contracts with cities and towns for pass through funds and political subdivisions.

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

FY 2024 and FY 2023 Competitive vs. Non-Competitive Contracts Comparison



PSA FY 2024 Competitive Analysis by Agency

Agency	# of Competitive Contracts	Competitive Payments	# of Non-Competitive Contracts ₁	Non-Competitive Payments	# of Exempt Contracts ₂	Exempt Payments	Total # of Contracts	Total Payments
Attorney General's Office	34	\$1,860,066	8	\$848,321	9	\$139,047	51	\$2,847,435
Charter Oak State College	1	\$60,500	1	\$5,407	0	\$0	2	\$65,907
Chief Medical Examiner's Office	0	\$0	0	\$0	1	\$17,600	1	\$17,600
Connecticut State Library	1	\$71,160	5	\$268,595	18	\$125,249	24	\$465,004
Connecticut Technical Education and Career System	0	\$0	14	\$5,561,123	17	\$177,354	31	\$5,738,477
Department of Administrative Services	0	\$0	19	\$660,044	17	\$162,104	36	\$822,148
Department of Aging and Disability Services	0	\$0	3	\$323,561	3	\$37,406	6	\$360,966
Department of Agriculture	1	\$123,995	4	\$150,374	8	\$110,109	13	\$384,478
Department of Children and Families	4	\$1,576,848	86	\$27,937,986	26	\$322,177	116	\$29,837,011
Department of Consumer Protection	0	\$0	0	\$0	3	\$11,200	3	\$11,200
Department of Correction	2	\$106,476	3	\$129,066	11	\$126,286	16	\$361,829
Department of Development Services	0	\$0	9	\$948,610	20	\$137,537	29	\$1,086,147
Department of Economic & Community Development	5	\$956,056	13	\$1,775,919	6	\$101,661	24	\$2,833,636
Department of Emergency Services & Public Protection	2	\$264,000	5	\$128,073	42	\$195,729	49	\$587,802
Department of Energy & Environmental Protection	6	\$1,213,506	31	\$12,549,714	5	\$69,695	42	\$13,832,915
Department of Housing	5	\$2,193,081	2	\$775,771	5	\$110,483	12	\$3,079,334
Department of Insurance	0	\$0	1	\$25,000	2	\$10,463	3	\$35,463
Department of Mental Health & Addiction Services	52	\$24,046,952	99	\$24,311,861	27	\$848,268	178	\$49,207,082
Department of Motor Vehicles	0	\$0	0	\$0	2	\$2,965	2	\$2,965
Department of Public Health	13	\$3,147,181	67	\$22,383,666	43	\$6,864,670	123	\$32,395,517
Department of Revenue Services	0	\$0	1	\$63,164	0	\$0	1	\$63,164
Department of Social Services	8	\$58,300,488	22	\$45,265,033	7	\$176,255	37	\$103,741,776
Department of Transportation	1	\$104,287	1	\$163,638	2	\$19,800	4	\$287,725
Division of Criminal Justice	0	\$0	0	\$0	3	\$43,685	3	\$43,685
Governor's Office	0	\$0	1	\$82,674	0	\$0	1	\$82,674
Office of Early Childhood	8	\$4,325,131	27	\$22,653,116	1	\$11,000	36	\$26,989,247
Office of Health Strategy	17	\$2,774,029	13	\$21,741,887	1	\$2,500	31	\$24,518,416

PSA FY 2024 Competitive Analysis by Agency

Agency	# of Competitive Contracts	Competitive Payments	# of Non-Competitive Contracts ₁	Non-Competitive Payments	# of Exempt Contracts ₂	Exempt Payments	Total # of Contracts	Total Payments
Office of Higher Education	1	\$85,000	1	\$469,000	68	\$400,641	70	\$954,641
Office of Policy & Management	3	\$1,258,224	3	\$649,098	3	\$277,989	9	\$2,185,311
Office of the State Treasurer	47	\$19,442,662	1	\$8,629	3	\$24,332	51	\$19,475,622
State Comptroller's Office	9	\$23,556,056	6	\$1,079,794	0	\$0	15	\$24,635,850
State Department of Education	14	\$9,967,132	33	\$13,284,154	53	\$1,779,769	100	\$25,031,054
Teachers' Retirement Board	5	\$933,624	0	\$0	0	\$0	5	\$933,624
Worker's Compensation Commission	0	\$0	1	\$20,000	0	\$0	1	\$20,000
Total	239	\$156,366,454	480	\$204,263,276	406	\$ 12,305,974	1125	\$372,935,704

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

2. Exempt contracts are no more than \$50,000, contracts with cities and towns for pass through funds and political subdivisions.

PSA FY 2024 Summary Report By Agency

Agency	Total Contracts	Payments				Cumulative Contract Total Amount ₃	Cumulative Contract Payment ₄	Cumulative Contract Balance Remaining ₅
		General Fund	Federal Fund	Other Fund ₁	Total FY 2024 ₂			
Attorney General's Office	51	\$73,065	\$0	\$2,774,369	\$2,847,435	\$29,182,691	\$10,087,050	\$19,095,641
Charter Oak State College	2	\$0	\$0	\$65,907	\$65,907	\$1,209,625	\$952,530	\$257,095
Chief Medical Examiner's Office	1	\$17,600	\$0	\$0	\$17,600	\$22,150	\$17,600	\$4,550
Connecticut State Library	24	\$0	\$410,369	\$54,635	\$465,004	\$1,261,855	\$847,346	\$414,509
Connecticut Technical Education and Career System	31	\$332,885	\$5,346,442	\$59,150	\$5,738,477	\$8,782,930	\$5,987,435	\$2,795,495
Department of Administrative Services	36	\$297,738	\$128,769	\$395,640	\$822,148	\$2,091,455	\$1,265,589	\$825,866
Department of Aging and Disability Services	6	\$52,112	\$308,854	\$0	\$360,966	\$1,415,439	\$991,017	\$424,422
Department of Agriculture	13	\$6,100	\$115,132	\$263,246	\$384,478	\$885,970	\$575,468	\$310,502
Department of Children and Families	116	\$23,307,942	\$6,353,419	\$175,650	\$29,837,011	\$111,160,280	\$62,581,952	\$48,578,328
Department of Consumer Protection	3	\$0	\$0	\$11,200	\$11,200	\$57,000	\$14,500	\$42,500
Department of Correction	16	\$162,718	\$190,510	\$8,600	\$361,829	\$1,723,443	\$576,612	\$1,146,831
Department of Development Services	29	\$1,086,147	\$0	\$0	\$1,086,147	\$6,506,358	\$2,986,477	\$3,519,880
Department of Economic & Community Development	24	\$670,750	\$604,807	\$1,558,079	\$2,833,636	\$7,434,686	\$4,627,964	\$2,806,722
Department of Emergency Services & Public Protection	49	\$123,828	\$333,623	\$130,351	\$587,802	\$1,555,797	\$945,224	\$610,573
Department of Energy & Environmental Protection	42	\$256,453	\$7,418,335	\$6,158,127	\$13,832,915	\$36,748,496	\$21,534,318	\$15,214,178
Department of Housing	12	\$34,549	\$330,213	\$2,714,573	\$3,079,334	\$32,823,345	\$27,575,663	\$5,247,682
Department of Insurance	3	\$0	\$0	\$35,463	\$35,463	\$217,935	\$35,463	\$182,473
Department of Mental Health & Addiction Services	178	\$22,404,603	\$24,167,425	\$2,635,054	\$49,207,082	\$188,405,392	\$108,096,164	\$80,309,228
Department of Motor Vehicles	2	\$0	\$0	\$2,965	\$2,965	\$32,800	\$7,685	\$25,115
Department of Public Health	123	\$5,438	\$30,562,446	\$1,827,633	\$32,395,517	\$109,673,687	\$81,490,554	\$28,183,132
Department of Revenue Services	1	\$63,164	\$0	\$0	\$63,164	\$100,000	\$63,164	\$36,836
Department of Social Services	37	\$76,397,823	\$25,253,611	\$2,090,342	\$103,741,776	\$657,969,066	\$378,227,818	\$279,741,248
Department of Transportation	4	\$0	\$0	\$287,725	\$287,725	\$2,122,800	\$1,489,572	\$633,228
Division of Criminal Justice	3	\$43,685	\$0	\$0	\$43,685	\$43,685	\$43,685	\$0
Governor's Office	1	\$82,674	\$0	\$0	\$82,674	\$100,000	\$83,635	\$16,365
Office of Early Childhood	36	\$4,887,291	\$22,027,974	\$73,982	\$26,989,247	\$63,686,768	\$49,842,933	\$13,843,835
Office of Health Strategy	31	\$9,885,287	\$2,305,712	\$12,327,417	\$24,518,416	\$84,238,245	\$55,166,232	\$29,072,013
Office of Higher Education	70	\$21,110	\$83,855	\$849,677	\$954,641	\$3,299,665	\$1,174,376	\$2,125,289
Office of Policy & Management	9	\$522,390	\$1,145,080	\$517,842	\$2,185,311	\$8,483,637	\$4,210,720	\$4,272,917
Office of the State Treasurer	51	\$796,133	\$0	\$18,679,489	\$19,475,622	\$481,722,237	\$64,334,458	\$417,387,779
State Comptroller's Office	15	\$1,046,940	\$0	\$23,588,910	\$24,635,850	\$69,568,866	\$43,636,232	\$25,932,634
State Department of Education	100	\$13,284,323	\$11,746,731	\$0	\$25,031,054	\$99,270,709	\$75,750,213	\$23,520,496
Teachers' Retirement Board	5	\$90,406	\$0	\$843,218	\$933,624	\$21,046,000	\$11,476,839	\$9,569,161
Worker's Compensation Commission	1	\$0	\$0	\$20,000	\$20,000	\$100,000	\$80,000	\$20,000
Total	1125	\$155,953,152	\$138,833,306	\$78,149,246	\$372,935,704	\$2,032,943,010	\$1,016,776,489	\$1,016,166,522

1. The other fund column can include non-federal grants, pass through state grants, bond funds, and restricted state grants.
2. The total FY 2024 column represents total payments for the combined general fund, federal fund, and other fund.
3. The cumulative contract total amount is an estimate of what the contract will cost throughout the entirety of its term.
4. The cumulative contract payments is the sum of all payments that have been made on a contract from the beginning of its term through the end of FY 2024.
5. The cumulative contract balance remaining is the difference between the cumulative contract total amount and the cumulative contract payment.

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					General Fund	Federal Fund	Other Fund ₂	Total FY 2024 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	BALLARD SPAHR LLP	20OAG2101BS	Professional Services outside counsel; UConn IP matters	Y	\$0	\$0	\$58,610	\$58,610	12/1/2020	11/30/2025	\$500,000	\$331,880	\$168,120
Attorney General's Office	BROWN & PEISCH PLLC	18OAG1901BP	Outside Counsel Attorney Fees	N	\$0	\$0	\$8,000	\$8,000	8/22/2013	6/30/2024	\$1,858,959	\$855,753	\$1,003,206
Attorney General's Office	BROWN PAINDIRIS & SCOTT LLP	14OAG1502BPS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$5,082	\$5,082	8/25/2014	6/30/2021	\$250,000	\$111,863	\$138,137
Attorney General's Office	BROWN PAINDIRIS & SCOTT LLP	21OAG2101BPS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$17,011	\$17,011	2/16/2021	2/15/2025	\$250,000	\$42,617	\$207,383
Attorney General's Office	CANTOR COLBURN LLP	20OAG2101CC	Professional Services Outside Counsel - UConn IP Matters	Y	\$0	\$0	\$266,525	\$266,525	12/1/2020	11/30/2025	\$1,700,000	\$838,006	\$861,994
Attorney General's Office	CASIMIR JONES SC	20OAG2101CJ	Professional Services Outside Counsel - UConn IP Matters	Y	\$0	\$0	\$32,464	\$32,464	12/1/2020	11/30/2025	\$400,000	\$195,102	\$204,898
Attorney General's Office	CURRAN & BERGER LLP	18OAG1901CB	Outside Counsel Attorney Fees	Y	\$0	\$0	\$17,500	\$17,500	9/20/2018	9/19/2024	\$350,000	\$230,396	\$119,604
Attorney General's Office	D STAFFORD AND ASSOCIATES LLC	24OAG2401DSAPSA01	Expert Witness service and testimony	E	\$0	\$0	\$1,100	\$1,100	7/1/2023	6/30/2026	\$30,000	\$1,100	\$28,900
Attorney General's Office	DLA PIPER LLP	21OAG2201DLAP	Outside Counsel Attorney Fees	Y	\$0	\$0	\$52,620	\$52,620	11/15/2021	11/15/2026	\$1,000,000	\$471,495	\$528,505
Attorney General's Office	FAEGRE DRINKER BIDDLE & REATH LLP	22OAG2301FDBR	Outside Counsel Attorney Fees	N	\$0	\$0	\$100,310	\$100,310	10/31/2022	10/31/2026	\$1,000,000	\$109,198	\$890,803
Attorney General's Office	FINN DIXON & HERLING LLP	23OAG2401FDH	Counsel for the AG and the Governor	N	\$0	\$0	\$550,000	\$550,000	7/17/2023	7/16/2025	\$550,000	\$550,000	\$0
Attorney General's Office	HALLORAN & SAGE LLP	18OAG1801HS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$2,138	\$2,138	1/17/2018	7/17/2024	\$400,000	\$271,156	\$128,844
Attorney General's Office	HOLLAND & HART LLP	21OAG2201HH	Outside Counsel Attorney Fees	Y	\$0	\$0	\$91,182	\$91,182	8/1/2021	7/31/2026	\$1,000,000	\$279,961	\$720,040
Attorney General's Office	JACKSON LEWIS PC	19OAG1901JLPC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$25,636	\$25,636	2/15/2019	8/13/2024	\$225,000	\$209,429	\$15,572
Attorney General's Office	JACKSON LEWIS PC	22OAG2301JL	Legal Services for AGO & DAS	E	\$0	\$0	\$25,803	\$25,803	11/1/2022	10/31/2023	\$32,000	\$25,803	\$6,197
Attorney General's Office	JACKSON WALKER LLP	22OAG2201JW	Professional Services outside legal counsel; OTT Cyber	N	\$0	\$0	\$149	\$149	4/30/2022	12/1/2026	\$1,000,000	\$149	\$999,852
Attorney General's Office	KAHAN KERENSKY & CAPOSSELA	21OAG2101KKC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$1,804	\$1,804	2/16/2021	2/15/2025	\$250,000	\$1,804	\$248,196
Attorney General's Office	KAINEN ESCALERA & MCHALE P C	23OAG2301KEM	Outside Counsel Attorney Fees	N	\$0	\$0	\$69,180	\$69,180	4/17/2023	1/17/2024	\$70,000	\$69,180	\$820
Attorney General's Office	LAURA ELIZABETH ULMER	23OAG2401LU	Expert Witness service and testimony; UConn Karzoun case	E	\$0	\$0	\$7,500	\$7,500	7/1/2023	6/30/2026	\$30,000	\$7,500	\$22,500
Attorney General's Office	LAW OFFICE OF PETER T MCDOWELL PA	23OAG2301PM	Professional services outside counsel; OAG	E	\$14,605	\$0	\$0	\$14,605	5/15/2023	5/14/2024	\$35,000	\$14,605	\$20,395
Attorney General's Office	LITIGATION SOLUTIONS LLC	21OAG2101LS	Outside Consulting Services	Y	\$0	\$0	\$1,950	\$1,950	6/10/2021	6/9/2025	\$175,000	\$10,094	\$164,906
Attorney General's Office	LOCKE LORD LLP	21OAG2201LL	Outside Counsel Attorney Fees	Y	\$0	\$0	\$80,000	\$80,000	7/1/2021	6/30/2026	\$1,000,000	\$150,000	\$850,000
Attorney General's Office	MCCARTER & ENGLISH LLP	20OAG2101ME	Professional Services Outside Counsel - UConn IP	Y	\$0	\$0	\$52,827	\$52,827	12/1/2020	11/30/2025	\$700,000	\$255,008	\$444,992
Attorney General's Office	MCDONNELL BOEHNNEN HULBERT & BERGHOFF LLP	20OAG2101MBHB	Professional services outside counsel; UConn IP matters	Y	\$0	\$0	\$248,437	\$248,437	12/1/2020	11/30/2025	\$1,400,000	\$744,574	\$655,426
Attorney General's Office	MEHRI & SKALET PLLC	23OAG2401MS	Analysis of Anthem, Cigna & Connecticut rate filings	E	\$0	\$0	\$19,999	\$19,999	7/13/2023	7/12/2028	\$19,999	\$19,999	\$0
Attorney General's Office	MICHAEL BEST & FRIEDRICH LLP	20OAG2101MBF	Professional Services outside counsel; UConn IP Matters	Y	\$0	\$0	\$180,014	\$180,014	12/1/2020	11/30/2025	\$1,000,000	\$716,162	\$283,838

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Attorney General's Office	NOSSAMAN LLP	21OAG2201N	Outside Counsel Attorney Fees	Y	\$0	\$0	\$159,195	\$159,195	8/1/2021	7/31/2026	\$1,000,000	\$505,288	\$494,713
Attorney General's Office	PULLMAN & COMLEY LLC	20OAG2103PC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$29,267	\$29,267	12/1/2020	11/30/2025	\$4,000,000	\$436,211	\$3,563,789
Attorney General's Office	PULLMAN & COMLEY LLC	21OAG2101PC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$98,764	\$98,764	2/16/2021	2/15/2025	\$250,000	\$146,305	\$103,695
Attorney General's Office	PULLMAN & COMLEY LLC	21OAG2201PC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$40,635	\$40,635	12/1/2021	12/1/2026	\$1,000,000	\$196,072	\$803,928
Attorney General's Office	PULLMAN & COMLEY LLC	23OAG2301PC	Provide legal services	Y	\$0	\$0	\$19,948	\$19,948	6/28/2023	6/27/2027	\$750,000	\$19,948	\$730,052
Attorney General's Office	PULLMAN & COMLEY LLC	24OAG2402PC	Provide legal services for the CT Attorney General's office	E	\$0	\$0	\$10,680	\$10,680	2/1/2024	1/31/2026	\$50,000	\$10,680	\$39,320
Attorney General's Office	REINHART BOERNER VAN DEUREN S C	21OAG2201RBV	Outside Counsel Attorney Fees	Y	\$0	\$0	\$166,212	\$166,212	8/1/2021	7/31/2026	\$1,000,000	\$448,753	\$551,247
Attorney General's Office	ROBINSON & COLE	21OAG2101RC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$34,572	\$34,572	4/9/2021	4/8/2027	\$700,000	\$217,485	\$482,516
Attorney General's Office	ROBINSON BRADSHAW & HINSON PA	21OAG2201RBH	Outside Counsel Attorney Fees	Y	\$0	\$0	\$9,580	\$9,580	7/1/2021	6/30/2026	\$1,000,000	\$115,502	\$884,498
Attorney General's Office	SABIA TAIMAN LLC	14OAG1502ST	Outside Counsel Attorney Fees	Y	\$0	\$0	\$15,244	\$15,244	11/30/2014	6/30/2023	\$333,333	\$116,064	\$217,270
Attorney General's Office	SABIA TAIMAN LLC	21OAG2101ST	Outside Counsel Attorney Fees	Y	\$0	\$0	\$19,715	\$19,715	2/16/2021	2/15/2025	\$250,000	\$70,079	\$179,921
Attorney General's Office	SABIA TAIMAN LLC	23OAG2301ST	Provide legal services for DOH	Y	\$0	\$0	\$3,141	\$3,141	6/27/2023	6/26/2027	\$750,000	\$3,141	\$746,859
Attorney General's Office	SEBASTIAN ZIMMECK	23OAG2301SZ	Outside Consulting Services	E	\$26,460	\$0	\$0	\$26,460	3/30/2023	2/28/2025	\$45,000	\$36,055	\$8,945
Attorney General's Office	SHIPMAN & GOODWIN	18OAG1901SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$31,091	\$31,091	10/18/2018	7/16/2024	\$375,000	\$348,153	\$26,848
Attorney General's Office	SHIPMAN & GOODWIN	23OAG2301SG	Outside Counsel Attorney Fees	N	\$0	\$0	\$71,202	\$71,202	3/9/2023	1/1/2024	\$73,567	\$71,202	\$2,365
Attorney General's Office	SHIPMAN & GOODWIN	23OAG2401SG	Provide legal counsel for Office of the Governor & other state	N	\$0	\$0	\$44,418	\$44,418	8/21/2023	8/20/2025	\$250,000	\$44,418	\$205,582
Attorney General's Office	THOMPSON COBURN LLP	22OAG2201TC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$4,125	\$4,125	3/24/2022	3/23/2025	\$200,000	\$34,925	\$165,075
Attorney General's Office	UPDIKE KELLY & SPELLACY PC	14OAG1502UKS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$38,371	\$38,371	11/25/2014	6/30/2023	\$333,333	\$196,165	\$137,168
Attorney General's Office	UPDIKE KELLY & SPELLACY PC	18OAG1801UKS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$2,420	\$2,420	1/29/2018	7/17/2024	\$285,000	\$196,517	\$88,483
Attorney General's Office	UPDIKE KELLY & SPELLACY PC	21OAG2101UKS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$14,998	\$14,998	2/16/2021	2/15/2025	\$250,000	\$122,406	\$127,594
Attorney General's Office	UPDIKE KELLY & SPELLACY PC	23OAG2301UKS	Provide legal services; DOH grants and loans	Y	\$0	\$0	\$38,379	\$38,379	6/29/2023	6/28/2027	\$750,000	\$38,379	\$711,621
Attorney General's Office	VAN NESS CREATIVE STRATEGIES LLC	24OAG2401VNCS	Produce and Distribute three 30-second videos that explains the	E	\$32,000	\$0	\$0	\$32,000	6/10/2024	6/9/2025	\$32,000	\$32,000	\$0
Attorney General's Office	VLIET & O'NEILL LLC	18OAG1901VO	Professional Services Expert Witness	E	\$0	\$0	\$900	\$900	10/16/2018	10/16/2025	\$35,000	\$12,988	\$22,012
Attorney General's Office	WIZNER LAW PLLC	22OAG2301WL	Outside Counsel Attorney Fees	N	\$0	\$0	\$5,063	\$5,063	8/4/2022	8/3/2025	\$69,500	\$15,999	\$53,501
Attorney General's Office	WOOD HERRON & EVANS LLP	14OAG1401WHE	Outside Counsel Attorney Fees	Y	\$0	\$0	\$613	\$613	7/8/2013	8/28/2024	\$175,000	\$139,484	\$35,516
OAG Total	51				\$73,065	\$0	\$2,774,369	\$2,847,435			\$29,182,691	\$10,087,050	\$19,095,641

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Charter Oak State College	MODERN CAMPUS	14COSC025	OmniUpdate License Subscription	N	\$0	\$0	\$5,407	\$5,407	9/8/2014	9/7/2024	\$319,125	\$250,330	\$68,795
Charter Oak State College	TARGETX.COM LLC	14COSC019	Provide TargetX software components	Y	\$0	\$0	\$60,500	\$60,500	3/20/2014	4/29/2027	\$890,500	\$702,200	\$188,300
COSC Total	2				\$0	\$0	\$65,907	\$65,907			\$1,209,625	\$952,530	\$257,095
Chief Medical Examiner's Office	DEAN F UPHOFF MD	23CME2272PSA01	Neuropathology board certified doctor	E	\$17,600	\$0	\$0	\$17,600	5/18/2023	6/30/2024	\$22,150	\$17,600	\$4,550
CME Total	1				\$17,600	\$0	\$0	\$17,600			\$22,150	\$17,600	\$4,550
Connecticut State Library	ANDREW SANDERBECK LLC	24CSL0007AE	The Contractor will provide specialized training workshops	E	\$0	\$13,000	\$0	\$13,000	9/14/2023	12/15/2023	\$13,000	\$13,000	\$0
Connecticut State Library	ASHLEY WARING	24CSL0007AL	Provide a 90 minute workshop	E	\$0	\$250	\$0	\$250	2/15/2024	4/15/2024	\$250	\$250	\$0
Connecticut State Library	BEA MINDFUL COACHING LLC	24CSL0007AM	PSA - Provide training	E	\$0	\$5,422	\$0	\$5,422	2/26/2024	8/15/2024	\$5,422	\$5,422	\$0
Connecticut State Library	BECKY SIEGEL SPRATFORD	24CSL0007AJ	90-minute training sessions	E	\$0	\$1,200	\$0	\$1,200	12/19/2023	5/30/2024	\$1,200	\$1,200	\$0
Connecticut State Library	CAITLIN AUGUSTA	23CSL0007AJ	Technology & programming training workshops as more fully	E	\$0	\$6,500	\$0	\$6,500	5/1/2023	4/30/2024	\$7,000	\$6,500	\$500
Connecticut State Library	COMMUNICATION SERVICES	23CSL0007AK	Workshops of specialized training for the CT library	E	\$0	\$7,500	\$0	\$7,500	4/1/2023	3/31/2024	\$15,000	\$9,000	\$6,000
Connecticut State Library	COMMUNICATION SERVICES	24CSL0007AN	PSA - Provide five (5) workshops of specialized strategic	E	\$0	\$3,000	\$0	\$3,000	4/1/2024	9/30/2024	\$7,500	\$3,000	\$4,500
Connecticut State Library	ERIN SHAPLAND	23CSL0007AM	Newspaper digitization	E	\$0	\$8,588	\$0	\$8,588	3/24/2023	8/31/2023	\$20,125	\$17,200	\$2,925
Connecticut State Library	ERIN SHAPLAND	24CSL0007AI	CT Digital Newspaper Project	N	\$0	\$33,960	\$0	\$33,960	12/11/2023	8/31/2025	\$152,800	\$33,960	\$118,840
Connecticut State Library	GERALD D NICHOLS	23CSL0007AI	90-minute workshops	E	\$0	\$5,400	\$0	\$5,400	4/1/2023	3/31/2024	\$6,000	\$5,400	\$600
Connecticut State Library	GERALD D NICHOLS	24CSL0007AK	90-minute workshops	E	\$0	\$11,300	\$0	\$11,300	1/15/2024	12/31/2024	\$13,500	\$11,300	\$2,200
Connecticut State Library	JEAN BAUR	23CSL0007AL	PSA: Plan & present half-day training sessions	E	\$0	\$2,000	\$0	\$2,000	5/1/2023	4/30/2024	\$2,000	\$2,000	\$0
Connecticut State Library	KATHARINE PIONKE	23CSL0007AC	Training workshops	E	\$0	\$600	\$0	\$600	2/1/2023	6/30/2023	\$1,200	\$1,200	\$0
Connecticut State Library	KATHLEEN M CRAUGHWELL-VARDA	22CSL0007	Develop a three-part webinar training series	E	\$0	\$10,890	\$0	\$10,890	8/22/2022	4/30/2024	\$34,320	\$23,715	\$10,605
Connecticut State Library	KATIE SHEELY	24CSL0007AO	Newspaper digitization project	E	\$0	\$5,000	\$0	\$5,000	4/9/2024	2/26/2025	\$22,500	\$5,000	\$17,500
Connecticut State Library	KEDGE LLC	22CSL0007AB	PSA - 3-day virtual sessions	N	\$0	\$26,000	\$0	\$26,000	10/1/2021	8/31/2023	\$260,000	\$260,000	\$0
Connecticut State Library	KEDGE LLC	24CSL0007AG	Foundations in Natural Foresight	N	\$0	\$104,000	\$0	\$104,000	11/1/2023	8/31/2025	\$260,000	\$104,000	\$156,000
Connecticut State Library	LARRY MARK CONRAD	23CSL0007A	PSA - Information Management	Y	\$0	\$71,160	\$0	\$71,160	10/1/2023	9/30/2024	\$156,000	\$71,160	\$84,840
Connecticut State Library	LIBRARIES WITHOUT BORDERS	22CSL0007AT	Needs assessment	N	\$0	\$50,000	\$0	\$50,000	1/26/2023	1/25/2024	\$160,000	\$160,000	\$0
Connecticut State Library	MARTINA DI FLORIO GULA	23CSL0007AB	Write an essay in English for Italian newspaper	E	\$0	\$600	\$0	\$600	1/24/2023	6/30/2023	\$600	\$600	\$0
Connecticut State Library	NATIONAL DIGITAL INCLUSION ALLIANCE	23CSL0007AN	PSA: 90 minute virtual workshop	E	\$0	\$4,000	\$0	\$4,000	6/20/2023	7/31/2023	\$4,000	\$4,000	\$0

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Connecticut State Library	SARAH J MORIN	23CSL0007A/D	Project Director for archival project	N	\$0	\$0	\$54,635	\$54,635	3/20/2023	3/19/2024	\$69,440	\$69,440	\$0
Connecticut State Library	TECHINPEDAGOGY LLC	24CSL0007AH	Assessment, data collection and review component of grant	E	\$0	\$15,000	\$0	\$15,000	11/1/2023	8/31/2025	\$24,999	\$15,000	\$9,999
Connecticut State Library	THE GIANT ROOM INC	24CSL0007AA	Three professional learning workshops up to 2 hours each	E	\$0	\$24,999	\$0	\$24,999	8/3/2023	8/2/2024	\$24,999	\$24,999	\$0
CSL Total	24				\$0	\$410,369	\$54,635	\$465,004			\$1,261,855	\$847,346	\$414,509
Connecticut Technical Education and Career System	CAPITOL REGION EDUCATION COUNCIL	23TEC0010PSA01	SPED Educational Services	N	\$0	\$4,456,674	\$0	\$4,456,674	7/1/2023	9/30/2024	\$6,500,000	\$4,456,674	\$2,043,326
Connecticut Technical Education and Career System	CONNECTICUT CHILDREN'S SPECIALTY GROUP	22CTECS0006PSA	CT Children's Specialty Group Medical Consultation	N	\$99,228	\$0	\$0	\$99,228	8/1/2022	7/31/2027	\$226,985	\$99,228	\$127,757
Connecticut Technical Education and Career System	EDADVANCE	23TEC0023PSA	Teacher evaluation system development	N	\$0	\$25,533	\$0	\$25,533	12/1/2023	6/1/2025	\$76,600	\$25,533	\$51,067
Connecticut Technical Education and Career System	EMPOWER LEADERSHIP	24TEC0007PSA	Team building workshops to develop student mentors	E	\$0	\$11,150	\$0	\$11,150	8/1/2023	6/30/2024	\$19,800	\$11,150	\$8,650
Connecticut Technical Education and Career System	FREDERIC S URY	18SDE0125AA	legal affairs hearing officer	N	\$15,200	\$0	\$0	\$15,200	9/1/2018	8/31/2023	\$91,000	\$38,800	\$52,200
Connecticut Technical Education and Career System	FREDERIC S URY	23TEC0026_	Impartial Hearing Officer services school year 2023-2024	E	\$7,600	\$0	\$0	\$7,600	9/1/2023	6/30/2024	\$19,000	\$7,600	\$11,400
Connecticut Technical Education and Career System	HILL FOR LITERACY INC	23TECS87PSA01	Hill for Literacy, Inc.	E	\$0	\$3,563	\$0	\$3,563	8/28/2023	6/15/2024	\$33,814	\$3,563	\$30,251
Connecticut Technical Education and Career System	HORACE BUSHNELL MEM HALL CORP	23TEC0050PSA	23TEC0050 The Bushnell - Prince	N	\$0	\$0	\$59,150	\$59,150	11/20/2023	6/30/2024	\$92,800	\$59,150	\$33,650
Connecticut Technical Education and Career System	JCI STRATEGY LLC	18SDE0123AA	legal affairs hearing officer	E	\$4,150	\$0	\$0	\$4,150	9/1/2018	8/31/2023	\$32,000	\$4,995	\$27,005
Connecticut Technical Education and Career System	JCI STRATEGY LLC	23TEC0019_	Impartial Hearing Officer Services	E	\$5,500	\$0	\$0	\$5,500	9/1/2023	6/30/2024	\$19,000	\$5,500	\$13,500
Connecticut Technical Education and Career System	JOE BRUMMER CONSULTING LLC	23TEC0033PSA	Training & Implementation of Trauma-Restorative Schools	E	\$0	\$2,000	\$0	\$2,000	8/30/2023	6/30/2024	\$16,000	\$2,000	\$14,000
Connecticut Technical Education and Career System	LAW OFFICES OF GLENN POWELL & ASSOCIATES	23TEC0037PSA	Impartial Hearing Officer Services	E	\$7,837	\$0	\$0	\$7,837	10/1/2023	6/30/2024	\$19,000	\$7,837	\$11,163
Connecticut Technical Education and Career System	LITERACY HOW INC	23TEC0018.	Literacy assessment, intervention, remediation.	E	\$23,600	\$0	\$0	\$23,600	8/1/2023	8/31/2024	\$49,800	\$23,600	\$26,200
Connecticut Technical Education and Career System	MARZANO RESOURCES LLC	22SDE0003AA	Effective model for student learning at (CTECS)	N	\$0	\$8,000	\$0	\$8,000	7/25/2022	4/1/2023	\$179,845	\$159,370	\$20,475
Connecticut Technical Education and Career System	MARZANO RESOURCES LLC	23TEC0005PSA	Professional Development (PD)	N	\$0	\$207,166	\$0	\$207,166	3/23/2023	6/30/2024	\$218,866	\$207,166	\$11,700
Connecticut Technical Education and Career System	MARZANO RESOURCES LLC	23TEC0013PSA	23TEC0013_Marzano Resources_Perkins funding	E	\$0	\$39,000	\$0	\$39,000	7/1/2023	6/30/2024	\$39,000	\$39,000	\$0
Connecticut Technical Education and Career System	MARZANO RESOURCES LLC	23TEC0024_	Marzano Professional Development Services Prince	N	\$0	\$425,880	\$0	\$425,880	9/1/2023	6/30/2024	\$425,880	\$425,880	\$0
Connecticut Technical Education and Career System	MARZANO RESOURCES LLC	23TEC0051PSA01	23TEC0051 Marzano EC PD Goodwin	N	\$0	\$60,840	\$0	\$60,840	11/20/2023	6/30/2024	\$60,840	\$60,840	\$0
Connecticut Technical Education and Career System	MELINDA ANN POWELL	23TEC0027_	Impartial Hearing Officer Services	E	\$9,180	\$0	\$0	\$9,180	9/1/2023	6/30/2024	\$19,000	\$9,180	\$9,820
Connecticut Technical Education and Career System	NEW SOLUTIONS K12 LLC	23TEC0029PSA01	New Solutions K12 Math Curriculum	E	\$0	\$3,088	\$0	\$3,088	11/1/2023	6/30/2025	\$40,000	\$3,088	\$36,913
Connecticut Technical Education and Career System	NEW SOLUTIONS K12 LLC	23TEC442PSA	New Solutions K12, LLC	E	\$0	\$2,613	\$0	\$2,613	9/26/2022	6/30/2023	\$18,500	\$12,944	\$5,556
Connecticut Technical Education and Career System	NOCTI	22SDE0025AA	High-quality technical competency assessments for	N	\$42,826	\$0	\$0	\$42,826	3/18/2022	6/30/2023	\$75,000	\$69,092	\$5,908

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Connecticut Technical Education and Career System	NOCTI	23TEC0006	Competency assessment testing	N	\$45,247	\$0	\$0	\$45,247	7/1/2023	6/30/2025	\$89,600	\$45,247	\$44,353
Connecticut Technical Education and Career System	PARTNERS FOR EDUCATIONAL LEADERSHIP INC	23TEC0015PSA01	3 Title 1 schools Prince 632 Goodwin 637 and Whitney 631	N	\$0	\$73,636	\$0	\$73,636	7/1/2023	6/30/2024	\$90,000	\$73,636	\$16,364
Connecticut Technical Education and Career System	PATRICK L KENNEDY ATTORNEY AT LAW	23TEC0036PSA	Impartial Hearing Officer services for the 2023-2024	E	\$1,669	\$0	\$0	\$1,669	9/1/2023	6/30/2024	\$19,000	\$1,669	\$17,331
Connecticut Technical Education and Career System	SACRED HEART UNIVERSITY	23TECS0032PSA	Teacher Leader Fellowship Academy 22-23	E	\$20,000	\$0	\$0	\$20,000	3/10/2023	6/30/2024	\$46,000	\$43,000	\$3,000
Connecticut Technical Education and Career System	STATE EDUCATION RESOURCE CENTER	23TEC0028_	Job-embedded training and technical assistance	E	\$0	\$25,900	\$0	\$25,900	8/16/2023	6/30/2024	\$28,000	\$25,900	\$2,100
Connecticut Technical Education and Career System	STATE EDUCATION RESOURCE CENTER	23TEC0046 SERCPA	23TEC0046 SERC Oliver Wolcott	E	\$0	\$1,400	\$0	\$1,400	11/21/2023	6/30/2024	\$5,600	\$1,400	\$4,200
Connecticut Technical Education and Career System	STEVEN R ROLNICK JD LLC	18SDE0124AA	legal affairs hearing officer	N	\$4,000	\$0	\$0	\$4,000	9/1/2018	8/31/2023	\$88,000	\$16,800	\$71,200
Connecticut Technical Education and Career System	STEVEN R ROLNICK JD LLC	23TEC0025_	Impartial Hearing Officer Services	E	\$9,104	\$0	\$0	\$9,104	9/1/2023	6/30/2024	\$19,000	\$9,104	\$9,896
Connecticut Technical Education and Career System	WESTVIEW HEALTH CARE CENTER	22CTECS0005 WHCPA01	Athletic Training Services- Ellis Tech	N	\$37,743	\$0	\$0	\$37,743	3/14/2023	6/30/2026	\$125,000	\$38,489	\$86,512
CTEC Total	31				\$332,885	\$5,346,442	\$59,150	\$5,738,477			\$8,782,930	\$5,987,435	\$2,795,495
Department of Administrative Services	ALLINSON & ASSOCIATES LLC	23DAS0018AA	Temporary deputy in the Office of the Claims Commissioner. as	N	\$30,576	\$0	\$0	\$30,576	8/4/2023	8/3/2024	\$53,999	\$30,576	\$23,423
Department of Administrative Services	ALTERNATIVE ENERGY SOLUTIONS LLC	23DAS0010AA	Develop a sixty-hour training curriculum	E	\$0	\$0	\$19,800	\$19,800	5/1/2023	5/28/2023	\$19,800	\$19,800	\$0
Department of Administrative Services	ALTERNATIVE ENERGY SOLUTIONS LLC	23DAS0011AA	Training curriculum	E	\$0	\$0	\$9,600	\$9,600	5/22/2023	8/30/2023	\$9,600	\$9,600	\$0
Department of Administrative Services	BILLY HUANG	22DAS0018AA	Billy Huang Fellowship	N	\$0	\$0	\$19,874	\$19,874	8/11/2022	8/10/2023	\$100,000	\$99,984	\$16
Department of Administrative Services	CAPALBO HOURIHAN LLC	23DAS0016AA	Temporary deputy in the Office of the Claims Commissioner. as	E	\$2,092	\$0	\$0	\$2,092	8/4/2023	8/3/2024	\$33,999	\$2,092	\$31,907
Department of Administrative Services	CHARLES RANDALL KENYON	22DAS0019AA	PSA - Governor's Fellowship	N	\$0	\$9,135	\$9,135	\$18,269	8/17/2022	8/16/2023	\$100,000	\$92,390	\$7,610
Department of Administrative Services	CONTINUING ELECTRICAL NEEDS ASSOCIATION	23DAS0035AA	Develop and teach two three-hour code training programs as	E	\$0	\$0	\$5,520	\$5,520	12/1/2023	6/30/2024	\$5,520	\$5,520	\$0
Department of Administrative Services	COOPERATIVE EDUCATIONAL SERVICES	24DAS0001AA	PSA - RESC Alliance Digital Equity Outreach	N	\$0	\$9,250	\$0	\$9,250	2/15/2024	3/29/2024	\$60,000	\$9,250	\$50,750
Department of Administrative Services	DANIEL CURTIS	24DAS0003AA	PSA - Governor's Fellowship	N	\$0	\$0	\$13,725	\$13,725	4/12/2024	4/14/2025	\$100,000	\$13,725	\$86,275
Department of Administrative Services	DESTEFANO & CHAMBERLAIN INC	24DAS0008AA	PSA - Develop and teach three-hour code training programs as	E	\$0	\$0	\$2,760	\$2,760	3/1/2024	6/30/2024	\$2,760	\$2,760	\$0
Department of Administrative Services	DOUGLAS E COLTER	24DAS0009AA	Develop three-hour code training program	E	\$0	\$0	\$2,760	\$2,760	4/1/2024	6/30/2024	\$2,760	\$2,760	\$0
Department of Administrative Services	HANNAH BEATH	23DAS0005AA	PSA - Governor's Fellowship	N	\$0	\$40,573	\$40,573	\$81,146	4/11/2023	4/16/2024	\$100,000	\$86,089	\$13,911
Department of Administrative Services	JOHN R PRINS	23DAS0025AA	Retreat to develop statewide strategic Plan	E	\$0	\$4,500	\$0	\$4,500	8/1/2023	8/11/2023	\$4,500	\$4,500	\$0
Department of Administrative Services	KATHARINE BERDY	22DAS0017AA	PSA - Governor's Fellowship	N	\$4,013	\$0	\$4,013	\$8,026	7/25/2022	7/24/2023	\$100,000	\$93,302	\$6,698
Department of Administrative Services	KATHLEEN DOHERTY	22DAS0032AA	State Marshal ride-along training	E	\$1,400	\$0	\$0	\$1,400	8/5/2022	6/15/2023	\$2,000	\$1,400	\$600
Department of Administrative Services	KATHLEEN MCGARRY	23DAS0007AA	PSA - Governor's Fellowship	N	\$44,363	\$0	\$44,363	\$88,725	4/24/2023	4/23/2024	\$100,000	\$100,000	\$0

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Department of Administrative Services	KEVIN FITZGERALD	24DAS0004AA	PSA - Governor's Fellowship	N	\$5,911	\$0	\$5,911	\$11,823	4/18/2024	4/21/2025	\$100,000	\$11,823	\$88,177
Department of Administrative Services	KNOTT & KNOTT LLC	23DAS0017AA	Temporary deputy in the Office of the Claims Commissioner. as	N	\$24,696	\$0	\$0	\$24,696	8/4/2023	8/3/2024	\$53,999	\$24,696	\$29,303
Department of Administrative Services	LAURA BRITTON	23DAS0004AA	PSA - Governor's Fellowship	N	\$41,583	\$0	\$41,583	\$83,167	4/11/2023	4/16/2024	\$100,000	\$87,244	\$12,756
Department of Administrative Services	MARLEE STARK LLC	23DAS0003AA	PSA - Governor's Fellowship	N	\$44,445	\$0	\$44,441	\$88,886	4/11/2023	4/16/2024	\$100,000	\$99,995	\$5
Department of Administrative Services	MCANANEY & MCANANEY	23DAS0015AA	Temporary deputy in the Office of the Claims Commissioner. as	E	\$19,037	\$0	\$0	\$19,037	8/4/2023	8/3/2024	\$43,999	\$19,037	\$24,963
Department of Administrative Services	MICHAEL BAKER INTERNATIONAL INC	23DAS0013AA	PSA - Consultant services related to Digital Equity Strategy	N	\$0	\$37,603	\$0	\$37,603	8/15/2023	11/30/2023	\$180,000	\$37,603	\$142,397
Department of Administrative Services	MICHAEL L SINSIGALLI	23DAS0030AA	Develop and teach two three-hour code training programs as	E	\$0	\$0	\$5,520	\$5,520	9/15/2023	6/30/2024	\$5,520	\$5,520	\$0
Department of Administrative Services	MILTON GREGORY GREW	23DAS0029AA	PSA - Develop and present training programs	E	\$0	\$0	\$5,520	\$5,520	10/1/2023	6/30/2024	\$5,520	\$5,520	\$0
Department of Administrative Services	MIRANDA NOEL RECTOR	22DAS0020AA	PSA - Governor's Fellowship	N	\$8,079	\$0	\$3,234	\$11,313	8/17/2022	8/16/2023	\$100,000	\$86,293	\$13,707
Department of Administrative Services	PHILIP ESSIENYI	22DAS0016AA	PSA - Governor's Fellowship	N	\$7,185	\$0	\$7,185	\$14,371	7/25/2022	7/24/2023	\$100,000	\$99,620	\$380
Department of Administrative Services	PHILIP ESSIENYI	23DAS0019AA	PSA - Governor's Fellowship	E	\$24,970	\$0	\$24,970	\$49,941	7/25/2023	1/24/2024	\$50,000	\$49,941	\$59
Department of Administrative Services	PHILIP ESSIENYI	24DAS0002AA	PSA - Governor's Fellowship	N	\$0	\$10,498	\$10,498	\$20,995	3/14/2024	3/13/2025	\$100,000	\$20,995	\$79,005
Department of Administrative Services	RAYMOND A WALKER JR	23DAS0033AA	Develop and teach two three-hour code training programs as	E	\$0	\$0	\$5,520	\$5,520	11/1/2023	6/30/2024	\$5,520	\$5,520	\$0
Department of Administrative Services	ROBERT E SIMPSON	23DAS0014AA	Temporary deputy in the Office of the Claims Commissioner. as	E	\$17,934	\$0	\$0	\$17,934	8/4/2023	8/3/2024	\$38,999	\$17,934	\$21,065
Department of Administrative Services	SARAH ELISABETH ULLOM-MINNICH	23DAS0006AA	PSA - Governor's Fellowship	N	\$17,211	\$17,211	\$34,421	\$68,842	4/21/2023	4/23/2024	\$100,000	\$78,385	\$21,615
Department of Administrative Services	STEVEN E BURGER	24DAS0010AA	Teach a two-day training program	E	\$0	\$0	\$1,920	\$1,920	1/23/2024	6/30/2024	\$1,920	\$1,920	\$0
Department of Administrative Services	STRATEGIC CODE SOLUTIONS LLC	22DAS0058AA	Develop and teach two three-hour code training programs	E	\$0	\$0	\$2,760	\$2,760	12/13/2022	6/30/2023	\$5,520	\$5,520	\$0
Department of Administrative Services	STRATEGIC CODE SOLUTIONS LLC	23DAS0034AA	Develop and teach two three-hour code training programs as	E	\$0	\$0	\$5,520	\$5,520	11/1/2023	6/30/2024	\$5,520	\$5,520	\$0
Department of Administrative Services	TAZMAYA REID	24DAS0006AA	PSA - Governor's Fellowship	N	\$4,242	\$0	\$8,593	\$12,835	5/3/2024	5/5/2025	\$100,000	\$12,835	\$87,165
Department of Administrative Services	TITOLO COMMUNATIONS LLC	24DAS0005AA	PSA - Governor's Fellowship	N	\$0	\$0	\$15,921	\$15,921	4/12/2024	4/14/2025	\$100,000	\$15,921	\$84,079
DAS Total	36				\$297,738	\$128,769	\$395,640	\$822,148			\$2,091,455	\$1,265,589	\$825,866
Department of Aging and Disability Services	COMMUNICATION ADVOCACY NETWORK INC	23SDR8403GO	SFY24 Communication Advocacy Network Director, \$100,000 per	N	\$51,582	\$0	\$0	\$51,582	11/1/2023	6/30/2025	\$200,000	\$51,582	\$148,418
Department of Aging and Disability Services	CONNECTICUT STATE INDEPENDENT LIVING	20SDR6202HD	20SDR6202HD St.Ind.LivingCtr	N	\$0	\$271,918	\$0	\$271,918	10/1/2020	9/30/2024	\$1,010,440	\$887,166	\$123,274
Department of Aging and Disability Services	DEMENTIA BEHAVIOR CONSULTING LLC	24SDRLTCP1DBC	LTCOP Identifying specific practices and strategies used by	E	\$0	\$30,000	\$0	\$30,000	1/1/2024	9/30/2024	\$50,000	\$30,000	\$20,000
Department of Aging and Disability Services	ELIZABETH HILTON INC	22SDR8403IE	22SDR8403IE BESB	E	\$531	\$0	\$0	\$531	10/17/2022	6/30/2023	\$9,999	\$3,958	\$6,041
Department of Aging and Disability Services	JAMES W LOOMIS PHD	22SDR6202MH	22SDR6202MH-Autism	E	\$0	\$6,875	\$0	\$6,875	4/1/2022	3/31/2023	\$20,000	\$17,875	\$2,125

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Department of Aging and Disability Services	MICHELLE CLARK	20SDR8403FP	20SDR8403FP Michelle Clark	N	\$0	\$61	\$0	\$61	10/1/2020	9/30/2024	\$125,000	\$437	\$124,563
ADS Total	6				\$52,112	\$308,854	\$0	\$360,966			\$1,415,439	\$991,017	\$424,422
Department of Agriculture	AGRISAFE NETWORK INC	21DAG0044AAPSA01	Farmer Mental Health Grant	N	\$0	\$25,605	\$0	\$25,605	12/1/2021	8/25/2023	\$85,000	\$58,579	\$26,421
Department of Agriculture	BOUNDARIES LLC	24DAG0001AA	PSA - conduct Class A-2 Boundary Survey	E	\$0	\$14,930	\$0	\$14,930	1/1/2024	5/1/2024	\$14,930	\$14,930	\$0
Department of Agriculture	BROWN PAINDIRIS & SCOTT LLP	22DAG0110AA	PSA - Services of a Public Hearing Officer	E	\$1,250	\$0	\$0	\$1,250	8/17/2022	6/30/2023	\$10,000	\$4,750	\$5,250
Department of Agriculture	CONNECTICUT FARMLAND TRUST INC	22DAG0016AAPSA01	PSA - CT FarmLink Team	N	\$0	\$0	\$51,977	\$51,977	2/7/2022	2/6/2024	\$100,000	\$100,000	\$0
Department of Agriculture	CONNECTICUT FARMLAND TRUST INC	22DAG0017AAPSA01	PSA - USDA ALE Support 2022-2024	E	\$0	\$17,407	\$0	\$17,407	2/7/2022	12/6/2024	\$49,900	\$41,093	\$8,807
Department of Agriculture	DENNO LAND SURVEYING & CONSULTING LLC	23DAG0072AA	PSA - conduct Class A-2 Boundary Survey	E	\$0	\$28,520	\$0	\$28,520	4/15/2023	8/15/2023	\$28,520	\$28,520	\$0
Department of Agriculture	DENNO LAND SURVEYING & CONSULTING LLC	23DAG0153AA	PSA - conduct Class A-2 Boundary Survey	E	\$0	\$15,885	\$0	\$15,885	8/7/2023	12/7/2023	\$15,885	\$15,885	\$0
Department of Agriculture	DENNO LAND SURVEYING & CONSULTING LLC	23DAG0154AA	PSA - conduct Class A-2 Boundary Survey	E	\$0	\$12,785	\$0	\$12,785	8/8/2023	12/8/2023	\$12,785	\$12,785	\$0
Department of Agriculture	LAND FOR GOOD INC	22DAG0125AA	PSA for FarmLink Services	N	\$0	\$0	\$28,135	\$28,135	7/15/2022	7/15/2024	\$50,950	\$35,222	\$15,728
Department of Agriculture	NEW ENGLAND DAIRY PROMOTION BOARD INC	22DAG0119AB	Consumer Dairy Nutrition Education and Promotion	Y	\$0	\$0	\$123,995	\$123,995	7/1/2022	6/30/2023	\$200,000	\$199,716	\$284
Department of Agriculture	NEW ENGLAND DAIRY PROMOTION BOARD INC	23DAG0140AA	Consumer Dairy Nutrition Education and Promotion	N	\$0	\$0	\$44,658	\$44,658	7/13/2023	6/30/2025	\$260,000	\$44,658	\$215,342
Department of Agriculture	NORTH CENTRAL CONSERVATION DISTRICT	22DAG0001AA	Services to DAG - Farmland Restoration Program	E	\$0	\$0	\$14,481	\$14,481	1/7/2022	1/6/2024	\$48,000	\$14,481	\$33,519
Department of Agriculture	SABIA TAIMAN LLC	23DAG0159AA	PSA - Services of a Public Hearing Officer	E	\$4,850	\$0	\$0	\$4,850	7/1/2023	6/30/2024	\$10,000	\$4,850	\$5,150
DAG Total	13				\$6,100	\$115,132	\$263,246	\$384,478			\$885,970	\$575,468	\$310,502
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	20DCF6946AA	Fiduciary for Wraparound Funds	N	\$353,827	\$0	\$0	\$353,827	7/1/2020	6/30/2023	\$7,650,000	\$6,131,859	\$1,518,141
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	23DCF6009AA	photo identification badges for all approved DCF Credentialed	E	\$1,056	\$0	\$0	\$1,056	7/1/2022	6/30/2023	\$10,450	\$5,929	\$4,521
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	23DCF6039AA	CQI Adolescent SUD Programs	N	\$116,517	\$0	\$0	\$116,517	12/1/2022	6/30/2027	\$688,929	\$139,809	\$549,120
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	24DCF6401AA	photo identification badges for all approved DCF Credentialed	E	\$2,035	\$0	\$0	\$2,035	7/1/2023	6/30/2024	\$10,450	\$2,035	\$8,415
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	24DCF6419AA	C School of Origin Transportation Support SFY24	Y	\$857,814	\$0	\$0	\$857,814	7/1/2023	6/30/2026	\$2,636,620	\$857,814	\$1,778,806
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	24DCF6420AA	N Fiduciary for Foster Care Recruitment and Retention -	N	\$467,958	\$263,226	\$0	\$731,184	7/1/2023	6/30/2026	\$2,342,100	\$731,184	\$1,610,916
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	24DCF6422AA	N Fiduciary for Wrap Funds SFY24	N	\$2,403,282	\$0	\$0	\$2,403,282	7/1/2023	6/30/2026	\$7,650,000	\$2,403,282	\$5,246,718
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	24DCF6424AA	N Credentialing Providers WRAP Funding Program SFY24	N	\$251,424	\$0	\$0	\$251,424	7/1/2023	6/30/2024	\$384,681	\$251,424	\$133,257
Department of Children and Families	AMPLIFY INC	23DCF6030AA	N Regional Suicide Advisory Board SFY23	N	\$0	\$100,000	\$0	\$100,000	1/1/2023	5/22/2024	\$100,000	\$100,000	\$0
Department of Children and Families	AMPLIFY INC	24DCF6439AA	N Maintain Regional Suicide Advisory Board provide training	N	\$0	\$25,000	\$0	\$25,000	1/1/2024	9/30/2026	\$275,000	\$25,000	\$250,000

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Department of Children and Families	ANNIE C COURTNEY FOUNDATION INC	23DCF6015AA	N Foster/Adoptive Recruitment DCF R1 & R5	N	\$5,706	\$0	\$0	\$5,706	7/1/2022	6/30/2023	\$124,083	\$116,989	\$7,094
Department of Children and Families	ANNIE C COURTNEY FOUNDATION INC	24DCF6427AA	N Provide recruitment, outreach and support in DCF Region 1 and	N	\$109,944	\$0	\$0	\$109,944	7/1/2023	6/30/2026	\$372,249	\$109,944	\$262,305
Department of Children and Families	BHCARE INC	23DCF6026AA	N Regional Suicide Advisory Board - SFY23	N	\$0	\$75,000	\$0	\$75,000	1/1/2023	12/31/2023	\$100,000	\$100,000	\$0
Department of Children and Families	BHCARE INC	24DCF6440AA	N Maintain Regional Suicide Advisory Board SFY24	N	\$0	\$25,000	\$0	\$25,000	1/1/2024	9/30/2026	\$275,000	\$25,000	\$250,000
Department of Children and Families	CARELON BEHAVIORAL HEALTH INC	20DCF6916AA	Management of CONNECT III SOC	N	\$0	\$198,510	\$0	\$198,510	12/1/2019	9/30/2023	\$599,009	\$310,765	\$288,244
Department of Children and Families	CARELON BEHAVIORAL HEALTH INC	21DCF6958AA	N - Manage DCF WRAP/FLEX Funds	N	\$2,895,693	\$0	\$0	\$2,895,693	1/1/2021	6/30/2023	\$16,836,000	\$13,389,890	\$3,446,110
Department of Children and Families	CARELON BEHAVIORAL HEALTH INC	23DCF6000AA	N One to One Care Authorization - SFY23	N	\$218,827	\$0	\$0	\$218,827	7/1/2022	6/30/2025	\$656,672	\$431,280	\$225,392
Department of Children and Families	CARELON BEHAVIORAL HEALTH INC	24DCF6423AA	N Fiduciary for IFCS & VCM Wrap Around Funds - SFY24	N	\$9,587,000	\$0	\$0	\$9,587,000	7/1/2023	6/30/2026	\$21,761,000	\$9,587,000	\$12,174,000
Department of Children and Families	CARLOS A BLANCO	23DCF6022AA	N Training for bilingual (English/Spanish) individuals	N	\$0	\$61,274	\$0	\$61,274	9/15/2022	3/14/2024	\$66,850	\$65,816	\$1,034
Department of Children and Families	CATALYSTCT	23DCF6027AA	N Regional Suicide Advisory Board SFY23	N	\$0	\$75,000	\$0	\$75,000	1/1/2023	12/31/2023	\$100,000	\$100,000	\$0
Department of Children and Families	CATALYSTCT	24DCF6441AA	N Maintain Regional Suicide Advisory Board, provide training	N	\$0	\$25,000	\$0	\$25,000	1/1/2024	9/30/2026	\$275,000	\$25,000	\$250,000
Department of Children and Families	CENTER FOR CHILDREN'S ADVOCACY INC	23DCF6024AA	N Restorative Justice (RJ) Coaching and Technical	E	\$0	\$23,000	\$0	\$23,000	9/15/2022	9/30/2023	\$23,000	\$23,000	\$0
Department of Children and Families	CENTER FOR CHILDREN'S ADVOCACY INC	24DCF6411AA	N Consultation and Training on Restorative Justice	N	\$0	\$6,514	\$0	\$6,514	6/14/2023	11/30/2025	\$80,000	\$6,514	\$73,486
Department of Children and Families	CHAPIN HALL CENTER FOR CHILDREN	21DCF6964AA	N Development of Caregiver Practice and Kinship Navigations	N	\$0	\$576,377	\$0	\$576,377	5/1/2021	9/30/2026	\$2,744,770	\$1,469,384	\$1,275,386
Department of Children and Families	CHAPIN HALL CENTER FOR CHILDREN	23DCF6010AA	N - Family First Prevention Services Consultation	N	\$0	\$190,749	\$0	\$190,749	7/1/2022	9/30/2023	\$436,773	\$411,408	\$25,365
Department of Children and Families	CHAPIN HALL CENTER FOR CHILDREN	24DCF6433AA	N- Family First Prevention Services Consultation and	N	\$0	\$59,227	\$0	\$59,227	11/1/2023	9/30/2024	\$391,589	\$59,227	\$332,362
Department of Children and Families	CHARLES WILLIAMS	24DCF6428AA	N Conduct Study of USD#1 funding model SFY23	E	\$0	\$0	\$20,000	\$20,000	7/1/2023	6/30/2024	\$50,000	\$20,000	\$30,000
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	20DCF6940AA	ACRA Training	N	\$36,927	\$0	\$0	\$36,927	7/1/2020	6/30/2027	\$368,992	\$192,690	\$176,302
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	22DCF6982AA	N Recovery Monitoring and Support (RMS) for SAFE SFY22	N	\$45,675	\$0	\$0	\$45,675	7/1/2021	6/30/2027	\$315,465	\$91,350	\$224,115
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	22DCF6984AA	N - GAIN Assistance SFY22	N	\$127,094	\$0	\$0	\$127,094	7/1/2021	6/30/2024	\$474,277	\$443,260	\$31,017
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	23DCF6034AA	N Multidimensional Family Therapy and Recovery (MDFT-R)	N	\$0	\$205,699	\$0	\$205,699	11/25/2022	9/29/2027	\$603,025	\$210,567	\$392,458
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	19DCF6861AA	MATCH Training	N	\$401,799	\$0	\$0	\$401,799	7/1/2018	6/30/2023	\$5,000,000	\$4,892,466	\$107,534
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	20DCF6913AA	Implementation of Project AWARE	N	\$0	\$102,848	\$0	\$102,848	10/15/2019	12/31/2023	\$1,600,000	\$1,261,346	\$338,654
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	20DCF6917AA	CHDI - CONNECT III Coordinating Center	N	\$0	\$203,810	\$0	\$203,810	12/15/2019	9/29/2023	\$1,620,000	\$1,127,097	\$492,903
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	23DCF6001AA	N Provide Support Services Cognitive Behavioral	N	\$1,281,451	\$0	\$0	\$1,281,451	7/1/2022	6/30/2025	\$2,588,202	\$1,686,131	\$902,071
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	23DCF6003AA	N Trauma Focused-Cognitive Behavioral Therapy (TF-CBT)	N	\$1,208,216	\$0	\$125,000	\$1,333,216	7/1/2022	6/30/2025	\$3,200,000	\$2,064,109	\$1,135,891

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Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	23DCF6011AA	N Behavioral Health Workforce Development SFY23	N	\$0	\$309,895	\$0	\$309,895	7/1/2022	9/30/2025	\$961,932	\$427,476	\$534,456
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	23DCF6035AA	N Student Peer to Peer Support Model - SFY23	N	\$0	\$112,500	\$0	\$112,500	1/1/2023	6/30/2025	\$400,000	\$190,000	\$210,000
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	23DCF6036AA	N Quality Assurance Outpatient Care (MATCH, TFCBT, CBITS) -	N	\$0	\$157,285	\$0	\$157,285	1/1/2023	12/31/2023	\$233,000	\$213,152	\$19,848
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	23DCF6040AA	N Outpatient Psychiatric Clinics Substance Use Disorder 1115	N	\$279,169	\$0	\$0	\$279,169	1/1/2023	6/30/2025	\$582,500	\$321,536	\$260,964
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	24DCF6412AA	N - Training Modular Approach to Therapy for Children with	N	\$903,768	\$0	\$0	\$903,768	7/1/2023	6/30/2026	\$3,000,000	\$903,768	\$2,096,232
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	24DCF6430AA	N Mobile Crisis System Enhancement Evaluation	N	\$0	\$75,000	\$0	\$75,000	9/1/2023	3/14/2024	\$75,000	\$75,000	\$0
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	24DCF6443AA	N Coordinating Center for the CONNECT IV SFY24	N	\$0	\$149,111	\$0	\$149,111	12/1/2023	9/29/2027	\$3,429,954	\$149,111	\$3,280,843
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	24DCF6450AA	N Quality Assurance Activities for outpatient care SFY24	N	\$0	\$56,228	\$0	\$56,228	1/1/2024	12/31/2024	\$233,000	\$56,228	\$176,772
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	24DCF6451AA	N CHDI - AWARE	N	\$0	\$100,000	\$0	\$100,000	1/1/2024	12/31/2024	\$1,100,000	\$100,000	\$1,000,000
Department of Children and Families	CIRCLE OF SECURITY INTERNATIONAL INC	23DCF6006AA	N Circle of Security Parenting Trainings - SFY23	N	\$74,600	\$0	\$0	\$74,600	7/1/2022	6/30/2025	\$510,000	\$173,975	\$336,025
Department of Children and Families	CONNECTICUT CHILDRENS ALLIANCE INC	23DCF6007AA	N - Manage Children's Advocacy Centers & Multidisciplinary	E	\$0	\$19,950	\$0	\$19,950	7/1/2022	6/30/2024	\$39,900	\$19,950	\$19,950
Department of Children and Families	CONNECTICUT CHILDRENS MEDICAL CENTER	20DCF6934AA	Training and Consulting	N	\$23,863	\$0	\$0	\$23,863	7/1/2020	6/16/2023	\$720,000	\$635,791	\$84,209
Department of Children and Families	CONNECTICUT CHILDRENS MEDICAL CENTER	24DCF6415AA	N Train, consult and evaluate on IPV-FAIR SFY24	N	\$172,749	\$0	\$0	\$172,749	7/1/2023	6/30/2026	\$720,000	\$172,749	\$547,251
Department of Children and Families	CONNECTICUT YOUTH SERVICES ASSOCIATION	23DCF6018AA	N Administer funding Improving Outcomes for Youth SFY23	N	\$0	\$0	\$15,200	\$15,200	8/1/2022	6/30/2023	\$138,550	\$56,518	\$82,032
Department of Children and Families	CONNECTICUT YOUTH SERVICES ASSOCIATION	24DCF6421AA	N Technical Assistance, training and consultation services for	N	\$38,000	\$0	\$0	\$38,000	7/1/2023	6/30/2024	\$52,000	\$38,000	\$14,000
Department of Children and Families	CT ASSOCIATION FOR INFANT MENTAL HEALTH	22DCF7009AA	CT AIMH Training Reflective Supervision	N	\$5,175	\$70,724	\$0	\$75,899	1/1/2022	12/31/2023	\$158,608	\$155,421	\$3,187
Department of Children and Families	CT ASSOCIATION FOR INFANT MENTAL HEALTH	24DCF6435AA	N Infant Mental Health training SFY24	N	\$0	\$11,017	\$0	\$11,017	1/1/2024	12/31/2025	\$161,920	\$11,017	\$150,903
Department of Children and Families	DILLINGER RESEARCH AND APPLIED DATA INC	24DCF6434AA	N Assist with Data Collection YSB/IRB SFY24	N	\$0	\$167,384	\$0	\$167,384	11/1/2023	6/30/2024	\$350,000	\$167,384	\$182,616
Department of Children and Families	DON WINSTEAD CONSULTING LLC	20DCF6925AA	N Technical support and consultation to establish the	N	\$0	\$1,438	\$0	\$1,438	2/15/2020	6/30/2025	\$150,000	\$12,250	\$137,750
Department of Children and Families	FAMILY AND CHILDREN'S AID INC	23DCF6032AA	N Project Joy Foundational Training SFY23	E	\$0	\$11,238	\$0	\$11,238	1/1/2023	12/31/2023	\$24,895	\$22,379	\$2,516
Department of Children and Families	FAMILY AND CHILDREN'S AID INC	24DCF6437AA	N Training and Consultation - Project Joy SFY24	E	\$0	\$20,498	\$0	\$20,498	1/1/2024	12/31/2024	\$24,895	\$20,498	\$4,397
Department of Children and Families	FAMILY CENTERED SERVICES OF CT INC	21DCF6962AA	N - Case Management Services	E	\$0	\$9,000	\$0	\$9,000	1/1/2021	9/30/2023	\$45,000	\$13,500	\$31,500
Department of Children and Families	FAMILY LIFE LIFTERS INC	24DCF6407AA	N Faith based Foster Care Recruitment and Retention	N	\$0	\$175,000	\$0	\$175,000	4/1/2023	6/30/2024	\$218,750	\$175,000	\$43,750
Department of Children and Families	FFT LLC	22DCF7015AA	Develop and maintain a statewide FFT reporting	E	\$1,590	\$0	\$0	\$1,590	6/1/2022	6/30/2023	\$12,720	\$12,720	\$0
Department of Children and Families	FFT LLC	24DCF6414AA	Develop and maintain a statewide FFT reporting	E	\$4,770	\$0	\$0	\$4,770	7/1/2023	6/30/2024	\$6,360	\$4,770	\$1,590
Department of Children and Families	FFT PARTNERS LLC	22DCF6986AA	N - Preparation and planning for implementation of FFT FC and	N	\$492,017	\$0	\$0	\$492,017	2/15/2022	12/31/2025	\$1,216,000	\$923,331	\$292,669

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Department of Children and Families	HEALTHCARE BUILDING SOLUTIONS HOLDINGS	24DCF6455AA	N Consultation (The Joint Commission readiness &	N	\$23,232	\$0	\$0	\$23,232	2/1/2024	1/31/2025	\$54,800	\$23,232	\$31,568
Department of Children and Families	HEALTHCARE BUILDING SOLUTIONS HOLDINGS	24DCF6458AA	Consultation Services Solnit North & South Campus	E	\$14,591	\$0	\$0	\$14,591	4/1/2024	12/31/2024	\$27,550	\$14,591	\$12,959
Department of Children and Families	HELPING OUR PEOPLE TO EXCEL INC	24DCF6408AA	N Foster Care Faith Based Recruitment and Retention -	N	\$0	\$175,000	\$0	\$175,000	4/1/2023	6/30/2024	\$218,750	\$175,000	\$43,750
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	\$243,180	\$121,590
Department of Children and Families	INTERNATIONAL SOCIAL SERVICE-UNITED	23DCF6019AA	N International and Interstate Family Home and Community	N	\$273,000	\$0	\$0	\$273,000	7/1/2022	6/30/2024	\$450,000	\$390,750	\$59,250
Department of Children and Families	JRA CONSULTING LTD	23DCF6012AA	N Racial Justice Consultation and Training	E	\$0	\$6,000	\$0	\$6,000	10/1/2022	9/30/2023	\$34,925	\$22,425	\$12,500
Department of Children and Families	JRA CONSULTING LTD	24DCF6429AA	N Racial Justice Consultation and Training	E	\$0	\$11,025	\$0	\$11,025	10/1/2023	9/30/2024	\$34,925	\$11,025	\$23,900
Department of Children and Families	KLINGBERG COMPREHENSIVE FAMILY	23DCF6031AA	N Training for Extended Day Treatment Providers on Risking	E	\$0	\$1,683	\$0	\$1,683	1/1/2023	12/31/2023	\$12,997	\$1,683	\$11,314
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	\$18,690	\$0
Department of Children and Families	MDFT INTERNATIONAL INC	22DCF6974AA	N - Multidimensional Family Recovery (MDFR)	N	\$190,826	\$0	\$0	\$190,826	7/1/2021	6/30/2024	\$572,478	\$524,772	\$47,707
Department of Children and Families	MDFT INTERNATIONAL INC	23DCF6033AA	N Multidimensional Family Therapy and Recovery (MDFT-R)	N	\$0	\$132,083	\$0	\$132,083	11/1/2022	9/29/2027	\$492,217	\$172,104	\$320,113
Department of Children and Families	MY PEOPLE COMMUNITY SERVICES	23DCF6042AA	N Fatherhood Engagement Leadership Team (FELT) SFY23	E	\$0	\$0	\$15,450	\$15,450	2/1/2023	6/30/2024	\$31,000	\$15,450	\$15,550
Department of Children and Families	PHARMACY & THERAPEUTICS CONSULTING INC	20DCF6926AA	Drug Management Services	N	\$910	\$0	\$0	\$910	7/1/2020	6/30/2023	\$90,000	\$30,100	\$59,900
Department of Children and Families	PHARMACY & THERAPEUTICS CONSULTING INC	24DCF6406AA	N Pharmacy Consulting Services - SFY24	N	\$5,635	\$0	\$0	\$5,635	7/1/2023	6/30/2026	\$90,000	\$5,635	\$84,365
Department of Children and Families	Q PLUS	24DCF6432AA	N - LGBTQIA+ Training and Consultation SFY24	N	\$0	\$16,388	\$0	\$16,388	10/1/2023	9/30/2024	\$66,100	\$16,388	\$49,713
Department of Children and Families	SOUTHEASTERN REGIONAL ACTION COUNCIL	23DCF6028AA	N Regional Suicide Advisory Board SFY23	N	\$0	\$75,000	\$0	\$75,000	1/1/2023	12/31/2023	\$100,000	\$100,000	\$0
Department of Children and Families	SOUTHEASTERN REGIONAL ACTION COUNCIL	24DCF6446AA	N Maintain Regional Suicide Advisory Board provide training	N	\$0	\$21,197	\$0	\$21,197	1/1/2024	9/30/2026	\$275,000	\$21,197	\$253,803
Department of Children and Families	SUFFOLK UNIVERSITY	24DCF6454AA	Restorative Justice training and consultation for DCF	E	\$0	\$21,250	\$0	\$21,250	1/1/2024	3/14/2024	\$21,250	\$21,250	\$0
Department of Children and Families	SYSTEM FOR EDUCATION EQUITY & TRANSITION	23DCF6037AA	N National CLAS Standards SFY23	E	\$0	\$20,250	\$0	\$20,250	1/1/2023	12/30/2023	\$50,000	\$33,200	\$16,800
Department of Children and Families	SYSTEM FOR EDUCATION EQUITY & TRANSITION	24DCF6449AA	N Training, coaching and technical assistance on CLAS	E	\$0	\$17,550	\$0	\$17,550	1/1/2024	12/30/2024	\$49,950	\$17,550	\$32,400
Department of Children and Families	THE CHARTER OAK GROUP LLC	24DCF6413AA	Technical Assistance, data collection/analysis for YSB's &	E	\$14,000	\$0	\$0	\$14,000	7/1/2023	6/30/2024	\$14,000	\$14,000	\$0
Department of Children and Families	THE VILLAGE FOR FAMILIES & CHILDREN INC	23DCF6021AA	Governor's Task Force on Justice for Abused Children - SFY23	N	\$0	\$42,802	\$0	\$42,802	10/1/2022	9/30/2023	\$171,207	\$171,207	\$0
Department of Children and Families	THE VILLAGE FOR FAMILIES & CHILDREN INC	24DCF6445AA	N - GTFJAC Coordination and Training SFY24	N	\$0	\$85,604	\$0	\$85,604	11/1/2023	9/30/2024	\$171,207	\$85,604	\$85,604
Department of Children and Families	THOMPSON ECUMENICAL EMPOWERMENT GROUP	20DCF0066	Family Support	Y	\$53,402	\$0	\$0	\$53,402	7/1/2019	6/30/2024	\$249,004	\$249,004	\$0
Department of Children and Families	TRIANGLE COMMUNITY CENTER INC	24DCF6431AA	N - LGBTQIA+ Training Development SFY24	E	\$0	\$11,738	\$0	\$11,738	9/1/2023	9/30/2024	\$34,100	\$11,738	\$22,363
Department of Children and Families	TRIPLE P AMERICA INC	22DCF6989AA	N Training on the Triple P Parenting model SFY22	N	\$66,220	\$7,900	\$0	\$74,120	10/1/2021	9/30/2024	\$410,179	\$271,142	\$139,037

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Department of Children and Families	UNASHAMED INC	24DCF6426AA	N Transitional Aged Youth workshop series	N	\$0	\$175,000	\$0	\$175,000	7/1/2023	9/30/2023	\$200,000	\$175,000	\$25,000
Department of Children and Families	UNASHAMED INC	24DCF6453AA	develop mobile application for transitional age youth	E	\$0	\$2,993	\$0	\$2,993	2/1/2024	9/30/2024	\$7,983	\$2,993	\$4,990
Department of Children and Families	UNASHAMED INC	24DCF6456AA	N Imagine Me Workshop Series	N	\$0	\$83,333	\$0	\$83,333	5/1/2024	9/30/2024	\$220,000	\$83,333	\$136,667
Department of Children and Families	UNASHAMED INC	24DCF6459AA	N Chafee Electronic Training Vouchers (ETV) Fiduciary	E	\$0	\$50,000	\$0	\$50,000	6/1/2024	9/30/2024	\$50,000	\$50,000	\$0
Department of Children and Families	UNITED WAY OF CONNECTICUT INC	21DCF6959AA	N - Suicide Prevention Training	N	\$0	\$150,000	\$0	\$150,000	1/1/2021	12/30/2023	\$625,000	\$625,000	\$0
Department of Children and Families	UNITED WAY OF CONNECTICUT INC	22DCF6977AA	N - Manage 211 Database - SFY22	N	\$14,250	\$23,370	\$0	\$37,620	7/1/2021	6/30/2024	\$96,870	\$96,870	\$0
Department of Children and Families	URBAN COMMUNITY ALLIANCE INC	24DCF6416AA	C - Manage design and implementation of the Racial	Y	\$0	\$75,711	\$0	\$75,711	6/1/2023	6/30/2025	\$400,000	\$125,711	\$274,289
Department of Children and Families	URBAN TRAUMA LLC	22DCF6988AA	N Develop and Implement Urban Trauma Initiative	N	\$0	\$210,450	\$0	\$210,450	10/1/2021	3/30/2025	\$569,313	\$455,488	\$113,825
Department of Children and Families	WESTERN CONNECTICUT COALITION INC	23DCF6029AA	N Regional Suicide Advisory Board SFY23	N	\$0	\$50,000	\$0	\$50,000	1/1/2023	1/31/2024	\$100,000	\$75,000	\$25,000
Department of Children and Families	WESTERN CONNECTICUT COALITION INC	24DCF6444AA	N Maintain Regional Suicide Advisory Board, provide	N	\$0	\$25,000	\$0	\$25,000	1/1/2024	9/30/2026	\$275,000	\$25,000	\$250,000
Department of Children and Families	WHEELER CLINIC INC	18DCF6839AA	Substance Use Disorder Recovery System of Care	Y	\$0	\$589,921	\$0	\$589,921	10/15/2017	9/29/2024	\$2,521,268	\$2,022,418	\$498,851
Department of Children and Families	WHEELER CLINIC INC	21DCF6952AA	Youth Suicide Prevention	N	\$0	\$58,736	\$0	\$58,736	10/1/2020	12/30/2023	\$621,000	\$270,738	\$350,262
Department of Children and Families	WHEELER CLINIC INC	23DCF6025AA	N Current Trends - SFY23	N	\$0	\$39,537	\$0	\$39,537	1/1/2023	12/31/2023	\$65,000	\$39,537	\$25,463
Department of Children and Families	WHEELER CLINIC INC	24DCF6438AA	N Training - Suicide Intervention and Prevention SFY24	N	\$0	\$10,353	\$0	\$10,353	1/1/2024	9/30/2026	\$343,750	\$10,353	\$333,397
Department of Children and Families	WINSTED PEDIATRICS	24DCF6404AA	Youth Camp Physician	E	\$10,031	\$0	\$0	\$10,031	7/1/2023	6/30/2024	\$50,000	\$10,031	\$39,969
Department of Children and Families	YALE UNIVERSITY	20DCF6912AA	First Episode Psychosis Implementation	N	\$0	\$194,438	\$0	\$194,438	10/1/2019	12/30/2025	\$1,205,000	\$500,886	\$704,114
Department of Children and Families	YALE UNIVERSITY	20DCF6919AA	2020 - Evaluation of Substance Abuse Mental Health Services -	N	\$0	\$85,768	\$0	\$85,768	1/1/2020	9/29/2023	\$643,447	\$629,899	\$13,548
Department of Children and Families	YALE UNIVERSITY	20DCF6931AA	Medical Review Board	E	\$1,250	\$0	\$0	\$1,250	7/1/2020	6/30/2023	\$15,000	\$15,000	\$0
Department of Children and Families	YALE UNIVERSITY	20DCF6941AA	Training and Consultation	N	\$5,406	\$4,794	\$0	\$10,200	7/1/2020	6/30/2023	\$165,000	\$144,150	\$20,850
Department of Children and Families	YALE UNIVERSITY	22DCF6972AA	N Provide Essential Medical and Psychiatric Care	N	\$194	\$0	\$0	\$194	7/1/2021	6/30/2023	\$121,200	\$121,194	\$6
Department of Children and Families	YALE UNIVERSITY	23DCF6017AA	N Consultation of Solnit Advisory Boards	N	\$9,154	\$0	\$0	\$9,154	9/1/2022	6/30/2023	\$78,727	\$78,723	\$4
Department of Children and Families	YALE UNIVERSITY	24DCF6403AA	N Consultation Services Medical Review Board SFY24	E	\$5,000	\$0	\$0	\$5,000	7/1/2023	6/30/2026	\$15,000	\$5,000	\$10,000
Department of Children and Families	YALE UNIVERSITY	24DCF6405AA	N - Intimate Partner Violence Training and Consultation -	N	\$11,498	\$11,302	\$0	\$22,800	7/1/2023	6/30/2025	\$115,000	\$22,800	\$92,200
Department of Children and Families	YALE UNIVERSITY	24DCF6417AA	N - Clinical Training/Educational Supervision 2 Psych Fellows -	N	\$75,701	\$0	\$0	\$75,701	7/1/2023	6/30/2025	\$205,905	\$75,701	\$130,205
Department of Children and Families	YALE UNIVERSITY	24DCF6418AA	N Clinical training/educational supervision for psychiatry	N	\$37,875	\$0	\$0	\$37,875	7/1/2023	6/30/2024	\$50,500	\$37,875	\$12,625
Department of Children and Families	YALE UNIVERSITY	24DCF6442AA	N CONNECT IV Evaluation Services - SFY24	N	\$0	\$68,743	\$0	\$68,743	12/19/2023	9/29/2027	\$930,049	\$68,743	\$861,306

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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	\$195,000	\$0
Department of Children and Families	YOUTH LAW CENTER	24DCF6452AA	N Quality Parenting Initiative (QPI) - SFY24	N	\$0	\$38,500	\$0	\$38,500	2/1/2024	1/31/2025	\$195,000	\$38,500	\$156,500
DCF Total	116				\$23,307,942	\$6,353,419	\$175,650	\$29,837,011			\$111,160,280	\$62,581,952	\$48,578,328
Department of Consumer Protection	JCI STRATEGY LLC	23DCP0003AA	PSA - Serve as a third-party hearing officer for the DCP as	E	\$0	\$0	\$5,550	\$5,550	5/1/2023	5/30/2024	\$19,000	\$5,550	\$13,450
Department of Consumer Protection	MCNEILL & ASSOCIATES LLC	23DCP0002AA	PSA - Serve as a third-party hearing officer for the DCP as	E	\$0	\$0	\$3,500	\$3,500	5/1/2023	4/30/2024	\$19,000	\$4,500	\$14,500
Department of Consumer Protection	STEVEN R ROLNICK JD LLC	23DCP0001AA	PSA - Serve as a third-party hearing officer for the DCP as	E	\$0	\$0	\$2,150	\$2,150	5/1/2023	4/30/2024	\$19,000	\$4,450	\$14,550
DCP Total	3				\$0	\$0	\$11,200	\$11,200			\$57,000	\$14,500	\$42,500
Department of Correction	ALEXANDER CURTIS THOMAS	23DOC128206PSA01	Protestant Religious Services	E	\$13,972	\$0	\$0	\$13,972	9/1/2023	8/31/2024	\$27,308	\$13,972	\$13,335
Department of Correction	ALNOOR LLC	20DOC0109AA	Religious Services (Islamic)	N	\$12,096	\$0	\$0	\$12,096	5/1/2020	6/30/2024	\$69,000	\$56,927	\$12,073
Department of Correction	CENTER FOR GENDER & JUSTICE	23DOC125667PSA01	Gender Responsive and Trauma Informed Trainings	E	\$0	\$37,914	\$0	\$37,914	6/1/2023	6/30/2025	\$37,914	\$37,914	\$0
Department of Correction	CHABAD CHEVRA LLC	23DOC0102AA	Religious Services - Jewish	E	\$1,468	\$0	\$0	\$1,468	7/31/2022	7/31/2023	\$16,000	\$11,731	\$4,269
Department of Correction	COMMUNITY SOLUTIONS INC	22DOC122605PSA01	Consultant Services	Y	\$4,813	\$488	\$0	\$5,300	1/1/2023	6/30/2025	\$522,400	\$5,300	\$517,100
Department of Correction	DIVERSIFIED CORRECTIONAL SERVICES LLC	23DOC0124AA	PREA Audits	Y	\$101,176	\$0	\$0	\$101,176	6/1/2023	9/30/2026	\$251,345	\$101,176	\$150,169
Department of Correction	FALCON CORRECTIONAL AND COMMUNITY	24DOC132636PSA01	Restrictive Housing Unit Study	N	\$0	\$100,520	\$0	\$100,520	4/1/2024	10/31/2024	\$448,480	\$100,520	\$347,960
Department of Correction	GERALD J RANDALL MS	20DOC105158PSA01	Qualified Medical Physicist	N	\$16,450	\$0	\$0	\$16,450	3/1/2021	2/28/2026	\$97,950	\$53,000	\$44,950
Department of Correction	MICHAEL P BROWN	22DOC0110AA	Native American Worship Services	E	\$358	\$0	\$0	\$358	12/1/2021	11/30/2023	\$19,900	\$5,161	\$14,739
Department of Correction	MIRANDA CHAPMAN	23DOC128975PSA01	Tobacco Minfulness Sessions	E	\$0	\$0	\$8,600	\$8,600	10/1/2023	8/31/2024	\$38,600	\$8,600	\$30,000
Department of Correction	REENTRY RESOURCES COUNSELING LLC	23DOC0109AA	Motivational Interview Training (ARPA)	E	\$0	\$4,079	\$0	\$4,079	4/27/2023	6/30/2024	\$12,236	\$12,236	\$0
Department of Correction	REENTRY RESOURCES COUNSELING LLC	24DOC0102AA	Motivational Interview Training for CTDOC Staff at CCI	E	\$0	\$12,511	\$0	\$12,511	9/1/2023	6/30/2024	\$12,511	\$12,511	\$0
Department of Correction	REV LAWRENCE F CAREW	15DOC0102AA	Catholic Religious Services	E	\$4,121	\$0	\$0	\$4,121	7/1/2014	6/30/2024	\$41,300	\$35,999	\$5,301
Department of Correction	ROBERT W VUJS	15DOC0105AA	Catholic Worship Services	E	\$2,640	\$0	\$0	\$2,640	7/1/2014	6/30/2024	\$45,300	\$40,291	\$5,009
Department of Correction	THE LOGUE GROUP	23DOC125678PSA01	Mediation Train-the-Trainer Services	E	\$0	\$35,000	\$0	\$35,000	6/1/2023	6/30/2025	\$35,000	\$35,000	\$0
Department of Correction	YUNUS MUHAMMAD	15DOC0103AA	Religious Services	E	\$5,624	\$0	\$0	\$5,624	7/1/2014	6/30/2024	\$48,200	\$46,275	\$1,925
DOC Total	16				\$162,718	\$190,510	\$8,600	\$361,829			\$1,723,443	\$576,612	\$1,146,831
Department of Development Services	AMOR C LOMIBAO	22DDS6522CS	Primary Care Doctor	N	\$75,600	\$0	\$0	\$75,600	10/15/2022	6/30/2025	\$226,800	\$102,900	\$123,900
Department of Development Services	BEHZAD HABIBI KHAMENEH	23DDS1002CSPSA	Neurological Consultation	E	\$8,000	\$0	\$0	\$8,000	8/1/2023	6/30/2024	\$12,000	\$8,000	\$4,000

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Department of Development Services	CONNECTICUT LEGAL SERVICES INC	19DDS0113AD	Legal Representation Services	N	\$54,896	\$0	\$0	\$54,896	10/1/2019	9/30/2023	\$378,560	\$356,940	\$21,620
Department of Development Services	CONNECTICUT LEGAL SERVICES INC	23DDS0113AD	Advocacy Representation to current and former residents of	N	\$56,445	\$0	\$0	\$56,445	11/15/2023	10/31/2025	\$195,478	\$56,445	\$139,033
Department of Development Services	DANIEL C MOORE MD	22DDS6594PSA01	Psychiatrist for Program Review Committee	E	\$12,075	\$0	\$0	\$12,075	1/1/2023	12/31/2023	\$22,050	\$18,165	\$3,885
Department of Development Services	DANIEL C MOORE MD	24DDS7011PSA	Psychiatrist for Program Review Committee	E	\$7,040	\$0	\$0	\$7,040	2/1/2024	2/28/2025	\$23,100	\$7,040	\$16,060
Department of Development Services	DENTAL WORKS LLC	22DDS6587CT	Professional Hygienist dental work for DDS Consumers	E	\$3,128	\$0	\$0	\$3,128	11/7/2022	12/30/2023	\$15,181	\$8,602	\$6,579
Department of Development Services	DEPT OF SOCIAL SERVICES	14DDS02900T	Consulting Services	N	\$20,006	\$0	\$0	\$20,006	7/1/2013	9/30/2023	\$500,000	\$470,031	\$29,969
Department of Development Services	DEVELOPMENTAL SOLUTIONS LLC	22DDS6567CS	Sex Offender Group Therapy for DDS Individuals	E	\$635	\$0	\$0	\$635	10/1/2022	9/30/2023	\$10,200	\$9,733	\$468
Department of Development Services	DEVELOPMENTAL SOLUTIONS LLC	23DDS6923CS	Sex Offender Group Therapy	E	\$8,383	\$0	\$0	\$8,383	10/1/2023	9/30/2024	\$15,365	\$8,383	\$6,982
Department of Development Services	FREDERIC S URY	22DDS0101OT	Other Payments-Legal Services	E	\$1,000	\$0	\$0	\$1,000	7/1/2022	6/30/2023	\$19,000	\$15,750	\$3,250
Department of Development Services	FREDERIC S URY	23DDS0101OTPSA	Other Payments - Legal Services	E	\$17,000	\$0	\$0	\$17,000	7/1/2023	6/30/2024	\$19,000	\$17,000	\$2,000
Department of Development Services	HELEN APOSTOLIDIS	22DDS0105OT	Hearing Officer	E	\$2,500	\$0	\$0	\$2,500	9/1/2022	8/31/2023	\$19,000	\$18,250	\$750
Department of Development Services	HELEN APOSTOLIDIS	23DDS0105OT	Hearing Officer	E	\$28,000	\$0	\$0	\$28,000	9/1/2023	8/31/2024	\$33,000	\$28,000	\$5,000
Department of Development Services	J H DEE MSN FNP LLC	23DDS5704PSA01	Primary Care Medical Services for DDS Individuals at LFC	N	\$221,975	\$0	\$0	\$221,975	6/1/2023	5/31/2026	\$678,600	\$230,425	\$448,175
Department of Development Services	LAW OFFICE OF ROBERT J MOORE ESQ	22DDS0102OT	Other Payments-Legal Services	E	\$500	\$0	\$0	\$500	7/1/2022	6/30/2023	\$19,000	\$2,000	\$17,000
Department of Development Services	LAW OFFICE OF ROBERT J MOORE ESQ	23DDS0102OT	Hearing Officer	E	\$1,000	\$0	\$0	\$1,000	7/1/2023	6/30/2024	\$19,000	\$1,000	\$18,000
Department of Development Services	MARK E FEIGEN DMD	23DDS1004CS	Dental Services for Individuals at Lower Fairfield Ctr	E	\$17,600	\$0	\$0	\$17,600	7/1/2023	6/30/2024	\$19,200	\$17,600	\$1,600
Department of Development Services	MCNEILL & ASSOCIATES LLC	23DDS0103OT	Hearing Officer	E	\$4,500	\$0	\$0	\$4,500	7/1/2023	6/30/2024	\$19,000	\$4,500	\$14,500
Department of Development Services	MELANIE R MILLER	15DDS0327OT	Remedial Expert STS	N	\$46,607	\$0	\$0	\$46,607	10/1/2015	9/30/2024	\$1,565,100	\$46,607	\$1,518,493
Department of Development Services	PSYCHIATRY ASSOCIATES OF CONNECTICUT LLC	20DDS5703PSA01	Psychiatry Services for DDS individuals	N	\$30,000	\$0	\$0	\$30,000	7/1/2020	6/30/2023	\$1,058,000	\$945,707	\$112,293
Department of Development Services	PSYCHIATRY ASSOCIATES OF CONNECTICUT LLC	23DDS5703PSA01	Psychiatry Services for DDS Individuals	N	\$288,633	\$0	\$0	\$288,633	8/1/2023	6/30/2026	\$1,168,440	\$288,633	\$879,808
Department of Development Services	REAL LIFE MEDICAL LLC	22DDS1005FS	Medical Doctor for IMRB Review	E	\$750	\$0	\$0	\$750	10/1/2022	9/30/2023	\$8,060	\$3,480	\$4,580
Department of Development Services	REAL LIFE MEDICAL LLC	24DDS7077FS	IMRB	E	\$1,690	\$0	\$0	\$1,690	10/1/2023	9/30/2024	\$8,060	\$1,690	\$6,370
Department of Development Services	REWARDING WORK RESOURCES INC	23DDS0296OT	Host CT pages on Rewarding Work website	N	\$154,449	\$0	\$0	\$154,449	12/1/2022	11/30/2024	\$396,964	\$289,636	\$107,328
Department of Development Services	RICHARD ROSEFF MD LLC	22DDS1005CS	Rheumatology consultative services to Southbury Training	E	\$1,125	\$0	\$0	\$1,125	10/1/2022	9/30/2024	\$10,000	\$2,550	\$7,450
Department of Development Services	STEPHEN T STANLEY DMD	22DDS1008CS	Provide general dentistry at Ella Grasso Dental Clinic	E	\$5,200	\$0	\$0	\$5,200	1/1/2023	12/31/2023	\$19,200	\$10,000	\$9,200
Department of Development Services	TONY KARAJANIS ATTORNEY AT LAW LLC	23DDS0104OT	Hearing Officer	E	\$11,750	\$0	\$0	\$11,750	7/1/2023	6/30/2024	\$19,000	\$11,750	\$7,250

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Department of Development Services	WILLIAM A NOTARO MD	23DDS1003CS	Dermatologist for DDS, STS Residents	E	\$5,662	\$0	\$0	\$5,662	7/1/2023	6/30/2024	\$10,000	\$5,662	\$4,339
DDS Total	29				\$1,086,147	\$0	\$0	\$1,086,147			\$6,506,358	\$2,986,477	\$3,519,880
Department of Economic & Community Development	AECOM TECHNICAL SERVICE INC	23ECD2220PSA01	PSA Consulting Services- Sector Analysis	E	\$0	\$32,409	\$0	\$32,409	10/16/2023	12/31/2023	\$49,860	\$32,409	\$17,451
Department of Economic & Community Development	AKSHAY YASH GUPTA	23ECD2250PSA01	Consulting Svs-PSA	N	\$0	\$127,400	\$0	\$127,400	8/10/2023	3/30/2024	\$127,400	\$127,400	\$0
Department of Economic & Community Development	ALLISON F PINCUS	22ECD2160PSA	PSA-Consulting Services Allison Pincus	N	\$0	\$99,093	\$0	\$99,093	5/26/2022	3/30/2024	\$219,000	\$219,000	\$0
Department of Economic & Community Development	ARCHITECTURAL PRESERVATION STUDIO DPC	23ECD2221PSA01	PSA RFP- Architect/ Engineer Services	Y	\$0	\$50,000	\$0	\$50,000	9/21/2023	5/31/2024	\$65,000	\$50,000	\$15,000
Department of Economic & Community Development	BFI PLANNING	22ECD2185PSA01	Consulting Services for Brainard Airport	Y	\$670,750	\$0	\$0	\$670,750	11/17/2022	12/31/2023	\$1,500,000	\$1,500,000	\$0
Department of Economic & Community Development	BILLY HUANG	23ECD2258PSA01	PSA-Consulting Services	N	\$0	\$0	\$61,664	\$61,664	11/13/2023	10/1/2024	\$100,000	\$61,664	\$38,336
Department of Economic & Community Development	BUSINESS-HIGHER EDUCATION FORUM	24ECD2306PSA01	PSA Strengthening Sectoral Partnerships Initiative (SSPI)	E	\$0	\$0	\$20,000	\$20,000	2/26/2024	5/31/2024	\$20,000	\$20,000	\$0
Department of Economic & Community Development	CAPITAL WORKFORCE PARTNERS	23ECD2266PSA01	PSA-Consulting Services	N	\$0	\$0	\$495,549	\$495,549	1/26/2024	3/31/2025	\$1,651,827	\$495,549	\$1,156,278
Department of Economic & Community Development	CONNECTICUT CONVENTION & SPORTS BUREAU	23ECD2254PSA01	PSA consulting services	N	\$0	\$0	\$459,000	\$459,000	10/31/2023	6/30/2025	\$918,000	\$459,000	\$459,000
Department of Economic & Community Development	GEI CONSULTANTS INC	23ECD2252PSA01	PSA-GEI Consultants / Environmental Consulting	E	\$0	\$0	\$504	\$504	1/16/2024	6/30/2024	\$35,000	\$504	\$34,496
Department of Economic & Community Development	GNCB CONSULTING ENGINEERS PC	22ECD2165PSA	PSA RFP- GNCB Consulting Engineers	N	\$0	\$25,750	\$25,750	\$51,500	12/26/2022	6/30/2023	\$65,000	\$51,500	\$13,500
Department of Economic & Community Development	INSTITUTE FOR NETWORKED COMMUNITIES LLC	23ECD2288PSA01	PSA Good Jobs Challenge / Implement of the (the SSPI)	E	\$0	\$0	\$24,900	\$24,900	12/12/2023	3/31/2024	\$24,900	\$24,900	\$0
Department of Economic & Community Development	MARLEE STARK LLC	24ECD2319PSA01	Consulting Services for DECD Statewide Planning Grant	E	\$0	\$16,848	\$0	\$16,848	4/18/2024	9/30/2024	\$46,000	\$16,848	\$29,152
Department of Economic & Community Development	MICHELLE AMY HALL	24ECD2340PSA01	Consulting Services	E	\$0	\$0	\$7,000	\$7,000	11/5/2021	6/30/2024	\$7,000	\$7,000	\$0
Department of Economic & Community Development	NANCY M COWSER	23ECD2251PSA01	Consulting Svs-PSA	N	\$0	\$104,188	\$0	\$104,188	7/31/2023	9/30/2024	\$140,000	\$104,188	\$35,813
Department of Economic & Community Development	NEXT LEVEL EMPOWERMENT PROGRAM INC	23ECD2260PSA01	PSA- Consulting Services	N	\$0	\$0	\$71,450	\$71,450	9/27/2023	12/31/2023	\$73,200	\$71,450	\$1,750
Department of Economic & Community Development	OAKSTERDAM UNIVERSITY	22ECD2166PSA01	PSA- Educational Services	Y	\$0	\$0	\$154,808	\$154,808	12/8/2022	12/6/2023	\$999,980	\$999,980	\$0
Department of Economic & Community Development	OAKSTERDAM UNIVERSITY	24ECD2296PSA01	PSA-Educational Services	N	\$0	\$0	\$69,956	\$69,956	3/25/2024	12/31/2025	\$749,714	\$69,956	\$679,758
Department of Economic & Community Development	PUBLIC ARCHAEOLOGY SRVEY TEAMINC	21ECD2146PSA	Consultant Services National Register Nominations	Y	\$0	\$10,876	\$10,876	\$21,753	6/8/2023	6/30/2025	\$60,000	\$21,753	\$38,248
Department of Economic & Community Development	RKG ASSOCIATES INC	23ECD2219PSA01	Consulting Services- Migration Study	Y	\$0	\$58,745	\$0	\$58,745	8/14/2023	9/1/2024	\$71,985	\$58,745	\$13,240
Department of Economic & Community Development	SOCIAL FINANCE INC	23ECD2280PSA01	Consulting Services	N	\$0	\$0	\$30,000	\$30,000	2/23/2024	7/1/2025	\$300,000	\$30,000	\$270,000
Department of Economic & Community Development	TIFFANYOUNG FROM PAIN TO PURPOSE LLC	23ECD2259PSA01	PSA- Consulting Services	N	\$0	\$0	\$51,911	\$51,911	9/27/2023	12/31/2023	\$53,750	\$51,911	\$1,840
Department of Economic & Community Development	WATERBURY BRIDGE TO SUCCESS COMMUNITY	23ECD2265PSA01	PSA- Consulting Svs	N	\$0	\$0	\$54,209	\$54,209	9/27/2023	12/31/2023	\$57,070	\$54,209	\$2,861
Department of Economic & Community Development	WESLEY BEMUS	23ECD2238PSA01	PSA Consulting Services	N	\$0	\$79,498	\$20,501	\$100,000	7/25/2023	5/31/2024	\$100,000	\$100,000	\$1

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DECD Total	24				\$670,750	\$604,807	\$1,558,079	\$2,833,636			\$7,434,686	\$4,627,964	\$2,806,722
Department of Emergency Services & Public Protection	ADAM M SILVERSTONE	24DPS0204FPCAA	Classroom and practical instruction	E	\$0	\$0	\$2,052	\$2,052	12/1/2023	11/30/2024	\$5,004	\$2,052	\$2,952
Department of Emergency Services & Public Protection	ADAM MICHAEL JAKUBOWSKI	24DPS0231FPCAA	Classroom and practical instruction	E	\$0	\$0	\$216	\$216	12/1/2023	11/30/2024	\$5,004	\$216	\$4,788
Department of Emergency Services & Public Protection	ALEJANDRO CHAVEZ	22DPS17097PSA01	Logistics staff at the CT FPC. To include design, construction and	E	\$0	\$0	\$1,692	\$1,692	12/30/2022	11/29/2025	\$6,480	\$2,268	\$4,212
Department of Emergency Services & Public Protection	ANDREW M CALHOUN	22DPS16027PSA01	Classroom and practical instruction	E	\$0	\$0	\$96	\$96	2/15/2022	2/14/2025	\$19,200	\$3,396	\$15,804
Department of Emergency Services & Public Protection	ANTHONY GREENE	22DPS17210PSA01	Proctor for the Candidate Physical Ability Test (CPAT)	E	\$0	\$0	\$768	\$768	9/1/2022	8/31/2025	\$6,480	\$1,344	\$5,136
Department of Emergency Services & Public Protection	ASHLEY O'CONNELL	21DPS15337PSA01	Classroom and practical instruction	E	\$0	\$0	\$72	\$72	12/1/2021	11/30/2024	\$17,400	\$4,788	\$12,612
Department of Emergency Services & Public Protection	AUDREY OZGA	22DPS16677PSA01	Classroom and practical instruction	E	\$0	\$0	\$3,756	\$3,756	5/9/2022	5/8/2025	\$10,320	\$7,284	\$3,036
Department of Emergency Services & Public Protection	BEHAVIORAL HEALTH CONSULTANTS LLC	22DPS17702PSA01-2	Mental health of CT State Police	N	\$56,700	\$0	\$0	\$56,700	12/1/2022	11/30/2025	\$198,150	\$56,700	\$141,450
Department of Emergency Services & Public Protection	BENJAMIN NEWELL	22DPS16532PSA01	Classroom and practical instruction	E	\$0	\$0	\$2,592	\$2,592	4/30/2022	4/29/2025	\$16,560	\$6,864	\$9,696
Department of Emergency Services & Public Protection	BRIAN MATTHEW PETRUCCELLI	22DPS17173PSA01	Contractor will conduct telecommunicator training for	E	\$0	\$0	\$5,933	\$5,933	7/1/2022	6/30/2025	\$22,050	\$12,425	\$9,625
Department of Emergency Services & Public Protection	CHARLES N WARNER IV	23DPS19614PSA01	Classroom and practical instruction	E	\$0	\$0	\$10,512	\$10,512	5/30/2023	4/29/2026	\$19,008	\$10,512	\$8,496
Department of Emergency Services & Public Protection	CHRISTOPHER J MASI	23DPS19146PSA01	Proctor for the Candidate Physical Ability Test (CPAT)	E	\$0	\$0	\$4,704	\$4,704	4/30/2023	3/29/2026	\$14,400	\$6,732	\$7,668
Department of Emergency Services & Public Protection	DAIGLE LAW GROUP LLC	21DPS14055PSA01	Six 1 day Search and Seizure for the Active Officer	N	\$0	\$0	\$1,719	\$1,719	8/1/2021	9/30/2023	\$63,600	\$32,234	\$31,366
Department of Emergency Services & Public Protection	DEWBERRY ENGINEERS INC	22DPS18204PSA01	State Natural Hazard Mitigation Plan	Y	\$25,000	\$225,000	\$0	\$250,000	2/17/2023	2/29/2024	\$250,000	\$250,000	\$0
Department of Emergency Services & Public Protection	DIVERSIFIED CORRECTIONAL SERVICES LLC	24DPS21571	Troop F - Audits of 11 DESPP facilities Prison Rape Elimination	E	\$0	\$35,990	\$0	\$35,990	3/1/2024	12/31/2024	\$49,740	\$35,990	\$13,750
Department of Emergency Services & Public Protection	DOWN RANGE OPS LLC	24DPS0215FPCAA	Classroom and practical instruction	E	\$0	\$0	\$360	\$360	12/1/2023	11/30/2024	\$5,004	\$360	\$4,644
Department of Emergency Services & Public Protection	DRAGON RESCUE MANAGEMENT INC	22DPS18527PSA01	Handling Elevator Emergencies	E	\$0	\$0	\$3,188	\$3,188	1/30/2023	12/29/2025	\$21,000	\$4,938	\$16,063
Department of Emergency Services & Public Protection	JAMES ROCCO LAUBER	21DPS14162PSA01	Forensic examination services for DSS	N	\$0	\$5,041	\$0	\$5,041	7/30/2021	9/30/2023	\$152,943	\$113,226	\$39,717
Department of Emergency Services & Public Protection	JED SOBERAL	23DPS19344PSA01	Classroom and practical instruction	E	\$0	\$0	\$1,584	\$1,584	7/7/2023	6/6/2026	\$8,016	\$1,584	\$6,432
Department of Emergency Services & Public Protection	JEFFREY F PAJOR	23DPS19314PSA01	Proctor for the Candidate Physical Ability Test (CPAT)	E	\$0	\$0	\$288	\$288	4/30/2023	3/29/2026	\$10,008	\$288	\$9,720
Department of Emergency Services & Public Protection	JORDAN CHARNEY	22DPS18520PSA01	Classroom and practical instruction	E	\$0	\$0	\$2,688	\$2,688	1/30/2023	12/29/2025	\$12,000	\$3,744	\$8,256
Department of Emergency Services & Public Protection	JOSEPH W FAWLEY III	22DPS16654PSA01	Cognitive and psycho-motor fire service training	E	\$0	\$0	\$2,496	\$2,496	5/20/2022	5/19/2025	\$16,032	\$6,624	\$9,408
Department of Emergency Services & Public Protection	KFD TRAINING AND CONSULTATION LLC	21DPS14056PSA01	Instructor Training Handcuffing	Y	\$0	\$0	\$14,000	\$14,000	7/15/2021	8/31/2023	\$87,500	\$87,500	\$0
Department of Emergency Services & Public Protection	KYLE ENGLE	22DPS18591PSA01	Logistics Staff at the CT Fire Academy	E	\$0	\$0	\$12,624	\$12,624	1/30/2023	12/29/2025	\$19,200	\$18,192	\$1,008
Department of Emergency Services & Public Protection	LEE G TAGER	22DPS17170PSA01	Telecommunicator training for DSET	E	\$0	\$0	\$6,458	\$6,458	7/1/2022	6/30/2025	\$22,050	\$12,950	\$9,100

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Department of Emergency Services & Public Protection	MARTIN C MAGZAG	22DPS16581PSA01	Proctor for the Candidate Physical Ability Test (CPAT)	E	\$0	\$0	\$6,432	\$6,432	5/1/2022	4/30/2025	\$19,200	\$19,128	\$72
Department of Emergency Services & Public Protection	MATTHEW ALEXANDER TROY	22DPS18435PSA01	Train, educate and assist CT FPC staff	E	\$0	\$0	\$9,000	\$9,000	1/30/2023	12/29/2025	\$19,200	\$12,744	\$6,456
Department of Emergency Services & Public Protection	MATTHEW STRUBLE	22DPS17205PSA01	Classroom and practical instruction	E	\$0	\$0	\$3,144	\$3,144	7/15/2022	7/14/2025	\$19,200	\$5,736	\$13,464
Department of Emergency Services & Public Protection	MICHAEL EDWARD LACKMAN	22DPS16270PSA01	Classroom and practical instruction	E	\$0	\$0	\$720	\$720	3/15/2022	3/14/2025	\$5,880	\$1,848	\$4,032
Department of Emergency Services & Public Protection	MPJ FORENSIC TOXICOLOGY CONSULTING LLC	21DPS15276PSA01	JusticeTrax, Laboratory Information Management	E	\$0	\$7,000	\$0	\$7,000	12/1/2021	9/30/2023	\$37,500	\$32,000	\$5,500
Department of Emergency Services & Public Protection	MPJ FORENSIC TOXICOLOGY CONSULTING LLC	23DPS0327DSSAA	JusticeTrax, Laboratory Information Management	E	\$6,250	\$0	\$0	\$6,250	7/1/2023	6/30/2026	\$25,000	\$6,250	\$18,750
Department of Emergency Services & Public Protection	NICHOLAS R BOZYM	22DPS17468PSA01	The Fire Intelligence Officer (FILO)	N	\$0	\$32,500	\$0	\$32,500	10/1/2022	9/30/2024	\$60,000	\$50,000	\$10,000
Department of Emergency Services & Public Protection	NICHOLAS R RUGGIERO	22DPS17047PSA01	Classroom and practical instruction	E	\$0	\$0	\$1,968	\$1,968	7/1/2022	6/30/2025	\$10,800	\$4,692	\$6,108
Department of Emergency Services & Public Protection	NICHOLAS WALLICK III	21DPS15762PSA01	Aqueous Film Forming Foam Take Back Program	E	\$0	\$0	\$600	\$600	2/15/2022	2/14/2024	\$12,500	\$2,350	\$10,150
Department of Emergency Services & Public Protection	NICHOLAS WALLICK III	24DPS0264FPCAA	Aqueous Film Forming Foam Take Back Program	E	\$0	\$0	\$1,000	\$1,000	2/15/2024	2/14/2025	\$7,500	\$1,000	\$6,500
Department of Emergency Services & Public Protection	PHYSICAL THERAPY & SPORTS MEDICINE	23DPS19322PSA01	Certified Athletic Trainer	N	\$32,113	\$0	\$0	\$32,113	5/15/2023	4/14/2026	\$86,400	\$32,263	\$54,138
Department of Emergency Services & Public Protection	REGINA JAY FARRINGTON	21DPS14887PSA01	Classroom and practical instruction	E	\$0	\$0	\$4,980	\$4,980	11/1/2021	10/31/2024	\$15,000	\$9,324	\$5,676
Department of Emergency Services & Public Protection	RICHARD FROHOCK	22DPS17211PSA01	Proctor for the Candidate Physical Ability Test (CPAT)	E	\$0	\$0	\$1,848	\$1,848	9/1/2022	8/31/2025	\$13,200	\$3,504	\$9,696
Department of Emergency Services & Public Protection	ROBERT C ALLAN	23DPS0238PSAEHSA	Rail security processes, procedures and policies	E	\$0	\$9,000	\$0	\$9,000	3/22/2023	3/21/2024	\$18,000	\$9,000	\$9,000
Department of Emergency Services & Public Protection	ROBERT M DRAGHI	22DPS16616PSA01	Classroom and practical instruction	E	\$0	\$0	\$8,088	\$8,088	5/1/2022	4/30/2025	\$19,200	\$13,344	\$5,856
Department of Emergency Services & Public Protection	RONALD L KELLY	22DPS16279PSA01	Review casework and Quality Assurance documents	E	\$0	\$1,349	\$0	\$1,349	3/11/2022	9/30/2023	\$20,000	\$6,078	\$13,922
Department of Emergency Services & Public Protection	RONALD L KELLY	23DPS0328DSSAA	Fire debris and/or explosive analysis	E	\$3,765	\$320	\$0	\$4,085	10/1/2023	9/30/2024	\$20,000	\$4,085	\$15,915
Department of Emergency Services & Public Protection	ROSEMARIE A CATALDO	22DPS17255PSA01	Classroom and practical instruction	E	\$0	\$0	\$864	\$864	10/1/2022	9/30/2025	\$19,200	\$2,952	\$16,248
Department of Emergency Services & Public Protection	STEPHANIE SCOVILLE	23DPS19342PSA01	Classroom and practical instruction	E	\$0	\$0	\$1,488	\$1,488	7/7/2023	6/6/2026	\$10,008	\$1,488	\$8,520
Department of Emergency Services & Public Protection	STEPHEN N FOLEY	22DPS16267PSA01	State Fire Rescue Disaster Response Plan	E	\$0	\$1,590	\$3,435	\$5,025	4/1/2022	3/31/2025	\$12,000	\$10,995	\$1,005
Department of Emergency Services & Public Protection	THOMAS M CIRILLO	21DPS15887PSA01	DARE Officer Training Program	E	\$0	\$0	\$1,500	\$1,500	1/15/2022	12/31/2023	\$4,500	\$3,000	\$1,500
Department of Emergency Services & Public Protection	THOMAS R POWERS	22DPS16767PSA01	Classroom and practical instruction	E	\$0	\$0	\$672	\$672	6/1/2022	5/31/2025	\$5,160	\$2,208	\$2,952
Department of Emergency Services & Public Protection	TRACY WALRAVEN	23DPS0296DSSAA	Computer crimes digital evidence analysis	E	\$0	\$15,833	\$0	\$15,833	5/1/2023	9/30/2023	\$20,000	\$15,833	\$4,167
Department of Emergency Services & Public Protection	WILLIAM D HEALEY	21DPS14873PSA01	Proctor for the Candidate Physical Ability Test (CPAT)	E	\$0	\$0	\$6,816	\$6,816	10/15/2021	10/14/2024	\$19,200	\$13,192	\$6,008
DESPP Total	49				\$123,828	\$333,623	\$130,351	\$587,802			\$1,555,797	\$945,224	\$610,573
Department of Energy & Environmental Protection	BOYS & GIRLS CLUB OF NEW BRITAIN	23DEP23245AA	ARPA- Provide Free Swim Lessons to City Kids	N	\$0	\$125,000	\$0	\$125,000	5/1/2023	12/31/2025	\$283,000	\$125,000	\$158,000

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Department of Energy & Environmental Protection	CENTER FOR ECOTECHNOLOGY INC	22DEP22032AA	Waste Prevention & Recycling Programs	N	\$78,300	\$0	\$0	\$78,300	1/27/2022	6/30/2023	\$500,000	\$500,000	\$0
Department of Energy & Environmental Protection	CENTER FOR ECOTECHNOLOGY INC	24DEP24132AA	PSA.-WAP (Program Operations)	N	\$0	\$300,000	\$0	\$300,000	3/8/2024	6/30/2026	\$1,524,643	\$300,000	\$1,224,643
Department of Energy & Environmental Protection	CLEAN ENERGY STATES ALLIANCE INC	23DEP23157AA	Regional Clean Heating and Cooling Calculator BETP- Contact	E	\$0	\$4,314	\$0	\$4,314	3/15/2023	12/31/2025	\$31,417	\$27,103	\$4,314
Department of Energy & Environmental Protection	COMMUNITY RENEWAL TEAM INC	21DEP22144AA	WAP program for CT Weatherization Assistance	N	\$0	\$633,394	\$0	\$633,394	7/1/2021	9/28/2023	\$2,636,518	\$2,371,810	\$264,708
Department of Energy & Environmental Protection	COMMUNITY RENEWAL TEAM INC	24DEP24131AA	PSA.-WAP (Program Operations). BETP. Contact:	N	\$0	\$300,000	\$0	\$300,000	3/8/2024	6/30/2026	\$1,524,643	\$300,000	\$1,224,643
Department of Energy & Environmental Protection	CONNECTICUT FOREST & PARK ASSOCIATION	21DEP22216AA	Goodwin Trust- Operating costs for the Goodwin Conservation	N	\$0	\$0	\$46,250	\$46,250	10/6/2021	12/23/2023	\$111,000	\$111,000	\$0
Department of Energy & Environmental Protection	CONNECTICUT INSTITUTE FOR COMMUNITIES	23DEP23310AA	ARPA PSA	Y	\$0	\$64,009	\$0	\$64,009	11/8/2023	12/31/2024	\$128,018	\$64,009	\$64,009
Department of Energy & Environmental Protection	CTC TECHNOLOGY AND ENERGY	23DEP23328AA	Broadband Consulting	N	\$0	\$1,023,863	\$0	\$1,023,863	10/19/2023	12/31/2027	\$3,600,000	\$1,023,863	\$2,576,137
Department of Energy & Environmental Protection	DIEGO MERIZALDE ARBOLEDA	23DEP23323AA	IJA Fellow Services PSA	N	\$94,710	\$0	\$0	\$94,710	6/21/2023	7/15/2025	\$200,000	\$94,710	\$105,290
Department of Energy & Environmental Protection	DUCKS UNLIMITED INC	23DEP22140AA	Quebec Wetland Protection / Enhancement	N	\$0	\$0	\$21,254	\$21,254	3/2/2023	12/31/2026	\$83,760	\$41,254	\$42,506
Department of Energy & Environmental Protection	ENGIE IMPACT	22DEP23038AA	Consultant Services Contract	Y	\$0	\$0	\$566,112	\$566,112	11/16/2022	1/16/2024	\$990,000	\$990,000	\$0
Department of Energy & Environmental Protection	GREAT HOLLOW MANAGEMENT INC	23DEP22220AA	Consultant Services Contract	E	\$0	\$20,875	\$0	\$20,875	5/11/2023	12/31/2023	\$20,875	\$20,875	\$0
Department of Energy & Environmental Protection	HEDCO INC	23DEP23001AA	Recycling Grant Program Administration	N	\$0	\$0	\$4,626,010	\$4,626,010	12/23/2022	12/31/2025	\$5,000,000	\$4,657,750	\$342,250
Department of Energy & Environmental Protection	ICAST INTERNATIONAL CENTER FOR	22DEP22223AA	Energy efficiency intervention w/ health and safety	N	\$0	\$2,664,645	\$0	\$2,664,645	6/16/2022	12/31/2025	\$7,900,000	\$3,339,696	\$4,560,304
Department of Energy & Environmental Protection	L N CONSULTING INC	24DEP24225AA	District Geothermal Heating and Cooling Deploymen	N	\$0	\$3,500	\$0	\$3,500	3/12/2024	11/30/2024	\$100,000	\$3,500	\$96,500
Department of Energy & Environmental Protection	LEVITAN & ASSOCIATES INC	22DEP23071AA	Assistance of staff	Y	\$0	\$0	\$315,505	\$315,505	12/23/2022	12/23/2024	\$462,000	\$360,181	\$101,819
Department of Energy & Environmental Protection	MATTERN CONSTRUCTION INC	21DEP21186AA	Dams- Repair Pine Acres Lake Dam	N	\$0	\$0	\$12,813	\$12,813	9/7/2021	12/31/2022	\$720,885	\$684,135	\$36,750
Department of Energy & Environmental Protection	NESCAUM	23DEP24053AA	Priority Climate Action Plan (PCAP)	N	\$0	\$22,000	\$0	\$22,000	12/4/2023	12/31/2025	\$285,000	\$22,000	\$263,000
Department of Energy & Environmental Protection	NEW ENGLAND INTERSTATE WATER POLLUTION	22DEP22239AA	Improved Analysis of Sea Level Rise	E	\$3,506	\$0	\$0	\$3,506	7/22/2022	6/30/2023	\$24,024	\$24,024	\$0
Department of Energy & Environmental Protection	NEW OPPORTUNITIES INC	21DEP22081AA	CT Weatherization Program	N	\$0	\$452,182	\$0	\$452,182	7/1/2021	9/28/2023	\$2,329,044	\$2,169,099	\$159,945
Department of Energy & Environmental Protection	NEW OPPORTUNITIES INC	23DEP24048AA	WAP Grant Transition Agreement	N	\$0	\$145,015	\$0	\$145,015	10/3/2023	12/31/2024	\$203,779	\$145,015	\$58,764
Department of Energy & Environmental Protection	NORTHBRIDGE ENVIRONMENTAL MANAGEMENT	22DEP23075AA	EPA Clean Water Needs Survey	N	\$0	\$0	\$20,978	\$20,978	10/21/2022	12/31/2023	\$421,304	\$381,395	\$39,909
Department of Energy & Environmental Protection	NORTHEAST ENERGY EFFICIENCY PARTNERSHIPS	23DEP23233AA	State Energy Program	N	\$0	\$148,188	\$0	\$148,188	8/4/2023	7/31/2024	\$224,750	\$148,188	\$76,563
Department of Energy & Environmental Protection	NORTHEAST ENERGY EFFICIENCY PARTNERSHIPS	24DEP24138AA	Geothermal Heating & Cooling Deployment in a CT	N	\$0	\$17,556	\$0	\$17,556	2/28/2024	11/30/2024	\$106,512	\$17,556	\$88,956
Department of Energy & Environmental Protection	PROCTORU INC	23DEP23169AA	Remediation Licensed Environmental Profession	N	\$5,661	\$0	\$0	\$5,661	3/1/2023	12/31/2027	\$313,600	\$5,661	\$307,939
Department of Energy & Environmental Protection	RRT SIGMA ENGINEERING	22DEP22214AA	National Pollutant Discharge Elimination Sys	N	\$0	\$0	\$62,552	\$62,552	1/19/2022	1/19/2027	\$208,000	\$142,570	\$65,430

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Department of Energy & Environmental Protection	SIEMENS INDUSTRY INC	22DEP22224AA	Consultant	N	\$0	\$0	\$147,581	\$147,581	7/12/2022	10/31/2026	\$1,000,000	\$329,513	\$670,487
Department of Energy & Environmental Protection	STUDENT CONSERVATION ASSOCIATION INC	23DEP23305AA	The Student Conservation Association, Inc., PSA, 7/6/23-	Y	\$0	\$0	\$51,036	\$51,036	7/6/2023	12/31/2023	\$51,036	\$51,036	\$0
Department of Energy & Environmental Protection	SYNAPSE ENERGY ECONOMICS INC	22DEP22165AA	Consultant	N	\$0	\$134,686	\$193,466	\$328,153	3/14/2022	10/31/2026	\$1,000,000	\$574,614	\$425,386
Department of Energy & Environmental Protection	SYNAPSE ENERGY ECONOMICS INC	23DEP23094AA	Office of Consumer Counsel	N	\$0	\$0	\$94,570	\$94,570	1/25/2023	10/31/2024	\$123,200	\$94,570	\$28,630
Department of Energy & Environmental Protection	TERWILLIGER CONSULTING INC	23DEP23184AA	Connecticut's State Wildlife Action Plan	Y	\$0	\$198,600	\$0	\$198,600	5/16/2023	12/31/2025	\$525,000	\$198,600	\$326,400
Department of Energy & Environmental Protection	THE LOGUE GROUP	23DEP24101AA	Assistance with Batterson Park Study	E	\$32,000	\$0	\$0	\$32,000	11/3/2023	2/2/2024	\$32,000	\$32,000	\$0
Department of Energy & Environmental Protection	TIMMONS GROUP INC	22DEP22139AA	Connecticut Conservation Action Tracker	E	\$0	\$9,000	\$0	\$9,000	7/15/2022	8/31/2024	\$21,500	\$9,000	\$12,500
Department of Energy & Environmental Protection	VERMONT ENERGY INVESTMENT CORPORATION	24DEP24224AA	Consultation - Assistance of staff	N	\$0	\$81,592	\$0	\$81,592	2/28/2024	10/31/2026	\$498,846	\$81,592	\$417,254
Department of Energy & Environmental Protection	WASTEZERO INC	22DEP22031AA	Municipal Waste Reduction	N	\$19,500	\$0	\$0	\$19,500	1/6/2022	6/30/2023	\$350,000	\$313,300	\$36,700
Department of Energy & Environmental Protection	WATERSHED GEOSYNTHETICS LLC	18DEP18150AA	Hartford Landfill	Y	\$18,244	\$0	\$0	\$18,244	9/14/2018	11/14/2044	\$678,278	\$164,196	\$514,082
Department of Energy & Environmental Protection	WHITEOUT SOLUTIONS LLC	23DEP23047AA	Saltmarsh monitoring	N	\$0	\$810,000	\$0	\$810,000	4/13/2023	9/30/2024	\$1,800,000	\$990,000	\$810,000
Department of Energy & Environmental Protection	WILDLIFE MANAGEMENT INSTITUTE	22DEP22132AA	CT Young Forest Initiative	N	\$0	\$92,752	\$0	\$92,752	7/29/2022	12/31/2024	\$272,800	\$226,424	\$46,376
Department of Energy & Environmental Protection	WILDLIFE MANAGEMENT INSTITUTE	22DEP23135AA	Wildlife Management Institute, Inc. PSA	N	\$0	\$98,685	\$0	\$98,685	5/3/2023	12/31/2023	\$197,370	\$197,370	\$0
Department of Energy & Environmental Protection	WILDLIFE MANAGEMENT INSTITUTE	23DEP22141AA	Reptile and Amphibian Conservation	N	\$4,532	\$38,368	\$0	\$42,900	4/25/2023	12/1/2023	\$171,600	\$171,600	\$0
Department of Energy & Environmental Protection	WILDLIFE MANAGEMENT INSTITUTE	23DEP23049AA	White Tailed Deer Research	N	\$0	\$30,110	\$0	\$30,110	8/28/2023	8/31/2025	\$94,094	\$30,110	\$63,984
DEEP Total	42				\$256,453	\$7,418,335	\$6,158,127	\$13,832,915			\$36,748,496	\$21,534,318	\$15,214,178
Department of Housing	CAPITAL STUDIO ARCHITECTS LLC	13DOH0005PS	ARCHITECT/ENGINEER SVCS-SANDY	Y	\$0	\$32,650	\$0	\$32,650	12/1/2013	9/30/2023	\$3,050,000	\$3,049,182	\$818
Department of Housing	COHNREZNICK LLP	23DOH0501CS	Section 8 Supervision & Mgmt	E	\$0	\$24,075	\$0	\$24,075	3/1/2023	9/30/2023	\$24,098	\$24,075	\$23
Department of Housing	COHNREZNICK LLP	23DOH0501DS	Section 8/RAP Consulting Svcs	E	\$8,604	\$27,772	\$0	\$36,376	9/15/2023	9/14/2024	\$41,310	\$36,376	\$4,934
Department of Housing	CORPORATION FOR SUPPORTIVE HOUSING	18DOH0001PS	Grant- Homeless Prevention Response Fund	Y	\$0	\$0	\$1,925,125	\$1,925,125	8/8/2018	12/31/2032	\$10,447,500	\$10,447,500	\$0
Department of Housing	HOUSING INNOVATIONS LLC	22DOH1103IA	22DOH1103IA/CIA Consulting	Y	\$0	\$0	\$15,360	\$15,360	2/1/2022	12/31/2023	\$165,000	\$165,000	\$0
Department of Housing	KJR CONSULTING LLC	24DOH0001CIA	Edu & Training for employees	E	\$0	\$0	\$12,900	\$12,900	8/29/2023	9/15/2023	\$12,900	\$12,900	\$0
Department of Housing	KJR CONSULTING LLC	24DOH0011PSA	Personal Services Agreement	E	\$25,945	\$0	\$0	\$25,945	5/7/2024	12/31/2024	\$25,945	\$25,945	\$0
Department of Housing	MARTINEZ COUCH & ASSOCIATES LLC	13DOH0011PS	ARCHITECT/ENGINEER SVCS-SANDY	Y	\$0	\$1,184	\$0	\$1,184	12/1/2013	9/30/2023	\$3,171,770	\$3,094,689	\$77,081
Department of Housing	MITIGATE INC	24DOH001MG	Mitigation	E	\$0	\$0	\$11,188	\$11,188	4/11/2024	12/31/2024	\$24,000	\$11,188	\$12,813
Department of Housing	STANTEC CONSULTING SERVICES INC	24DOH3040SC	3040 Stantec Consulting	N	\$0	\$25,771	\$0	\$25,771	1/1/2024	9/30/2028	\$1,749,087	\$25,771	\$1,723,317

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Department of Housing	THE HOUSING COLLECTIVE INC	22DOH0003PSA	22DOH0003PSA Homeless Services	N	\$0	\$0	\$750,000	\$750,000	5/15/2022	12/31/2026	\$1,500,000	\$750,000	\$750,000
Department of Housing	WSP USA INC	18DOH3020WS	3020 WSP USA Inc	Y	\$0	\$218,762	\$0	\$218,762	7/1/2017	3/31/2025	\$12,611,735	\$9,933,039	\$2,678,696
DOH Total	12				\$34,549	\$330,213	\$2,714,573	\$3,079,334			\$32,823,345	\$27,575,663	\$5,247,682
Department of Insurance	AMERICAN ARBITRATION ASSOCIATION	24DOI002	ARBITRATION SERVICES	E	\$0	\$0	\$9,900	\$9,900	1/1/2020	6/30/2024	\$20,000	\$9,900	\$10,100
Department of Insurance	KB REGULATORY SOLUTIONS LLC	23DOI002	National investment impact solution for insurance	E	\$0	\$0	\$563	\$563	9/26/2023	9/25/2024	\$19,875	\$563	\$19,313
Department of Insurance	MILLIMAN INC	22DOI002A	Climate Change - Actuarial Services	N	\$0	\$0	\$25,000	\$25,000	1/27/2022	6/30/2032	\$178,060	\$25,000	\$153,060
DOI Total	3				\$0	\$0	\$35,463	\$35,463			\$217,935	\$35,463	\$182,473
Department of Mental Health & Addiction Services	210 STATE STREET LIMITED PARTNERSHIP	19MHA1000	19-1000	N	\$0	\$137,184	\$0	\$137,184	7/1/2018	6/30/2027	\$1,174,140	\$684,900	\$489,240
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	18MHA1038	Client Money Management program FY 18	Y	\$41,669	\$0	\$0	\$41,669	7/1/2017	7/31/2023	\$6,522,847	\$5,698,497	\$824,349
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	20MHA1001	YAS Youth Advocate/Project Coordinator Position	Y	\$78,780	\$0	\$0	\$78,780	7/1/2019	6/30/2025	\$836,407	\$731,426	\$104,981
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	22MHA1070	Behavioral Health Services Sober House COVID-19 FY22	Y	\$0	\$1,300,000	\$0	\$1,300,000	10/1/2021	3/14/2024	\$5,754,000	\$4,854,000	\$900,000
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	22MHA1095	FY22 Medicaid 1115 Substance Use Disorder Treatment	Y	\$2,191,106	\$0	\$0	\$2,191,106	4/1/2022	6/30/2025	\$15,017,850	\$4,486,106	\$10,531,744
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	22MHA1110	FY23 Military Support Program	Y	\$474,841	\$0	\$6,000	\$480,841	7/1/2022	6/30/2025	\$1,453,085	\$987,698	\$465,387
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	23MHA1003	FY23 ASO BHRP	Y	\$5,332,282	\$30,983	\$0	\$5,363,265	7/1/2022	6/30/2025	\$15,189,098	\$9,639,800	\$5,549,298
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	23MHA1044	SOR Sober Housing Vouchers	Y	\$0	\$186,000	\$0	\$186,000	9/30/2022	9/29/2024	\$236,000	\$236,000	\$0
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	23MHA1062	FY23 STAY STRONG	Y	\$0	\$199,153	\$0	\$199,153	4/30/2023	4/29/2024	\$199,153	\$199,153	\$0
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	23MHA1064	ARPA Block Grant	Y	\$0	\$262,500	\$0	\$262,500	3/15/2023	3/14/2025	\$262,500	\$262,500	\$0
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	23MHA1065	ARPA Block Grant Peer Recovery	Y	\$0	\$180,000	\$0	\$180,000	3/15/2023	1/27/2025	\$315,000	\$180,000	\$135,000
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	23MHA1079	Fiduciary Services for Forensic Services Client Support Fund	E	\$50,000	\$0	\$0	\$50,000	7/1/2023	6/30/2024	\$50,000	\$50,000	\$0
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	24MHA1000	RVS FY24 YAS Fiduciary	Y	\$3,229,125	\$0	\$0	\$3,229,125	7/1/2023	6/30/2024	\$3,229,125	\$3,229,125	\$0
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	24MHA1008	FY24 RVS Client Money Management	Y	\$739,494	\$0	\$0	\$739,494	7/1/2023	6/30/2026	\$2,181,706	\$739,494	\$1,442,212
Department of Mental Health & Addiction Services	ADVANCING CONNECTICUT TOGETHER INC	23MHA1020	FY23 Point in Time (PIT)/Housing Inventory Chart (HIC)	N	\$0	\$250,000	\$0	\$250,000	7/1/2022	6/30/2026	\$1,000,000	\$500,000	\$500,000
Department of Mental Health & Addiction Services	ADVOCACY UNLIMITED INC	22MHA1046	Alternatives to Suicide (ATS) Program	N	\$0	\$2,177	\$0	\$2,177	12/1/2021	3/14/2024	\$75,000	\$69,087	\$5,913
Department of Mental Health & Addiction Services	ADVOCACY UNLIMITED INC	22MHA1081	Breath, Body, Mind (BBM) Stress Management Program	E	\$0	\$10,387	\$0	\$10,387	1/1/2022	3/30/2024	\$17,500	\$17,500	\$0
Department of Mental Health & Addiction Services	ALPHA SUPPORTIVE HOUSING LLC	19MHA1009	FY2019/CoC	N	\$0	\$191,549	\$0	\$191,549	7/1/2018	6/30/2027	\$1,456,776	\$917,689	\$539,087
Department of Mental Health & Addiction Services	AMPLIFY INC	22MHA1084	Regional Suicide Advisory Board & Local Prevention Councils	N	\$0	\$400	\$0	\$400	12/15/2021	10/15/2023	\$204,800	\$203,200	\$1,600

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Department of Mental Health & Addiction Services	AMPLIFY INC	22MHA2194PSA01	C Gambling Prevention - MHA16602 - Gambling	Y	\$60,939	\$410,381	\$228,814	\$700,134	7/1/2021	6/30/2024	\$1,984,318	\$1,984,318	\$0
Department of Mental Health & Addiction Services	AMPLIFY INC	23MHA1048	FY23 ARPA Regional Suicide Advisory Board	N	\$0	\$77,000	\$0	\$77,000	3/1/2023	8/31/2025	\$160,000	\$77,000	\$83,000
Department of Mental Health & Addiction Services	AMPLIFY INC	23MHA1059	SOR RBHAO	N	\$0	\$394,232	\$0	\$394,232	9/30/2022	9/29/2024	\$420,212	\$394,232	\$25,980
Department of Mental Health & Addiction Services	AMPLIFY INC	23MHA1067	Partnership for Success (PFS)	Y	\$0	\$300,000	\$0	\$300,000	4/3/2023	9/29/2027	\$1,000,000	\$300,000	\$700,000
Department of Mental Health & Addiction Services	AMPLIFY INC	23MHA1076	Gambling Prevention Coordinator	N	\$0	\$0	\$100,000	\$100,000	7/1/2023	6/30/2024	\$100,000	\$100,000	\$0
Department of Mental Health & Addiction Services	AMPLIFY INC	24MHA1039	FY24 RBHAO General Fund	N	\$200,000	\$0	\$0	\$200,000	12/1/2023	6/30/2025	\$400,000	\$200,000	\$200,000
Department of Mental Health & Addiction Services	AMPLIFY INC	24MHA1069	FY24 Cannabis Prevention	N	\$0	\$0	\$114,000	\$114,000	5/31/2024	6/30/2026	\$614,000	\$114,000	\$500,000
Department of Mental Health & Addiction Services	AMPLIFY INC	24MHA1073	FY24 JUUL Settlement	N	\$0	\$0	\$75,000	\$75,000	5/1/2024	9/30/2025	\$300,000	\$75,000	\$225,000
Department of Mental Health & Addiction Services	APEX COMMUNITY CARE INC	23MHA1013	FY23 Disordered Gambling Integration Initiative (DiGi)	N	\$2,079	\$0	\$45,000	\$47,079	7/1/2022	6/30/2024	\$79,058	\$69,579	\$9,479
Department of Mental Health & Addiction Services	ATLANTIC PSH LLC	19MHA1001	Continuum of Care Rental Subsidies SFY 2019	N	\$0	\$250,550	\$0	\$250,550	7/1/2018	6/30/2024	\$1,237,488	\$1,226,146	\$11,342
Department of Mental Health & Addiction Services	AUTISM SERVICES AND PROGRAMS LLC	23MHA1021	FY23 Autism Spectrum Disorder Assessment and Staff Training	N	\$5,400	\$0	\$0	\$5,400	7/1/2022	6/30/2025	\$150,000	\$8,385	\$141,615
Department of Mental Health & Addiction Services	BARENT WALSH	22MHA1073	Case Consultation	N	\$15,333	\$0	\$0	\$15,333	11/1/2021	6/30/2025	\$85,639	\$41,665	\$43,975
Department of Mental Health & Addiction Services	BHCARE INC	22MHA1082	FY22 Regional Suicide Advisory Board (RSAB) & Local Prevention	Y	\$0	\$1,000	\$0	\$1,000	12/15/2021	10/28/2023	\$190,650	\$190,650	\$0
Department of Mental Health & Addiction Services	BHCARE INC	22MHA2192PSA01	C- Gambling Prevention- MHA09814 FY22	Y	\$54,292	\$393,370	\$44,363	\$492,025	7/1/2021	6/30/2024	\$1,442,973	\$1,442,973	\$0
Department of Mental Health & Addiction Services	BHCARE INC	23MHA1050 BHCARE	APW (ARPA)-Regional Suicide Ad	Y	\$0	\$78,000	\$0	\$78,000	3/1/2023	8/31/2025	\$160,000	\$78,000	\$82,000
Department of Mental Health & Addiction Services	BHCARE INC	23MHA1057	SOR RBHAO	Y	\$0	\$319,232	\$0	\$319,232	9/30/2022	9/29/2024	\$420,212	\$319,232	\$100,980
Department of Mental Health & Addiction Services	BHCARE INC	23MHA1071	FY23 Partnership for Success (PFS)	Y	\$0	\$350,000	\$0	\$350,000	4/4/2023	9/29/2027	\$1,000,000	\$350,000	\$650,000
Department of Mental Health & Addiction Services	BHCARE INC	23MHA1075	Gambling Prevention Coordinator	Y	\$0	\$0	\$100,000	\$100,000	7/1/2023	6/30/2024	\$100,000	\$100,000	\$0
Department of Mental Health & Addiction Services	BHCARE INC	24MHA1040	FY24 Regional Behavioral Health Action Organization (RBHAO)	Y	\$200,000	\$0	\$0	\$200,000	12/1/2023	6/30/2025	\$400,000	\$200,000	\$200,000
Department of Mental Health & Addiction Services	BHCARE INC	24MHA1071	FY24 JUUL Settlement	Y	\$0	\$0	\$75,000	\$75,000	5/17/2024	9/30/2025	\$300,000	\$75,000	\$225,000
Department of Mental Health & Addiction Services	BHCARE INC	24MHA1078	FY24 Cannabis Prevention	Y	\$0	\$0	\$114,000	\$114,000	3/1/2024	6/30/2026	\$614,000	\$114,000	\$500,000
Department of Mental Health & Addiction Services	BLUE EARTH COMPOST INC	23MHA1011	Greener Gov CT - Lead by Example Initiative	E	\$7,780	\$0	\$0	\$7,780	7/1/2022	6/30/2025	\$15,000	\$13,560	\$1,440
Department of Mental Health & Addiction Services	BUSINESS & INDUSTRY FOUNDATION	23MHA1005	Recovery Employment	N	\$107,033	\$0	\$0	\$107,033	7/1/2022	6/30/2024	\$274,066	\$274,066	\$0
Department of Mental Health & Addiction Services	CABLE INC	22MHA1044	Crisis Intervention Team (CIT) Training to Clinicians FY22	N	\$0	\$517	\$0	\$517	7/15/2021	12/10/2023	\$200,000	\$200,000	\$0
Department of Mental Health & Addiction Services	CABLE INC	24MHA1010	FY24 Crisis Intervention Team (CIT)	N	\$306,100	\$0	\$0	\$306,100	7/1/2023	6/30/2026	\$918,300	\$306,100	\$612,200
Department of Mental Health & Addiction Services	CAPITOL REGION EDUCATION COUNCIL	23MHA1022	FY23 Gambling Awareness Youth Media Project	N	\$0	\$0	\$84,493	\$84,493	7/1/2022	6/30/2025	\$253,479	\$168,986	\$84,493

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Department of Mental Health & Addiction Services	CARELON BEHAVIORAL HEALTH INC	23MHA1060	FY24 Behavioral Health Homes	N	\$927,589	\$0	\$0	\$927,589	7/1/2023	6/30/2026	\$2,835,888	\$927,589	\$1,908,299
Department of Mental Health & Addiction Services	CATALYSTCT	22MHA1083	FY22 Regional Suicide Advisory Board (RSAB) & Local Prevention	N	\$0	\$1,000	\$0	\$1,000	12/15/2021	2/28/2023	\$138,950	\$138,950	\$0
Department of Mental Health & Addiction Services	CATALYSTCT	22MHA2195PSA01	C Local Prevention Council - MHA17001 - LPC FY22	Y	\$56,399	\$314,729	\$42,000	\$413,128	7/1/2021	6/30/2024	\$1,206,514	\$1,206,514	\$0
Department of Mental Health & Addiction Services	CATALYSTCT	23MHA1041	SOR3-RBHAO-FY24RYASAP/The Hub	N	\$0	\$192,786	\$0	\$192,786	9/30/2022	9/29/2024	\$210,106	\$192,786	\$17,320
Department of Mental Health & Addiction Services	CATALYSTCT	23MHA1041 RYASAP	SOR3-RBHAO-RYASAP/The Hub	N	\$0	\$17,320	\$0	\$17,320	9/30/2022	9/29/2023	\$210,106	\$210,106	\$0
Department of Mental Health & Addiction Services	CATALYSTCT	23MHA1051	FY23 RBHAO COVID Funds RSAB (Regional Suicide Advisory	N	\$0	\$78,000	\$0	\$78,000	3/1/2023	8/31/2025	\$160,000	\$78,000	\$82,000
Department of Mental Health & Addiction Services	CATALYSTCT	23MHA1074	Region 1 Problem Gambling Prevention Coordinator	N	\$0	\$0	\$100,000	\$100,000	7/1/2023	6/30/2024	\$100,000	\$100,000	\$0
Department of Mental Health & Addiction Services	CATALYSTCT	24MHA1041	FY24 Regional Behavioral Health Action Organization (RBHAO)	N	\$200,000	\$0	\$0	\$200,000	12/1/2023	6/30/2025	\$400,000	\$200,000	\$200,000
Department of Mental Health & Addiction Services	CATALYSTCT	24MHA1070	FY24 Juul Settlement	N	\$0	\$0	\$75,000	\$75,000	5/1/2024	9/30/2025	\$300,000	\$75,000	\$225,000
Department of Mental Health & Addiction Services	CATALYSTCT	24MHA1075	FY24 Cannabis Prevention	N	\$0	\$0	\$114,000	\$114,000	3/1/2024	6/30/2026	\$614,000	\$114,000	\$500,000
Department of Mental Health & Addiction Services	CEDAR HILL HOUSING LLC	19MHA1003	19-1003 Continuum of Care	N	\$21,292	\$163,488	\$0	\$184,780	7/1/2018	6/30/2027	\$1,387,620	\$887,441	\$500,179
Department of Mental Health & Addiction Services	CENTER FOR HUMAN DEVELOPMENT INC	24MHA1011	FY24 Rental Assistance - Torrington	Y	\$18,857	\$73,382	\$0	\$92,239	7/1/2023	11/30/2023	\$106,055	\$92,239	\$13,816
Department of Mental Health & Addiction Services	CENTER FOR HUMAN DEVELOPMENT INC	24MHA1027	HUD CTO141 Rental Assistance - Torrington Pilot	Y	\$0	\$150,502	\$0	\$150,502	12/1/2023	11/30/2024	\$262,716	\$150,502	\$112,214
Department of Mental Health & Addiction Services	CHRYSALIS CENTER REAL ESTATE CORPORATION	19MHA1004	19MHA1004	N	\$0	\$111,893	\$0	\$111,893	7/1/2018	6/30/2027	\$1,215,000	\$621,309	\$593,691
Department of Mental Health & Addiction Services	COLONY PSH LLC	19MHA1005	Continuum of Care Rental Subsidies SFY 2019	N	\$0	\$235,180	\$0	\$235,180	7/1/2018	6/30/2027	\$1,979,424	\$1,159,505	\$819,919
Department of Mental Health & Addiction Services	COLUMBUS HOUSE INC	19MHA1006	Continuum of Care Rental Subsidies SFY 2019	Y	\$0	\$27,864	\$0	\$27,864	7/1/2018	6/30/2027	\$244,800	\$142,867	\$101,933
Department of Mental Health & Addiction Services	COLUMBUS HOUSE INC	23MHA1008	HUD Planning Grant PIT	E	\$0	\$20,000	\$0	\$20,000	7/1/2022	6/30/2024	\$40,000	\$40,000	\$0
Department of Mental Health & Addiction Services	CONNECTICUT CERTIFICATION BOARD	23MHA1028	FY23 Quality Assurance	N	\$130,500	\$0	\$0	\$130,500	7/1/2022	6/30/2025	\$358,875	\$228,375	\$130,500
Department of Mental Health & Addiction Services	CONNECTICUT COALITION TO END	21MHA1022	Homeless Management Information System (HMIS)	N	\$0	\$187,500	\$0	\$187,500	10/1/2020	6/30/2024	\$600,000	\$525,000	\$75,000
Department of Mental Health & Addiction Services	CONNECTICUT COMMUNITY FOR ADDICTION	23MHA1015	Disordered Gambling Integration Initiative (DiGIN)	N	\$0	\$0	\$45,000	\$45,000	7/1/2022	6/30/2024	\$75,000	\$60,000	\$15,000
Department of Mental Health & Addiction Services	CONNECTICUT COUNCIL ON PROBLEM GAMBLING	23MHA1026	College Campus Gambling Prevention	N	\$0	\$0	\$60,000	\$60,000	9/1/2022	6/30/2025	\$180,000	\$120,000	\$60,000
Department of Mental Health & Addiction Services	CONNECTICUT COUNCIL ON PROBLEM GAMBLING	24MHA1018	FY24 Gambling Awareness Student Engagement Program	N	\$0	\$0	\$31,500	\$31,500	7/1/2023	6/30/2025	\$63,000	\$31,500	\$31,500
Department of Mental Health & Addiction Services	CONNECTICUT HOSPITAL ASSOCIATION INC &	23MHA1031	Parents Recovering from Opioid Use Disorder (PROUD)	N	\$0	\$20,000	\$0	\$20,000	9/1/2022	8/30/2023	\$155,000	\$155,000	\$0
Department of Mental Health & Addiction Services	CONNECTICUT HOSPITAL ASSOCIATION INC &	24MHA1016	PROUD	E	\$0	\$18,675	\$0	\$18,675	9/30/2023	9/29/2024	\$24,900	\$18,675	\$6,225
Department of Mental Health & Addiction Services	CORPORATION FOR SUPPORTIVE HOUSING	20MHA1030	Supportive Housing	N	\$428,644	\$0	\$0	\$428,644	10/1/2019	6/30/2025	\$2,485,468	\$2,056,824	\$428,644
Department of Mental Health & Addiction Services	CORPORATION FOR SUPPORTIVE HOUSING	23MHA1024	CLIP - Consumer Leadership Involvement Project	N	\$0	\$82,500	\$0	\$82,500	10/1/2023	6/30/2024	\$165,000	\$82,500	\$82,500

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Department of Mental Health & Addiction Services	CRESCENT APARTMENTS LLC	19MHA1008	Continuum of Care Rental Subsidies	N	\$0	\$230,790	\$0	\$230,790	7/1/2018	6/30/2027	\$2,051,546	\$1,097,240	\$954,306
Department of Mental Health & Addiction Services	CROSS SECTOR CONSULTING LLP	22MHA1115	TTASC ARPA/SOR ADOPS Project 2022	N	\$0	\$97,125	\$0	\$97,125	5/15/2022	9/30/2024	\$254,900	\$206,338	\$48,562
Department of Mental Health & Addiction Services	CROSS SECTOR CONSULTING LLP	23MHA1034	Training and Technical Assistance Center (TTASC)	N	\$0	\$175,000	\$0	\$175,000	7/1/2022	6/30/2027	\$1,750,000	\$525,000	\$1,225,000
Department of Mental Health & Addiction Services	CROSS SECTOR CONSULTING LLP	23MHA1056	FY24 SOR TTASC Updates and Social Media	N	\$0	\$72,653	\$0	\$72,653	9/30/2022	9/29/2024	\$145,306	\$72,653	\$72,653
Department of Mental Health & Addiction Services	CROSS SECTOR CONSULTING LLP	23MHA1056 CROSS SECTOR CN	SOR 3 TTASC Updates and Social Media	N	\$0	\$145,306	\$0	\$145,306	9/30/2022	9/29/2023	\$145,306	\$145,306	\$0
Department of Mental Health & Addiction Services	DARREN VOLPE	20MHA1039	CVH Neurological Consultations	N	\$4,125	\$0	\$0	\$4,125	11/1/2019	6/30/2023	\$228,800	\$143,550	\$85,250
Department of Mental Health & Addiction Services	DARREN VOLPE	24MHA1003	Neurology Clinics	N	\$39,050	\$0	\$0	\$39,050	7/1/2023	6/30/2027	\$114,400	\$39,050	\$75,350
Department of Mental Health & Addiction Services	DAYDREAM COMMUNICATIONS LLC	24MHA1013	2023 Recovery Month Campaign	E	\$0	\$24,832	\$0	\$24,832	7/1/2023	3/14/2024	\$24,832	\$24,832	\$0
Department of Mental Health & Addiction Services	DIALECTICAL AND COGNITIVE BEHAVIOR	22MHA1078	YAS Dialectical Behavior Therapy (DBT) Delivery and Residential	N	\$9,625	\$0	\$0	\$9,625	11/1/2021	6/30/2025	\$328,800	\$19,375	\$309,425
Department of Mental Health & Addiction Services	EAST SHORE DISTRICT HEALTH DEPT	23MHA1040	Academic Detailing	N	\$0	\$60,000	\$0	\$60,000	9/30/2022	9/29/2024	\$80,000	\$60,000	\$20,000
Department of Mental Health & Addiction Services	FEET FIRST FOOT CARE SPECIALISTS LLC	22MHA1114	Peer Review for Contracted Podiatrist	E	\$963	\$0	\$0	\$963	5/1/2022	8/31/2027	\$8,250	\$963	\$7,288
Department of Mental Health & Addiction Services	FRONTLINE CRISIS ACADEMY LLC	24MHA1060	Training for Mobile Crisis Teams	E	\$0	\$40,673	\$0	\$40,673	3/1/2024	9/30/2024	\$40,700	\$40,673	\$27
Department of Mental Health & Addiction Services	GEMINI RESEARCH INC	24MHA1037	Gambling Study Enhancement	E	\$0	\$0	\$5,500	\$5,500	11/1/2023	6/30/2024	\$5,500	\$5,500	\$0
Department of Mental Health & Addiction Services	HEALTHCARE BUILDING SOLUTIONS HOLDINGS	23MHA1036	FY23 Joint Commission Consultation and Preparation	N	\$205,640	\$0	\$0	\$205,640	11/1/2022	10/31/2025	\$621,850	\$281,994	\$339,856
Department of Mental Health & Addiction Services	HOUSING INNOVATIONS LLC	20MHA1065	BOS CoC	N	\$69,114	\$814,250	\$0	\$883,364	9/1/2019	6/30/2025	\$5,215,153	\$4,143,650	\$1,071,503
Department of Mental Health & Addiction Services	INTERPRETERS & TRANSLATORS INC	23MHA1012	FY23 Interpreters and Translators	E	\$14,550	\$0	\$0	\$14,550	7/1/2022	6/30/2026	\$47,000	\$15,356	\$31,644
Department of Mental Health & Addiction Services	JAMES W PIER PHD LLC	24MHA1022	Neuropsychological Services	E	\$8,675	\$0	\$0	\$8,675	9/19/2023	9/19/2024	\$8,875	\$8,675	\$200
Department of Mental Health & Addiction Services	JOURNEY HOME INC	23MHA1009	FY23 HUD Planning Grant - Point in Time (PIT) and Housing	Y	\$0	\$39,000	\$0	\$39,000	7/1/2022	6/30/2024	\$52,000	\$52,000	\$0
Department of Mental Health & Addiction Services	LEDGE LIGHT HEALTH DIST	22MHA1020	SAMHSA SPF Alcohol Use Prevention	Y	\$13,525	\$125,000	\$0	\$138,525	7/1/2021	6/30/2026	\$664,550	\$401,025	\$263,525
Department of Mental Health & Addiction Services	LEDGE LIGHT HEALTH DIST	23MHA1042	FY23 Academic Detailing	N	\$0	\$40,000	\$0	\$40,000	9/30/2022	9/29/2024	\$80,000	\$70,000	\$10,000
Department of Mental Health & Addiction Services	LIBERATION PROGRAMS INC	22MHA1118	Community and Law Enforcement for Addiction	N	\$0	\$1,275,627	\$0	\$1,275,627	5/1/2022	9/30/2024	\$2,552,593	\$2,125,019	\$427,574
Department of Mental Health & Addiction Services	LIBERATION PROGRAMS INC	23MHA1068	Partnership for Success (PFS)	Y	\$0	\$350,000	\$0	\$350,000	4/3/2023	9/29/2027	\$1,000,350	\$350,000	\$650,350
Department of Mental Health & Addiction Services	MATTHEW M KURTZ	23MHA1033	Neuropsychological Assessments and Court	E	\$12,199	\$0	\$0	\$12,199	7/1/2022	6/30/2024	\$18,000	\$12,199	\$5,801
Department of Mental Health & Addiction Services	MCCALL FOUNDATION INC	22MHA1021	PCC Part B	Y	\$13,525	\$125,000	\$0	\$138,525	7/1/2021	6/30/2026	\$664,550	\$401,025	\$263,525
Department of Mental Health & Addiction Services	MCCALL FOUNDATION INC	22MHA1117	COSSAP Grant CLEAR Project	Y	\$0	\$1,612,292	\$0	\$1,612,292	5/1/2022	9/30/2024	\$3,419,450	\$2,883,141	\$536,309
Department of Mental Health & Addiction Services	MCCALL FOUNDATION INC	23MHA1014	FY23 Disordered Gambling Integration Initiative (DiGIN)	Y	\$0	\$0	\$52,500	\$52,500	7/1/2022	6/30/2024	\$75,000	\$67,500	\$7,500

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Department of Mental Health & Addiction Services	MCCALL FOUNDATION INC	23MHA1045	SOR Litchfield County Opioid Task Force (LCOTF)	E	\$0	\$17,550	\$0	\$17,550	9/30/2022	9/29/2024	\$35,100	\$35,100	\$0
Department of Mental Health & Addiction Services	MCCALL FOUNDATION INC	23MHA1069	FY23 PFS 2022	Y	\$0	\$350,000	\$0	\$350,000	4/3/2023	9/29/2027	\$1,000,000	\$350,000	\$650,000
Department of Mental Health & Addiction Services	MENTAL HEALTH CONNECTICUT INC	24MHA1029	Torrington Rental Assistance	N	\$0	\$128,401	\$0	\$128,401	10/1/2023	9/30/2024	\$167,183	\$128,401	\$38,782
Department of Mental Health & Addiction Services	MIDDLESEX HOUSING LIMITED PARTNERSHIP	19MHA1015PSA01	SFY 2019 Continuum of Care Rental Subsidies	N	\$0	\$92,370	\$0	\$92,370	7/1/2018	6/30/2027	\$945,000	\$545,150	\$399,850
Department of Mental Health & Addiction Services	MIDWESTERN CONNECTICUT COUNCIL OF	17MHA1114	Problem Gambling Recovery Support FY 2018	Y	\$0	\$0	\$75,000	\$75,000	7/1/2017	8/31/2023	\$464,365	\$464,365	\$0
Department of Mental Health & Addiction Services	MIDWESTERN CONNECTICUT COUNCIL OF	24MHA1034	FY24 Recovery Support Services	N	\$0	\$0	\$120,000	\$120,000	10/1/2023	6/30/2025	\$300,000	\$120,000	\$180,000
Department of Mental Health & Addiction Services	MY SISTERS PLACE INC	19MHA1010	Continuum of Care Rental Subsidies SFY 2019	N	\$0	\$151,189	\$0	\$151,189	7/1/2018	6/30/2027	\$1,604,868	\$841,151	\$763,717
Department of Mental Health & Addiction Services	NATCHAUG HOSPITAL INC	23MHA1016	Disordered Gambling Integration Initiative (DiGiN)	N	\$0	\$0	\$67,500	\$67,500	7/1/2022	6/30/2024	\$79,058	\$67,500	\$11,558
Department of Mental Health & Addiction Services	NAUGATUCK VALLEY HEALTH DISTRICT	23MHA1063	SOR3: Academic Detailing for Opioid Safety - NVHD	E	\$0	\$40,000	\$0	\$40,000	9/30/2022	9/29/2024	\$50,000	\$40,000	\$10,000
Department of Mental Health & Addiction Services	NEW LIFE II RECOVERY COMMUNITY CENTER	24MHA1017	Integrated Healing Trainings	N	\$0	\$96,005	\$0	\$96,005	12/1/2023	8/31/2024	\$96,005	\$96,005	\$0
Department of Mental Health & Addiction Services	NEW REACH INC	19MHA1011	Continuum of Care Rental Subsidies	N	\$24,639	\$126,759	\$0	\$151,398	7/1/2018	6/30/2027	\$1,193,760	\$792,014	\$401,746
Department of Mental Health & Addiction Services	PHARMACY & THERAPEUTICS CONSULTING INC	17MHA1020	Pharmacy Consulting Services at CVH- SFY17	N	\$192,320	\$0	\$0	\$192,320	7/1/2016	6/30/2027	\$4,734,432	\$1,459,896	\$3,274,536
Department of Mental Health & Addiction Services	POSITIVE DIRECTIONS	22MHA1071	YAS TurningPointCT Project FY22-24	N	\$75,000	\$0	\$0	\$75,000	10/1/2021	9/30/2024	\$300,000	\$250,000	\$50,000
Department of Mental Health & Addiction Services	RECOVERY NETWORK OF PROGRAMS INC	23MHA1017	Disordered Gambling Integration Initiative (DiGiN)	N	\$2,029	\$0	\$37,500	\$39,529	7/1/2022	6/30/2024	\$79,058	\$69,529	\$9,529
Department of Mental Health & Addiction Services	REGISTRY OF PHYSICIAN SPECIALISTS A	23MHA1023	FY23 Medical Temporary Services	N	\$3,004,103	\$0	\$0	\$3,004,103	9/1/2022	8/31/2025	\$25,026,600	\$5,171,090	\$19,855,510
Department of Mental Health & Addiction Services	RICHARD P BENOIT DMD	22MHA1112	Bi-annual Peer Review of the Contracted Dentist	E	\$413	\$0	\$0	\$413	5/1/2022	8/31/2023	\$2,750	\$1,100	\$1,650
Department of Mental Health & Addiction Services	RUSHFORD CENTER INC	22MHA1022	PCC Part B	Y	\$6,763	\$125,000	\$0	\$131,763	7/1/2021	6/30/2024	\$401,025	\$401,025	\$0
Department of Mental Health & Addiction Services	RXNT	21MHA1042	21MHA1042	N	\$133,630	\$0	\$0	\$133,630	12/1/2020	11/30/2026	\$735,904	\$376,833	\$359,071
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	\$100,000	\$0
Department of Mental Health & Addiction Services	SHATTERPROOF A NONPROFIT CORPORATION	23MHA0001	ATLAS	N	\$0	\$90,300	\$0	\$90,300	7/1/2022	9/30/2023	\$300,600	\$300,600	\$0
Department of Mental Health & Addiction Services	SHATTERPROOF A NONPROFIT CORPORATION	24MHA1009	FY24 ATLAS (Addiction Treatment Locator, Assessment,	N	\$0	\$89,800	\$0	\$89,800	10/1/2023	9/30/2024	\$179,616	\$89,800	\$89,816
Department of Mental Health & Addiction Services	SOROMUNDI COMMONS LIMITED PARTNERSHIP	19MHA1012	19-1012	N	\$23,327	\$180,778	\$0	\$204,105	7/1/2018	6/30/2027	\$1,793,088	\$1,024,609	\$768,479
Department of Mental Health & Addiction Services	SOUTHEASTERN CONNECTICUT CULTURAL	24MHA1030	Problem Gambling Awareness Art Initiative	N	\$0	\$0	\$60,000	\$60,000	11/1/2023	10/31/2024	\$60,000	\$60,000	\$0
Department of Mental Health & Addiction Services	SOUTHEASTERN REGIONAL ACTION COUNCIL	22MHA2196PSA01	C Local Prevention Council - MHA03501 - LPC - FY22	Y	\$85,327	\$353,741	\$56,968	\$496,036	7/1/2021	6/30/2024	\$1,451,719	\$1,451,719	\$0
Department of Mental Health & Addiction Services	SOUTHEASTERN REGIONAL ACTION COUNCIL	23MHA1049	Suicide Advisory Board FY 24	Y	\$0	\$2,000	\$0	\$2,000	3/1/2023	8/31/2025	\$83,999	\$2,000	\$81,999
Department of Mental Health & Addiction Services	SOUTHEASTERN REGIONAL ACTION COUNCIL	23MHA1049 SERAC	Suicide Advisory Board	Y	\$0	\$76,000	\$0	\$76,000	3/1/2023	8/31/2024	\$76,000	\$76,000	\$0

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Department of Mental Health & Addiction Services	SOUTHEASTERN REGIONAL ACTION COUNCIL	23MHA1053	SOR RBHAO	Y	\$0	\$394,232	\$0	\$394,232	9/30/2022	9/29/2024	\$420,212	\$394,232	\$25,980
Department of Mental Health & Addiction Services	SOUTHEASTERN REGIONAL ACTION COUNCIL	23MHA1077	Gambling Prevention Coordinator	Y	\$0	\$0	\$78,750	\$78,750	7/1/2023	6/30/2024	\$100,000	\$78,750	\$21,250
Department of Mental Health & Addiction Services	SOUTHEASTERN REGIONAL ACTION COUNCIL	24MHA1042	FY24 RBHAO General Fund	Y	\$200,000	\$0	\$0	\$200,000	10/1/2023	6/30/2025	\$400,000	\$200,000	\$200,000
Department of Mental Health & Addiction Services	SOUTHEASTERN REGIONAL ACTION COUNCIL	24MHA1072	FY24 JUUL Settlement	Y	\$0	\$0	\$75,000	\$75,000	5/1/2024	9/30/2025	\$300,000	\$75,000	\$225,000
Department of Mental Health & Addiction Services	SOUTHEASTERN REGIONAL ACTION COUNCIL	24MHA1077	FY24 Cannabis Prevention	Y	\$0	\$0	\$114,000	\$114,000	3/1/2024	6/30/2026	\$614,000	\$114,000	\$500,000
Department of Mental Health & Addiction Services	ST VINCENT DEPAUL PL MIDDLETOWN	24MHA1047	FY24 Rental Assistance	N	\$0	\$39,737	\$0	\$39,737	1/1/2024	7/31/2026	\$611,136	\$39,737	\$571,399
Department of Mental Health & Addiction Services	STATE EDUCATION RESOURCE CENTER	24MHA1020	School-Based Center for Prevention, Education and	N	\$0	\$175,000	\$0	\$175,000	9/30/2023	9/29/2024	\$200,000	\$175,000	\$25,000
Department of Mental Health & Addiction Services	STREET SMART VENTURES LLC	20MHA1003	YAS Work/Learn Program	N	\$262,264	\$0	\$0	\$262,264	7/1/2019	6/30/2027	\$2,234,942	\$1,297,473	\$937,469
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	22MHA1111	ARPA Community Based Services	N	\$367,203	\$0	\$0	\$367,203	7/1/2022	6/30/2024	\$550,000	\$432,966	\$117,034
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	23MHA1027	Training Program	N	\$0	\$0	\$10,000	\$10,000	11/1/2022	11/15/2023	\$75,000	\$75,000	\$0
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	24MHA1004	Women's REACH Training	E	\$19,975	\$0	\$0	\$19,975	7/1/2023	6/30/2024	\$19,975	\$19,975	\$0
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	24MHA1015	PROUD SAMHSA PPW-PLT 2023 Grant	E	\$0	\$10,000	\$0	\$10,000	9/30/2023	9/29/2024	\$10,000	\$10,000	\$0
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	24MHA1019	FY24 Trainings	N	\$0	\$70,000	\$0	\$70,000	12/1/2023	9/30/2024	\$75,000	\$70,000	\$5,000
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	24MHA1035	FY25 Fiduciary for the Yale Program on Supervision	N	\$0	\$156,000	\$0	\$156,000	1/1/2024	9/30/2024	\$179,400	\$156,000	\$23,400
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	24MHA1048	FY24 National Acupuncture Detoxification Association	E	\$0	\$25,000	\$0	\$25,000	3/1/2024	9/30/2025	\$30,000	\$25,000	\$5,000
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	24MHA1050	MHBG TA Hoarding Disorder Training and Education 2024	E	\$0	\$22,500	\$0	\$22,500	2/1/2024	9/30/2024	\$30,000	\$22,500	\$7,500
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	24MHA1084	One Key Question Reproductive Health Kits	E	\$10,000	\$0	\$0	\$10,000	5/10/2024	6/30/2024	\$10,000	\$10,000	\$0
Department of Mental Health & Addiction Services	THE CONNECTION FUND INC	19MHA1016	Continuum of Care Rental Subsidies	N	\$0	\$79,494	\$0	\$79,494	7/1/2018	6/30/2027	\$627,696	\$360,780	\$266,916
Department of Mental Health & Addiction Services	THE CONNECTION INC	23MHA1018	Disordered Gambling Integration Initiative (DiGiIn)	Y	\$2,075	\$0	\$60,000	\$62,075	7/1/2022	6/30/2024	\$79,104	\$79,104	\$0
Department of Mental Health & Addiction Services	THE CONSULTATION CENTER INC	22MHA1024	PCC Part B	Y	\$13,525	\$125,000	\$0	\$138,525	7/1/2021	6/30/2026	\$664,550	\$401,025	\$263,525
Department of Mental Health & Addiction Services	THE GOVERNOR'S PREVENTION PARTNERSHIP	23MHA1039A	FY22 E3 Expansion and YAB ARPA	N	\$0	\$47,696	\$0	\$47,696	10/1/2022	9/29/2024	\$375,930	\$280,539	\$95,391
Department of Mental Health & Addiction Services	THE GOVERNOR'S PREVENTION PARTNERSHIP	23MHA1058A	SOR 3 Fatherhood and CTS	N	\$0	\$623,109	\$0	\$623,109	9/30/2022	9/29/2024	\$797,478	\$623,109	\$174,369
Department of Mental Health & Addiction Services	THE GOVERNOR'S PREVENTION PARTNERSHIP	24MHA1026	Training & Technical Assistance for existing youth mentoring	N	\$350,000	\$0	\$0	\$350,000	10/1/2023	6/30/2024	\$350,000	\$350,000	\$0
Department of Mental Health & Addiction Services	THE HOUSING COLLECTIVE INC	23MHA1025	FY23 HUD Admin	N	\$0	\$193,060	\$0	\$193,060	7/1/2022	6/30/2027	\$3,357,116	\$193,060	\$3,164,056
Department of Mental Health & Addiction Services	THE HOUSING COLLECTIVE INC	24MHA2509	CT Housing to Homeless SFY24	Y	\$324,000	\$310,280	\$0	\$634,280	7/1/2023	6/30/2026	\$1,827,790	\$634,280	\$1,193,510
Department of Mental Health & Addiction Services	THE PATHFINDERS ASSOCIATION OF	24MHA1046	FY24 Recovery Community	N	\$50,000	\$0	\$0	\$50,000	4/1/2024	6/30/2025	\$200,000	\$50,000	\$150,000

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Department of Mental Health & Addiction Services	THE VILLAGE FOR FAMILIES & CHILDREN INC	22MHA1025	PCC Part B	Y	\$8,525	\$118,237	\$0	\$126,763	7/1/2021	6/30/2026	\$664,550	\$396,025	\$268,525
Department of Mental Health & Addiction Services	TORRINGTON AREA HEALTH DISTRICT	23MHA1047	Academic Detailing	N	\$0	\$70,000	\$0	\$70,000	9/30/2022	9/29/2024	\$80,000	\$70,000	\$10,000
Department of Mental Health & Addiction Services	TOWN OF SOUTHLINGTON	22MHA1023	SAMHSA SPF PCC Part B	E	\$6,763	\$125,000	\$0	\$131,763	7/1/2021	6/30/2026	\$664,550	\$401,025	\$263,525
Department of Mental Health & Addiction Services	TOWN OF WINDHAM	22MHA1026	PCC Part B	E	\$6,763	\$125,000	\$0	\$131,763	7/1/2021	6/30/2026	\$664,550	\$401,025	\$263,525
Department of Mental Health & Addiction Services	TRC ENVIROMENTAL CORPORATION	24MHA1032	Monthly Water Testing for Heterotrophic Water Bacteria in	N	\$7,860	\$0	\$0	\$7,860	11/1/2023	10/31/2027	\$75,456	\$7,860	\$67,596
Department of Mental Health & Addiction Services	UNIDINE CORPORATION	23MHA1019	FY23 Retail Food Operation - Catering and Meal Voucher	N	\$67,141	\$0	\$0	\$67,141	7/1/2022	6/30/2025	\$225,000	\$104,582	\$120,418
Department of Mental Health & Addiction Services	UNITED SERVICES INC	22MHA1019	SAMHSA SPF Youth Substance Use Prevention	Y	\$13,525	\$120,000	\$0	\$133,525	7/1/2021	6/30/2026	\$602,050	\$340,288	\$261,763
Department of Mental Health & Addiction Services	UNITED SERVICES INC	23MHA1070	FY23 PFS 2022	Y	\$0	\$350,000	\$0	\$350,000	4/3/2023	9/29/2027	\$1,000,000	\$350,000	\$650,000
Department of Mental Health & Addiction Services	UNITED SOCIAL & MENTAL HEALTH SERVICES	19MHA1002	19-1002 Continuum of Care	N	\$0	\$99,121	\$0	\$99,121	7/1/2018	6/30/2027	\$1,030,752	\$591,372	\$439,380
Department of Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	21MHA1005	ACTION Line	N	\$1,577,367	\$3,946,925	\$0	\$5,524,292	7/1/2020	6/30/2024	\$13,903,020	\$13,903,020	\$0
Department of Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	24MHA1012	FY24 PH2 Suicide Prevention	N	\$0	\$577,185	\$0	\$577,185	9/30/2023	9/29/2028	\$3,085,925	\$577,185	\$2,508,740
Department of Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	24MHA1014	211 Governor's Challenge	E	\$0	\$48,000	\$0	\$48,000	9/30/2023	9/29/2024	\$50,000	\$48,000	\$2,000
Department of Mental Health & Addiction Services	UNITED WAY OF SOUTHEASTERN CT	23MHA1007	FY23 HUD Planning Grant PIT/HIC	E	\$0	\$10,500	\$0	\$10,500	7/1/2022	6/30/2024	\$21,000	\$21,000	\$0
Department of Mental Health & Addiction Services	UNIVERSITY OF WATERLOO	25MHA1023	Cannabis Policy Study	E	\$0	\$0	\$24,960	\$24,960	5/1/2024	4/30/2025	\$24,960	\$24,960	\$0
Department of Mental Health & Addiction Services	WATERBURY TOWN TREASURER	22MHA1018	FY22 Prevention in Connecticut Communities (PCC) Part A	E	\$6,763	\$125,000	\$0	\$131,763	7/1/2021	6/30/2026	\$602,050	\$338,525	\$263,525
Department of Mental Health & Addiction Services	WESTERN CONNECTICUT COALITION INC	22MHA2193ABPSA01	C Local Prevention - MHA10902 FY22	Y	\$54,144	\$382,843	\$44,356	\$481,343	7/1/2021	6/30/2024	\$1,411,067	\$1,411,067	\$0
Department of Mental Health & Addiction Services	WESTERN CONNECTICUT COALITION INC	23MHA1052	FY23 ARPA RBHAO RSAB (Regional Suicide Advisory	N	\$0	\$77,000	\$0	\$77,000	3/1/2023	8/31/2025	\$160,000	\$77,000	\$83,000
Department of Mental Health & Addiction Services	WESTERN CONNECTICUT COALITION INC	23MHA1054	FY24 SOR RBHAO	N	\$0	\$151,446	\$0	\$151,446	9/30/2022	9/29/2024	\$218,766	\$151,446	\$67,320
Department of Mental Health & Addiction Services	WESTERN CONNECTICUT COALITION INC	23MHA1054 WESTERN CT COAL	SOR3-RBHAO-WesternCT FY22-24	N	\$0	\$25,980	\$0	\$25,980	9/30/2022	9/29/2023	\$201,446	\$201,446	\$0
Department of Mental Health & Addiction Services	WESTERN CONNECTICUT COALITION INC	23MHA1078	Gambling Prevention Coordinator	N	\$0	\$0	\$100,000	\$100,000	7/1/2023	6/30/2024	\$100,000	\$100,000	\$0
Department of Mental Health & Addiction Services	WESTERN CONNECTICUT COALITION INC	24MHA1043	FY24 Regional Behavioral Health Action Organization (RBHAO)	N	\$200,000	\$0	\$0	\$200,000	12/1/2023	6/30/2025	\$200,000	\$200,000	\$0
Department of Mental Health & Addiction Services	WESTERN CONNECTICUT COALITION INC	24MHA1074	FY24 JUUL Settlement	N	\$0	\$0	\$75,000	\$75,000	5/1/2024	9/30/2025	\$300,000	\$75,000	\$225,000
Department of Mental Health & Addiction Services	WESTERN CONNECTICUT COALITION INC	24MHA1076	FY24 Cannabis Prevention	N	\$0	\$0	\$114,000	\$114,000	3/1/2024	6/30/2026	\$614,000	\$114,000	\$500,000
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	23MHA1055	SOR 4 MEDIA	N	\$0	\$689,154	\$0	\$689,154	9/30/2022	9/29/2024	\$1,571,076	\$1,298,309	\$272,767
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	24MHA1001PSA01	N Work Force Development - SFY24	N	\$31,874	\$290,402	\$0	\$322,276	7/1/2023	6/30/2026	\$950,802	\$322,276	\$628,526
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	24MHA1049	FY24 Informational Videos for the SEPI CT	N	\$0	\$45,000	\$0	\$45,000	1/1/2024	9/30/2025	\$80,000	\$45,000	\$35,000

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Department of Mental Health & Addiction Services	WHEELER CLINIC INC	24MHA1080	Cannabis Safe Storage Lock Bags	E	\$0	\$0	\$9,850	\$9,850	5/6/2024	6/30/2024	\$9,850	\$9,850	\$0
Department of Mental Health & Addiction Services	YALE UNIVERSITY	20MHA1063	Program for Recovery and Community Health (PRCH)	N	\$0	\$177,650	\$0	\$177,650	9/30/2019	11/10/2023	\$720,000	\$717,650	\$2,350
Department of Mental Health & Addiction Services	YOUTH & FAMILY SERVICES OF HADDAM	22MHA1028	PCC Part B	Y	\$6,763	\$125,000	\$0	\$131,763	7/1/2021	6/30/2026	\$664,550	\$401,025	\$263,525
DMHAS Total	178				\$22,404,603	\$24,167,425	\$2,635,054	\$49,207,082			\$188,405,392	\$108,096,164	\$80,309,228
Department of Motor Vehicles	BRENT WILLIAM AIKEN	22DMV5689PSA01	CHILD SAFETY SEAT RESTRAINT CLASSES	E	\$0	\$0	\$2,250	\$2,250	12/1/2022	11/30/2024	\$10,800	\$4,275	\$6,525
Department of Motor Vehicles	NEW HAVEN CONSULTING GROUP INC	22DMV5684PSA01	DIVERSITY AND INCLUSION TRAINING	E	\$0	\$0	\$715	\$715	1/1/2023	12/31/2024	\$22,000	\$3,410	\$18,590
DMV Total	2				\$0	\$0	\$2,965	\$2,965			\$32,800	\$7,685	\$25,115
Department of Public Health	ADVANCING CONNECTICUT TOGETHER INC	DPH2022-0017	HIV Prevention Services, FP1	Y	\$0	\$87,088	\$176,616	\$263,705	11/1/2021	12/31/2025	\$1,167,160	\$678,806	\$488,354
Department of Public Health	ALL CLEAR EMERGENCY MANAGEMENT GROUP LLC	DPH2023-0120PSA	Public Hlth Preparedness, FP1	Y	\$0	\$745,386	\$0	\$745,386	6/1/2023	6/30/2027	\$4,547,242	\$745,386	\$3,801,856
Department of Public Health	AMERICAN LUNG ASSOCIATION IN CONNECTICUT	DPH2020-0003PSA01	Immunization Program, FP 1	N	\$0	\$189,325	\$0	\$189,325	8/1/2019	6/30/2025	\$449,325	\$354,325	\$95,000
Department of Public Health	ASPETUCK HEALTH DISTRICT	DPH20240027PSA	Workforce Development, FP1	N	\$0	\$107,482	\$0	\$107,482	11/1/2023	11/30/2027	\$107,482	\$107,482	\$0
Department of Public Health	BRISTOL-BURLINGTON HEALTH DISTRICT	DPH20240040PSA	Workforce Development, FP1	N	\$0	\$233,274	\$0	\$233,274	11/1/2023	11/30/2027	\$233,274	\$233,274	\$0
Department of Public Health	CAPITOL REGION COUNCIL OF GOVERNMENTS	DPH2019-0235PSA	Public Hlth Preparedness FP1	N	\$0	\$677,081	\$0	\$677,081	7/1/2019	6/30/2024	\$4,493,645	\$4,107,399	\$386,246
Department of Public Health	CAPITOL REGION COUNCIL OF GOVERNMENTS	DPH2021-0052PSA	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$149,458	\$0	\$149,458	12/1/2020	9/29/2023	\$597,846	\$594,729	\$3,117
Department of Public Health	CAPITOL REGION COUNCIL OF GOVERNMENTS	DPH2021-0125PSA	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$0	\$53,334	\$53,334	4/1/2021	12/31/2022	\$189,600	\$139,453	\$50,147
Department of Public Health	CDC FOUNDATION	DPH2023-0097PSA01	Infectious Diseases - COVID19, FP1	N	\$0	\$925,304	\$0	\$925,304	1/20/2023	9/30/2024	\$2,781,040	\$1,620,564	\$1,160,476
Department of Public Health	CENTRAL CONNECTICUT HEALTH DISTRICT	DPH2020-0085PSA01	Asthma Services, FP1	N	\$0	\$44,777	\$0	\$44,777	3/1/2020	8/31/2024	\$232,390	\$217,171	\$15,219
Department of Public Health	CENTRAL CONNECTICUT HEALTH DISTRICT	DPH20240034PSA	Workforce Development Development, FP1	N	\$0	\$239,799	\$0	\$239,799	11/1/2023	11/30/2027	\$239,799	\$239,799	\$0
Department of Public Health	CHARTER OAK HEALTH CENTER INC	DPH2020-0079PSA02	Diabetes and Stroke Prevention Services FP1	Y	\$0	\$10,667	\$0	\$10,667	6/30/2020	6/29/2023	\$437,500	\$437,012	\$488
Department of Public Health	CHATHAM HEALTH DISTRICT	DPH20240042PSA	Workforce Development, FP1	N	\$0	\$157,330	\$0	\$157,330	11/1/2023	11/30/2027	\$157,330	\$157,330	\$0
Department of Public Health	CHESPROCOTT HEALTH DIST	DPH2019-0233PSA	Public Hlth Preparedness FP1	N	\$0	\$588,063	\$0	\$588,063	7/1/2019	6/30/2024	\$2,810,060	\$2,503,394	\$306,666
Department of Public Health	CHESPROCOTT HEALTH DIST	DPH20240057PSA	Workforce Development FP1	N	\$0	\$120,988	\$0	\$120,988	11/1/2023	11/30/2027	\$120,988	\$120,988	\$0
Department of Public Health	CITY OF BRIDGEPORT	DPH20240036PSA	Workforce Development, FP1	E	\$0	\$774,339	\$0	\$774,339	11/1/2023	11/30/2027	\$774,339	\$774,339	\$0
Department of Public Health	CITY OF DANBURY	DPH20240050PSA	Workforce Development, FP1	E	\$0	\$310,049	\$0	\$310,049	11/1/2023	11/30/2027	\$310,049	\$310,049	\$0
Department of Public Health	CITY OF HARTFORD	DPH20240120PSA	Workforce Development, FP1	E	\$0	\$813,017	\$0	\$813,017	11/1/2023	11/30/2027	\$813,017	\$813,017	\$0
Department of Public Health	CITY OF MILFORD	DPH2020-0087-1 MILFORD HD	Asthma Services, FP1	E	\$0	\$34,203	\$0	\$34,203	3/1/2020	8/31/2024	\$233,350	\$164,367	\$68,983

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Department of Public Health	CITY OF MILFORD	DPH20240078PSA	Workforce Development, FP1	E	\$0	\$136,540	\$0	\$136,540	11/1/2023	11/30/2027	\$136,540	\$136,540	\$0
Department of Public Health	CITY OF NEW HAVEN	DPH20240123PSA	Workforce Development, FP1	E	\$0	\$770,513	\$0	\$770,513	11/1/2023	11/30/2027	\$770,513	\$770,513	\$0
Department of Public Health	CITY OF STAMFORD	DPH20240096PSA	Workforce Development, FP1	E	\$0	\$433,342	\$0	\$433,342	11/1/2023	11/30/2027	\$433,342	\$433,342	\$0
Department of Public Health	COMMUNITY HEALTH & WELLNESS CENTER OF	DPH2020-0114PSA01	Diabetes/HDSP, FP1	N	\$0	\$15,864	\$0	\$15,864	6/30/2020	6/29/2023	\$450,000	\$283,978	\$166,022
Department of Public Health	CONNECTICUT ASSOCIATION OF HEALTH CARE	DPH2019-0228PSA	Public Hlth Preparedness-Hosp, FP 1	N	\$0	\$110,000	\$0	\$110,000	7/1/2019	6/30/2024	\$625,000	\$604,983	\$20,017
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	DPH2021-0015PSA	Child/Youth w/ Spec Hlth Needs, FP1	Y	\$0	\$237,677	\$169,622	\$407,299	7/1/2020	6/30/2025	\$2,338,253	\$1,671,937	\$666,316
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	DPH2023-0099PSA01	Injury Prevention Svcs, FP1	N	\$5,438	\$175,824	\$0	\$181,262	4/1/2023	7/31/2026	\$2,430,462	\$199,341	\$2,231,121
Department of Public Health	CONNECTICUT FAMILY SUPPORT NETWORK INC	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	\$284,200	\$71,400
Department of Public Health	CONNECTICUT FOODSHARE INC	DPH2023-0093PSA01	Nutrition Educ & Obesity Prev	E	\$0	\$9,884	\$0	\$9,884	3/1/2023	9/29/2023	\$15,000	\$14,884	\$116
Department of Public Health	CONNECTICUT RIVER AREA HEALTH DISTRICT	DPH20240046PSA	Workforce Development, FP1	N	\$0	\$138,315	\$0	\$138,315	11/1/2023	11/30/2027	\$138,315	\$138,315	\$0
Department of Public Health	CROSS SECTOR CONSULTING LLP	DPH2019-0153PSA1	HIV Prevention Services, FP1	Y	\$0	\$120,000	\$245,526	\$365,526	1/1/2019	12/31/2023	\$1,240,084	\$1,170,200	\$69,884
Department of Public Health	CTDATA COLLABORATIVE	DPH2022-0116PSA	EPI COVID 19	N	\$0	\$380,671	\$0	\$380,671	6/1/2022	8/31/2026	\$1,000,000	\$487,840	\$512,160
Department of Public Health	EAST SHORE DISTRICT HEALTH DEPT	DPH20240038PSA	Workforce Development, FP1	N	\$0	\$200,257	\$0	\$200,257	11/1/2023	11/30/2027	\$200,257	\$200,257	\$0
Department of Public Health	EASTCONN	DPH2021-0044PSA01	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$38,288	\$0	\$38,288	11/1/2020	9/29/2023	\$236,256	\$190,047	\$46,209
Department of Public Health	EASTERN HIGHLANDS HEALTH DIST	DPH20240054PSA	Workforce Development FP1	N	\$0	\$229,467	\$0	\$229,467	11/1/2023	11/30/2027	\$229,467	\$229,467	\$0
Department of Public Health	FAMILY CENTERED SERVICES OF CT INC	DPH2021-0018PSA	Child/Youth w/ Spec Hlth Needs, FP1	Y	\$0	\$101,815	\$158,982	\$260,797	7/1/2020	6/30/2025	\$1,397,259	\$1,076,011	\$321,248
Department of Public Health	FARMINGTON VALLEY HEALTH DISTRICT	DPH20240059PSA	Workforce Development, FP1	N	\$0	\$265,582	\$0	\$265,582	11/1/2023	11/30/2027	\$265,582	\$265,582	\$0
Department of Public Health	FAVOR INC	DPH2021-0002PSA	Child/Youth w/ Spec Hlth Needs, FP 1	Y	\$0	\$0	\$399,408	\$399,408	7/1/2020	6/30/2025	\$1,981,678	\$1,582,270	\$399,408
Department of Public Health	GAYLORD HOSPITAL INC	DPH20240060PSA	Commissioner's Program - American Rescue Plan Act FP1	N	\$0	\$1,281,865	\$0	\$1,281,865	10/1/2023	7/31/2025	\$2,600,000	\$1,281,865	\$1,318,135
Department of Public Health	GBAPP INC	2022-0022PSA01	PREP FP#1	N	\$0	\$48,333	\$0	\$48,333	11/1/2021	9/30/2023	\$150,000	\$115,000	\$35,000
Department of Public Health	HEALTH RESOURCES IN ACTION INC	DPH2022-0011PSA01	Asthma Services, FP1	E	\$0	\$5,000	\$0	\$5,000	10/1/2021	8/31/2024	\$15,000	\$12,500	\$2,500
Department of Public Health	HEATHER TRABAL MD	DPH2023-0108	Injury Prevention Svcs, FP Injury Prevention Svcs, FP	N	\$0	\$38,578	\$0	\$38,578	1/1/2023	6/30/2024	\$146,769	\$62,942	\$83,827
Department of Public Health	HOUSATONIC VALLEY HEALTH DISTRICT	DPH20240068PSA	Workforce Development, FP1	N	\$0	\$193,662	\$0	\$193,662	11/1/2023	11/30/2027	\$193,662	\$193,662	\$0
Department of Public Health	ICF MACRO INC	DPH20240137PSA	Behavioral Risk Factor Surveys, FP1	N	\$0	\$1,185,692	\$209,094	\$1,394,786	10/1/2023	6/30/2024	\$1,944,786	\$1,394,786	\$550,000
Department of Public Health	JSI RESEARCH & TRAINING INSTITUTE INC	DPH2020-0021JSI_R&T_PSA	Diabetes/HDSP, FP1	Y	\$0	\$49,644	\$0	\$49,644	2/1/2020	6/29/2023	\$1,366,373	\$1,238,551	\$127,822
Department of Public Health	KLINGBERG COMPREHENSIVE PROGRAM SERVICES	2022-0020	PREP FP#1	N	\$0	\$37,953	\$0	\$37,953	11/1/2021	9/30/2023	\$150,000	\$78,008	\$71,992

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Department of Public Health	LEDGE LIGHT HEALTH DIST	DPH2019-0226PSA	Public Hlth Preparedness FP1	N	\$0	\$248,506	\$0	\$248,506	7/1/2019	6/30/2024	\$2,013,377	\$1,859,020	\$154,357
Department of Public Health	LEDGE LIGHT HEALTH DIST	DPH2019-0231PSA	Public Hlth Preparedness FP1	N	\$0	\$433,316	\$0	\$433,316	7/1/2019	6/30/2024	\$2,871,970	\$2,427,408	\$444,562
Department of Public Health	LEDGE LIGHT HEALTH DIST	DPH20240066PSA	Workforce Development, FP1	N	\$0	\$522,510	\$0	\$522,510	11/1/2023	11/30/2027	\$522,510	\$522,510	\$0
Department of Public Health	LHH CONSULTING LLC	DPH2022-0052PSA	Comprehensive Cancer Prevention & Control Program,	N	\$0	\$46,674	\$0	\$46,674	2/1/2022	6/30/2025	\$360,000	\$186,674	\$173,326
Department of Public Health	LISA BRUNO	DPH2022-0111PSA	Epi Covid -19	N	\$0	\$32,152	\$0	\$32,152	4/1/2022	3/31/2023	\$91,000	\$49,976	\$41,024
Department of Public Health	M3 CONSULTING LLC	DPH2019-0150PSA01	Cancer Integrated Hlth Screening, FP 1	N	\$0	\$13,000	\$0	\$13,000	4/1/2019	9/29/2023	\$156,000	\$156,000	\$0
Department of Public Health	M3 CONSULTING LLC	DPH20240160PSA01	Community Family Health and Prevention Section, FP1	N	\$0	\$16,000	\$0	\$16,000	1/1/2024	9/29/2028	\$120,000	\$16,000	\$104,000
Department of Public Health	MERIDEN TOWN TREASURER	DPH20240064PSA	Workforce Development, FP1	E	\$0	\$221,645	\$0	\$221,645	11/1/2023	11/30/2027	\$221,645	\$221,645	\$0
Department of Public Health	MIDDLESEX HOSPITAL	DPH2023-0107PSA01	Asthma Services, FP1	N	\$0	\$57,503	\$0	\$57,503	5/1/2023	8/31/2025	\$130,000	\$57,503	\$72,497
Department of Public Health	NAUGATUCK VALLEY HEALTH DISTRICT	DPH20240074PSA	Workforce Development, FP1	N	\$0	\$380,157	\$0	\$380,157	11/1/2023	11/30/2027	\$380,157	\$380,157	\$0
Department of Public Health	NEW BRITAIN CITY TREASURER	DPH2020-0059PSA01	Preventive Health Services, FP1	E	\$0	\$16,498	\$0	\$16,498	10/1/2019	9/30/2023	\$110,906	\$110,906	\$0
Department of Public Health	NEW BRITAIN CITY TREASURER	DPH20240098PSA	Workforce Development, FP1	E	\$0	\$391,654	\$0	\$391,654	11/1/2023	11/30/2027	\$391,654	\$391,654	\$0
Department of Public Health	NEW CANAAN TOWN TREASURER	DPH20240094PSA	Workforce Development, FP1	E	\$0	\$45,030	\$0	\$45,030	11/1/2023	11/30/2027	\$45,030	\$45,030	\$0
Department of Public Health	NEW FAIRFIELD TOWN TREASURER	DPH20240131PSA	Workforce Development, FP1	E	\$0	\$32,323	\$0	\$32,323	11/1/2023	11/30/2027	\$32,323	\$32,323	\$0
Department of Public Health	NEWTOWN HEALTH DISTRICT	DPH20240072PSA01	Workforce	N	\$0	\$69,752	\$0	\$69,752	11/1/2023	11/30/2027	\$69,752	\$69,752	\$0
Department of Public Health	NORA NEW OPERATIONS REVIVAL AGENT LLC	DPH20240023PSAPSA	Cancer Integratd Hlth Screening, FP1	N	\$0	\$38,666	\$0	\$38,666	10/1/2023	6/30/2028	\$190,000	\$38,666	\$151,334
Department of Public Health	NORTH CENTRAL DISTRICT HEALTH DEPARTMENT	DPH20240108PSA	Workforce Development, FP1	N	\$0	\$540,785	\$0	\$540,785	11/1/2023	11/30/2027	\$540,785	\$540,785	\$0
Department of Public Health	NORTHEAST DISTRICT DEPT OF HEALTH	DPH20240106PSA	Workforce Development, FP1	N	\$0	\$261,387	\$0	\$261,387	11/1/2023	11/30/2027	\$261,387	\$261,387	\$0
Department of Public Health	NORWALK TOWN TREASURER	DPH20240092PSA	Workforce Development, FP1	E	\$0	\$300,385	\$0	\$300,385	11/1/2023	11/30/2027	\$300,385	\$300,385	\$0
Department of Public Health	ORANGE TOWN TREASURER	2022-0140POS01	Preventive Health Services, FP	E	\$0	\$27,556	\$0	\$27,556	3/1/2022	3/31/2026	\$53,096	\$40,830	\$12,266
Department of Public Health	ORANGE TOWN TREASURER	DPH20240124PSA	Workforce Development, FP1	E	\$0	\$32,160	\$0	\$32,160	11/1/2023	11/30/2027	\$32,160	\$32,160	\$0
Department of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	2022-0019PSA01	PREP FP#1	N	\$0	\$82,276	\$0	\$82,276	11/1/2021	9/30/2023	\$270,000	\$222,268	\$47,732
Department of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	2022-0032PSA01	Alzheimers FP#1	N	\$0	\$8,750	\$0	\$8,750	1/1/2022	9/29/2023	\$70,000	\$70,000	\$0
Department of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	DPH2020-0012PSA	Oral Health Program, FP1	N	\$0	\$31,787	\$0	\$31,787	9/23/2019	8/31/2023	\$646,506	\$646,506	\$0
Department of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	DPH2021-0013PSA01	Maternal Mortality Review Program, FP1	N	\$0	\$16,627	\$0	\$16,627	7/1/2020	9/29/2024	\$306,405	\$233,024	\$73,381
Department of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	DPH2021-0094PSA	Family Health Services, FP 1	N	\$0	\$1,183	\$0	\$1,183	5/1/2021	3/31/2023	\$110,000	\$110,000	\$0

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Department of Public Health	QUINNIPIACK VALLEY HEALTH DISTRICT	DPH20240102PSA	Workforce Development, FP1	N	\$0	\$274,328	\$0	\$274,328	11/1/2023	11/30/2027	\$274,328	\$274,328	\$0
Department of Public Health	RIDGEFIELD TOWN TREASURER	DPH20240125PSA	Workforce Development, FP1	E	\$0	\$50,063	\$0	\$50,063	11/1/2023	11/30/2027	\$50,063	\$50,063	\$0
Department of Public Health	SOUTH CENTRAL HEALTH DISTRICT	DPH20240110PSA	Workforce Development, FP1	N	\$0	\$166,330	\$0	\$166,330	1/15/2024	11/30/2027	\$166,330	\$166,330	\$0
Department of Public Health	ST MARY'S HOSPITAL CORP	2020-0130PSA01	Asthma Services FP1	N	\$0	\$29,274	\$0	\$29,274	6/1/2020	8/31/2024	\$140,615	\$132,236	\$8,379
Department of Public Health	ST MARY'S HOSPITAL CORP	DPH2021-0016PSA	Child/Youth w/ Spec Hlth Needs, FP1	Y	\$0	\$48,952	\$130,232	\$179,184	7/1/2020	6/30/2025	\$1,369,171	\$998,683	\$370,488
Department of Public Health	STAMFORD HOSPITAL	DPH2021-0017PSA	Child/Youth w/ Spec Hlth Needs, FP1	Y	\$0	\$61,035	\$155,019	\$216,054	7/1/2020	6/30/2025	\$1,372,361	\$1,005,730	\$366,631
Department of Public Health	STRATFORD TOWN TREASURER	DPH20240090PSA	Workforce Development, FP1	E	\$0	\$165,760	\$0	\$165,760	11/1/2023	11/30/2027	\$165,760	\$165,760	\$0
Department of Public Health	THE CONSULTATION CENTER INC	DPH2019-0201PSA	Cancer Integratd Hlth Screening/ASTHMA, FP 1	N	\$0	\$98,877	\$0	\$98,877	6/6/2019	9/29/2024	\$1,132,886	\$886,458	\$246,428
Department of Public Health	THE CONSULTATION CENTER INC	DPH2022-0015PSA	Injury Prevention - Sexual Violence Prevention, FP 1	N	\$0	\$31,320	\$0	\$31,320	9/1/2021	1/31/2024	\$210,000	\$206,121	\$3,879
Department of Public Health	THE CONSULTATION CENTER INC	DPH2024-0006PSA	Comprehensive Cancer Control, FP 1	N	\$0	\$141,789	\$0	\$141,789	7/1/2023	6/30/2028	\$940,000	\$141,789	\$798,211
Department of Public Health	TORRINGTON AREA HEALTH DISTRICT	DPH2019-0234PSA	Public Hlth Preparedness FP1	N	\$0	\$208,781	\$0	\$208,781	7/1/2019	6/30/2024	\$2,674,090	\$2,125,709	\$548,381
Department of Public Health	TORRINGTON AREA HEALTH DISTRICT	DPH20240104PSA	Workforce Development, FP1	N	\$0	\$405,084	\$0	\$405,084	11/1/2023	11/30/2027	\$405,084	\$405,084	\$0
Department of Public Health	TOWN OF BETHEL	DPH20240033PSA	Work Force Development, FP1	E	\$0	\$43,878	\$0	\$43,878	11/1/2023	11/30/2027	\$43,878	\$43,878	\$0
Department of Public Health	TOWN OF BROOKFIELD	DPH20240115PSA	Work Force Development, FP1	E	\$0	\$40,462	\$0	\$40,462	11/1/2023	11/30/2027	\$40,462	\$40,462	\$0
Department of Public Health	TOWN OF CROMWELL	DPH20240116PSA	Workforce Development, FP1	E	\$0	\$34,339	\$0	\$34,339	11/1/2023	11/30/2027	\$34,339	\$34,339	\$0
Department of Public Health	TOWN OF DARIEN	DPH20240052PSA	Workforce Development FP1	E	\$0	\$47,756	\$0	\$47,756	11/1/2023	11/30/2027	\$47,756	\$47,756	\$0
Department of Public Health	TOWN OF EAST HARTFORD	DPH20240048PSA	Work Force Development, FP1	E	\$0	\$207,008	\$0	\$207,008	11/1/2023	11/30/2027	\$207,008	\$207,008	\$0
Department of Public Health	TOWN OF ESSEX	DPH20240112PSA	Workforce Development, FP1	E	\$0	\$17,701	\$0	\$17,701	11/1/2023	11/30/2027	\$17,701	\$17,701	\$0
Department of Public Health	TOWN OF FAIRFIELD	DPH20240114PSA	Workforce Development, FP1	E	\$0	\$152,729	\$0	\$152,729	11/1/2023	11/30/2027	\$152,729	\$152,729	\$0
Department of Public Health	TOWN OF GLASTONBURY	DPH20240062PSA	Workforce Development, FP1	E	\$0	\$81,914	\$0	\$81,914	11/1/2023	11/30/2027	\$81,914	\$81,914	\$0
Department of Public Health	TOWN OF GREENWICH	DPH20240118PSA	Workforce Development, FP1	E	\$0	\$175,099	\$0	\$175,099	11/1/2023	11/30/2027	\$175,099	\$175,099	\$0
Department of Public Health	TOWN OF GUILFORD	DPH20240119PSA	Workforce Development, FP1	E	\$0	\$51,637	\$0	\$51,637	11/1/2023	11/30/2027	\$51,637	\$51,637	\$0
Department of Public Health	TOWN OF MADISON	DPH20240121PSA01	Workforce Development, FP1	E	\$0	\$40,388	\$0	\$40,388	11/1/2023	11/30/2027	\$40,388	\$40,388	\$0
Department of Public Health	TOWN OF MANCHESTER	DPH20240070PSA	Workforce Development, FP1	E	\$0	\$194,782	\$0	\$194,782	11/1/2023	11/30/2027	\$194,782	\$194,782	\$0
Department of Public Health	TOWN OF MIDDLETOWN	DPH20240076PSA	Workforce Development, FP1	E	\$0	\$163,945	\$0	\$163,945	11/1/2023	11/30/2027	\$163,945	\$163,945	\$0
Department of Public Health	TOWN OF MONROE	DPH20240122PSA	Workforce Development, FP1	E	\$0	\$43,342	\$0	\$43,342	11/1/2023	11/30/2027	\$43,342	\$43,342	\$0

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Department of Public Health	TOWN OF REDDING	DPH20240128PSA	Workforce Development, FP1	E	\$0	\$21,388	\$0	\$21,388	11/1/2023	11/30/2027	\$21,388	\$21,388	\$0
Department of Public Health	TOWN OF SHERMAN	DPH20240132PSA	Workforce Development, FP1	E	\$0	\$6,420	\$0	\$6,420	11/1/2023	11/30/2027	\$6,420	\$6,420	\$0
Department of Public Health	TOWN OF SOMERS	DPH20240130PSA	Workforce Development, FP1	E	\$0	\$20,782	\$0	\$20,782	11/1/2023	11/30/2027	\$20,782	\$20,782	\$0
Department of Public Health	TOWN OF SOUTH WINDSOR	DPH20240129PSA	Workforce Development, FP1	E	\$0	\$66,687	\$0	\$66,687	11/1/2023	11/30/2027	\$66,687	\$66,687	\$0
Department of Public Health	TOWN OF WALLINGFORD	DPH20240126PSA	Workforce Development, FP1	E	\$0	\$107,789	\$0	\$107,789	11/1/2023	11/30/2027	\$107,789	\$107,789	\$0
Department of Public Health	TOWN OF WESTBROOK	DPH20240082PSA	Workforce Development, FP1	E	\$0	\$19,124	\$0	\$19,124	11/1/2023	11/30/2027	\$19,124	\$19,124	\$0
Department of Public Health	TOWN OF WINDSOR	DPH20240084PSA	Workforce Development, FP1	E	\$0	\$64,938	\$0	\$64,938	11/1/2023	11/30/2027	\$64,938	\$64,938	\$0
Department of Public Health	TRUMBULL TOWN TREASURER	DPH20240088PSA	Workforce Development, FP1	E	\$0	\$73,089	\$0	\$73,089	11/1/2023	11/30/2027	\$73,089	\$73,089	\$0
Department of Public Health	TRUSTEE OF COLUMBIA UNIVERSITY IN THE	DPH2023-0115PSA01	Public Hlth Preparedness, FP1	N	\$0	\$322,500	\$0	\$322,500	8/1/2023	6/30/2025	\$645,000	\$322,500	\$322,500
Department of Public Health	UCONN HEALTH CENTER	DPH2022-0102MOA	PHSE FP#1	N	\$0	\$334,796	\$0	\$334,796	4/1/2022	6/30/2024	\$500,000	\$401,462	\$98,538
Department of Public Health	UNCAS HEALTH DISTRICT	DPH20240100PSA	Workforce Development, FP1	N	\$0	\$342,916	\$0	\$342,916	11/1/2023	11/30/2027	\$342,916	\$342,916	\$0
Department of Public Health	UNITED COMMUNITY & FAMILY SERVICES INC	DPH2021-0014PSA	Child/Youth w/ Spec Hlth Needs, FP1	Y	\$0	\$81,511	\$93,399	\$174,910	7/1/2020	6/30/2025	\$937,686	\$713,055	\$224,631
Department of Public Health	UNITED WAY OF CONNECTICUT INC	DPH2022-0013PSA01	Injury Prevention Srvcs, FP1	N	\$0	\$290,125	\$0	\$290,125	10/1/2021	8/31/2025	\$1,035,045	\$619,862	\$415,183
Department of Public Health	UNIVERSITY OF NORTH CAROLINA	DPH2019-0182PSA01	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$6,218	\$0	\$6,218	4/1/2019	9/29/2023	\$131,215	\$117,110	\$14,105
Department of Public Health	UNIVERSITY OF NORTH CAROLINA	DPH2022-0010PSA	Nutrition Educ & Obesity Prev, FP1	E	\$0	\$2,000	\$0	\$2,000	9/30/2021	9/29/2023	\$8,000	\$8,000	\$0
Department of Public Health	UNIVERSITY OF SAINT JOSEPH	DPH2021-0064PSA	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$231,001	\$0	\$231,001	11/1/2020	9/30/2024	\$1,264,000	\$1,118,072	\$145,928
Department of Public Health	VNA COMMUNITY HEALTHCARE & HOSPICE	DPH2020-0116PSA01	Diabetes and Heart Disease Service FP1	Y	\$0	\$3,201	\$0	\$3,201	6/30/2020	6/29/2023	\$450,000	\$175,026	\$274,974
Department of Public Health	WATERBURY TOWN TREASURER	DPH20240080PSA	Workforce Development, FP1	E	\$0	\$617,513	\$0	\$617,513	11/1/2023	11/30/2027	\$617,513	\$617,513	\$0
Department of Public Health	WEST HARTFORD-BLOOMFIELD HEALTH DISTRICT	DPH20240127PSA	Workforce Development, FP1	N	\$0	\$246,358	\$0	\$246,358	11/1/2023	11/30/2027	\$246,358	\$246,358	\$0
Department of Public Health	WHEELER CLINIC INC	DPH2023-0090PSA	Tobacco Cessation Srvcs, FP 1	N	\$0	\$24,604	\$0	\$24,604	5/1/2023	4/28/2025	\$300,000	\$49,604	\$250,396
Department of Public Health	YALE NEW HAVEN HEALTH SERVICES	DPH2019-0227PSA	Public Hlth Preparedness FP1	N	\$0	\$570,941	\$0	\$570,941	7/1/2019	6/30/2024	\$2,693,652	\$2,435,170	\$258,482
Department of Public Health	YALE NEW HAVEN HEALTH SERVICES	DPH2019-0236PSA	Public Hlth Preparedness-Hosp, FP 1	N	\$0	\$294,989	\$0	\$294,989	7/1/2019	6/30/2024	\$4,224,375	\$2,914,189	\$1,310,186
Department of Public Health	YALE UNIVERSITY	17DPH0026NN	Epidemiology, FP 1	N	\$0	\$3,556,024	\$0	\$3,556,024	1/1/2017	12/31/2022	\$25,601,130	\$19,249,138	\$6,351,992
Department of Public Health	YALE UNIVERSITY	DPH2022-0071PSA	Drinking Water Program Services, FP 1	N	\$0	\$20,613	\$0	\$20,613	4/1/2022	8/31/2026	\$424,995	\$60,638	\$364,357
Department of Public Health	YALE UNIVERSITY	DPH2022-0104	Public Hlth System Improvement, FP1	N	\$0	\$855,000	\$0	\$855,000	5/1/2022	6/30/2025	\$1,800,000	\$1,800,000	\$0
Department of Public Health	YALE UNIVERSITY	DPH2023-0103	Epidemiology, FP 1	N	\$0	\$3,089,670	\$0	\$3,089,670	1/1/2023	12/31/2023	\$6,073,235	\$4,607,979	\$1,465,256

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DPH Total	123				\$5,438	\$30,562,446	\$1,827,633	\$32,395,517			\$109,673,687	\$81,490,554	\$28,183,132
Department of Revenue Services	RYAN HUGHES	23DRS1342PSA01	Fellowship Program - Ryan Hughes	N	\$63,164	\$0	\$0	\$63,164	10/7/2023	10/7/2024	\$100,000	\$63,164	\$36,836
DRS Total	1				\$63,164	\$0	\$0	\$63,164			\$100,000	\$63,164	\$36,836
Department of Social Services	ADVANCING CONNECTICUT TOGETHER INC	18DSS1401FCREV	Fatherhood Initiative Program	E	\$0	\$0	\$10,500	\$10,500	6/4/2024	6/30/2026	\$27,912	\$10,500	\$17,412
Department of Social Services	ADVANCING CONNECTICUT TOGETHER INC	18DSS6101FA	Issue financial assistance payments to third parties on	N	\$0	\$82,750	\$0	\$82,750	6/1/2018	9/30/2024	\$385,000	\$366,500	\$18,500
Department of Social Services	ANTHEM BC/BS OF CONNECTICUT	23DSS1213FR	Covered CT	N	\$3,752,615	\$3,752,615	\$0	\$7,505,230	7/1/2023	4/30/2024	\$18,595,747	\$7,505,230	\$11,090,518
Department of Social Services	BRIANS ANGELS HOMELESS OUTREACH INC	23DSS6103MC	Homeless outreach	E	\$25,000	\$0	\$0	\$25,000	1/1/2024	6/30/2024	\$25,000	\$25,000	\$0
Department of Social Services	CENTER FOR MEDICARE ADVOCACY INC	12DSS2101DJ	Medicare Maximization - 2013, 2014, 2015, & 2016	N	\$1,642,100	\$0	\$0	\$1,642,100	10/1/2012	6/30/2025	\$31,626,100	\$24,768,929	\$6,857,171
Department of Social Services	COLONIAL COOPERATIVE CARE	19DSS1201ELPSA01	Medical & Disability Determination Support	N	\$1,331,100	\$0	\$0	\$1,331,100	10/1/2019	6/30/2025	\$7,653,825	\$6,322,725	\$1,331,100
Department of Social Services	CONDUENT STATE & LOCAL SOLUTIONS INC	13DSS0903ED	EBT	Y	\$1,445,697	\$777,051	\$0	\$2,222,748	3/24/2014	3/23/2025	\$24,122,330	\$19,394,906	\$4,727,424
Department of Social Services	CONNECTICARE BENEFITS INC	23DSS1203MA	Covered CT	N	\$5,890,960	\$5,890,960	\$0	\$11,781,919	7/1/2023	4/30/2024	\$39,227,990	\$11,781,919	\$27,446,071
Department of Social Services	CONNECTICARE INSURANCE COMPANY INC	23DSS1203II	Covered CT	N	\$1,328,403	\$1,328,403	\$0	\$2,656,805	7/1/2023	4/30/2024	\$4,695,000	\$2,656,805	\$2,038,195
Department of Social Services	CONNECTICUT ASSOCIATION FOR COMMUNITY	18DSS1401FB	Fatherhood Initiative Program (FIP)	N	\$95,001	\$25,000	\$0	\$120,001	4/1/2018	9/30/2023	\$2,889,451	\$2,860,701	\$28,750
Department of Social Services	CONNECTICUT ASSOCIATION FOR HUMAN	18DSS1401FC	NEFC	N	\$0	\$18,681	\$5,212	\$23,893	7/1/2018	6/3/2024	\$193,000	\$190,088	\$2,912
Department of Social Services	CTDATA COLLABORATIVE	20DSS1503KE	Needs assessment	E	\$0	\$31,075	\$0	\$31,075	9/15/2020	9/30/2024	\$47,700	\$42,750	\$4,950
Department of Social Services	EQUIFAX WORKFORCE SOLUTIONS LLC	18DSS6002VL	Electronic employment/ wage verification services	N	\$7,760,794	\$0	\$0	\$7,760,794	5/1/2018	6/30/2024	\$17,690,275	\$16,900,479	\$789,796
Department of Social Services	FAIR HAVEN COMMUNITY HEALTH CLINIC INC	19DSS1201JO	Data director for medicaid claims	N	\$300,000	\$0	\$0	\$300,000	7/1/2019	6/30/2025	\$1,339,215	\$1,039,215	\$300,000
Department of Social Services	GAINWELL TECHNOLOGIES LLC	04DSS2001IWREV1	Data Warehouse Contract	Y	\$1,720,155	\$57,887	\$0	\$1,778,042	7/1/2020	9/30/2024	\$7,564,167	\$6,737,524	\$826,643
Department of Social Services	GAINWELL TECHNOLOGIES LLC	05DSS6701IWREV1	Medicaid Management Information Services	Y	\$23,088,287	\$239,307	\$0	\$23,327,595	7/1/2020	9/30/2025	\$143,456,216	\$97,816,989	\$45,639,227
Department of Social Services	HEALTH MANAGEMENT SYSTEMS INC	12DSS0602FO	Third Part Liability CIPA	Y	\$9,431,386	\$8,732,866	\$0	\$18,164,252	10/1/2012	9/30/2027	\$186,092,032	\$30,385,496	\$155,706,536
Department of Social Services	HEALTHTECH SOLUTIONS LLC	18DSS1903HG	Technical Assistance & Consulting services	N	\$138,772	\$2,681,516	\$675,436	\$3,495,723	10/15/2018	9/30/2024	\$35,868,668	\$32,822,154	\$3,046,514
Department of Social Services	IDEMIA IDENTITY & SECURITY USA LLC	09DSS0901HREV	Digital Imaging and EBT Cards	N	\$576,715	\$113,543	\$0	\$690,258	2/23/2021	8/31/2025	\$2,586,872	\$1,798,532	\$788,340
Department of Social Services	KARL HEINER STATISTICAL CONSULTING LTD	16DSS2013FQ	Statistical Consulting	N	\$111,094	\$0	\$0	\$111,094	7/1/2016	6/30/2027	\$1,300,000	\$745,006	\$554,994
Department of Social Services	KDR APPRAISAL SERVICES LLC	22DSS6013LS		E	\$2,150	\$0	\$0	\$2,150	4/20/2023	4/20/2025	\$40,000	\$3,250	\$36,750
Department of Social Services	MAXIMUS US SERVICES INC	09DSS6502YJREV	PASRR-Web Based Preadmission Screening	Y	\$1,607,860	\$0	\$767,741	\$2,375,601	3/18/2022	12/31/2024	\$6,788,476	\$4,744,953	\$2,043,524
Department of Social Services	MCELROY DEUTSCH MULVANEY & CARPENTER/PH	19DSS6003IX	Divorce decree to Medicaid eligibility	E	\$530	\$0	\$0	\$530	3/18/2019	7/3/2024	\$30,000	\$25,563	\$4,438

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Department of Social Services	MERCER HEALTH AND BENEFITS LLC	12DSS1202CK	Medicaid Actuarial Services - 2016	N	\$3,807,630	\$364,286	\$40,476	\$4,212,393	7/1/2012	12/31/2024	\$40,561,659	\$36,749,159	\$3,812,500
Department of Social Services	MYERS AND STAUFFER LLC	13DSS1203DY	Rate Setting and audit services - 2014	Y	\$4,911,850	\$0	\$0	\$4,911,850	7/1/2013	9/30/2024	\$40,840,605	\$39,034,800	\$1,805,805
Department of Social Services	MYERS AND STAUFFER LLC	13DSS1213DY	Disproportionate Share Hospital audit	N	\$90,550	\$0	\$0	\$90,550	1/1/2013	6/30/2026	\$2,217,414	\$1,779,268	\$438,146
Department of Social Services	NEW ENGLAND HEALTHCARE EMPLOYEES UNION	18DSS6003HI	Training for Personal Care Attendants (PCAs) - 2018	N	\$531,318	\$0	\$0	\$531,318	1/15/2018	6/30/2025	\$3,255,503	\$2,435,656	\$819,846
Department of Social Services	PHILLIBER RESEARCH ASSOCIATES	22DSS5711VA	Specific TPP program data management	N	\$67,920	\$0	\$0	\$67,920	7/1/2022	6/30/2025	\$203,760	\$135,840	\$67,920
Department of Social Services	PULSELIGHT LLC	21DSS6003IP	Provide investigative services for deliverables based on	Y	\$4,447,900	\$0	\$0	\$4,447,900	3/23/2022	8/29/2027	\$16,413,667	\$8,609,500	\$7,804,167
Department of Social Services	SPRINGFIELD PARTNERS FOR COMMUNITY	22DSS1503FT	Provision of T&TA specific to CSBG COE Standards	N	\$0	\$57,500	\$0	\$57,500	10/1/2022	9/30/2025	\$172,500	\$100,625	\$71,875
Department of Social Services	SYSTEMS & METHODS INC	21DSS1701ZAPSA01	child support payment services	N	\$1,658,716	\$0	\$483,728	\$2,142,443	2/1/2021	9/30/2025	\$8,515,605	\$8,164,046	\$351,559
Department of Social Services	THE CENTER FOR CHILDREN WITH SPECIAL	16DSS1213GC	Licensed psychologist specializing in Autism services	N	\$34,921	\$34,921	\$0	\$69,843	7/1/2016	6/30/2025	\$401,000	\$339,842	\$61,158
Department of Social Services	THE NORTH HIGHLAND COMPANY LLC	20DSS8903JU	CT Medicaid Enterprise Technology System OCM	Y	\$0	\$965,250	\$107,250	\$1,072,500	4/1/2021	3/31/2024	\$8,356,982	\$8,226,982	\$130,000
Department of Social Services	TOWN OF BLOOMFIELD	23DSS6111BW	Summer bridge-career preparation program	E	\$0	\$100,000	\$0	\$100,000	9/1/2023	10/31/2023	\$100,000	\$100,000	\$0
Department of Social Services	UNIVERSITY OF MASSACHUSETTS	10DSS1202BD	Provide RMTS and consultative services	N	\$396,149	\$0	\$0	\$396,149	11/1/2010	6/30/2025	\$4,094,396	\$3,290,714	\$803,682
Department of Social Services	WESTAT INC	22DSS7103GE	Data linkage between Medicaid and Medicare data	N	\$195,250	\$0	\$0	\$195,250	8/1/2022	7/31/2025	\$570,000	\$302,173	\$267,827
Department of Social Services	WYMAN CENTER INC	22DSS5702QO	TPP program curriculum owner	E	\$7,000	\$0	\$0	\$7,000	7/1/2022	6/30/2025	\$21,000	\$14,000	\$7,000
DSS Total	37				\$76,397,823	\$25,253,611	\$2,090,342	\$103,741,776			\$657,969,066	\$378,227,818	\$279,741,248
Department of Transportation	GLOBAL PAYMENTS DIRECT INC	07OTT0294CM	DOT01060116OP Master Bank Card Agreement	Y	\$0	\$0	\$104,287	\$104,287	2/15/1993	5/1/2025	\$1,705,000	\$1,296,134	\$408,866
Department of Transportation	MINORITY CONSTRUCTION COUNCIL INC	23DOT0024AA	Disadvantaged Business Enterprises (DBE) services.	E	\$0	\$0	\$9,800	\$9,800	11/1/2022	10/31/2023	\$19,800	\$19,800	\$0
Department of Transportation	NEW ENGLAND LABORERS TRAINING TRUST FUND	23DOT0124AA	Pre-apprentice training highway construction trades.	N	\$0	\$0	\$163,638	\$163,638	3/1/2023	2/28/2026	\$350,000	\$163,638	\$186,362
Department of Transportation	SCOTT PLOURDE	24DOT0245AA	Drug recognition expert (DRE)	E	\$0	\$0	\$10,000	\$10,000	11/19/2023	9/28/2025	\$48,000	\$10,000	\$38,000
DOT Total	4				\$0	\$0	\$287,725	\$287,725			\$2,122,800	\$1,489,572	\$633,228
Division of Criminal Justice	ODONNELL COMPANY	23DCJ0001	Research Services	E	\$23,185	\$0	\$0	\$23,185	3/7/2023	12/31/2023	\$23,185	\$23,185	\$0
Division of Criminal Justice	STATE ANALYSIS INC	24DCJ0002AA	Billfinder Keyword Legislative Tracking for CT	E	\$5,000	\$0	\$0	\$5,000	12/9/2023	12/9/2024	\$5,000	\$5,000	\$0
Division of Criminal Justice	UNIVERSITY OF CONNECTICUT	24DCJ0001AA	Intern Student	E	\$15,500	\$0	\$0	\$15,500	8/23/2023	5/21/2024	\$15,500	\$15,500	\$0
DCJ Total	3				\$43,685	\$0	\$0	\$43,685			\$43,685	\$43,685	\$0
Governor's Office	KATHERINE DANA AUFHAUSER	23GOV0001AA	IJA fellow for the Governor's Office	N	\$82,674	\$0	\$0	\$82,674	5/15/2023	5/14/2024	\$100,000	\$83,635	\$16,365
OTG Total	1				\$82,674	\$0	\$0	\$82,674			\$100,000	\$83,635	\$16,365

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Office of Early Childhood	ADVANCED BEHAVIORIAL HEALTH INC	23OECB25P1ABH	SFY24 Educational Training and Tools	N	\$0	\$150,000	\$0	\$150,000	9/1/2023	3/30/2024	\$150,000	\$150,000	\$0
Office of Early Childhood	AREA COOPERATIVE EDUCATIONAL SERVICES	23OECQJSP1ACER	SFY 23 - AQIS South Central Region for ECE Providers	Y	\$0	\$183,564	\$0	\$183,564	1/1/2023	6/30/2026	\$1,311,318	\$917,922	\$393,396
Office of Early Childhood	BONNIE ANN KEILTY	21OECB23P1BKX	Design Statewide B23 PD system	N	\$0	\$90,000	\$0	\$90,000	11/1/2021	12/31/2024	\$288,000	\$258,000	\$30,000
Office of Early Childhood	CAPITOL REGION EDUCATION COUNCIL	23OECQJSP1CRE	SFY23 - AQIS - North Central Region: Quality Imprvmt	Y	\$0	\$175,992	\$0	\$175,992	1/1/2023	6/30/2026	\$1,257,086	\$879,960	\$377,126
Office of Early Childhood	CHILDCARE EDUCATION INSTITUTE LLC	21OECCECQ1CEI	SFY22 Maintain OEC online childcare provider registry	N	\$2,120,000	\$1,671,000	\$0	\$3,791,000	7/1/2021	6/30/2025	\$14,195,649	\$12,895,549	\$1,300,100
Office of Early Childhood	CONNECTICUT ASSOCIATION FOR THE	23OECQJSP1CAE	SFY 23 - AQIS South Central Region for ECE Providers	Y	\$204,496	\$243,251	\$0	\$447,746	1/1/2023	6/30/2026	\$2,127,159	\$1,745,839	\$381,320
Office of Early Childhood	CONNECTICUT CHILDREN'S SPECIALTY GROUP	17OECB23P1CCS	Medical advisor	N	\$0	\$4,500	\$0	\$4,500	7/1/2017	6/30/2023	\$108,000	\$108,000	\$0
Office of Early Childhood	CONNECTICUT CHILDRENS ALLIANCE INC	21OECBCP1CCA	SFY 21 Coordinate Prevent Child Abuse-CT activities,	N	\$0	\$873,250	\$0	\$873,250	1/1/2021	12/31/2024	\$1,979,500	\$1,778,250	\$201,250
Office of Early Childhood	CONNECTICUT COUNCIL FOR PHILANTHROPY	23OECB25P1CFP	CT B-5 grant funding & TA	N	\$0	\$389,263	\$0	\$389,263	12/31/2022	12/30/2023	\$908,894	\$908,894	\$0
Office of Early Childhood	CONNECTICUT HEAD START ASSOCIATION INC	22OECB25P1CHS	CTHSA Payments	N	\$0	\$550,000	\$0	\$550,000	3/1/2022	12/30/2024	\$1,217,000	\$1,217,000	\$0
Office of Early Childhood	CONNECTICUT NETWORK FOR CHILDREN AND	24OECLECP1CTN	to provide LECC funding through the CT Children's Collective.	N	\$881,000	\$0	\$0	\$881,000	1/30/2024	8/31/2025	\$881,000	\$881,000	\$0
Office of Early Childhood	CONNECTICUT PARENT ADVOCACY CENTER INC	20OECB2301CPA	Supportive Services	N	\$0	\$75,600	\$0	\$75,600	7/1/2020	6/30/2025	\$500,000	\$303,200	\$196,800
Office of Early Childhood	COOPERATIVE EDUCATIONAL SERVICES	23OECQJSP1CES	SFY23 - AQIS-South West Region ECE Community	Y	\$580,649	\$148,046	\$0	\$728,695	1/1/2023	6/30/2026	\$2,964,344	\$1,620,785	\$1,343,560
Office of Early Childhood	CT ASSOCIATION FOR INFANT MENTAL HEALTH	22OECB25P1CIM	Infant Mental Health training & tech assistance for early care &	N	\$0	\$31,584	\$0	\$31,584	1/1/2022	12/30/2023	\$252,732	\$252,732	\$0
Office of Early Childhood	CT ASSOCIATION FOR INFANT MENTAL HEALTH	23OECB25P1CIM	Infant Mental Health Endorsement Training	N	\$0	\$105,000	\$0	\$105,000	12/31/2022	12/30/2023	\$210,000	\$210,000	\$0
Office of Early Childhood	CT ASSOCIATION FOR INFANT MENTAL HEALTH	23OECRSP1CIM	Infant Mental Health Endorsement Training	N	\$0	\$159,031	\$0	\$159,031	9/10/2023	6/30/2025	\$159,031	\$159,031	\$0
Office of Early Childhood	EARTHS NATURAL TOUCH BIRTH CARE AND	21OECB2501ENT	FY21 Training & client services	N	\$0	\$18,567	\$0	\$18,567	5/1/2021	12/30/2023	\$350,000	\$350,000	\$0
Office of Early Childhood	EASTCONN	23OECQJSP1ECN	SFY23 AQIS North East Region, TAPS, CSF for ECE Providers	Y	\$0	\$230,503	\$0	\$230,503	1/1/2023	6/30/2026	\$1,466,672	\$916,145	\$550,527
Office of Early Childhood	EDADVANCE	23OECQJSP1EDI	SFY23 - AQIS North West Region and Housing Insecurities SID	Y	\$0	\$160,046	\$0	\$160,046	1/1/2023	6/30/2026	\$1,167,473	\$800,231	\$367,242
Office of Early Childhood	FAMILY CONNECTS INTERNATIONAL	22OECARP1FCI	Universal Home Visiting/ Community Health Worker	N	\$0	\$75,000	\$0	\$75,000	10/1/2022	6/30/2024	\$175,000	\$125,000	\$50,000
Office of Early Childhood	LEARN	23OECQJSP1LRN	SFY23 - AQIS-South East Region ECE Providers	Y	\$0	\$648,661	\$0	\$648,661	1/1/2023	6/30/2026	\$926,659	\$648,661	\$277,998
Office of Early Childhood	NATIONAL ASSOCIATION FOR THE EDUCATION	22OECARP1NAE	NAEYC fees for early care and education staff	N	\$0	\$1,150,000	\$0	\$1,150,000	7/1/2022	6/30/2026	\$1,750,000	\$1,750,000	\$0
Office of Early Childhood	NATIONAL ASSOCIATION FOR THE EDUCATION	22OECQJSP1NAE	Early care and education programs	N	\$86,231	\$200,000	\$0	\$286,231	7/1/2022	6/30/2026	\$400,000	\$400,000	\$0
Office of Early Childhood	NATIONAL ASSOCIATION FOR THE EDUCATION	22OECQJSP2NAE	CT Higher ed programs NAEYC accreditation	N	\$0	\$106,000	\$0	\$106,000	7/1/2022	9/30/2023	\$106,000	\$106,000	\$0
Office of Early Childhood	NATIONAL CENTER FOR HOUSING AND CHILD	22OECHSCP1NCH	Head Start on Housing Program.	N	\$0	\$200,000	\$0	\$200,000	8/1/2022	1/31/2024	\$259,000	\$259,000	\$0
Office of Early Childhood	PIEDRA DATA SERVICES LLC	23OECB23P1PDS	B23 Family survey processing and distribution	E	\$0	\$11,000	\$0	\$11,000	7/1/2023	6/30/2026	\$33,000	\$11,000	\$22,000

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Office of Early Childhood	PYRAMID MODEL CONSORTIUM	22OECDFP1PMC	SFY23 Pyramid Model preschool classroom training \$417,900	N	\$0	\$998,357	\$0	\$998,357	7/1/2022	6/30/2024	\$1,083,600	\$1,083,600	\$0
Office of Early Childhood	SEIU EDUCATION AND SUPPORT FUND	23OECARPP1SEI	for the establishment of a CT FCC early childhood	N	\$0	\$250,000	\$0	\$250,000	8/30/2023	12/31/2024	\$250,000	\$250,000	\$0
Office of Early Childhood	SHELDEN & RUSH LLC	22OECB23P1SRX	SFY23 Birth to 3 training & technical assistance	N	\$0	\$18,500	\$0	\$18,500	7/1/2022	6/30/2025	\$225,000	\$34,000	\$191,000
Office of Early Childhood	SOCIAL FINANCE INC	22OECB25P1SFI	SID 23003 PDG B25 \$765,000 Outcomes Rate Card and Home	N	\$427,660	\$2,276,110	\$73,982	\$2,777,752	1/1/2022	12/31/2024	\$5,284,584	\$4,184,018	\$1,100,566
Office of Early Childhood	THIRD SECTOR CAPITAL PARTNERS INC	23OECB25P1TSN	Improve/Redesign CT ECE system	N	\$0	\$737,000	\$0	\$737,000	3/1/2023	12/30/2023	\$737,000	\$737,000	\$0
Office of Early Childhood	THIRD SECTOR CAPITAL PARTNERS INC	24OECB25P1TSN	Improve/Redesign CT ECE System SID 29646, \$815,968	N	\$587,256	\$348,226	\$0	\$935,482	1/2/2024	11/30/2024	\$1,403,224	\$935,482	\$467,742
Office of Early Childhood	UNITED WAY OF CONNECTICUT INC	22OECFCNP1UWC	SFY22 4/1/22-6/30/22 Staffed Family Child Care Program	Y	\$0	\$1,749,924	\$0	\$1,749,924	4/1/2022	12/31/2024	\$4,309,843	\$2,966,634	\$1,343,209
Office of Early Childhood	UNITED WAY OF SOUTHEASTERN CT	23OECARPP1UWS	For UNHV program planning in Norwich area	N	\$0	\$250,000	\$0	\$250,000	2/1/2024	12/31/2024	\$500,000	\$250,000	\$250,000
Office of Early Childhood	UNIVERSITY OF CHICAGO	23OECESIP1UOC	research Study year 1 FY 24	N	\$0	\$5,000,000	\$0	\$5,000,000	12/1/2023	12/31/2026	\$10,000,000	\$5,000,000	\$5,000,000
Office of Early Childhood	WOMEN'S BUSINESS DEVELOPMENT COUNCIL	22OECARP1WBD	Connecticut child care businesses	N	\$0	\$2,750,000	\$0	\$2,750,000	7/1/2022	6/30/2024	\$4,750,000	\$4,750,000	\$0
OEC Total	36				\$4,887,291	\$22,027,974	\$73,982	\$26,989,247			\$63,686,768	\$49,842,933	\$13,843,835
Office of Health Strategy	ACUMEN LLC	23OHS0004	Payment Parity Study and Behavioral Health Coverage	Y	\$0	\$382,102	\$0	\$382,102	7/24/2023	9/30/2024	\$776,478	\$382,102	\$394,377
Office of Health Strategy	ALTARUM INSTITUTE	22OHS0007	Healthcare facility utilization study	Y	\$0	\$0	\$54,881	\$54,881	12/15/2022	3/31/2025	\$906,866	\$108,022	\$798,844
Office of Health Strategy	ANTHEM BC/BS OF CONNECTICUT	21OHS0003	Covered CT Program	N	\$2,127,617	\$0	\$0	\$2,127,617	7/1/2021	6/30/2023	\$23,600,000	\$8,570,747	\$15,029,253
Office of Health Strategy	BAILIT HEALTH PURCHASING LLC	20OHS0002	Health cost growth benchmark consultant	Y	\$0	\$0	\$397,387	\$397,387	4/21/2020	6/30/2025	\$2,727,798	\$1,710,727	\$1,017,071
Office of Health Strategy	CEDARBRIDGE GROUP LLC	21OHS0015	HIT SME support	N	\$0	\$81,053	\$134,239	\$215,292	11/1/2021	9/30/2024	\$1,370,000	\$357,784	\$1,012,216
Office of Health Strategy	CHARTER OAK HEALTH CENTER INC	22OHS0017	Covered CT Outreach	Y	\$9,781	\$0	\$0	\$9,781	5/1/2023	6/30/2024	\$109,800	\$9,781	\$100,019
Office of Health Strategy	COMMUNITY ACTION AGENCY OF NEW HAVEN INC	22OHS0015	Covered CT Outreach	Y	\$8,151	\$0	\$0	\$8,151	3/16/2023	6/30/2024	\$103,550	\$8,151	\$95,399
Office of Health Strategy	COMMUNITY HEALTH CENTER ASSOCIATION	22OHS0014	Covered CT Outreach	Y	\$81,488	\$0	\$0	\$81,488	5/10/2023	10/30/2024	\$149,644	\$81,488	\$68,156
Office of Health Strategy	COMMUNITY HEALTH CENTER INC	22OHS0022	Covered CT Outreach	Y	\$89,888	\$0	\$0	\$89,888	5/12/2023	6/30/2024	\$149,444	\$89,888	\$59,556
Office of Health Strategy	CONNECTICARE BENEFITS INC	21OHS0004	Covered CT Program	N	\$7,203,834	\$0	\$0	\$7,203,834	7/1/2021	6/30/2023	\$23,600,000	\$20,637,990	\$2,962,010
Office of Health Strategy	CONNECTICUT PUBLIC HEALTH ASSOCIATION	21OHS0021A	HEC CDC Disparities Grant funded activities	N	\$0	\$0	\$119,109	\$119,109	7/25/2022	10/31/2024	\$158,988	\$119,109	\$39,879
Office of Health Strategy	CROSS STREET TRAINING & ACADEMIC CENTER	21OHS0008	HEC CDC Grant contract	N	\$0	\$0	\$115,637	\$115,637	12/16/2021	11/30/2024	\$407,916	\$316,754	\$91,162
Office of Health Strategy	DATAHAVEN	20OHS0007	DataHaven OMH evaluation services	N	\$0	\$0	\$31,500	\$31,500	12/18/2020	9/30/2022	\$153,410	\$151,410	\$2,000
Office of Health Strategy	FAMILY & CHILDRENS AGENCY INC	21OHS0005	HEC CDC Grant activities	N	\$0	\$0	\$46,119	\$46,119	12/17/2021	5/31/2023	\$389,375	\$389,375	\$0
Office of Health Strategy	FAMILY CENTERS INC	22OHS0018	Covered CT Outreach	Y	\$99,675	\$0	\$0	\$99,675	4/24/2023	6/30/2024	\$111,037	\$99,675	\$11,362

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Office of Health Strategy	GROSSMAN SOLUTIONS LLC	21OHS0018	Consumer outreach to carry out OHS Strategic Plan	Y	\$29,887	\$0	\$16,871	\$46,758	12/8/2021	10/31/2023	\$265,185	\$171,216	\$93,969
Office of Health Strategy	HEALTH INFORMATION ALLIANCE INC	23OHS0001	Health Information Exchange	N	\$0	\$1,842,557	\$9,447,201	\$11,289,759	10/1/2022	9/30/2024	\$14,434,234	\$11,289,759	\$3,144,476
Office of Health Strategy	HEALTH MANAGEMENT ASSOCIATES INC	18OHS0004	SIM Population Health for Health Enhancement	Y	\$0	\$0	\$28,634	\$28,634	2/26/2018	8/31/2024	\$5,225,288	\$3,823,253	\$1,402,035
Office of Health Strategy	HISPANIC HEALTH COUNCIL INC	22OHS0019	Covered CT Outreach	Y	\$45,905	\$0	\$0	\$45,905	3/22/2023	6/30/2024	\$110,984	\$45,905	\$65,079
Office of Health Strategy	KHMER HEALTH ADVOCATES INC	22OHS0016A	Covered CT Outreach	Y	\$81,742	\$0	\$0	\$81,742	3/3/2023	6/30/2024	\$107,330	\$81,742	\$25,588
Office of Health Strategy	LEDGE LIGHT HEALTH DIST	21OHS0010	CDC HEC Grant contract	N	\$0	\$0	\$220,533	\$220,533	12/20/2021	5/31/2024	\$408,554	\$364,335	\$44,219
Office of Health Strategy	MATHEMATICA INC	22OHS0001	Data Analytics Vendor	Y	\$0	\$0	\$387,541	\$387,541	2/23/2022	2/10/2027	\$1,916,564	\$1,177,443	\$739,121
Office of Health Strategy	NEW OPPORTUNITIES INC	22OHS0020	Covered CT Outreach	Y	\$47,040	\$0	\$0	\$47,040	5/12/2023	6/30/2024	\$120,325	\$47,040	\$73,285
Office of Health Strategy	ONPOINT HEALTH DATA	19OHS0011A	APCD Data	Y	\$0	\$0	\$952,778	\$952,778	6/30/2019	12/31/2025	\$4,777,136	\$3,188,968	\$1,588,168
Office of Health Strategy	OPTIMUS HEALTH CARE INC	22OHS0021	Covered CT Outreach	Y	\$21,600	\$0	\$0	\$21,600	4/12/2023	6/30/2024	\$106,400	\$21,600	\$84,800
Office of Health Strategy	RICHARD GOLD LLC	24OHS0001	HIE Regulations Consultant	E	\$0	\$0	\$2,500	\$2,500	3/26/2024	1/31/2025	\$25,000	\$2,500	\$22,500
Office of Health Strategy	STAYWELL HEALTH CARE INC	21OHS0009	Covid 19 relief to populations at high risk	N	\$0	\$0	\$113,828	\$113,828	12/13/2021	5/31/2023	\$601,179	\$589,872	\$11,307
Office of Health Strategy	UNITED COMMUNITY & FAMILY SERVICES INC	22OHS0013	Covered CT Outreach	Y	\$38,679	\$0	\$0	\$38,679	4/12/2023	6/30/2024	\$109,800	\$38,679	\$71,121
Office of Health Strategy	UNITED WAY OF CENTRAL & NORTHEASTERN	21OHS0006	HEC CDC Grant contract	N	\$0	\$0	\$73,865	\$73,865	12/17/2021	5/31/2024	\$408,554	\$396,274	\$12,281
Office of Health Strategy	UNITED WAY OF SOUTHEASTERN CT	20OHS0005	Office of Minority Health grant	N	\$0	\$0	\$42,385	\$42,385	12/8/2020	9/30/2022	\$190,050	\$190,050	\$1
Office of Health Strategy	UNITED WAY OF SOUTHEASTERN CT	21OHS0007	CDC HEC Grant contract	N	\$0	\$0	\$142,410	\$142,410	12/16/2021	5/31/2024	\$717,353	\$704,595	\$12,758
OHS Total	31				\$9,885,287	\$2,305,712	\$12,327,417	\$24,518,416			\$84,238,245	\$55,166,232	\$29,072,013
Office of Higher Education	AIMEE SUZANNA BOYLE	24DHE1075AAPSA01	Foundation Instructor for the ARC program	E	\$0	\$0	\$7,124	\$7,124	8/1/2023	6/30/2024	\$20,000	\$7,124	\$12,876
Office of Higher Education	ALYSHIA N PERRIN	24DHE1113AAPSA01	ARC Regional Quality Assurance Evaluators	E	\$0	\$0	\$3,060	\$3,060	11/29/2023	6/30/2024	\$20,000	\$3,060	\$16,940
Office of Higher Education	ANTONIO DEMELO	24DHE1136AAPSA01	ARC Evaluator	E	\$0	\$0	\$3,522	\$3,522	1/1/2024	6/30/2024	\$10,000	\$3,522	\$6,478
Office of Higher Education	BRIANA VISONE	24DHE1090AAPSA01	Method Instructor for the ARC program	E	\$0	\$0	\$7,594	\$7,594	8/1/2023	6/30/2024	\$20,000	\$7,594	\$12,406
Office of Higher Education	CATHERINE SOSNOWSKI	24DHE1138AAPSA01	ARC Evaluator	E	\$0	\$0	\$3,200	\$3,200	1/1/2024	6/30/2024	\$10,000	\$3,200	\$6,800
Office of Higher Education	CATHY DIFRONZO	24DHE1080AA	DSAP & Candidate Support Specialist	E	\$0	\$0	\$14,928	\$14,928	7/17/2023	6/30/2024	\$19,985	\$14,928	\$5,058
Office of Higher Education	CHRISTINA RUSATE	23DHE1095AA	Business Education Instructor	E	\$0	\$0	\$100	\$100	10/1/2022	6/30/2023	\$8,000	\$7,100	\$900
Office of Higher Education	CHRISTINA RUSATE	24DHE1088AAPSA01	Methods Instructor for ARC program	E	\$0	\$0	\$8,611	\$8,611	8/1/2023	6/30/2024	\$20,000	\$8,611	\$11,389
Office of Higher Education	CLIFTONLARSONALLEN LLP	23DHE1124AAPSA01	Auditing Services - Stone Academy	Y	\$0	\$0	\$85,000	\$85,000	2/23/2023	12/30/2023	\$285,000	\$285,000	\$0

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Office of Higher Education	DANIELLE LYNNE WEBER	24DHE1130AAPSA01	ARC Evaluator	E	\$0	\$0	\$3,285	\$3,285	1/1/2024	6/30/2024	\$10,000	\$3,285	\$6,715
Office of Higher Education	DAVID S OLECHNA	24DHE1122AAPSA01	ARC Evaluator	E	\$0	\$0	\$899	\$899	1/1/2024	6/30/2024	\$10,000	\$899	\$9,101
Office of Higher Education	DENISE GRANT	24DHE1134AAPSA01	ARC Evaluator	E	\$0	\$0	\$4,504	\$4,504	1/1/2024	6/30/2024	\$10,000	\$4,504	\$5,496
Office of Higher Education	DESIREE GOTLIBOWSKI	24DHE1060AAPSA01	Methods Instructor for ARC program	E	\$0	\$0	\$5,320	\$5,320	8/1/2023	6/30/2024	\$20,000	\$5,320	\$14,680
Office of Higher Education	DIA GROUP CONSULTING LLC	24DHE1107AA	Deliver prof. devel. workshops for AmeriCorps	E	\$0	\$3,630	\$0	\$3,630	10/16/2023	6/30/2024	\$3,630	\$3,630	\$0
Office of Higher Education	DONNA C BUSA	24DHE1087AAPSA01	Foundation Instructor for the ARC program	E	\$0	\$0	\$7,459	\$7,459	8/1/2023	6/30/2024	\$20,000	\$7,459	\$12,541
Office of Higher Education	ELIZABETH A MANCINI	23DHE1077AA	Foundation Instructor	E	\$0	\$0	\$240	\$240	8/15/2022	6/30/2023	\$10,920	\$7,760	\$3,160
Office of Higher Education	ELIZABETH A MANCINI	24DHE1079AAPSA01	Foundation Instructor for the ARC program	E	\$0	\$0	\$9,997	\$9,997	8/1/2023	6/30/2024	\$30,000	\$9,997	\$20,004
Office of Higher Education	GARY B FRANKLIN JR	24DHE1084AAPSA01	Instructor Support Specialist	E	\$0	\$0	\$11,295	\$11,295	7/24/2023	6/30/2024	\$19,985	\$11,295	\$8,690
Office of Higher Education	GRIFFIN HOSPITAL	24DHE1144AA	Teach Out Pathway Program	N	\$0	\$0	\$469,000	\$469,000	2/6/2024	6/30/2025	\$2,000,000	\$469,000	\$1,531,000
Office of Higher Education	HIGHER ED STRATEGIES LLC	24DHE1058AA	Auditing - Consulting Services	E	\$12,650	\$0	\$0	\$12,650	7/1/2023	6/30/2024	\$20,000	\$12,650	\$7,350
Office of Higher Education	IN-JEE LEE	24DHE1092AAPSA01	Temporary Services	E	\$0	\$2,975	\$0	\$2,975	9/18/2023	6/30/2024	\$10,000	\$2,975	\$7,025
Office of Higher Education	INTO THE WIND COACHING LLC	24DHE1124AAPSA01	ARC Evaluator	E	\$0	\$0	\$2,727	\$2,727	1/1/2024	6/30/2024	\$10,000	\$2,727	\$7,273
Office of Higher Education	JAMES ANTONUCCI	24DHE1091AAPSA01	Method Instructor for the ARC program	E	\$0	\$0	\$9,581	\$9,581	8/7/2023	6/30/2024	\$30,000	\$9,581	\$20,419
Office of Higher Education	JEANNE H VAUTOUR	24DHE1126AAPSA01	ARC Evaluator	E	\$0	\$0	\$5,438	\$5,438	1/1/2024	6/30/2024	\$10,000	\$5,438	\$4,562
Office of Higher Education	JEFFREY C SEYMOUR	24DHE1131AAPSA01	ARC Evaluator	E	\$0	\$0	\$5,972	\$5,972	1/1/2024	6/30/2024	\$10,000	\$5,972	\$4,028
Office of Higher Education	JENNIFER C ZETTERGREN	24DHE1128AAPSA01	ARC Evaluator	E	\$0	\$0	\$1,651	\$1,651	1/1/2024	6/30/2024	\$10,000	\$1,651	\$8,349
Office of Higher Education	JILL CAREY	24DHE1110AAPSA01	ARC Regional Quality Assurance Evaluators	E	\$0	\$0	\$3,470	\$3,470	11/29/2023	6/30/2024	\$20,000	\$3,470	\$16,530
Office of Higher Education	JOANNA LAMBERT	24DHE1135AAPSA01	ARC Evaluator	E	\$0	\$0	\$2,711	\$2,711	1/1/2024	6/30/2024	\$10,000	\$2,711	\$7,289
Office of Higher Education	JOHN HENNELLY	24DHE1120AAPSA01	ARC Evaluator	E	\$0	\$0	\$2,698	\$2,698	1/1/2024	6/30/2024	\$10,000	\$2,698	\$7,302
Office of Higher Education	JOSEPH HORTON	24DHE1093AAPSA01	Temporary services	E	\$0	\$7,901	\$0	\$7,901	9/18/2023	6/30/2024	\$10,000	\$7,901	\$2,099
Office of Higher Education	JOSEPH HORTON	24DHE1145AA	Temporary services	E	\$0	\$1,649	\$0	\$1,649	3/19/2024	9/18/2024	\$10,000	\$1,649	\$8,351
Office of Higher Education	JULIE FOSS	24DHE1114AAPSA01	ARC Regional Quality Assurance Evaluators	E	\$0	\$0	\$2,410	\$2,410	11/29/2023	6/30/2024	\$20,000	\$2,410	\$17,590
Office of Higher Education	JULIE LUBY	24DHE1137AAPSA01	ARC Evaluator	E	\$0	\$0	\$2,565	\$2,565	1/1/2024	6/30/2024	\$10,000	\$2,565	\$7,435
Office of Higher Education	KEELY GARDEN	24DHE1082AAPSA01	Foundation Instructor for the ARC program	E	\$0	\$0	\$7,709	\$7,709	8/1/2023	6/30/2024	\$20,000	\$7,709	\$12,291
Office of Higher Education	KEVIN BOKEN	24DHE1063AAPSA01	Methods Instructor for ARC program	E	\$0	\$0	\$8,729	\$8,729	8/1/2023	6/30/2024	\$20,000	\$8,729	\$11,271

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Office of Higher Education	LAURA L KELLER	24DHE1112AAPSA01	ARC Regional Quality Assurance Evaluators	E	\$0	\$0	\$5,104	\$5,104	11/29/2023	6/30/2024	\$20,000	\$5,104	\$14,896
Office of Higher Education	LEAH BARANAUSKAS	24DHE1132AAPSA01	ARC Evaluator	E	\$0	\$0	\$4,504	\$4,504	1/8/2024	6/30/2024	\$10,000	\$4,504	\$5,496
Office of Higher Education	LYNN M ESTEY	24DHE1141AAPSA01	ARC Evaluator	E	\$0	\$0	\$995	\$995	1/8/2024	6/30/2024	\$10,000	\$995	\$9,005
Office of Higher Education	LYSETTE BADILLO-TORRES	24DHE1125AAPSA01	ARC Evaluator	E	\$0	\$0	\$1,600	\$1,600	1/1/2024	6/30/2024	\$10,000	\$1,600	\$8,400
Office of Higher Education	MARGARET STANFORD HUNT	24DHE1121AAPSA01	ARC Evaluator	E	\$0	\$0	\$1,836	\$1,836	1/1/2024	6/30/2024	\$10,000	\$1,836	\$8,164
Office of Higher Education	MARLENE CARAVAKIS	24DHE1118AAPSA01	ARC Evaluator	E	\$0	\$0	\$4,456	\$4,456	1/1/2024	6/30/2024	\$10,000	\$4,456	\$5,544
Office of Higher Education	MARY JO MARTINEZ	24DHE1083AAPSA01	Methods Instructor for ARC program	E	\$0	\$0	\$8,330	\$8,330	8/1/2023	6/30/2024	\$20,000	\$8,330	\$11,670
Office of Higher Education	MELODY LEE	24DHE1086AAPSA01	Methods Instructor for ARC program	E	\$0	\$0	\$8,779	\$8,779	8/1/2023	6/30/2024	\$20,000	\$8,779	\$11,221
Office of Higher Education	MICHAEL WAYNE ROLLINS	24DHE1139AAPSA01	ARC Evaluator	E	\$0	\$0	\$3,752	\$3,752	1/1/2024	6/30/2024	\$10,000	\$3,752	\$6,248
Office of Higher Education	MICHELLE LEIGH DELBUONO	24DHE1074AAPSA01	edTPA and Candidate support specialist	E	\$0	\$0	\$13,178	\$13,178	7/17/2023	6/30/2024	\$19,985	\$13,178	\$6,808
Office of Higher Education	MOLLY STEVENSON GOLDREICH	24DHE1081AAPSA01	Methods Instructor for ARC program	E	\$0	\$0	\$8,498	\$8,498	8/1/2023	6/30/2024	\$20,000	\$8,498	\$11,502
Office of Higher Education	MONICA SHEEHAN	24DHE1129AAPSA01	ARC Evaluator	E	\$0	\$0	\$2,550	\$2,550	1/1/2024	6/30/2024	\$10,000	\$2,550	\$7,450
Office of Higher Education	OSCAR L WILLIAMS	24DHE1127AAPSA01	ARC Evaluator	E	\$0	\$0	\$4,186	\$4,186	1/1/2024	6/30/2024	\$10,000	\$4,186	\$5,814
Office of Higher Education	PHILIP GATCOMB	24DHE1076AAPSA01	Methods Instructor for ARC program	E	\$0	\$0	\$8,558	\$8,558	8/1/2023	6/30/2024	\$20,000	\$8,558	\$11,442
Office of Higher Education	RACHEL HALEY	24DHE1104AA	Prof. devel. workshops for AmeriCorps members	E	\$0	\$4,700	\$0	\$4,700	10/16/2023	12/31/2023	\$4,700	\$4,700	\$0
Office of Higher Education	REBECCA AMY HAMMAN	24DHE1115AAPSA01	ARC Regional Quality Assurance Evaluators	E	\$0	\$0	\$2,540	\$2,540	11/29/2023	6/30/2024	\$20,000	\$2,540	\$17,460
Office of Higher Education	REGINA N MILANO	24DHE1140AAPSA01	ARC Evaluator	E	\$0	\$0	\$6,585	\$6,585	1/1/2024	6/30/2024	\$25,000	\$6,585	\$18,415
Office of Higher Education	RUTH E KIDWELL	24DHE1073AAPSA01	Foundation Instructor for the ARC program	E	\$0	\$0	\$7,625	\$7,625	8/1/2023	6/30/2024	\$20,000	\$7,625	\$12,375
Office of Higher Education	SAMANTHA J HILLS	24DHE1109AA	Temporary services	E	\$7,710	\$0	\$0	\$7,710	11/14/2023	5/13/2024	\$20,000	\$7,710	\$12,291
Office of Higher Education	SAMANTHA J HILLS	24DHE1157AA	Temporary Services for POSA	E	\$750	\$0	\$0	\$750	6/18/2024	12/17/2024	\$20,000	\$750	\$19,250
Office of Higher Education	SARIT DEFRANCESCO	24DHE1119AAPSA01	ARC Evaluator	E	\$0	\$0	\$4,390	\$4,390	1/1/2024	6/30/2024	\$10,000	\$4,390	\$5,610
Office of Higher Education	SCOTT E FAIN	24DHE1111AAPSA01	ARC Regional Quality Assurance Evaluators	E	\$0	\$0	\$6,192	\$6,192	11/29/2023	6/24/2024	\$20,000	\$6,192	\$13,808
Office of Higher Education	SEAN BENAK	24DHE1116AAPSA01	ARC Evaluator	E	\$0	\$0	\$1,632	\$1,632	1/1/2024	6/30/2024	\$10,000	\$1,632	\$8,368
Office of Higher Education	SHEILA M WILLIAMS	24DHE1085AAPSA01	Field Quality Assurance Support Specialist	E	\$0	\$0	\$13,759	\$13,759	7/31/2023	6/30/2024	\$19,960	\$13,759	\$6,201
Office of Higher Education	SISGI GROUP LLC	24DHE1043AAPSA01	CONSULTING SERVICES	E	\$0	\$16,000	\$0	\$16,000	2/1/2024	12/31/2024	\$32,000	\$16,000	\$16,000
Office of Higher Education	SISGI GROUP LLC	24DHE1089AA	Consulting Services	E	\$0	\$10,000	\$0	\$10,000	7/1/2023	12/30/2023	\$10,000	\$10,000	\$0

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Office of Higher Education	STEPHANIE SANZO	23DHE1114AAPSA01	Student Practicum Evaluator	E	\$0	\$0	\$240	\$240	1/1/2023	6/30/2023	\$12,500	\$5,454	\$7,046
Office of Higher Education	STEPHANIE SANZO	24DHE1062AAPSA01	Methods Instructor for ARC program	E	\$0	\$0	\$17,580	\$17,580	8/1/2023	6/30/2024	\$20,000	\$17,580	\$2,420
Office of Higher Education	TAMRE-DIANE MOCKUS	24DHE1133AAPSA01	ARC Evaluator	E	\$0	\$0	\$2,523	\$2,523	1/1/2024	6/30/2024	\$10,000	\$2,523	\$7,477
Office of Higher Education	TARA CRAMER	24DHE1142AAPSA01	ARC Evaluator	E	\$0	\$0	\$827	\$827	1/8/2024	6/30/2024	\$10,000	\$827	\$9,173
Office of Higher Education	WVIT	24DHE1059AAPSA01	Advertising & Marketing	E	\$0	\$23,500	\$0	\$23,500	7/1/2023	6/30/2024	\$24,500	\$23,500	\$1,000
Office of Higher Education	YOGABURN INC	24DHE1106AA	Deliver professional development workshops for	E	\$0	\$4,500	\$0	\$4,500	10/16/2023	12/30/2023	\$4,500	\$4,500	\$0
Office of Higher Education	YOLANDA WILLIAMS	24DHE1108AA	Prof. devel workshops for AmeriCorps member	E	\$0	\$4,500	\$0	\$4,500	10/16/2023	12/31/2023	\$4,500	\$4,500	\$0
Office of Higher Education	YOUREVOLVEDMIND LLC	24DHE1105AA	Prof. devel. Workshop for AmeriCorps members.	E	\$0	\$4,500	\$0	\$4,500	10/16/2023	12/31/2023	\$4,500	\$4,500	\$0
Office of Higher Education	ZATO KADAMBAYA	24DHE1061AAPSA01	Methods Instructor for ARC program	E	\$0	\$0	\$8,662	\$8,662	8/1/2023	6/30/2024	\$20,000	\$8,662	\$11,338
OHE Total	70				\$21,110	\$83,855	\$849,677	\$954,641			\$3,299,665	\$1,174,376	\$2,125,289
Office of Policy & Management	ASEMIO LLC	24OPM0281AA	Online Portal	E	\$0	\$7,990	\$0	\$7,990	5/30/2024	10/1/2024	\$49,950	\$7,990	\$41,960
Office of Policy & Management	DEWBERRY ENGINEERS INC	23OPM0266AA	Statewide Aerial Imagery Services	Y	\$0	\$868,965	\$0	\$868,965	2/1/2023	6/30/2027	\$5,224,334	\$2,331,778	\$2,892,556
Office of Policy & Management	ENVIRONMENTAL PARTNERS LLC	07OPM3094AA	Environmental Engineer Assess Svcs	Y	\$18,540	\$0	\$4,635	\$23,175	6/11/2007	4/20/2027	\$476,397	\$440,362	\$36,035
Office of Policy & Management	KEYBANC CAPITAL MARKETS INC	23OPM0277AA	Financial Advisor	N	\$503,850	\$0	\$0	\$503,850	1/4/2024	1/3/2025	\$565,000	\$503,850	\$61,150
Office of Policy & Management	MILLIMAN INC	22OPM0265AA	Hartford Public Schools Health Benefits Consulting Services	E	\$0	\$0	\$19,999	\$19,999	1/23/2023	9/30/2023	\$19,999	\$19,999	\$0
Office of Policy & Management	NCHEMS	23OPM0276AA	Evaluation of CT State Universities	E	\$0	\$250,000	\$0	\$250,000	1/4/2024	10/31/2024	\$449,000	\$250,000	\$199,000
Office of Policy & Management	PROTIVITI GOVERNMENT SERVICES INC	23OPM0267AA	Financial Manager for West Haven supporting the MARB in	Y	\$0	\$0	\$366,084	\$366,084	8/25/2023	3/31/2025	\$1,400,000	\$366,084	\$1,033,916
Office of Policy & Management	RICHARD GOLD LLC	20OPM0245AA	Interagency data initiatives	N	\$0	\$18,125	\$0	\$18,125	12/18/2020	12/31/2024	\$90,000	\$81,700	\$8,300
Office of Policy & Management	URBANOMICS INC	22OPM0262AA	Housing and segregation study and analysis	N	\$0	\$0	\$127,124	\$127,124	9/8/2022	2/15/2024	\$208,956	\$208,956	\$0
OPM Total	9				\$522,390	\$1,145,080	\$517,842	\$2,185,311			\$8,483,637	\$4,210,720	\$4,272,917
Office of the State Treasurer	ACACIA FINANCIAL GROUP INC	20OTT0834DM	Financial advisory	Y	\$0	\$0	\$130,038	\$130,038	1/1/2020	12/31/2026	\$500,000	\$390,495	\$109,505
Office of the State Treasurer	AKF CONSULTING GROUP	22OTT0888EX	Chet Consulting Services Connecticut Higher Education	Y	\$13,526	\$0	\$86,474	\$100,000	11/26/2021	11/26/2025	\$260,000	\$190,459	\$69,541
Office of the State Treasurer	ALBOURNE AMERICA LLC	23OTT0918PF	Real Estate Investment Consulting	Y	\$0	\$0	\$648,750	\$648,750	7/1/2023	7/1/2028	\$4,325,000	\$648,750	\$3,676,250
Office of the State Treasurer	AMTEC	08OTT0668DM	Arbitrage Rebate & Verification Services.	Y	\$4,000	\$0	\$7,900	\$11,900	1/1/2008	12/31/2024	\$250,000	\$211,300	\$38,700
Office of the State Treasurer	ATTUCKS ASSET MANAGEMENT LLC	21OTT0870PFM	Investment Adviser Agreement	Y	\$0	\$0	\$1,491,348	\$1,491,348	1/1/2021	1/1/2027	\$8,700,000	\$4,882,050	\$3,817,950
Office of the State Treasurer	AUDIT SERVICES US LLC	14OTT0775UP	Unclaimed Property	Y	\$0	\$0	\$108,612	\$108,612	5/1/2014	6/30/2029	\$3,000,000	\$1,323,808	\$1,676,192

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Office of the State Treasurer	AUTOMATIC DATA PROCESS INC	06OTT0607SF	SIF CLAIMANT PAYROLL SERVICES	N	\$0	\$0	\$8,629	\$8,629	4/1/2006	10/31/2024	\$352,000	\$248,494	\$103,506
Office of the State Treasurer	AVENU SLS HOLDINGS LLC	04OTT2334UP	Stock Custody, ID & Collection pr	Y	\$0	\$0	\$142,995	\$142,995	6/25/2019	12/31/2099	\$27,009,301	\$666,142	\$26,343,159
Office of the State Treasurer	BANK OF AMERICA NA	18OTT824CM	Banking Services	Y	\$0	\$0	\$63,503	\$63,503	1/1/2018	12/31/2025	\$3,000,000	\$1,947,681	\$1,052,319
Office of the State Treasurer	BANKWELL BANK	22OTT0914CM	Depository Banking Services	E	\$0	\$0	\$16,660	\$16,660	3/3/2023	3/2/2025	\$40,000	\$16,660	\$23,340
Office of the State Treasurer	BIVIUM CAPITAL PARTNERS LLC	21OTT0863PFM	Investment Advisory Services	Y	\$0	\$0	\$230,040	\$230,040	4/1/2021	4/1/2027	\$1,500,000	\$709,523	\$790,477
Office of the State Treasurer	CLIFTONLARSONALLEN LLP	21OTT0862DM	Special Transportation Fund (STF or the Fund)	Y	\$0	\$0	\$74,432	\$74,432	4/7/2021	12/31/2027	\$508,750	\$206,962	\$301,788
Office of the State Treasurer	COVENTRY WORKERS COMP SERVICES	06OTT16818SF	Provider Bill Audit Services.	Y	\$0	\$0	\$29,936	\$29,936	2/1/2006	7/31/2024	\$3,660,000	\$2,081,217	\$1,578,783
Office of the State Treasurer	DAY PITNEY LLP	22OTT0894DM	Bond Counsel Services	Y	\$117,912	\$0	\$531,762	\$649,674	1/1/2022	12/31/2025	\$5,000,000	\$1,483,536	\$3,516,464
Office of the State Treasurer	DELOITTE TAX LLP	23OTT0915PF	Global Tax Reclaim Sevices	Y	\$0	\$0	\$288,525	\$288,525	5/10/2021	5/31/2026	\$950,000	\$288,525	\$661,475
Office of the State Treasurer	ESTRADA HINOJOSA & COMPANY INC	20OTT0835DM	Financial advisory	Y	\$0	\$0	\$62,713	\$62,713	1/1/2020	12/31/2026	\$400,000	\$324,753	\$75,247
Office of the State Treasurer	EXAMWORKS LLC	06OTT2613SF	Medical Exam Services	Y	\$0	\$0	\$2,957	\$2,957	11/1/2020	12/31/2023	\$156,092	\$7,557	\$148,535
Office of the State Treasurer	HAMILTON LANE ADVISORS LLC	21OTT0875PF	Private Fund Investment Advisors	Y	\$0	\$0	\$900,000	\$900,000	1/4/2021	6/4/2026	\$4,500,000	\$2,917,500	\$1,582,500
Office of the State Treasurer	HARDWICK LAW FIRM LLC	22OTT0899DM	Bond Counsel	Y	\$17,819	\$0	\$0	\$17,819	1/1/2022	12/31/2025	\$1,000,000	\$32,569	\$967,431
Office of the State Treasurer	HAWKINS DELAFIELD & WOOD LLP	08OTT82AGDM	Tax Arbitrage Rebate Compliance Services.	Y	\$37,618	\$0	\$54,743	\$92,361	2/14/2008	11/30/2024	\$1,223,719	\$1,006,514	\$217,204
Office of the State Treasurer	HILLTOP SECURITIES INC	20OTT0836DM	Financial Advisory services	Y	\$15,086	\$0	\$0	\$15,086	1/1/2020	12/31/2026	\$500,000	\$15,086	\$484,914
Office of the State Treasurer	HUDEPOHL & ASSOCIATES INC	22OTT0902PF	Managed Principal Investment Officer	Y	\$0	\$0	\$108,815	\$108,815	5/31/2022	12/31/2024	\$325,000	\$259,221	\$65,779
Office of the State Treasurer	K2 D&S MANAGEMENT CO LLC	23OTT0917PFM	Policy Development & Strategic Planning, Investment Sourcing &	Y	\$0	\$0	\$3,209,660	\$3,209,660	6/15/2021	6/15/2026	\$12,500,000	\$4,635,381	\$7,864,619
Office of the State Treasurer	KELMAR ASSOCIATES LLC	15OTT0777UP	Identification, collection & delivery of UCP	Y	\$0	\$0	\$783,894	\$783,894	7/1/2014	1/20/2028	\$3,942,914	\$3,381,123	\$561,791
Office of the State Treasurer	KELMAR ASSOCIATES LLC	20OTT0858UP	Database Management, Claims Processing	Y	\$0	\$0	\$1,703,580	\$1,703,580	5/15/2020	5/15/2025	\$7,000,000	\$3,978,260	\$3,021,740
Office of the State Treasurer	KEYBANK NATIONAL ASSOCIATION	10OTT1723CM	Master Debit Card Services	Y	\$0	\$0	\$7,021	\$7,021	3/29/2010	6/28/2023	\$868,363	\$828,217	\$40,146
Office of the State Treasurer	KROLL GOVERNMENT SOLUTIONS LLC	15OTT0778UP	Identification, collection & delivery of UCP	Y	\$0	\$0	\$85,661	\$85,661	7/1/2014	6/30/2029	\$8,000,000	\$5,101,635	\$2,898,365
Office of the State Treasurer	LEADING EDGE INVESTMENT ADVISORS LLC	21OTT0876PF	Manager of Managers - Investment Adviser Agreement	Y	\$0	\$0	\$1,309,200	\$1,309,200	4/1/2021	4/1/2027	\$9,600,000	\$2,927,785	\$6,672,215
Office of the State Treasurer	M&T BANK	18OTT2823CM	Banking services	Y	\$0	\$0	\$374,059	\$374,059	4/1/2016	12/31/2025	\$10,463,416	\$374,059	\$10,089,357
Office of the State Treasurer	MEKETA INVESTMENT GROUP INC	16OTT0817PF	General Investment Consulting Services.	Y	\$0	\$0	\$67,500	\$67,500	7/1/2017	6/30/2028	\$4,848,285	\$4,848,285	\$0
Office of the State Treasurer	MEKETA INVESTMENT GROUP INC	19OTT0842PF	Consulting Services for the Alternative Investment Fund	Y	\$0	\$0	\$104,167	\$104,167	6/7/2019	6/7/2024	\$104,167	\$104,167	\$0
Office of the State Treasurer	MEKETA INVESTMENT GROUP INC	23OTT0920PF	General Investment Consulting Services	Y	\$0	\$0	\$586,575	\$586,575	6/30/2023	6/30/2028	\$3,355,905	\$586,575	\$2,769,330

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Office of the State Treasurer	MES SOLUTIONS	24OTT0921SIF	Independent Medical Examination & Related Services	E	\$0	\$0	\$7,054	\$7,054	1/4/2024	12/31/2024	\$20,000	\$7,054	\$12,946
Office of the State Treasurer	NEPC LLC	19OTT0826PF	Real Estate Fund Investment Consulting Services.	Y	\$0	\$0	\$98,164	\$98,164	12/1/2018	12/1/2023	\$10,000,000	\$1,621,401	\$8,378,599
Office of the State Treasurer	ORRICK HERRINGTON & SUTCLIFFE LLP	09OTT100AGDM	ARBITRAGE REBATE SERVICES - BOND COUNSEL	Y	\$0	\$0	\$15,900	\$15,900	9/2/2008	11/30/2024	\$1,000,000	\$268,800	\$731,200
Office of the State Treasurer	PFM FINANCIAL ADVISORS LLC	20OTT0839DM	Financial advisory	Y	\$0	\$0	\$99,740	\$99,740	1/7/2020	12/31/2026	\$1,000,000	\$359,649	\$640,351
Office of the State Treasurer	PULLMAN & COMLEY LLC	22OTT0900DM	Bond Counsel Services	Y	\$137,745	\$0	\$368,455	\$506,200	1/1/2022	12/31/2025	\$3,000,000	\$856,662	\$2,143,338
Office of the State Treasurer	ROBINSON & COLE	22OTT0895DM	Bond Counsel Services	Y	\$138,627	\$0	\$177,860	\$316,487	1/1/2022	12/31/2025	\$2,500,000	\$672,880	\$1,827,120
Office of the State Treasurer	SEGAL MARCO ADVISORS	22OTT0911PF	Corporate Governance & Research Services.	Y	\$0	\$0	\$51,250	\$51,250	11/1/2022	11/18/2025	\$90,000	\$51,250	\$38,750
Office of the State Treasurer	SHIPMAN & GOODWIN	22OTT0893DM	Bond Counsel Services	Y	\$0	\$0	\$93,037	\$93,037	1/1/2022	1/31/2025	\$1,500,000	\$201,737	\$1,298,263
Office of the State Treasurer	SINGH TECHNOLOGY GROUP LLC	22OTT0909DM	Debt Management Software	Y	\$60,000	\$0	\$255,700	\$315,700	11/21/2022	11/20/2027	\$1,375,578	\$430,800	\$944,778
Office of the State Treasurer	SOEDER & ASSOCIATES LLC	22OTT0897DM	Bond Counsel Services	Y	\$70,473	\$0	\$158,797	\$229,270	1/1/2022	12/31/2025	\$1,500,000	\$384,280	\$1,115,720
Office of the State Treasurer	SQUIRE PATTON BOGGS LLP	22OTT0898DM	Bond Counsel Services	Y	\$47,726	\$0	\$49,619	\$97,345	1/1/2022	12/31/2025	\$1,500,000	\$174,326	\$1,325,674
Office of the State Treasurer	SS & C TECHNOLOGIES INC	22OTT0916DM	Debt Service Software	Y	\$64,996	\$0	\$0	\$64,996	3/1/2023	6/30/2027	\$583,748	\$343,761	\$239,987
Office of the State Treasurer	STATE STREET BANK & TRUST COMPANY	21OTT0865PF	Master Custodian Agreement	Y	\$0	\$0	\$2,820,382	\$2,820,382	12/1/2021	12/1/2026	\$20,000,000	\$5,932,868	\$14,067,132
Office of the State Treasurer	T&M USA LLC	21OTT0861SIF	Surveillance Services, Investigation Services, Reporting	E	\$0	\$0	\$618	\$618	4/9/2021	3/31/2025	\$50,000	\$22,263	\$27,737
Office of the State Treasurer	THE ROCK CREEK GROUP LP	21OTT0879PF	Transition Manager	Y	\$0	\$0	\$627,356	\$627,356	4/30/2021	2/11/2027	\$300,000,000	\$2,857,928	\$297,142,072
Office of the State Treasurer	TKG & ASSOCIATES LLC	20OTT0838DM	Financial advisory	Y	\$70,605	\$0	\$0	\$70,605	1/1/2020	12/31/2026	\$400,000	\$172,258	\$227,743
Office of the State Treasurer	US BANK NATIONAL ASSN	23OTT0919CM	Banking services	Y	\$0	\$0	\$70,569	\$70,569	12/12/2022	12/31/2026	\$900,000	\$70,569	\$829,431
Office of the State Treasurer	VATIT USA INC	21OTT0907PFM	Tax reclaim services	Y	\$0	\$0	\$16,310	\$16,310	10/14/2020	12/1/2026	\$1,500,000	\$95,944	\$1,404,056
Office of the State Treasurer	XPONANCE INC	21OTT0880PFM	Passive Management Services	Y	\$0	\$0	\$548,531	\$548,531	1/11/2021	1/11/2027	\$6,960,000	\$3,185,741	\$3,774,259
OTT Total	51				\$796,133	\$0	\$18,679,489	\$19,475,622			\$481,722,237	\$64,334,458	\$417,387,779
State Comptroller's Office	ACCENTURE LLP	22OSC0002AA	CORE-CT Modernization Project, SoW #1	Y	\$0	\$0	\$22,120,677	\$22,120,677	12/2/2021	12/2/2026	\$50,000,000	\$35,825,677	\$14,174,323
State Comptroller's Office	CAVANAUGH MACDONALD CONSULTING LLC	19OSC0001AA		Y	\$0	\$0	\$1,000	\$1,000	7/25/2018	6/30/2023	\$658,500	\$641,670	\$16,830
State Comptroller's Office	CAVANAUGH MACDONALD CONSULTING LLC	24OSC0001AA		Y	\$0	\$0	\$94,034	\$94,034	7/28/2023	6/30/2027	\$1,000,000	\$94,034	\$905,966
State Comptroller's Office	CAVANAUGH MACDONALD CONSULTING LLC	24OSC0002AA		Y	\$0	\$0	\$175,174	\$175,174	7/28/2023	6/30/2027	\$1,000,000	\$175,174	\$824,826
State Comptroller's Office	CRAWFORD AND COMPANY	24OSC0009AA	Flood Inspection and Valuation	N	\$374,519	\$0	\$0	\$374,519	11/30/2023	6/30/2025	\$725,000	\$374,519	\$350,481
State Comptroller's Office	CTDATA COLLABORATIVE	23OSC0008AA	CT Data Work (Term: 7/1/23 to 6/30/25)	N	\$302,466	\$0	\$0	\$302,466	6/16/2023	6/30/2025	\$602,466	\$302,466	\$300,000

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State Comptroller's Office	DELOITTE CONSULTING LLP	24OSC0004AA	Workers' Comp Actuarial Valuation	Y	\$24,000	\$0	\$0	\$24,000	9/1/2023	12/15/2026	\$96,000	\$24,000	\$72,000
State Comptroller's Office	MAXIMUS US SERVICES INC	24OSC0008AA	SWCAP Consulting Services	N	\$25,690	\$0	\$0	\$25,690	12/5/2023	8/30/2026	\$110,100	\$25,690	\$84,410
State Comptroller's Office	PSPA TECH INC	24OSC0003AA	Consulting Services	N	\$0	\$0	\$337,500	\$337,500	8/25/2023	5/31/2025	\$1,300,000	\$337,500	\$962,500
State Comptroller's Office	PUBLIC CONSULTING GROUP LLC	20OSC0001AA	Technical Assistance and Professional Services for SSDI	Y	\$0	\$0	\$53,800	\$53,800	12/12/2018	12/11/2021	\$5,250,000	\$535,200	\$4,714,800
State Comptroller's Office	PUBLIC CONSULTING GROUP LLC	22OSC0004AA	COVID-19 Essential Workers Assistance Program -	Y	\$320,265	\$0	\$579,735	\$900,000	10/26/2021	6/30/2024	\$5,876,000	\$4,176,000	\$1,700,000
State Comptroller's Office	ROBINSON & COLE	20OSC0003AA	Legal Services regarding IRS Matters for the State Employees	N	\$0	\$0	\$30,478	\$30,478	9/9/2019	9/9/2024	\$800,000	\$212,616	\$587,384
State Comptroller's Office	ROSE KALLOR LLP	19OSC0006AA	SERC Legal Services	Y	\$0	\$0	\$152,371	\$152,371	5/30/2019	5/30/2024	\$1,500,000	\$867,545	\$632,455
State Comptroller's Office	ROSE KALLOR LLP	24OSC0013AA	SERC Legal Services	N	\$0	\$0	\$9,141	\$9,141	5/6/2024	5/5/2025	\$500,000	\$9,141	\$490,859
State Comptroller's Office	UHY LLP	23OSC0010AA	GASB Auditing Services	Y	\$0	\$0	\$35,000	\$35,000	6/22/2023	6/30/2027	\$150,800	\$35,000	\$115,800
OSC Total	15				\$1,046,940	\$0	\$23,588,910	\$24,635,850			\$69,568,866	\$43,636,232	\$25,932,634
State Department of Education	ADELE S JOHNSON	23SDE0058AA	Surrogate Parent Program	E	\$0	\$27,000	\$0	\$27,000	7/1/2023	6/30/2024	\$37,700	\$27,000	\$10,700
State Department of Education	ADLAUREAM LLC	23SDE0059AA	Surrogate Parent Program	E	\$0	\$33,600	\$0	\$33,600	7/1/2023	6/30/2024	\$43,700	\$33,600	\$10,100
State Department of Education	AMY HALPERT	23SDE0055AA	Surrogate Parent Program	E	\$0	\$8,400	\$0	\$8,400	7/1/2023	6/30/2024	\$13,700	\$8,400	\$5,300
State Department of Education	ANN L PAUL	23SDE0021AA	To serve as a mediator	N	\$0	\$56,600	\$0	\$56,600	4/13/2023	2/29/2024	\$80,000	\$61,600	\$18,400
State Department of Education	ANN L PAUL	24SDE0013AA	To serve as a Mediator	Y	\$0	\$16,950	\$0	\$16,950	3/15/2024	2/28/2025	\$95,000	\$16,950	\$78,050
State Department of Education	ANN W COHN	23SDE0044AA	Surrogate Parent Program	E	\$0	\$15,000	\$0	\$15,000	7/1/2023	6/30/2024	\$25,700	\$15,000	\$10,700
State Department of Education	ANTHONY W CAVALLARO	23SDE0042AA	Surrogate Parent Program	E	\$0	\$40,200	\$0	\$40,200	7/1/2023	6/30/2024	\$43,700	\$40,200	\$3,500
State Department of Education	APERTURE EDUCATION LLC	21SDE0003AA	Statewide voluntary Social and Emotional Learning Assessment	Y	\$0	\$659,971	\$0	\$659,971	3/18/2021	6/30/2024	\$2,902,205	\$2,377,435	\$524,770
State Department of Education	APEX LEARNING INC	21SDE0012AA	Digital curriculum and online courses	Y	\$0	\$1,387,394	\$0	\$1,387,394	4/28/2021	6/30/2024	\$3,000,000	\$3,000,000	\$0
State Department of Education	CAMBIUM ASSESSMENT INC	15SDE0018AB	Smarter Balanced Assessment Consortium creates and	N	\$3,703,418	\$0	\$0	\$3,703,418	12/1/2014	9/30/2025	\$20,329,850	\$15,276,732	\$5,053,118
State Department of Education	CAMBIUM ASSESSMENT INC	15SDE0170AB	CMT and CAPT Science Assessment	Y	\$1,306,108	\$464,432	\$0	\$1,770,540	10/1/2015	9/30/2025	\$10,021,714	\$8,199,243	\$1,822,471
State Department of Education	CAMBIUM ASSESSMENT INC	16SDE0039AB	Alternate Assessment for ELA and Math	N	\$750,000	\$0	\$0	\$750,000	2/1/2016	9/30/2025	\$4,409,262	\$3,500,000	\$909,262
State Department of Education	CAPITOL REGION EDUCATION COUNCIL	22SDE0108AA	Regional School Choice Office (RSCO)	N	\$620,000	\$0	\$0	\$620,000	1/6/2023	12/31/2024	\$1,248,000	\$987,514	\$260,486
State Department of Education	CAPITOL REGION EDUCATION COUNCIL	23SDE0100AA	Educational and extracurricular programming	Y	\$0	\$86,677	\$0	\$86,677	12/19/2023	10/30/2024	\$3,000,000	\$86,677	\$2,913,323
State Department of Education	CARRIE B BERMAN	23SDE0037AA	Surrogate Parent Program	E	\$0	\$34,800	\$0	\$34,800	7/1/2023	6/30/2024	\$37,700	\$34,800	\$2,900
State Department of Education	CATHOLIC CHARITIES INC	22SDE0101AA	Regional School Choice Office (RSCO) Satellite Location	E	\$4,000	\$0	\$0	\$4,000	11/21/2022	6/30/2024	\$8,000	\$8,000	\$0

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State Department of Education	CATHRYN G RIGGS	23SDE0070AA	Surrogate Parent Program	E	\$0	\$14,100	\$0	\$14,100	7/1/2023	6/30/2024	\$16,100	\$14,100	\$2,000
State Department of Education	CHILD HEALTH AND DEVELOPMENT INSTITUTE	20SDE0127AA	Leaders-in-Residence	N	\$962,500	\$0	\$0	\$962,500	7/1/2020	6/30/2024	\$3,080,000	\$2,952,722	\$127,278
State Department of Education	CHILD HEALTH AND DEVELOPMENT INSTITUTE	23SDE0029AA	Mental health and behavioral health supports	Y	\$0	\$400,000	\$0	\$400,000	7/26/2023	6/30/2024	\$600,000	\$400,000	\$200,000
State Department of Education	CHRISTINE H BARRINGTON	22SDE0015AA	To serve as a mediato	N	\$0	\$46,600	\$0	\$46,600	3/13/2022	2/29/2024	\$100,000	\$93,700	\$6,300
State Department of Education	CHRISTINE H BARRINGTON	24SDE0015AA	To serve as a Mediator	Y	\$0	\$31,000	\$0	\$31,000	3/18/2024	2/28/2025	\$95,000	\$31,000	\$64,000
State Department of Education	CITY OF HARTFORD	22SDE0107AA	Department's Regional School Choice Office (RSCO)	E	\$595,678	\$0	\$0	\$595,678	1/27/2023	12/31/2024	\$1,225,000	\$949,911	\$275,089
State Department of Education	COLLEGE BOARD	15SDE0184AA	CT SAT Program	N	\$1,674,450	\$0	\$0	\$1,674,450	12/1/2015	12/30/2025	\$14,061,871	\$12,303,943	\$1,757,927
State Department of Education	COMMUNITY INITIATIVES	21SDE0141AA	Connecticut Home Visiting Model	N	\$0	\$64,500	\$0	\$64,500	6/21/2022	6/30/2023	\$400,000	\$400,000	\$0
State Department of Education	COMMUNITY RENEWAL TEAM INC	22SDE0102AA	Regional School Choice Office (RSCO) Satellite Location	E	\$4,000	\$0	\$0	\$4,000	11/2/2022	6/30/2024	\$8,000	\$8,000	\$0
State Department of Education	CONNECTICUT FOODSHARE INC	23SDE0005AA	Summer Meal Programs	N	\$0	\$60,000	\$0	\$60,000	4/14/2023	9/30/2023	\$180,000	\$180,000	\$0
State Department of Education	CONNECTICUT RISE NETWORK INC	21SDE0142AA	Free Application for Federal Student Aid (FAFSA) Challenge	N	\$0	\$129,600	\$0	\$129,600	4/19/2022	7/31/2024	\$375,288	\$350,000	\$25,288
State Department of Education	CT DISPUTE RESOLUTION SERVICES LLC	24SDE0018AA	To serve as a Mediator	Y	\$0	\$2,500	\$0	\$2,500	3/18/2024	2/28/2025	\$95,000	\$2,500	\$92,500
State Department of Education	CYNTHIA A GILCHREST	22SDE0017AA	To serve as a mediator	N	\$0	\$5,000	\$0	\$5,000	3/13/2022	2/29/2024	\$80,000	\$21,200	\$58,800
State Department of Education	DATA RECOGNITION CORPORATION	15SDE0176AA	LAS Links testing for English learners	N	\$1,517,763	\$17,694	\$0	\$1,535,457	8/1/2015	8/31/2026	\$12,914,330	\$9,587,485	\$3,326,845
State Department of Education	DEBRA D BALLETO	23SDE0033AA	Surrogate Parent Program	E	\$0	\$28,800	\$0	\$28,800	7/1/2023	6/30/2024	\$31,700	\$28,800	\$2,900
State Department of Education	DEBRA L BERUBE	23SDE0038AA	Surrogate Parent Program	E	\$0	\$25,500	\$0	\$25,500	6/21/2023	6/30/2024	\$37,700	\$25,500	\$12,200
State Department of Education	DEE BONNICK	23SDE0039AA	Surrogate Parent Program	E	\$0	\$35,100	\$0	\$35,100	7/1/2023	6/30/2024	\$37,700	\$35,100	\$2,600
State Department of Education	DEFINED LEARNING LLC	21SDE0013AA	Curriculum and online courses	Y	\$0	\$1,000,000	\$0	\$1,000,000	4/28/2021	6/30/2025	\$4,000,000	\$3,000,000	\$1,000,000
State Department of Education	DEIRDRE GOLDSMITH	23SDE0054AA	Surrogate Parent Program	E	\$0	\$46,500	\$0	\$46,500	7/1/2023	6/30/2024	\$49,700	\$46,500	\$3,200
State Department of Education	DENISE CAROL MESSINA	23SDE0065AA	Surrogate Parent Program	E	\$0	\$22,800	\$0	\$22,800	7/1/2023	6/30/2024	\$25,700	\$22,800	\$2,900
State Department of Education	DIANE BELTZ-JACOBSON ESQ LLC	23SDE0036AA	Surrogate Parent Program	E	\$0	\$24,900	\$0	\$24,900	7/1/2023	6/30/2024	\$43,700	\$24,900	\$18,800
State Department of Education	DONNA FOCHI	23SDE0052AB	Surrogate Parent Program	E	\$0	\$28,200	\$0	\$28,200	7/1/2023	6/30/2024	\$31,700	\$28,200	\$3,500
State Department of Education	DONORSCHOOSE.ORG	23SDE0122AA	Teacher-led projects utilizing ("ESSER")	Y	\$0	\$4,000,000	\$0	\$4,000,000	1/10/2024	6/30/2024	\$4,000,000	\$4,000,000	\$0
State Department of Education	DOROTHY F SMITH	23SDE0073AA	Surrogate Parent Program	E	\$0	\$12,900	\$0	\$12,900	7/1/2023	6/30/2024	\$25,700	\$12,900	\$12,800
State Department of Education	ELAINE H TALLEY	24SDE0026AA	To serve as a Mediator	E	\$0	\$2,500	\$0	\$2,500	3/22/2024	2/28/2025	\$40,000	\$2,500	\$37,500
State Department of Education	GARY HENRY ZAREMSKI	23SDE0077AA	Surrogate Parent Program	E	\$0	\$23,100	\$0	\$23,100	7/1/2023	6/30/2024	\$25,700	\$23,100	\$2,600

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State Department of Education	GED TESTING SERVICE	20SDE0134AA	Administration of the GED test	N	\$159,958	\$0	\$0	\$159,958	2/22/2021	6/30/2025	\$1,000,000	\$433,475	\$566,525
State Department of Education	HILL FOR LITERACY INC	23SDE0098AA	Professional learning and services	N	\$0	\$70,000	\$0	\$70,000	11/1/2023	6/30/2024	\$150,000	\$70,000	\$80,000
State Department of Education	IMAGINEERS LLC	22SDE0104AA	Regional School Choice Office (RSCO) Satellite Location	E	\$3,000	\$0	\$0	\$3,000	11/2/2022	6/30/2024	\$8,000	\$7,000	\$1,000
State Department of Education	IMPROVEYOURSCHOOLS	21SDE0009AA	Elementary and Secondary School Emergency Relief Funds	N	\$6,000	\$11,800	\$0	\$17,800	3/18/2021	1/28/2025	\$125,000	\$103,440	\$21,560
State Department of Education	JACALYN C DAVIS	23SDE0049AA	Surrogate Parent Program	E	\$0	\$18,300	\$0	\$18,300	7/1/2023	6/30/2024	\$25,700	\$18,300	\$7,400
State Department of Education	JAMES F LABRECQUE	23SDE0061AA	Surrogate Parent Program	E	\$0	\$33,600	\$0	\$33,600	7/1/2023	6/30/2024	\$37,700	\$33,600	\$4,100
State Department of Education	JANE FORD SHAW	19SDE0011AA	special education hearing officer	N	\$0	\$14,650	\$0	\$14,650	1/1/2019	6/30/2024	\$100,000	\$75,318	\$24,682
State Department of Education	JANE H WAKEMAN	23SDE0076AA	Surrogate Parent Program	E	\$0	\$6,000	\$0	\$6,000	7/1/2023	6/30/2024	\$13,700	\$6,000	\$7,700
State Department of Education	JCJ STRATEGY LLC	18SDE0123AA	legal affairs hearing officer	E	\$1,691	\$0	\$0	\$1,691	9/1/2018	8/31/2023	\$32,000	\$11,084	\$20,916
State Department of Education	JCJ STRATEGY LLC	19SDE0013AA	special education hearing officer	N	\$0	\$28,343	\$0	\$28,343	1/1/2019	6/30/2024	\$100,000	\$89,843	\$10,157
State Department of Education	JOSEPH F BALLETO	23SDE0034AA	Surrogate Parent Program	E	\$0	\$29,400	\$0	\$29,400	7/1/2023	6/30/2024	\$31,700	\$29,400	\$2,300
State Department of Education	JOSEPH J BEHUNIAK	23SDE0035AA	Surrogate Parent Program	E	\$0	\$43,200	\$0	\$43,200	7/1/2023	6/30/2024	\$49,700	\$43,200	\$6,500
State Department of Education	JSI RESEARCH & TRAINING INSTITUTE INC	23SDE0020AB	Professional learning and technical assistance	E	\$40,000	\$0	\$0	\$40,000	6/1/2023	12/30/2023	\$40,000	\$40,000	\$0
State Department of Education	KATHLEEN M COLLINS	23SDE0045AA	Surrogate Parent Program	E	\$0	\$20,100	\$0	\$20,100	7/1/2023	6/30/2024	\$25,700	\$20,100	\$5,600
State Department of Education	KATHRYN PATTERSON	23SDE0094AA	Surrogate Parent Program	E	\$0	\$10,500	\$0	\$10,500	7/1/2023	6/30/2024	\$16,100	\$10,500	\$5,600
State Department of Education	KELLY D MOYHER	20SDE0032AA	Special Education Hearing Officer	N	\$0	\$25,700	\$0	\$25,700	5/20/2020	6/30/2024	\$80,100	\$63,350	\$16,750
State Department of Education	KIMBERLY LYNN BORAH SCHULIST	22SDE0019AA	To serve as a mediator	N	\$0	\$42,200	\$0	\$42,200	3/13/2022	2/29/2024	\$80,000	\$66,000	\$14,000
State Department of Education	KIMBERLY LYNN BORAH SCHULIST	24SDE0014AA	To serve as a Mediator	Y	\$0	\$25,100	\$0	\$25,100	3/18/2024	2/28/2025	\$95,000	\$25,100	\$69,900
State Department of Education	KIRSTEN ANN DOVENBERG	22SDE0016AA	To serve as a mediator	N	\$0	\$2,000	\$0	\$2,000	3/16/2022	2/29/2024	\$80,000	\$56,600	\$23,400
State Department of Education	LARRY SCHNITMAN	23SDE0071AA	Surrogate Parent Program	E	\$0	\$29,700	\$0	\$29,700	7/1/2023	6/30/2024	\$31,700	\$29,700	\$2,000
State Department of Education	LAURA CORLISS	23SDE0047AA	Surrogate Parent Program	E	\$0	\$37,500	\$0	\$37,500	7/1/2023	6/30/2024	\$43,700	\$37,500	\$6,200
State Department of Education	LINDA J TALBERT LLC	23SDE0075AA	Surrogate Parent Program	E	\$0	\$21,900	\$0	\$21,900	7/1/2023	6/30/2024	\$31,700	\$21,900	\$9,800
State Department of Education	LITERACY VOLUNTEERS OF GREATER HARTFORD	22SDE0105AA	Regional School Choice Office (RSCO) Satellite location	E	\$4,000	\$0	\$0	\$4,000	11/1/2022	6/30/2024	\$8,000	\$8,000	\$0
State Department of Education	LYNN H FICHEL	23SDE0051AA	Surrogate Parent Program	E	\$0	\$21,600	\$0	\$21,600	7/1/2023	6/30/2024	\$25,700	\$21,600	\$4,100
State Department of Education	MAGNET SCHOOLS OF AMERICA INC	23SDE0017AA	Interdistrict magnet schools	N	\$298,080	\$0	\$0	\$298,080	3/31/2023	12/31/2024	\$298,080	\$298,080	\$0
State Department of Education	MARIBETH J STEARNS	23SDE0074AA	Surrogate Parent Program	E	\$0	\$16,500	\$0	\$16,500	7/1/2023	6/30/2024	\$19,700	\$16,500	\$3,200

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State Department of Education	MARIE A HOLMES	23SDE0056AA	Surrogate Parent Program	E	\$0	\$11,700	\$0	\$11,700	7/1/2023	6/30/2024	\$13,700	\$11,700	\$2,000
State Department of Education	MARY COTTER	23SDE0048AA	Surrogate Parent Program	E	\$0	\$24,900	\$0	\$24,900	7/1/2023	6/30/2024	\$31,700	\$24,900	\$6,800
State Department of Education	MARY ELLEN RICCIO	23SDE0069AA	Surrogate Parent Program	E	\$0	\$28,800	\$0	\$28,800	7/1/2023	6/30/2024	\$31,700	\$28,800	\$2,900
State Department of Education	MELINDA ANN POWELL	19SDE0017AA	special education hearing officer	N	\$0	\$22,275	\$0	\$22,275	1/1/2019	6/30/2024	\$100,000	\$83,416	\$16,584
State Department of Education	MICHAEL V CALLI	23SDE0040AA	Surrogate Parent Program	E	\$0	\$28,500	\$0	\$28,500	7/1/2023	6/30/2024	\$31,700	\$28,500	\$3,200
State Department of Education	NATIONAL ALLIANCE OF CONCURRENT	23SDE0120AA	NACEP accreditation	N	\$0	\$50,000	\$0	\$50,000	1/10/2024	11/30/2026	\$150,000	\$50,000	\$100,000
State Department of Education	NATIONAL CENTER FOR COLLEGE AND	19SDE0139AA	Perkins Act - Pathways System Development Strategy	N	\$0	\$110,000	\$0	\$110,000	12/26/2019	6/30/2023	\$394,000	\$394,000	\$0
State Department of Education	NATIONAL STUDENT CLEARINGHOUSE	16SDE0173AB	postsecondary educational institutions	N	\$46,644	\$0	\$0	\$46,644	11/1/2016	10/31/2026	\$237,276	\$143,988	\$93,288
State Department of Education	NEW HAVEN PROMISE INC	22SDE0012AA	Leverage the online FAFSA.org website	E	\$0	\$2,500	\$0	\$2,500	3/7/2022	7/31/2023	\$20,000	\$20,000	\$0
State Department of Education	PAMELA A GELDER	23SDE0053AA	Surrogate Parent Program	N	\$0	\$50,400	\$0	\$50,400	7/1/2023	6/30/2024	\$58,100	\$50,400	\$7,700
State Department of Education	PATRICK L KENNEDY ATTORNEY AT LAW	19SDE0014AA	special education hearing officer	N	\$0	\$20,729	\$0	\$20,729	1/1/2019	6/30/2024	\$100,000	\$89,143	\$10,857
State Department of Education	PAULETTE POWELL REEVES	23SDE0068AA	Surrogate Parent Program	E	\$0	\$21,600	\$0	\$21,600	7/1/2023	6/30/2024	\$25,700	\$21,600	\$4,100
State Department of Education	PUBLIC CONSULTING GROUP LLC	23SDE0003AA	Professional learning and resources	N	\$623,860	\$0	\$0	\$623,860	5/4/2023	6/30/2025	\$1,601,190	\$747,050	\$854,140
State Department of Education	QUIET CORNER SPEECH AND LANGUAGE LLC	23SDE0046AA	Surrogate Parent Program	E	\$0	\$28,800	\$0	\$28,800	7/1/2023	6/30/2024	\$31,700	\$28,800	\$2,900
State Department of Education	RICHARD N CANALORI	23SDE0041AA	Surrogate Parent Program	E	\$0	\$18,600	\$0	\$18,600	7/1/2023	6/30/2024	\$25,700	\$18,600	\$7,100
State Department of Education	SACRED HEART UNIVERSITY	21SDE0139AA	Consultation Services with the Department of Education to	N	\$0	\$142,042	\$0	\$142,042	1/21/2022	5/31/2024	\$902,924	\$839,562	\$63,362
State Department of Education	SHATTERING GLASS CEILINGS LLC	23SDE0057AA	Surrogate Parent Program	E	\$0	\$25,500	\$0	\$25,500	7/1/2023	6/30/2024	\$31,700	\$25,500	\$6,200
State Department of Education	SHERRIFF & SHERRIFF	23SDE0072AA	Surrogate Parent Program	E	\$0	\$32,400	\$0	\$32,400	7/1/2023	6/30/2024	\$43,700	\$32,400	\$11,300
State Department of Education	SUSAN KELLEHER	23SDE0060AA	Surrogate Parent Program	E	\$0	\$29,700	\$0	\$29,700	7/1/2023	6/30/2024	\$31,700	\$29,700	\$2,000
State Department of Education	SUSAN LEDDER	23SDE0063AA	Surrogate Parent Program	E	\$0	\$28,800	\$0	\$28,800	7/1/2023	6/30/2024	\$31,700	\$28,800	\$2,900
State Department of Education	SYLVIA HO	19SDE0012AA	special education hearing officer	N	\$0	\$32,825	\$0	\$32,825	1/1/2019	6/30/2024	\$145,000	\$130,574	\$14,426
State Department of Education	TEACH.ORG INC	22SDE0096AA	Design and implement an recruitment campaign	Y	\$0	\$400,000	\$0	\$400,000	4/5/2023	12/31/2025	\$1,647,000	\$600,000	\$1,047,000
State Department of Education	THE CONNECTICUT DEMOCRACY CENTER INC	23SDE0012AA	Development of model curriculum	N	\$0	\$65,625	\$0	\$65,625	6/5/2023	10/15/2024	\$249,500	\$214,500	\$35,000
State Department of Education	THE HARTFORD PUBLIC LIBRARY	22SDE0099AA	To serve as a primary Parent Information Center (PIC) to	N	\$76,878	\$0	\$0	\$76,878	12/8/2022	6/30/2026	\$322,172	\$153,756	\$168,416
State Department of Education	THE VILLAGE FOR FAMILIES & CHILDREN INC	22SDE0106AA	Regional School Choice Office (RSCO) Satellite Location	E	\$4,000	\$0	\$0	\$4,000	11/4/2022	6/30/2024	\$8,000	\$8,000	\$0
State Department of Education	THOMAS F LALLY	23SDE0062AA	Surrogate Parent Program	E	\$0	\$38,100	\$0	\$38,100	7/1/2023	6/30/2024	\$49,700	\$38,100	\$11,600

PSA FY 2024 Report Detail By Agency

Agency	Supplier Name	Contract ID #	Contract Description	Competitive ₁	Payments				Terms				
					General Fund	Federal Fund	Other Fund ₂	Total FY 2024 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	URANIA PETIT	23SDE0067AA	Surrogate Parent Program	E	\$0	\$30,600	\$0	\$30,600	7/1/2023	6/30/2024	\$43,700	\$30,600	\$13,100
State Department of Education	WESTED	23SDE0007AA	Diversity, Equity and Inclusion ("DEI") program	N	\$882,296	\$893,725	\$0	\$1,776,021	5/23/2023	1/30/2026	\$3,089,947	\$1,776,021	\$1,313,927
State Department of Education	WESTED	23SDE0097AA	To provide technical support	Y	\$0	\$184,500	\$0	\$184,500	2/1/2024	6/30/2024	\$220,000	\$184,500	\$35,500
State Department of Education	WHITE & WILLIAMS ADR SERVICES LLC	24SDE0016AA	To serve as a Mediator	Y	\$0	\$2,500	\$0	\$2,500	3/18/2024	2/28/2025	\$95,000	\$2,500	\$92,500
State Department of Education	WILLIAM CLAUSS	23SDE0043AA	Surrogate Parent Program	E	\$0	\$28,500	\$0	\$28,500	7/1/2023	6/30/2024	\$31,700	\$28,500	\$3,200
State Department of Education	YOUNG-MCWILLIAMS CONSULTING SERVICES LLC	23SDE0064AA	Surrogate Parent Program	E	\$0	\$32,700	\$0	\$32,700	7/1/2023	6/30/2024	\$49,700	\$32,700	\$17,000
SDE Total	100				\$13,284,323	\$11,746,731	\$0	\$25,031,054			\$99,270,709	\$75,750,213	\$23,520,496
Teachers' Retirement Board	CAVANAUGH MACDONALD CONSULTING LLC	19TRB7500AA	ACTUARIAL SERVICES FISCAL YEAR 2019	Y	\$90,406	\$0	\$0	\$90,406	4/1/2019	3/31/2027	\$2,240,000	\$432,011	\$1,807,989
Teachers' Retirement Board	CIGNA HEALTH AND LIFE INSURANCE COMPANY	17TRB0001AA	MONTHLY DENTAL ADMIN FEES	Y	\$0	\$0	\$707,884	\$707,884	1/1/2017	12/31/2024	\$8,500,000	\$4,795,679	\$3,704,321
Teachers' Retirement Board	STIRLING BENEFITS INC	16TRB0003AA	Admin.services agreement	Y	\$0	\$0	\$3,500	\$3,500	1/1/2016	12/31/2019	\$8,932,000	\$5,488,524	\$3,443,476
Teachers' Retirement Board	THE SEGAL COMPANY EASTERN STATES INC	20TRB3826AA	Health Benefit Consulting Services FISCAL YEAR 2020	Y	\$0	\$0	\$47,083	\$47,083	7/1/2019	9/30/2022	\$687,000	\$675,875	\$11,125
Teachers' Retirement Board	THE SEGAL COMPANY EASTERN STATES INC	23TRB0001SC	Health Benefit Consulting Services FISCAL YEAR 2023	Y	\$0	\$0	\$84,750	\$84,750	10/1/2022	9/30/2025	\$687,000	\$84,750	\$602,250
TRB Total	5				\$90,406	\$0	\$843,218	\$933,624			\$21,046,000	\$11,476,839	\$9,569,161
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	\$80,000	\$20,000
WCC Total	1				\$0	\$0	\$20,000	\$20,000			\$100,000	\$80,000	\$20,000
GRAND TOTAL	1125				\$155,953,152	\$138,833,306	\$78,149,246	\$372,935,704			\$2,032,943,010	\$1,016,776,489	\$1,016,166,522

1. The competitive column includes: competitive solicitations listed as Y; non-competitive solicitations listed as N; and contracts under \$50,000 or contracts with towns, cities, and political subdivisions of the state listed as E.

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

3. The Total FY2024 Column includes payments for the combined general funds, federal funds, and other sources.

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

5. The cumulative contract payments is the sum of all payments that have been made on a contract from the beginning of its term through the end of FY2024.

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

FY 2024 Consultant Agreement Summary Report

Payments								
Agency	Total Contracts	General Fund	Federal Fund	Other Fund₁	Total FY 2024₂	Cumulative Contract Total Amount₃	Cumulative Contract Payments₄	Contract Balance Remaining₅
Department of Administrative Services	12	\$703,376	\$0	\$5,124,713	\$5,828,089	\$120,431,705	\$111,955,142	\$8,476,563
Department of Public Health	1	\$0	\$0	\$865,740	\$865,740	\$11,035,000	\$6,474,133	\$4,560,867
Department of Transportation	343	\$0	\$0	\$577,216,630	\$577,216,630	\$4,591,334,646	\$2,064,728,056	\$2,526,606,590
Total	356	\$703,376	\$0	\$583,207,083	\$583,910,459	\$4,722,801,351	\$2,183,157,331	\$2,539,644,020
1. The other fund column can include non-federal grants, pass through state grants, bond funds, and restricted state grants.								
2. The total FY 2024 column represents total payments for the combined general fund, federal fund, and other fund.								
3. The cumulative contract total amount is an estimate of what the contract will cost throughout the entirety of its term.								
4. The cumulative contract payment is the sum of all payments that have been made on a contract from the beginning of its term through the end of FY 2024.								
5. The cumulative contract balance remaining is the difference between the cumulative contract total amount and the cumulative contract payment.								

FY 2024 Consultant Agreement Detail by Agency

Agency	Supplier Name	Contract ID	Contract Description	Competitive ₁	Payments				Terms				
					General Fund	Federal Fund	Other Fund ₃	Total FY 2024 ₂	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount ₃	Cumulative Contract Payments ₄	Cumulative Contract Remaining Balance ₅
Department of Administrative Services	A I ENGINEERS INC	15DAS3038AA	Civil Survey On-Call	Y	\$0	\$0	\$13,073	\$13,073	7/21/2015	6/30/2017	\$500,000	\$296,854	\$203,146
Department of Administrative Services	ALFRED BENESCH & COMPANY	15DAS3050AA	On Call - MDE	Y	\$0	\$0	\$19,270	\$19,270	8/28/2015	12/15/2020	\$1,000,000	\$705,846	\$294,154
Department of Administrative Services	BVH INTEGRATED SERVICES INC	15DAS3004AA	Engineer's On-call	Y	\$0	\$0	\$39,460	\$39,460	12/29/2014	6/30/2018	\$700,000	\$541,546	\$158,454
Department of Administrative Services	CHRISTOPHER WILLIAMS ARCHITECTS LLC	15DAS3007AA	Arch. On-Call	Y	\$0	\$0	\$2,100	\$2,100	1/13/2015	6/15/2020	\$1,152,800	\$396,346	\$756,454
Department of Administrative Services	COMMONWEALTH OF MASSACHUSETTS	15DAS0060AA		Y	\$703,376	\$0	\$0	\$703,376	3/16/2015	3/15/2025	\$6,588,238	\$5,842,116	\$746,121
Department of Administrative Services	CONSULTING ENGINEERING SERV INC	13DAS3288AA	MEP ON-CALL CONTRACT	Y	\$0	\$0	\$17,556	\$17,556	8/5/2010	8/5/2021	\$344,046	\$104,015	\$240,031
Department of Administrative Services	FUSS & O'NEILL INC	15DAS3034AA	Civil Survey On-Call	Y	\$0	\$0	\$17,208	\$17,208	7/8/2015	6/30/2020	\$1,100,803	\$1,037,306	\$63,497
Department of Administrative Services	FUSS & O'NEILL INC	17DAS3022AA	Multi-discipline Eng. Svcs.	Y	\$0	\$0	\$3,712	\$3,712	6/9/2017	12/31/2020	\$1,000,000	\$179,364	\$820,636
Department of Administrative Services	HDR ENGINEERING INC	16DAS3001AA	Energy/Water Supply Quinebaug	Y	\$0	\$0	\$14,759	\$14,759	12/15/2015	12/14/2024	\$456,240	\$456,240	\$0
Department of Administrative Services	MORGANTI GROUP INC	16DAS3005AA	Platt THS Renov & Additions	Y	\$0	\$0	\$4,868,980	\$4,868,980	2/3/2016	2/2/2022	\$98,758,978	\$98,184,474	\$574,504
Department of Administrative Services	NORTHEAST COLLABORATIVE ARCHITECTS LLC	15DAS3003AA	Arch. On-Call	Y	\$0	\$0	\$32,615	\$32,615	1/7/2015	6/15/2020	\$5,000,000	\$690,434	\$4,309,566
Department of Administrative Services	OAKPARK ARCHITECTS LLC	18DAS3012AA	BI-RS-337-ARC	Y	\$0	\$0	\$95,980	\$95,980	7/3/2018	7/3/2024	\$3,830,600	\$3,520,600	\$310,000
DAS Total	12				\$703,376	\$0	\$5,124,713	\$5,828,089			\$120,431,705	\$111,955,142	\$8,476,563
Department of Public Health	HAVEN INC	17DPH0134NN	Medical Practitioner Review	Y	\$0	\$0	\$865,740	\$865,740	5/15/2017	5/15/2027	\$11,035,000	\$6,474,133	\$4,560,867
DPH Total	1				\$0	\$0	\$865,740	\$865,740			\$11,035,000	\$6,474,133	\$4,560,867
Department of Transportation	A DICESARE ASSOCIATES PC	15DOT0116AA	9.11-01(15) 170-3320	Y	\$0	\$0	\$59,974	\$59,974	10/15/2015	12/31/2030	\$1,650,000	\$1,143,200	\$506,800
Department of Transportation	A DICESARE ASSOCIATES PC	18DOT0102AA	1.25-01(18)	Y	\$0	\$0	\$1,202,101	\$1,202,101	7/1/2018	7/23/2024	\$6,500,000	\$3,341,420	\$3,158,580
Department of Transportation	A DICESARE ASSOCIATES PC	23DOT0043AA	Task Order Bridge Design	Y	\$0	\$0	\$106,021	\$106,021	2/10/2023	12/31/2033	\$4,500,000	\$106,021	\$4,393,979
Department of Transportation	A I ENGINEERS INC	14DOT0079AA	10.29-01(18) List 22-25	Y	\$0	\$0	\$81,095	\$81,095	9/3/2013	12/31/2030	\$3,000,000	\$2,469,349	\$530,651
Department of Transportation	A I ENGINEERS INC	18DOT0110AA	TO CEI	Y	\$0	\$0	\$2,499,612	\$2,499,612	2/1/2018	1/31/2030	\$19,300,600	\$15,392,610	\$3,907,990
Department of Transportation	A I ENGINEERS INC	20DOT0023AA	AGREE NO. 10.23-01(19)	Y	\$0	\$0	\$34,614	\$34,614	10/16/2019	12/31/2030	\$4,293,410	\$3,651,808	\$641,602
Department of Transportation	A I ENGINEERS INC	20DOT0075AA	12.06-01(19)	Y	\$0	\$0	\$1,065,532	\$1,065,532	4/1/2020	3/31/2025	\$4,000,000	\$2,074,776	\$1,925,224
Department of Transportation	A I ENGINEERS INC	21DOT0151AA	Task Order Bridge Inspection	Y	\$0	\$0	\$4,766,220	\$4,766,220	10/1/2021	9/30/2024	\$20,000,000	\$9,699,690	\$10,300,311
Department of Transportation	A I ENGINEERS INC	22DOT0032AA	CEI 23DOT0032AA	Y	\$0	\$0	\$4,642,054	\$4,642,054	5/3/2022	5/2/2032	\$16,839,020	\$7,806,910	\$9,032,110
Department of Transportation	A I ENGINEERS INC	23DOT0017AA	CEI 8.22-01(22)	Y	\$0	\$0	\$2,050,641	\$2,050,641	10/5/2022	10/5/2032	\$6,484,170	\$2,676,261	\$3,807,909
Department of Transportation	A I ENGINEERS INC	23DOT0033AA	CLE highway Design	Y	\$0	\$0	\$305,892	\$305,892	12/19/2022	12/18/2032	\$7,000,000	\$383,512	\$6,616,488
Department of Transportation	A I ENGINEERS INC	23DOT0093AA	Task Order CEI 23DOT0093AA	Y	\$0	\$0	\$1,399,280	\$1,399,280	2/1/2023	1/31/2028	\$10,000,000	\$1,399,280	\$8,600,720

FY 2024 Consultant Agreement Detail by Agency

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					General Fund	Federal Fund	Other Fund ₂	Total FY 2024 ₂	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount ₃	Cumulative Contract Payments ₄	Cumulative Contract Remaining Balance ₅
Department of Transportation	AECOM TECHNICAL SERVICE INC	01DOT009AB	1.15-01(16) 1.14-01(21)	Y	\$0	\$0	\$389,416	\$389,416	6/15/2001	12/31/2030	\$4,331,947	\$3,214,063	\$1,117,884
Department of Transportation	AECOM TECHNICAL SERVICE INC	06DOT0296AB		Y	\$0	\$0	\$7,850	\$7,850	5/31/2003	12/31/2024	\$2,920,310	\$1,978,441	\$941,869
Department of Transportation	AECOM TECHNICAL SERVICE INC	13DOT0136AA	7.30-01(20) 11.04-01(21)	Y	\$0	\$0	\$1,041,494	\$1,041,494	2/1/2013	12/31/2030	\$15,050,000	\$10,277,404	\$4,772,596
Department of Transportation	AECOM TECHNICAL SERVICE INC	15DOT0281AA	5.26-03(15) 301-168	Y	\$0	\$0	\$1,314,749	\$1,314,749	7/15/2015	12/31/2030	\$29,700,000	\$6,644,545	\$23,055,455
Department of Transportation	AECOM TECHNICAL SERVICE INC	18DOT0032AA	4.13-01 (20) 4.15-01(21)	Y	\$0	\$0	\$1,264,799	\$1,264,799	11/1/2017	6/30/2023	\$28,039,401	\$23,262,925	\$4,776,476
Department of Transportation	AECOM TECHNICAL SERVICE INC	18DOT0126AA		Y	\$0	\$0	\$1,428,414	\$1,428,414	4/1/2018	12/31/2030	\$10,000,000	\$4,472,113	\$5,527,887
Department of Transportation	AECOM TECHNICAL SERVICE INC	19DOT0115AA	Agreement No. 4.06-01(19)	Y	\$0	\$0	\$360,013	\$360,013	7/1/2019	12/31/2030	\$6,662,023	\$5,393,565	\$1,268,458
Department of Transportation	AECOM TECHNICAL SERVICE INC	23DOT0041AA	CEI Proj No 79-245	Y	\$0	\$0	\$1,176,933	\$1,176,933	2/9/2023	12/31/2033	\$7,137,400	\$1,607,502	\$5,529,898
Department of Transportation	AECOM TECHNICAL SERVICE INC	23DOT0185AA	Suppl 1 5.08-01(24)	Y	\$0	\$0	\$2,981,474	\$2,981,474	7/1/2023	6/30/2026	\$11,377,911	\$2,981,474	\$8,396,437
Department of Transportation	AKRF INC	22DOT0183AA	TO Arch/Hist Svcs	Y	\$0	\$0	\$28,146	\$28,146	8/12/2022	7/31/2032	\$5,000,000	\$28,146	\$4,971,854
Department of Transportation	ALFRED BENESCH & COMPANY	16DOT0040AA	9.21-02(15) T.O.	Y	\$0	\$0	\$1,364	\$1,364	11/1/2015	12/31/2030	\$5,000,000	\$1,019,119	\$3,980,881
Department of Transportation	ALFRED BENESCH & COMPANY	17DOT0119AA	Task Order Bridge Rehab	Y	\$0	\$0	\$301,403	\$301,403	3/15/2017	12/31/2030	\$6,500,000	\$3,150,879	\$3,349,121
Department of Transportation	ALFRED BENESCH & COMPANY	20DOT0102AA	Agreement # 5.29-01(20)	Y	\$0	\$0	\$298,386	\$298,386	7/13/2020	7/12/2025	\$2,500,000	\$468,830	\$2,031,170
Department of Transportation	ALFRED BENESCH & COMPANY	21DOT0113AA	DES. SVCS. FOR IMPROVMTS R15N	Y	\$0	\$0	\$361,905	\$361,905	3/1/2022	3/1/2032	\$3,300,000	\$606,194	\$2,693,806
Department of Transportation	ALFRED BENESCH & COMPANY	23DOT0044AA	Task Order Bridge Design	Y	\$0	\$0	\$136,761	\$136,761	3/3/2023	1/31/2033	\$4,500,000	\$136,761	\$4,363,239
Department of Transportation	ALFRED BENESCH & COMPANY	95DOT0011AB	7.19-05(13) 120-79	Y	\$0	\$0	\$414,305	\$414,305	10/2/1995	12/31/2030	\$4,961,048	\$1,851,894	\$3,109,154
Department of Transportation	ALSTOM TRANSPORTATION INC	24DOT003AA	Design manufacture rail cars	Y	\$0	\$0	\$71,610,423	\$71,610,423	8/3/2023	8/2/2033	\$337,000,000	\$71,610,423	\$265,389,577
Department of Transportation	ALTIGEN COMMUNICATIONS INC	17DOT0057AB	PROJ. MGMT SOLUTIONS TO DOT	Y	\$0	\$0	\$2,760,787	\$2,760,787	1/15/2017	1/31/2024	\$7,064,934	\$4,451,855	\$2,613,079
Department of Transportation	ANKURA CONSULTING GROUP LLC	11DOT0122AB	9.07-01(18)	Y	\$0	\$0	\$30,485	\$30,485	3/15/2011	12/31/2030	\$566,900	\$148,715	\$418,185
Department of Transportation	ANKURA CONSULTING GROUP LLC	15DOT0100AB	9.07-02(18)	Y	\$0	\$0	\$4,033	\$4,033	11/10/2014	12/31/2030	\$2,392,164	\$51,138	\$2,341,026
Department of Transportation	ANKURA CONSULTING GROUP LLC	18DOT0153AA	Agreement No. 1.17-01(19)	Y	\$0	\$0	\$189,758	\$189,758	2/1/2019	1/31/2034	\$4,049,520	\$820,821	\$3,228,699
Department of Transportation	AO & COMPANY LLC	21DOT0175AA	TO CPA	Y	\$0	\$0	\$22,903	\$22,903	7/27/2022	12/31/2032	\$1,500,000	\$22,903	\$1,477,097
Department of Transportation	APPLETON CORPORATION	24DOT0227AA	RAIL FACILITY RGN A 24DOT0227AA	Y	\$0	\$0	\$51,878	\$51,878	4/18/2024	4/30/2027	\$35,067,956	\$51,878	\$35,016,078
Department of Transportation	ARCADIS	19DOT0077AB	HWY Ops Center 19DOT0077AB	Y	\$0	\$0	\$1,962,180	\$1,962,180	1/1/2019	12/31/2023	\$3,441,242	\$1,962,180	\$1,479,062
Department of Transportation	ARCADIS	24DOT0183AA	24DOT0183AA Bpt Ops Center	Y	\$0	\$0	\$700,450	\$700,450	1/1/2024	12/31/2028	\$7,181,795	\$700,450	\$6,481,345
Department of Transportation	ARCADIS US INC	11DOT0119AA	2.14-02(11) Task Order	Y	\$0	\$0	\$8,103	\$8,103	3/15/2011	12/31/2020	\$2,000,000	\$669,926	\$1,330,074
Department of Transportation	ARCADIS US INC	15DOT0009AA	7.23-01(14) T.O. claims	Y	\$0	\$0	\$3,350	\$3,350	7/17/2014	12/31/2030	\$4,000,000	\$581,739	\$3,418,261

FY 2024 Consultant Agreement Detail by Agency

Agency	Supplier Name	Contract ID	Contract Description	Competitive ₁	Payments				Terms				
					General Fund	Federal Fund	Other Fund ₂	Total FY 2024 ₂	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount ₃	Cumulative Contract Payments ₄	Cumulative Contract Remaining Balance ₅
Department of Transportation	ARCADIS US INC	18DOT0152AA	Agree. No. 07.12-01(18)	Y	\$0	\$0	\$65,283	\$65,283	9/1/2018	8/31/2024	\$4,125,000	\$953,489	\$3,171,511
Department of Transportation	ARCHAEOLOGICAL & HISTORICAL SVS	15DOT0177AA	2.09-01(15) Task Order	Y	\$0	\$0	\$59,945	\$59,945	4/1/2015	12/31/2030	\$3,000,000	\$997,369	\$2,002,631
Department of Transportation	ARCHAEOLOGICAL & HISTORICAL SVS	18DOT0046AA	11.15-02(17)	Y	\$0	\$0	\$108,879	\$108,879	4/1/2018	12/31/2030	\$3,000,000	\$1,391,174	\$1,608,826
Department of Transportation	ARCHAEOLOGICAL & HISTORICAL SVS	22DOT0181AA	TO Arch/Hist Svcs	Y	\$0	\$0	\$23,280	\$23,280	8/1/2022	7/31/2032	\$5,000,000	\$23,280	\$4,976,720
Department of Transportation	ARROW LINE ACQUISITION LLC	21DOT0116AA	Commuter Bus Services	Y	\$0	\$0	\$2,285,935	\$2,285,935	9/1/2022	6/30/2028	\$14,030,019	\$3,827,588	\$10,202,431
Department of Transportation	ATANE ENGINEERS PC	16DOT0246AA	6.07-01(16) 170-3413+	Y	\$0	\$0	\$221,639	\$221,639	9/1/2016	12/31/2030	\$16,000,000	\$13,679,182	\$2,320,818
Department of Transportation	ATANE ENGINEERS PC	17DOT0192AA	2nd Suppl CEI 6.04-02(24)	Y	\$0	\$0	\$772,062	\$772,062	7/17/2017	1/21/2032	\$20,846,163	\$15,045,283	\$5,800,880
Department of Transportation	ATANE ENGINEERS PC	20DOT0077AA	CEI 20DOT0077AA	Y	\$0	\$0	\$467,623	\$467,623	11/26/2019	12/31/2030	\$5,405,022	\$4,969,719	\$435,303
Department of Transportation	ATANE ENGINEERS PC	21DOT0152AA	Task Order Bridge Inspection	Y	\$0	\$0	\$4,586,439	\$4,586,439	10/1/2021	10/30/2030	\$16,500,000	\$8,239,750	\$8,260,250
Department of Transportation	ATANE ENGINEERS PC	23DOT0074AA	CEI rt 17 to rt 9	Y	\$0	\$0	\$2,150,133	\$2,150,133	4/11/2023	4/10/2033	\$12,478,620	\$2,498,670	\$9,979,950
Department of Transportation	ATANE ENGINEERS PC	23DOT0096AA	TO CEI Dist 1&4 23DOT0096AA	Y	\$0	\$0	\$442,385	\$442,385	2/1/2023	1/31/2033	\$10,000,000	\$442,385	\$9,557,615
Department of Transportation	ATANE ENGINEERS PC	23DOT0186AA	Task Order railroad bridge	Y	\$0	\$0	\$1,071,111	\$1,071,111	8/1/2023	7/31/2033	\$7,000,000	\$1,071,111	\$5,928,889
Department of Transportation	ATANE ENGINEERS PC	24DOT0184AA	CEI IMS 24DOT0184AA	Y	\$0	\$0	\$186,683	\$186,683	11/21/2023	11/20/2033	\$2,454,210	\$186,683	\$2,267,527
Department of Transportation	BARTON & LOGUIDICE LLC	12DOT0137AB	PLS SEE 12DOT0137AA	Y	\$0	\$0	\$8,809	\$8,809	6/1/2012	3/28/2032	\$222,196	\$8,809	\$213,386
Department of Transportation	BETA GROUP INC	18DOT0001AA	7.25-01(17)	Y	\$0	\$0	\$1,297,768	\$1,297,768	2/1/2018	12/31/2030	\$10,000,000	\$4,056,390	\$5,943,610
Department of Transportation	BETA GROUP INC	19DOT0089AA	11.16-01(18) 12.13-01(21)	Y	\$0	\$0	\$107,605	\$107,605	11/19/2018	12/31/2030	\$3,551,776	\$3,164,342	\$387,434
Department of Transportation	BETA GROUP INC	22DOT0040AA	T.O. Traffic Safety Eng Servic	Y	\$0	\$0	\$1,174,670	\$1,174,670	3/15/2022	2/28/2032	\$10,000,000	\$1,174,670	\$8,825,330
Department of Transportation	BJ PAPE & CO INC	23DOT0005AA	On Call Appraisal Services	Y	\$0	\$0	\$54,417	\$54,417	7/1/2022	6/30/2025	\$300,000	\$95,492	\$204,508
Department of Transportation	BL COMPANIES CONNECTICUT INC	02DOT0008AB	2.16-01(17) 155-156	Y	\$0	\$0	\$7,604	\$7,604	3/3/2009	12/31/2030	\$2,956,424	\$2,462,240	\$494,184
Department of Transportation	BL COMPANIES CONNECTICUT INC	06DOT0299AB	9.23-02(15)	Y	\$0	\$0	\$858	\$858	1/1/2006	12/31/2030	\$734,893	\$504,384	\$230,508
Department of Transportation	BL COMPANIES CONNECTICUT INC	08DOT0350AA	5.30-01(08) TASK-ORDER	Y	\$0	\$0	\$9,077	\$9,077	8/1/2008	12/31/2020	\$6,000,000	\$3,418,297	\$2,581,703
Department of Transportation	BL COMPANIES CONNECTICUT INC	13DOT0164AA	9.28-03(15) liaison services	Y	\$0	\$0	\$2,805	\$2,805	1/15/2013	6/4/2026	\$5,100,000	\$2,818,653	\$2,281,347
Department of Transportation	BL COMPANIES CONNECTICUT INC	14DOT0213AA	3.26-02(14) Task Order	Y	\$0	\$0	\$8,243	\$8,243	5/1/2014	12/31/2030	\$10,000,000	\$4,413,825	\$5,586,175
Department of Transportation	BL COMPANIES CONNECTICUT INC	16DOT0056AA	; 9.10-01(20) 4.09-01(21)	Y	\$0	\$0	\$413,844	\$413,844	10/1/2015	9/30/2023	\$26,500,000	\$22,695,022	\$3,804,978
Department of Transportation	BL COMPANIES CONNECTICUT INC	16DOT0240AA	3.08-01(17) lias. 7.09-01(21)	Y	\$0	\$0	\$22,675	\$22,675	8/15/2016	12/31/2024	\$7,100,000	\$5,918,672	\$1,181,328
Department of Transportation	BL COMPANIES CONNECTICUT INC	18DOT0049AA	3.02-01(18)	Y	\$0	\$0	\$1,349,872	\$1,349,872	3/27/2018	12/30/2030	\$12,000,000	\$9,087,815	\$2,912,185
Department of Transportation	BL COMPANIES CONNECTICUT INC	22DOT0020AA	LIASON & ENG. SVCS FOR HWYS	Y	\$0	\$0	\$1,370,806	\$1,370,806	4/1/2022	2/16/2032	\$7,000,000	\$2,678,189	\$4,321,811

FY 2024 Consultant Agreement Detail by Agency

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					General Fund	Federal Fund	Other Fund ₂	Total FY 2024 ₂	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount ₃	Cumulative Contract Payments ₄	Cumulative Contract Remaining Balance ₅
Department of Transportation	BL COMPANIES CONNECTICUT INC	23DOT0066AA	T.O. Hwy Design 23DOT0066AA	Y	\$0	\$0	\$56,410	\$56,410	2/1/2023	1/31/2028	\$5,000,000	\$56,410	\$4,943,591
Department of Transportation	BL COMPANIES CONNECTICUT INC	23DOT0069AA	CLE 23DOT0069AA	Y	\$0	\$0	\$3,494,659	\$3,494,659	4/1/2023	3/31/2028	\$16,500,000	\$3,494,659	\$13,005,341
Department of Transportation	BL COMPANIES CONNECTICUT INC	23DOT0142AA	Task Order Enviro Compliance	Y	\$0	\$0	\$1,661,363	\$1,661,363	7/1/2023	6/30/2033	\$15,000,000	\$1,661,363	\$13,338,637
Department of Transportation	BONADIO & CO LLP	21DOT0174AA	Task Order Auditing Services	Y	\$0	\$0	\$15,278	\$15,278	1/1/2022	2/25/2032	\$1,500,000	\$18,714	\$1,481,286
Department of Transportation	CAMBRIDGE SYSTEMATICS INC	13DOT0201AA	11.30-01(12)	Y	\$0	\$0	\$48,561	\$48,561	3/1/2013	12/31/2025	\$2,000,000	\$1,638,071	\$361,929
Department of Transportation	CDM SMITH INC	08DOT0227AA	Heroes Tunnel 167-103/108/109	Y	\$0	\$0	\$178,825	\$178,825	3/1/2008	12/31/2030	\$11,281,250	\$6,748,238	\$4,533,012
Department of Transportation	CDM SMITH INC	12DOT0185AA	2.01-01(12) Task Order	Y	\$0	\$0	\$136,633	\$136,633	6/1/2012	12/31/2020	\$6,000,000	\$4,240,050	\$1,759,950
Department of Transportation	CDM SMITH INC	16DOT0243AA	Design services I-84 X3-8	Y	\$0	\$0	\$652,209	\$652,209	6/15/2016	2/8/2032	\$17,550,000	\$9,906,182	\$7,643,818
Department of Transportation	CDM SMITH INC	18DOT0010AA	8.31-01(17) 10.13-01(20)	Y	\$0	\$0	\$156,390	\$156,390	10/1/2017	12/31/2030	\$7,000,000	\$4,892,259	\$2,107,741
Department of Transportation	CDM SMITH INC	19DOT0113AA	Task Order Hwy Des	Y	\$0	\$0	\$2,308,573	\$2,308,573	6/1/2019	12/31/2030	\$18,000,000	\$4,238,857	\$13,761,143
Department of Transportation	CDM SMITH INC	22DOT0178AA	TO Design and Engineering	Y	\$0	\$0	\$545,300	\$545,300	8/12/2022	8/11/2032	\$5,000,000	\$595,174	\$4,404,826
Department of Transportation	CDM SMITH INC	23DOT0056AA	TO Strategic Planning	Y	\$0	\$0	\$79,805	\$79,805	2/9/2023	12/31/2033	\$5,000,000	\$79,805	\$4,920,195
Department of Transportation	CDM SMITH INC	94DOT0013AB	1.09-01(15)	Y	\$0	\$0	\$10,500	\$10,500	6/13/1994	12/31/2030	\$2,251,812	\$1,994,506	\$257,306
Department of Transportation	CDR MAGUIRE INC	14DOT0196AA	3.03-01(14) T.O. Env.	Y	\$0	\$0	\$70,126	\$70,126	5/1/2014	12/31/2030	\$10,000,000	\$8,648,407	\$1,351,593
Department of Transportation	CDR MAGUIRE INC	17DOT0115AA	1.27-02(17) Task Order	Y	\$0	\$0	\$438,680	\$438,680	3/15/2017	12/31/2030	\$3,500,000	\$2,555,782	\$944,218
Department of Transportation	CENTER FOR TRANSPORTATION AND THE	22DOT0159AA	3.09-03(22)	Y	\$0	\$0	\$131,411	\$131,411	6/15/2023	6/15/2028	\$365,000	\$131,411	\$233,589
Department of Transportation	CIANBRO/MIDDLESEX XV A JOINT VENTURE	21DOT0105AA	walk bridge program	Y	\$0	\$0	\$1,129,253	\$1,129,253	1/1/2021	12/31/2025	\$8,370,000	\$7,253,142	\$1,116,858
Department of Transportation	CLIFTONLARSONALLEN LLP	21DOT0173AA	task order auditing	Y	\$0	\$0	\$70,997	\$70,997	1/1/2022	3/21/2032	\$1,500,000	\$70,997	\$1,429,003
Department of Transportation	CLOSE JENSEN & MILLER PC	16DOT0039AA	4.30-01 (20)	Y	\$0	\$0	\$94,289	\$94,289	8/1/2015	8/31/2030	\$26,500,000	\$23,948,064	\$2,551,936
Department of Transportation	CLOSE JENSEN & MILLER PC	20DOT0003AA	Task Order major bridge	Y	\$0	\$0	\$2,740,711	\$2,740,711	10/1/2019	9/30/2025	\$20,600,000	\$5,214,264	\$15,385,736
Department of Transportation	CLOSE JENSEN & MILLER PC	21DOT0045AA	12.22-01(20) CLE	Y	\$0	\$0	\$4,508,775	\$4,508,775	1/15/2021	1/14/2026	\$25,500,000	\$14,526,439	\$10,973,561
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	08DOT0180AB	CME CONTRACTS	Y	\$0	\$0	\$12,278	\$12,278	2/1/2008	6/30/2022	\$753,040	\$12,278	\$740,762
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	11DOT0188AB	7.24-01(20)	Y	\$0	\$0	\$35,697	\$35,697	8/3/2011	7/31/2030	\$2,186,290	\$212,331	\$1,973,959
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	13DOT0256AA	RR improve. & parking studies.	Y	\$0	\$0	\$500,078	\$500,078	7/8/2013	2/1/2032	\$3,000,000	\$2,535,196	\$464,804
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	14DOT0129AA	3.27-01(17) Task Order Eng.	Y	\$0	\$0	\$110,940	\$110,940	5/31/2014	12/31/2030	\$7,500,000	\$5,628,049	\$1,871,951
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	14DOT0195AB	Task Order 14DOT0195AB	E	\$0	\$0	\$14,838	\$14,838	3/4/2014	12/31/2030	\$15,000	\$14,838	\$162
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	15DOT0148AB	2.25-01(20)	Y	\$0	\$0	\$18,517	\$18,517	2/9/2015	1/30/2030	\$6,442,523	\$1,492,812	\$4,949,711

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Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	17DOT0116AA	1.23-02(17) Task order	Y	\$0	\$0	\$276,389	\$276,389	2/15/2017	12/31/2030	\$3,500,000	\$1,567,186	\$1,932,814
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	20DOT002AB	3.11-01(20) 8.11-03(22)	Y	\$0	\$0	\$1,817,044	\$1,817,044	10/1/2019	9/30/2023	\$19,000,000	\$3,794,867	\$15,205,133
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	21DOT0042AA	CLE 21DOT0042AA	Y	\$0	\$0	\$6,255,982	\$6,255,982	3/1/2021	2/28/2026	\$25,500,000	\$13,669,960	\$11,830,040
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	23DOT0011AA	TO Facilities Des 8.05-02(22)	Y	\$0	\$0	\$341,771	\$341,771	10/13/2022	9/30/2032	\$5,000,000	\$341,771	\$4,658,229
Department of Transportation	COHNREZNICK LLP	16DOT0081AA	9.28-01(18) Task Order	Y	\$0	\$0	\$1,856	\$1,856	1/1/2016	12/31/2030	\$1,500,000	\$673,127	\$826,873
Department of Transportation	COHNREZNICK LLP	21DOT0172AA	T. O. auditing svcs for CTDOT	Y	\$0	\$0	\$57,655	\$57,655	1/1/2022	3/8/2032	\$1,500,000	\$57,655	\$1,442,345
Department of Transportation	COLLINS BUS SERVICE INC	21DOT0114AA	21DOT0114AA Bus Services	Y	\$0	\$0	\$2,327,302	\$2,327,302	8/22/2021	6/30/2026	\$10,797,273	\$5,824,419	\$4,972,854
Department of Transportation	CONSOR ENGINEERING AND LAND SURVEYING NY	20DOT0096AA	MAST ARM/SPAN POLE INSPECTION	Y	\$0	\$0	\$1,601,708	\$1,601,708	6/1/2020	5/30/2024	\$3,500,000	\$2,672,953	\$827,047
Department of Transportation	CONSOR ENGINEERING AND LAND SURVEYING NY	21DOT0154AA	6.17-01(21)	Y	\$0	\$0	\$3,495,637	\$3,495,637	10/1/2021	10/30/2030	\$16,500,000	\$6,891,572	\$9,608,428
Department of Transportation	DATTCO INC	22DOT0180AA	22DOT0180AA DATTCO, Inc.	Y	\$0	\$0	\$5,408,071	\$5,408,071	6/10/2022	6/30/2025	\$27,738,433	\$10,155,715	\$17,582,718
Department of Transportation	DECARLO & DOLL INC	04DOT0018AB	11.06-02(15) 11.18-01(20)	Y	\$0	\$0	\$142,650	\$142,650	8/4/2004	12/31/2030	\$2,608,710	\$1,646,373	\$962,337
Department of Transportation	DEWBERRY ENGINEERS INC	14DOT0081AA	9.12-02(19) List 22-25F	Y	\$0	\$0	\$12,850	\$12,850	9/3/2013	2/24/2023	\$2,250,000	\$1,997,888	\$252,112
Department of Transportation	DEWBERRY ENGINEERS INC	15DOT0296AA	7.08-01(15) 170-3330	Y	\$0	\$0	\$20,345	\$20,345	8/15/2015	12/31/2030	\$1,500,000	\$512,767	\$987,233
Department of Transportation	DEWBERRY ENGINEERS INC	22DOT0188AA	T.O. S&R 22DOT0188AA	Y	\$0	\$0	\$457,280	\$457,280	8/1/2022	7/31/2027	\$5,000,000	\$457,280	\$4,542,720
Department of Transportation	DIVERSIFIED TECH CONSULTANTS INC	10DOT0214AA	9.06-02(12) Task Order	Y	\$0	\$0	\$20,049	\$20,049	6/1/2010	2/2/2025	\$11,500,000	\$9,828,368	\$1,671,632
Department of Transportation	DIVERSIFIED TECH CONSULTANTS INC	18DOT0050AA	11.15-01(17)	Y	\$0	\$0	\$274,684	\$274,684	1/3/2018	12/31/2030	\$12,000,000	\$5,519,406	\$6,480,594
Department of Transportation	ERNST & YOUNG LLP	22DOT0169AA	Task Assignment Financing Svcs	Y	\$0	\$0	\$537,437	\$537,437	1/1/2023	12/31/2025	\$1,500,000	\$537,437	\$962,563
Department of Transportation	FIGG BRIDGE INSPECTION INC	15DOT0255AA	5.14-02(15) 42-304+	Y	\$0	\$0	\$40,658	\$40,658	7/20/2015	12/31/2030	\$3,420,450	\$3,300,694	\$119,756
Department of Transportation	FIGG BRIDGE INSPECTION INC	17DOT0134AA	5.21-01(19) 94-252	Y	\$0	\$0	\$44,021	\$44,021	3/1/2017	12/31/2030	\$4,129,510	\$3,936,452	\$193,058
Department of Transportation	FIGG BRIDGE INSPECTION INC	20DOT0078AA	Agreement No. 12.19-01(19)	Y	\$0	\$0	\$59,148	\$59,148	2/1/2020	12/31/2030	\$5,574,360	\$5,153,226	\$421,134
Department of Transportation	FIGG BRIDGE INSPECTION INC	21DOT0168AA	11.15-01(21)	Y	\$0	\$0	\$2,365,811	\$2,365,811	1/1/2022	1/22/2032	\$5,065,899	\$5,065,899	\$0
Department of Transportation	FITZGERALD & HALLIDAY INC	15DOT0035AA	9.03-06(14) Task order	Y	\$0	\$0	\$4,413	\$4,413	10/1/2014	12/31/2030	\$3,000,000	\$551,551	\$2,448,449
Department of Transportation	FITZGERALD & HALLIDAY INC	18DOT0130AA	9.28-01(17)	Y	\$0	\$0	\$103,648	\$103,648	11/1/2017	12/30/2030	\$4,000,000	\$300,693	\$3,699,307
Department of Transportation	FITZGERALD & HALLIDAY INC	23DOT0057AA	T.O. SP& MCS 23DOT0057AA	Y	\$0	\$0	\$245,752	\$245,752	2/1/2023	1/31/2028	\$5,000,000	\$245,752	\$4,754,248
Department of Transportation	FUSS & O'NEILL INC	14DOT0275AA	10.31-01(16) TaskOrder Bridge	Y	\$0	\$0	\$2,048	\$2,048	6/1/2014	12/31/2030	\$3,000,000	\$2,416,879	\$583,121
Department of Transportation	FUSS & O'NEILL INC	15DOT0206AA	3.19-01(15) Task order Env.	Y	\$0	\$0	\$4,797	\$4,797	5/15/2015	12/31/2030	\$2,000,000	\$867,629	\$1,132,371
Department of Transportation	FUSS & O'NEILL INC	17DOT0120AA	1.27-03(17) Task Order	Y	\$0	\$0	\$282,336	\$282,336	3/15/2017	12/31/2030	\$3,500,000	\$2,283,089	\$1,216,911

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Department of Transportation	FUSS & O'NEILL INC	18DOT002AA	7.13-01(17)	Y	\$0	\$0	\$766,288	\$766,288	11/1/2017	12/31/2030	\$10,000,000	\$3,268,478	\$6,731,522
Department of Transportation	FUSS & O'NEILL INC	18DOT0141AA		Y	\$0	\$0	\$513,626	\$513,626	7/1/2018	6/30/2023	\$4,000,000	\$885,972	\$3,114,028
Department of Transportation	FUSS & O'NEILL INC	22DOT0187AA	T.O. S&R 22DOT0187AA	Y	\$0	\$0	\$185,409	\$185,409	8/1/2022	7/31/2027	\$5,000,000	\$185,409	\$4,814,591
Department of Transportation	FUSS & O'NEILL INC	23DOT0010AA	CLE Traffic 8.19-02(22)	Y	\$0	\$0	\$1,144,342	\$1,144,342	10/4/2022	10/3/2032	\$7,710,000	\$1,199,424	\$6,510,576
Department of Transportation	FUSS & O'NEILL INC	23DOT0143AA	TO Enviro Compliance	Y	\$0	\$0	\$575,990	\$575,990	7/1/2023	6/30/2033	\$15,000,000	\$575,990	\$14,424,010
Department of Transportation	GANNETT FLEMING INC	15DOT0125AA	12.16-02(14) Task Order	Y	\$0	\$0	\$5,228	\$5,228	2/1/2015	12/31/2030	\$3,000,000	\$1,761,296	\$1,238,704
Department of Transportation	GANNETT FLEMING INC	16DOT0109AA	2.03-01(16) Task order	Y	\$0	\$0	\$234,491	\$234,491	3/1/2016	12/31/2030	\$9,000,000	\$7,477,751	\$1,522,249
Department of Transportation	GANNETT FLEMING INC	18DOT0111AA	11.10-01(21)	Y	\$0	\$0	\$1,231,709	\$1,231,709	2/1/2018	12/30/2030	\$11,000,000	\$6,979,796	\$4,020,204
Department of Transportation	GANNETT FLEMING INC	21DOT0043AA	Task Order Engineering Service	Y	\$0	\$0	\$3,479,652	\$3,479,652	2/1/2021	1/31/2031	\$21,000,000	\$4,015,015	\$16,984,985
Department of Transportation	GANNETT FLEMING INC	21DOT0108AA	Task Order ITS engineering	Y	\$0	\$0	\$2,100,379	\$2,100,379	6/1/2021	5/31/2026	\$12,000,000	\$3,510,469	\$8,489,531
Department of Transportation	GANNETT FLEMING INC	22DOT0157AA	CEI State proj. #0102-0296	Y	\$0	\$0	\$2,407,337	\$2,407,337	5/16/2022	7/22/2032	\$9,062,020	\$4,278,836	\$4,783,184
Department of Transportation	GANNETT FLEMING INC	23DOT0092AA	TO CEI 23DOT0092AA	Y	\$0	\$0	\$317,096	\$317,096	2/1/2023	12/31/2033	\$10,000,000	\$317,096	\$9,682,904
Department of Transportation	GARG CONSULTING SERVICES INC	13DOT0156AA	1.08-01(16) Task Order	Y	\$0	\$0	\$579,352	\$579,352	3/1/2013	12/31/2030	\$9,800,000	\$7,721,245	\$2,078,755
Department of Transportation	GARG CONSULTING SERVICES INC	18DOT0125AA	Agree. No. 4.16-02(18)	Y	\$0	\$0	\$333,385	\$333,385	7/1/2018	6/30/2023	\$10,000,000	\$6,483,700	\$3,516,300
Department of Transportation	GARG CONSULTING SERVICES INC	19DOT0015AA	8.29-01(18)	Y	\$0	\$0	\$24,161	\$24,161	10/1/2018	12/31/2030	\$5,808,660	\$3,772,900	\$2,035,760
Department of Transportation	GARG CONSULTING SERVICES INC	21DOT0032AA	034-0350; 10.26-01(20)	Y	\$0	\$0	\$11,855	\$11,855	10/27/2020	10/26/2030	\$1,491,930	\$1,141,389	\$350,541
Department of Transportation	GARG CONSULTING SERVICES INC	23DOT0007AA	MP-Design(Rails) 23DOT0007AA	Y	\$0	\$0	\$1,099,074	\$1,099,074	7/29/2022	7/28/2032	\$10,000,000	\$1,829,167	\$8,170,833
Department of Transportation	GARG CONSULTING SERVICES INC	23DOT0015AA	CEI for Maint Dept E.Hartford	Y	\$0	\$0	\$968,227	\$968,227	11/2/2022	11/1/2032	\$4,426,180	\$1,442,913	\$2,983,267
Department of Transportation	GARG CONSULTING SERVICES INC	23DOT0089AA	CEI district 1	Y	\$0	\$0	\$986,312	\$986,312	3/7/2023	3/6/2033	\$4,933,166	\$1,140,751	\$3,792,415
Department of Transportation	GARG CONSULTING SERVICES INC	23DOT0095AA	Task Order CEI 23DOT0095AA	Y	\$0	\$0	\$344,177	\$344,177	2/1/2023	1/31/2028	\$10,000,000	\$344,177	\$9,655,823
Department of Transportation	GEI CONSULTANTS INC	01DOT0004AA	AGREE NO 2.08-02(01)	Y	\$0	\$0	\$20,778	\$20,778	1/1/2001	1/1/2025	\$6,499,971	\$36,597	\$6,463,374
Department of Transportation	GM2 ASSOCIATES INC	06DOT0302AA	7.31-02(13) List Bridges	Y	\$0	\$0	\$23,305	\$23,305	1/20/2006	12/31/2024	\$1,289,290	\$914,020	\$375,270
Department of Transportation	GM2 ASSOCIATES INC	13DOT0049AA	3.27-03(17) Task Order	Y	\$0	\$0	\$39,342	\$39,342	9/8/2012	12/31/2030	\$9,000,000	\$7,257,272	\$1,742,728
Department of Transportation	GM2 ASSOCIATES INC	14DOT0276AA	10.05-02(16) Task Order	Y	\$0	\$0	\$17,146	\$17,146	7/1/2014	12/31/2030	\$3,800,000	\$3,058,005	\$741,995
Department of Transportation	GM2 ASSOCIATES INC	16DOT0066AA	11.25-01(15) Task order	Y	\$0	\$0	\$7,568	\$7,568	1/4/2016	12/31/2030	\$15,000,000	\$14,346,151	\$653,849
Department of Transportation	GM2 ASSOCIATES INC	18DOT0012AA	8.17-02(17);6.16-01(20);8.17-	Y	\$0	\$0	\$82,682	\$82,682	9/13/2017	12/31/2030	\$15,200,000	\$12,959,660	\$2,240,340
Department of Transportation	GM2 ASSOCIATES INC	18DOT0124AA	3.27-05(18) 10.14-02(21)	Y	\$0	\$0	\$4,185,373	\$4,185,373	4/2/2018	12/30/2030	\$40,995,435	\$33,924,537	\$7,070,898

FY 2024 Consultant Agreement Detail by Agency

Agency	Supplier Name	Contract ID	Contract Description	Competitive	Payments				Terms				
					General Fund	Federal Fund	Other Fund	Total FY 2024	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Remaining Balance
Department of Transportation	GM2 ASSOCIATES INC	21DOT0094AA	2.26-01(21)	Y	\$0	\$0	\$6,125,266	\$6,125,266	4/1/2021	3/31/2026	\$16,500,000	\$11,763,718	\$4,736,282
Department of Transportation	GM2 ASSOCIATES INC	21DOT0168AB	CEI Gold Star BRG 21DOT0168AB	Y	\$0	\$0	\$353,047	\$353,047	1/1/2022	12/31/2030	\$5,600,541	\$353,047	\$5,247,494
Department of Transportation	GM2 ASSOCIATES INC	23DOT0060AA	CEI 23DOT0060AA	Y	\$0	\$0	\$6,117,796	\$6,117,796	1/23/2023	1/22/2033	\$30,426,220	\$7,474,458	\$22,951,762
Department of Transportation	GM2 ASSOCIATES INC	23DOT0097AA	Multiphase Exits 19-27A	Y	\$0	\$0	\$1,408,867	\$1,408,867	3/14/2023	4/30/2033	\$4,400,000	\$1,408,867	\$2,991,133
Department of Transportation	GM2 ASSOCIATES INC	24DOT0132AA	CEI Bridge 161&162	Y	\$0	\$0	\$946,915	\$946,915	10/30/2023	10/29/2033	\$16,110,710	\$946,915	\$15,163,795
Department of Transportation	GREATER HARTFORD TRANSIT DISTRCT	23DOT0070AA	12.13-01(22)	Y	\$0	\$0	\$669,981	\$669,981	1/1/2023	6/30/2025	\$2,083,188	\$669,981	\$1,413,207
Department of Transportation	GREATER HARTFORD TRANSIT DISTRCT	23DOT0071AA	GHTD 12.19-01(22)	Y	\$0	\$0	\$4,690,059	\$4,690,059	1/1/2023	6/30/2025	\$18,952,877	\$5,615,564	\$13,337,313
Department of Transportation	GREATER HARTFORD TRANSIT DISTRCT	24DOT006AA	RTAP 24DOT006AA Admin Trans	Y	\$0	\$0	\$80,856	\$80,856	9/1/2023	6/30/2025	\$810,093	\$80,856	\$729,237
Department of Transportation	GREATER HARTFORD TRANSIT DISTRCT	24DOT0175AA	24DOT0175AA Microtransit	Y	\$0	\$0	\$200,277	\$200,277	4/1/2024	3/31/2026	\$2,117,813	\$200,277	\$1,917,536
Department of Transportation	GREENMAN PEDERSEN INC	20DOT0098AB	Mast arm and pole inspection	Y	\$0	\$0	\$1,019,583	\$1,019,583	6/1/2020	5/31/2025	\$3,500,000	\$2,623,530	\$876,471
Department of Transportation	GREENMAN PEDERSEN INC	21DOT0098AA	3.03-01(21)	Y	\$0	\$0	\$793,884	\$793,884	3/22/2021	2/28/2030	\$6,162,640	\$5,580,778	\$581,862
Department of Transportation	GREENMAN PEDERSEN INC	23DOT0053AA	Task Order Photogrammetry	Y	\$0	\$0	\$187,759	\$187,759	6/15/2023	6/14/2033	\$3,000,000	\$187,759	\$2,812,241
Department of Transportation	GREENMAN PEDERSEN INC	23DOT0187AA	CEI Bridge326Stratfd 23DOT0187	Y	\$0	\$0	\$652,516	\$652,516	9/6/2023	9/5/2033	\$3,999,380	\$652,516	\$3,346,864
Department of Transportation	HARDESTY & HANOVER LLC	14DOT0277AA	Task Order Bridge Rehab/Rplcmt	Y	\$0	\$0	\$481,184	\$481,184	6/1/2014	12/31/2030	\$9,400,000	\$6,889,654	\$2,510,346
Department of Transportation	HARDESTY & HANOVER LLC	17DOT0118AA	Task Order Bridge Replacement	Y	\$0	\$0	\$394,293	\$394,293	2/15/2017	12/31/2030	\$6,700,000	\$2,864,931	\$3,835,069
Department of Transportation	HATCH ASSOCIATES CONSULTANTS INC	11DOT0201AB	CEI Locomotive	Y	\$0	\$0	\$987,038	\$987,038	8/15/2011	8/26/2033	\$5,192,667	\$2,411,814	\$2,780,852
Department of Transportation	HDR ENGINEERING INC	18DOT0011AA	8.28-01(17) T.O.	Y	\$0	\$0	\$52,960	\$52,960	11/1/2017	12/31/2030	\$4,000,000	\$899,208	\$3,100,792
Department of Transportation	HDR ENGINEERING INC	18DOT0138AA	Task Order 6.01-05(18)	Y	\$0	\$0	\$247,077	\$247,077	7/23/2018	6/30/2024	\$4,000,000	\$325,554	\$3,674,446
Department of Transportation	HDR ENGINEERING INC	22DOT0029AA	Design Serv WTBY RR Platform	Y	\$0	\$0	\$1,256,287	\$1,256,287	12/20/2021	12/19/2031	\$9,500,000	\$2,277,871	\$7,222,129
Department of Transportation	HDR ENGINEERING INC	23DOT0058AA	TO Strategic Planning	Y	\$0	\$0	\$570,250	\$570,250	2/16/2023	12/31/2032	\$9,000,000	\$570,250	\$8,429,750
Department of Transportation	HILL INTERNATIONAL INC	22DOT0034AA	CEI SVCS FOR ADA UPGRADES ELEV	Y	\$0	\$0	\$1,064,718	\$1,064,718	1/3/2022	2/18/2032	\$1,839,575	\$1,839,575	\$0
Department of Transportation	HNTB CORPORATION	05DOT0053AA	301-0040+ 9.07-02(21)	Y	\$0	\$0	\$3,786,900	\$3,786,900	3/1/2018	12/31/2024	\$120,440,123	\$58,581,447	\$61,858,676
Department of Transportation	HNTB CORPORATION	12DOT0085AA	6.17-09(22)	Y	\$0	\$0	\$3,822,131	\$3,822,131	12/1/2010	12/31/2030	\$36,368,100	\$26,963,753	\$9,404,347
Department of Transportation	HNTB CORPORATION	12DOT0187AA	9.01-04(15) List 20/21	Y	\$0	\$0	\$103,913	\$103,913	3/28/2012	12/31/2030	\$8,228,500	\$4,719,844	\$3,508,656
Department of Transportation	HNTB CORPORATION	13DOT0231AA	8.27-01(19) 151-326	Y	\$0	\$0	\$120,106	\$120,106	7/1/2013	12/31/2030	\$16,000,000	\$12,116,202	\$3,883,798
Department of Transportation	HNTB CORPORATION	17DOT0049AA	DES. SERV. I-84 Mix Master	Y	\$0	\$0	\$2,445,301	\$2,445,301	12/1/2016	12/31/2030	\$20,400,800	\$16,367,116	\$4,033,684
Department of Transportation	HNTB CORPORATION	18DOT0004AA	7.27-01(17)	Y	\$0	\$0	\$868,132	\$868,132	10/1/2017	12/30/2030	\$5,000,000	\$2,418,298	\$2,581,702

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Department of Transportation	HNTB CORPORATION	23DOT003AA	Task Or Alt Contract services	Y	\$0	\$0	\$2,168,409	\$2,168,409	9/16/2022	9/15/2032	\$8,400,000	\$2,612,722	\$5,787,278
Department of Transportation	HNTB CORPORATION	23DOT0087AA	1stSup GStarBridge 5.14-08(24)	Y	\$0	\$0	\$6,989,069	\$6,989,069	3/7/2023	3/6/2033	\$32,000,000	\$7,433,061	\$24,566,939
Department of Transportation	HRP ASSOCIATES INC	13DOT0083AA	10.04-01(12) Task Order Env.	Y	\$0	\$0	\$16,563	\$16,563	12/1/2012	12/31/2025	\$10,000,000	\$2,901,547	\$7,098,453
Department of Transportation	HRP ASSOCIATES INC	16DOT0205AA	4.20-02(16) Task Order	Y	\$0	\$0	\$2,207	\$2,207	5/1/2016	12/31/2030	\$12,000,000	\$5,438,140	\$6,561,860
Department of Transportation	HRP ASSOCIATES INC	22DOT0005AA	8.20-01(21)	Y	\$0	\$0	\$672,124	\$672,124	1/1/2022	1/6/2032	\$12,000,000	\$1,477,917	\$10,522,083
Department of Transportation	HW LOCHNER INC	06DOT0195AA	5.29-02(09)	Y	\$0	\$0	\$234,750	\$234,750	8/1/2006	12/31/2030	\$61,675,430	\$55,229,084	\$6,446,346
Department of Transportation	HW LOCHNER INC	09DOT0027AA	6.13-01(11)	Y	\$0	\$0	\$19,555	\$19,555	10/1/2008	12/31/2033	\$4,889,055	\$4,385,498	\$503,558
Department of Transportation	HW LOCHNER INC	12DOT0163AA	7.29-01(16) 170-2296+	Y	\$0	\$0	\$775,279	\$775,279	12/20/2011	3/4/2032	\$13,000,000	\$7,451,893	\$5,548,107
Department of Transportation	HW LOCHNER INC	13DOT0026AA	TO RR CEI	Y	\$0	\$0	\$108,688	\$108,688	9/17/2012	12/31/2030	\$12,000,000	\$9,111,755	\$2,888,245
Department of Transportation	HW LOCHNER INC	15DOT0161AA	Task Order 6.25-01(20)	Y	\$0	\$0	\$589,325	\$589,325	6/1/2015	12/31/2030	\$20,000,000	\$15,430,810	\$4,569,190
Department of Transportation	HW LOCHNER INC	19DOT0112AA	task order highway design	Y	\$0	\$0	\$2,205,274	\$2,205,274	6/1/2019	6/6/2032	\$20,000,000	\$4,319,491	\$15,680,510
Department of Transportation	HW LOCHNER INC	20DOT0105AA	96-201 agmt 5.28-01(20)	Y	\$0	\$0	\$910,154	\$910,154	6/8/2020	12/30/2030	\$10,111,090	\$5,567,830	\$4,543,260
Department of Transportation	HW LOCHNER INC	23DOT0016AA	CEI 9.08-01(22)	Y	\$0	\$0	\$1,813,011	\$1,813,011	10/14/2022	10/13/2032	\$9,877,560	\$2,510,909	\$7,366,651
Department of Transportation	HW LOCHNER INC	23DOT0046AA	Task Order Bridge Design	Y	\$0	\$0	\$162,077	\$162,077	1/23/2023	1/31/2033	\$4,500,000	\$162,077	\$4,337,923
Department of Transportation	JACOBS ENGINEERING GROUP INC	08DOT0267AB	9.08-03(11) Task Order	Y	\$0	\$0	\$8,757	\$8,757	5/31/2008	12/31/2020	\$2,282,552	\$633,027	\$1,649,525
Department of Transportation	JACOBS ENGINEERING GROUP INC	11DOT0044AA	3.20-01(13) Task Order Arch	Y	\$0	\$0	\$2,815	\$2,815	5/31/2011	12/31/2020	\$5,000,000	\$3,043,233	\$1,956,767
Department of Transportation	JACOBS ENGINEERING GROUP INC	19DOT0133AA	6.19-01(19)	Y	\$0	\$0	\$531,209	\$531,209	8/1/2019	7/31/2024	\$1,500,000	\$917,738	\$582,262
Department of Transportation	JACOBS ENGINEERING GROUP INC	22DOT0162AA	MP Design-Rails 22DOT0162AA	Y	\$0	\$0	\$3,818,921	\$3,818,921	6/1/2022	5/31/2032	\$30,000,000	\$5,326,529	\$24,673,471
Department of Transportation	JACOBS ENGINEERING GROUP INC	23DOT0012AA	TO Facilities 8.05-03(22)	Y	\$0	\$0	\$97,901	\$97,901	10/4/2022	9/30/2032	\$15,000,000	\$97,901	\$14,902,099
Department of Transportation	JOHN TURNER CONSULTING INC	16DOT0230AA	5.06-02(16) Task Order	Y	\$0	\$0	\$10,566	\$10,566	5/15/2016	12/31/2030	\$2,000,000	\$988,174	\$1,011,826
Department of Transportation	JOHN TURNER CONSULTING INC	21DOT0158AA	9.01-01(21)	Y	\$0	\$0	\$164,511	\$164,511	10/1/2021	12/15/2030	\$2,000,000	\$439,884	\$1,560,116
Department of Transportation	KEVILLE ENTERPRISES INC	15DOT0123AA	7.05-01(17) Task Order	Y	\$0	\$0	\$4,322	\$4,322	2/1/2015	12/31/2030	\$4,500,000	\$2,257,703	\$2,242,297
Department of Transportation	KEVILLE ENTERPRISES INC	18DOT0112AA	2.02-01(18) 6.07-21(21)	Y	\$0	\$0	\$3,097,213	\$3,097,213	2/1/2018	12/30/2030	\$14,000,000	\$8,185,255	\$5,814,745
Department of Transportation	KEVILLE ENTERPRISES INC	23DOT0038AA	CEI Rt 7&8	Y	\$0	\$0	\$833,317	\$833,317	12/19/2022	12/18/2032	\$2,259,400	\$1,570,068	\$689,332
Department of Transportation	KEVILLE ENTERPRISES INC	23DOT0094AA	TO CEI Dist 2&3	Y	\$0	\$0	\$276,521	\$276,521	2/1/2023	1/31/2033	\$10,000,000	\$276,521	\$9,723,479
Department of Transportation	KLEINFELDER NORTHEAST INC	14DOT0157AA	9.02-02(21)	Y	\$0	\$0	\$1,590	\$1,590	4/15/2014	12/31/2030	\$2,600,000	\$2,479,798	\$120,202
Department of Transportation	KTA TATOR INC	16DOT0222AA	4.27-01(16) Task Order	Y	\$0	\$0	\$7,928	\$7,928	5/1/2016	12/31/2030	\$5,000,000	\$3,905,267	\$1,094,733

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					General Fund	Federal Fund	Other Fund ₁	Total FY 2024 ₂	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount ₃	Cumulative Contract Payments ₄	Cumulative Contract Remaining Balance ₅
Department of Transportation	KTA TATOR INC	21DOT0156AA	8.26-01(21)	Y	\$0	\$0	\$952,602	\$952,602	10/1/2021	11/22/2030	\$5,000,000	\$1,754,570	\$3,245,430
Department of Transportation	LEDGE LIGHT TECHNOLOGIES INC	08DOT0178AB	9.07-01(21) 10.25-01(21)	Y	\$0	\$0	\$34,335	\$34,335	12/1/2007	11/30/2023	\$200,000	\$170,310	\$29,690
Department of Transportation	LIRO ENGINEERS INC	22DOT0034AB	A&A from Hill Intl to LiRo	Y	\$0	\$0	\$463,940	\$463,940	3/8/2024	1/2/2032	\$1,851,695	\$463,940	\$1,387,756
Department of Transportation	M & J ENGINEERING PC	21DOT0131AA	8.09-02(21)	Y	\$0	\$0	\$808,378	\$808,378	9/1/2021	10/15/2030	\$3,753,860	\$2,554,527	\$1,199,333
Department of Transportation	M & J ENGINEERING PC	22DOT002AA	8.09-03(21)	Y	\$0	\$0	\$392,457	\$392,457	9/1/2021	10/15/2030	\$2,171,070	\$1,954,715	\$216,355
Department of Transportation	M & J ENGINEERING PC	22DOT0039AA	CEI State Proj. # 95-0255	Y	\$0	\$0	\$684,367	\$684,367	1/24/2022	8/1/2032	\$1,551,220	\$1,534,315	\$16,905
Department of Transportation	M & J ENGINEERING PC	23DOT0061AA	CEI 23DOT0061AA	Y	\$0	\$0	\$1,518,793	\$1,518,793	12/15/2022	12/14/2032	\$3,893,520	\$1,820,101	\$2,073,419
Department of Transportation	M & J ENGINEERING PC	24DOT0107AA	CEI 24DOT0107AA I-95 Stamford	Y	\$0	\$0	\$652,702	\$652,702	11/2/2023	11/1/2033	\$4,763,550	\$652,702	\$4,110,848
Department of Transportation	M & J ENGINEERING PC	24DOT0119AA	CEI(Road & Bridge) 24DOT0119AA	Y	\$0	\$0	\$184,673	\$184,673	1/18/2024	1/17/2030	\$7,097,970	\$184,673	\$6,913,297
Department of Transportation	MACCORMACK APPRAISAL SERVICES	23DOT0018AA	On Call Appraisal Services	Y	\$0	\$0	\$6,250	\$6,250	9/14/2022	7/31/2025	\$300,000	\$13,250	\$286,750
Department of Transportation	MCFARLAND-JOHNSON INC	17DOT0117AA	11.15-02(22) increase max amnt	Y	\$0	\$0	\$648,767	\$648,767	2/15/2017	12/31/2030	\$4,600,000	\$1,713,666	\$2,886,334
Department of Transportation	MCLAREN ENGINEERING GROUP	20DOT0027AA	Agreement No. 10.30-02(19)	Y	\$0	\$0	\$677,912	\$677,912	9/1/2019	12/31/2030	\$4,000,000	\$2,976,406	\$1,023,594
Department of Transportation	METRO-NORTH COMMUTER RAILROAD CO	22DOT0176AA	M-8 RAIL CARS IN SHORE LINE EA	Y	\$0	\$0	\$5,336,100	\$5,336,100	5/23/2022	5/19/2032	\$60,695,210	\$12,051,097	\$48,644,113
Department of Transportation	MG MCLAREN ENGINEERING AND LAND	95DOT0004AA	11.21-03(23) 14th Suppl	Y	\$0	\$0	\$238,449	\$238,449	3/1/1995	12/31/2030	\$5,927,030	\$3,494,357	\$2,432,673
Department of Transportation	MICHAEL BAKER ENGINEERING INC	02DOT0065AA	1.06-01(17) 171-305	Y	\$0	\$0	\$70,699	\$70,699	9/1/2002	12/31/2030	\$58,708,169	\$48,854,093	\$9,854,076
Department of Transportation	MICHAEL BAKER ENGINEERING INC	06DOT0306AA	12.02-02(13) 10.20-01(21)	Y	\$0	\$0	\$192,685	\$192,685	3/1/2006	1/12/2032	\$5,550,800	\$4,102,338	\$1,448,462
Department of Transportation	MICHAEL BAKER ENGINEERING INC	13DOT0025AA	8.09-01(16) 3.10-01(21)	Y	\$0	\$0	\$1,193,949	\$1,193,949	8/20/2012	12/31/2030	\$23,531,069	\$19,364,883	\$4,166,186
Department of Transportation	MICHAEL BAKER ENGINEERING INC	20DOT0101AA	5.15-01(20)	Y	\$0	\$0	\$191,875	\$191,875	7/13/2020	7/13/2030	\$2,500,000	\$525,570	\$1,974,430
Department of Transportation	MICHAEL BAKER ENGINEERING INC	96DOT0007AA	Rail Improvements 300-0019+	Y	\$0	\$0	\$816,394	\$816,394	12/15/1996	12/31/2030	\$11,119,210	\$5,494,184	\$5,625,026
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	14DOT0130AA	3.10-02(17) Task Order	Y	\$0	\$0	\$33,183	\$33,183	6/1/2014	12/31/2030	\$4,500,000	\$2,799,054	\$1,700,946
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	16DOT0245AA	6.07-03(16) 7.28-01(20)	Y	\$0	\$0	\$324,439	\$324,439	9/1/2016	12/31/2030	\$19,000,000	\$16,898,566	\$2,101,434
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	18DOT0003AB	T.O. Engineering 18DOT0003AB	Y	\$0	\$0	\$1,193,140	\$1,193,140	9/15/2017	12/30/2030	\$14,000,000	\$3,873,759	\$10,126,241
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	18DOT0121AA	2.27-02(18)	Y	\$0	\$0	\$1,507,019	\$1,507,019	5/10/2018	12/30/2030	\$7,000,000	\$6,215,197	\$784,803
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	19DOT0116AA	Stamford Transportation Center	Y	\$0	\$0	\$318,739	\$318,739	6/3/2019	12/31/2030	\$21,000,000	\$1,749,427	\$19,250,573
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	21DOT0153AA	Task Order Bridge Inspection	Y	\$0	\$0	\$3,517,336	\$3,517,336	10/1/2021	10/1/2030	\$16,500,000	\$9,351,636	\$7,148,364
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	23DOT0111AA	CLE 23DOT0111AA	Y	\$0	\$0	\$22,674	\$22,674	4/7/2023	4/6/2028	\$7,000,000	\$22,674	\$6,977,326
Department of Transportation	MILFORD TRANSIT DISTRICT	24DOT0179AA	24DOT0179AA Microtransit	Y	\$0	\$0	\$126,179	\$126,179	4/1/2024	3/31/2026	\$1,169,280	\$126,179	\$1,043,101

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Department of Transportation	MINORITY CONSTRUCTION COUNCIL INC	24DOT0131AA	PSA DBE services	E	\$0	\$0	\$5,000	\$5,000	12/1/2023	11/30/2024	\$19,900	\$5,000	\$14,900
Department of Transportation	MOTT MACDONALD NY INC	18DOT0103AA	Task Order Rehab & Replacement	Y	\$0	\$0	\$697,913	\$697,913	7/1/2018	12/31/2030	\$6,500,000	\$2,485,412	\$4,014,588
Department of Transportation	NEW FLYER OF AMERICA INC	22DOT0033AA	22DOT0033AA	Y	\$0	\$0	\$413,889	\$413,889	4/30/2020	12/31/2024	\$9,841,185	\$4,032,983	\$5,808,202
Department of Transportation	PARSONS TRANSPORTATION GROUP INC	11DOT0191AA	2.28-01(19) 34-334 etc	Y	\$0	\$0	\$8,678	\$8,678	8/3/2011	12/31/2030	\$1,950,285	\$1,739,303	\$210,982
Department of Transportation	PARSONS TRANSPORTATION GROUP INC	16DOT0263AA	Increase limit 7.20-01(22)	Y	\$0	\$0	\$10,278,940	\$10,278,940	7/1/2016	12/31/2030	\$49,500,000	\$27,466,280	\$22,033,720
Department of Transportation	PENNONI ASSOCIATES INC	16DOT0235AA	5.17-01(16) Task Order	Y	\$0	\$0	\$23,151	\$23,151	5/1/2016	12/31/2030	\$5,000,000	\$3,559,861	\$1,440,139
Department of Transportation	PENNONI ASSOCIATES INC	21DOT0157AA	9.13-01(21)	Y	\$0	\$0	\$1,601,597	\$1,601,597	10/2/2021	12/9/2030	\$5,000,000	\$2,861,406	\$2,138,594
Department of Transportation	PRIME AE GROUP INC	13DOT0238AA	6.27-02(17) 94-235	Y	\$0	\$0	\$84,945	\$84,945	7/15/2013	12/31/2030	\$17,000,000	\$10,985,955	\$6,014,045
Department of Transportation	PRIME AE GROUP INC	15DOT0005AA	9.10-01(14) Task Order Claims	Y	\$0	\$0	\$947	\$947	9/1/2014	12/31/2030	\$4,000,000	\$56,708	\$3,943,292
Department of Transportation	PRIME AE GROUP INC	18DOT0099AA	Task Order Bridge Rehab/Replac	Y	\$0	\$0	\$61,768	\$61,768	7/1/2018	6/30/2023	\$6,500,000	\$1,530,899	\$4,969,101
Department of Transportation	PRIME AE GROUP INC	22DOT0036AA	TO off system RR bridge inspec	Y	\$0	\$0	\$277,908	\$277,908	1/10/2022	1/21/2032	\$4,000,000	\$1,399,757	\$2,600,243
Department of Transportation	QUANTUM SPATIAL INC	18DOT0029AA	11.07-01(17)	Y	\$0	\$0	\$10,086	\$10,086	1/3/2018	12/31/2030	\$2,000,000	\$413,743	\$1,586,257
Department of Transportation	RATP DEV USA INC	23DOT0002AA	Transit Svcs & facilities	Y	\$0	\$0	\$209,084,825	\$209,084,825	11/1/2022	10/31/2026	\$872,272,954	\$316,562,891	\$555,710,063
Department of Transportation	RHS CONSULTING DESIGN LLC	23DOT0051AA	T.O. Bridge Design 23DOT0051AA	Y	\$0	\$0	\$148,956	\$148,956	2/1/2023	1/31/2028	\$4,500,000	\$148,956	\$4,351,044
Department of Transportation	RUSS APPRAISAL SERVICES	23DOT0029AA	On Call Appraisal 9.19-01(22)	Y	\$0	\$0	\$2,100	\$2,100	10/14/2022	9/30/2025	\$300,000	\$2,100	\$297,900
Department of Transportation	SEWARD AND MONDE CERT PUB ACCTS	21DOT0169AA	7.21-01(21)	Y	\$0	\$0	\$48,338	\$48,338	1/1/2022	1/25/2032	\$1,500,000	\$48,338	\$1,451,662
Department of Transportation	SIMIONE MACCA AND LARROW LLP	21DOT0170AA	7.16-01(21)	Y	\$0	\$0	\$292,292	\$292,292	1/1/2022	12/31/2026	\$1,500,000	\$292,292	\$1,207,708
Department of Transportation	SLR INTERNATIONAL CORPORATION	17DOT0042AB	4.01-01(21)	Y	\$0	\$0	\$397,354	\$397,354	12/1/2016	11/30/2030	\$3,970,834	\$1,595,260	\$2,375,573
Department of Transportation	SLR INTERNATIONAL CORPORATION	22DOT0041AA	T.O. traff and safety eng svcs	Y	\$0	\$0	\$2,283,685	\$2,283,685	3/15/2022	3/1/2032	\$10,000,000	\$2,425,235	\$7,574,765
Department of Transportation	SOUTHEAST AREA TRANSIT	24DOT0181AA	Microtransit 24DOT0181AA	Y	\$0	\$0	\$32,954	\$32,954	4/1/2024	3/31/2026	\$1,907,117	\$32,954	\$1,874,163
Department of Transportation	SPY POND PARTNERS LLC	15DOT0085AA	10.30-01(19)	Y	\$0	\$0	\$176,927	\$176,927	1/1/2015	12/31/2024	\$4,950,000	\$2,864,880	\$2,085,120
Department of Transportation	STANTEC CONSULTING SERVICES INC	06DOT0274AB	4.21-03(16) 7.07-01(21)	Y	\$0	\$0	\$165,131	\$165,131	2/1/2007	12/31/2030	\$2,533,157	\$937,088	\$1,596,069
Department of Transportation	STANTEC CONSULTING SERVICES INC	13DOT0209AA	3.27-01(13) List 22-24	Y	\$0	\$0	\$11	\$11	5/1/2013	12/31/2020	\$2,000,000	\$1,075,238	\$924,762
Department of Transportation	STANTEC CONSULTING SERVICES INC	15DOT0019AA	7.31-01(14) T.O. Bridge Rehab	Y	\$0	\$0	\$927	\$927	9/1/2014	12/31/2030	\$2,500,000	\$2,129,157	\$370,843
Department of Transportation	STANTEC CONSULTING SERVICES INC	15DOT0272AA	12.17-01(19) 102-358	Y	\$0	\$0	\$1,079,115	\$1,079,115	9/1/2015	12/31/2030	\$17,000,000	\$8,378,245	\$8,621,755
Department of Transportation	STANTEC CONSULTING SERVICES INC	16DOT0067AA	12.02-01(15) T.O.	Y	\$0	\$0	\$735	\$735	1/4/2016	12/31/2030	\$15,000,000	\$12,967,629	\$2,032,371
Department of Transportation	STANTEC CONSULTING SERVICES INC	18DOT0101AA	2.09-02(18)	Y	\$0	\$0	\$436,159	\$436,159	6/1/2018	12/31/2023	\$6,500,000	\$2,956,087	\$3,543,913

FY 2024 Consultant Agreement Detail by Agency

Agency	Supplier Name	Contract ID	Contract Description	Competitive ₁	Payments				Terms				
					General Fund	Federal Fund	Other Fund ₃	Total FY 2024 ₂	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount ₃	Cumulative Contract Payments ₄	Cumulative Contract Remaining Balance ₅
Department of Transportation	STANTEC CONSULTING SERVICES INC	21DOT0101AA	PEL study x7-9	Y	\$0	\$0	\$951,518	\$951,518	5/1/2021	4/30/2030	\$8,500,000	\$3,091,315	\$5,408,685
Department of Transportation	STANTEC CONSULTING SERVICES INC	21DOT0176AA	7.01-01(21)	Y	\$0	\$0	\$236,620	\$236,620	10/25/2021	12/15/2030	\$6,000,000	\$748,812	\$5,251,188
Department of Transportation	STANTEC CONSULTING SERVICES INC	22DOT0186AA	T.O. S&R 22DOT0186AA	Y	\$0	\$0	\$210,285	\$210,285	8/1/2022	7/31/2027	\$5,000,000	\$210,285	\$4,789,715
Department of Transportation	STV INCORPORATED	08DOT0231AA	10th Suppl 3.12-01(24)	Y	\$0	\$0	\$225,628	\$225,628	3/10/2008	12/31/2030	\$6,254,500	\$5,397,561	\$856,939
Department of Transportation	STV INCORPORATED	11DOT0039AA	7.03-01(17) 301-108	Y	\$0	\$0	\$912,832	\$912,832	11/15/2010	12/31/2030	\$8,163,904	\$6,471,492	\$1,692,412
Department of Transportation	STV INCORPORATED	14DOT0131AA	CEI 14DOT0131AA	Y	\$0	\$0	\$56,529	\$56,529	11/25/2013	1/31/2023	\$3,000,000	\$2,692,333	\$307,667
Department of Transportation	STV INCORPORATED	17DOT0047AA	Design Serv NH Rail Yard Fac.	Y	\$0	\$0	\$6,704,919	\$6,704,919	12/19/2016	2/15/2032	\$47,894,357	\$16,419,797	\$31,474,560
Department of Transportation	STV INCORPORATED	18DOT0120AA	TO Public Trans Support Svcs	Y	\$0	\$0	\$2,933,789	\$2,933,789	4/16/2018	2/15/2032	\$11,000,000	\$9,377,182	\$1,622,818
Department of Transportation	STV INCORPORATED	20DOT0031AA	Agreement No. 11.13-33(19)	Y	\$0	\$0	\$295,473	\$295,473	11/22/2019	12/31/2030	\$3,264,030	\$2,948,470	\$315,560
Department of Transportation	STV INCORPORATED	22DOT0028AA	11.10-02(21)	Y	\$0	\$0	\$2,101,849	\$2,101,849	12/1/2021	2/4/2032	\$4,049,650	\$3,020,360	\$1,029,290
Department of Transportation	STV INCORPORATED	23DOT0013AA	TO Facilities Des 8.05-04(22)	Y	\$0	\$0	\$98,386	\$98,386	10/5/2022	12/31/2032	\$5,000,000	\$98,386	\$4,901,614
Department of Transportation	STV INCORPORATED	24DOT0007AA	CEI	Y	\$0	\$0	\$339,213	\$339,213	9/20/2023	8/31/2033	\$4,999,610	\$339,213	\$4,660,397
Department of Transportation	STV INCORPORATED	94DOT0008AA	4.10-02(23) 11th Suppl	Y	\$0	\$0	\$56,814	\$56,814	5/1/1994	12/31/2031	\$7,334,080	\$2,589,089	\$4,744,991
Department of Transportation	STV INCORPORATED	99DOT0023AA	12.28-01(16) 138-221/240	Y	\$0	\$0	\$2,499	\$2,499	11/10/1999	12/31/2030	\$16,946,960	\$9,027,761	\$7,919,199
Department of Transportation	SYSTRA CONSULTING INC	18DOT0017AA	CEI NewHaven signal system	Y	\$0	\$0	\$1,303,723	\$1,303,723	8/18/2017	12/31/2030	\$10,304,139	\$7,561,355	\$2,742,784
Department of Transportation	SYSTRA CONSULTING INC	20DOT0087AA	3.12-01(20)	Y	\$0	\$0	\$80,795	\$80,795	3/9/2020	12/30/2020	\$2,871,330	\$2,495,230	\$376,100
Department of Transportation	T Y LIN INTERNATIONAL INC	21DOT0110AA	7.23-01(21)	Y	\$0	\$0	\$1,515,410	\$1,515,410	6/9/2021	12/31/2031	\$5,923,983	\$4,288,873	\$1,635,110
Department of Transportation	TECTONIC ENGINEERING CONSULTANTS	21DOT0104AA	7.26-01(21)	Y	\$0	\$0	\$2,967,816	\$2,967,816	9/20/2021	12/31/2030	\$11,599,060	\$7,528,719	\$4,070,341
Department of Transportation	TECTONIC ENGINEERING CONSULTANTS	23DOT0109AA	Proj 0106-0129	Y	\$0	\$0	\$761,944	\$761,944	2/23/2023	10/10/2024	\$1,557,380	\$761,944	\$795,436
Department of Transportation	TECTONIC ENGINEERING CONSULTANTS	23DOT0155AA	Proj. 0051-0273	Y	\$0	\$0	\$702,017	\$702,017	5/12/2023	5/12/2033	\$2,328,590	\$702,017	\$1,626,573
Department of Transportation	TERRACON CONSULTANTS INC	21DOT0159AA	Task Order Materials Testing	Y	\$0	\$0	\$26,258	\$26,258	10/1/2021	2/25/2032	\$2,000,000	\$104,345	\$1,895,655
Department of Transportation	THE BSC GROUP-CONNECTICUT INC	15DOT0208AA	3.27-01(15) T.O. Env.	Y	\$0	\$0	\$9,742	\$9,742	6/1/2015	12/31/2030	\$281,038	\$281,038	\$0
Department of Transportation	TIGHE & BOND INC	18DOT0139AA	6.26-01(18)	Y	\$0	\$0	\$91,725	\$91,725	7/23/2018	3/31/2024	\$4,000,000	\$98,325	\$3,901,675
Department of Transportation	TIGHE & BOND INC	22DOT0042AA	T. O. TRAFF/SAFETY ENG SVCS	Y	\$0	\$0	\$1,024,870	\$1,024,870	2/1/2022	3/15/2032	\$10,000,000	\$1,024,870	\$8,975,130
Department of Transportation	TOWN OF POMFRET	21DOT0093AA	MMA FOR 5 Haven Road	Y	\$0	\$0	\$231,061	\$231,061	2/23/2021	2/22/2031	\$511,700	\$240,201	\$271,499
Department of Transportation	TOWN OF WATERTOWN	21DOT0092AA	23DOT0092AA MMAPE	Y	\$0	\$0	\$130,781	\$130,781	2/17/2021	2/16/2031	\$268,000	\$131,087	\$136,913
Department of Transportation	TRANSYSTEMS CORPORATION OF CONNECTICUT	13DOT0052AA	11.14-01(17) 63-644+	Y	\$0	\$0	\$716,367	\$716,367	10/1/2012	12/31/2030	\$49,000,000	\$36,531,719	\$12,468,281

FY 2024 Consultant Agreement Detail by Agency

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					General Fund	Federal Fund	Other Fund ₁	Total FY 2024 ₂	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount ₃	Cumulative Contract Payments ₄	Cumulative Contract Remaining Balance ₅
Department of Transportation	TRANSYSTEMS CORPORATION OF CONNECTICUT	20DOT005AA	7.26-01(19) 6.24-01(21)	Y	\$0	\$0	\$1,270,814	\$1,270,814	7/30/2019	12/31/2023	\$13,762,560	\$12,692,761	\$1,069,799
Department of Transportation	TRANSYSTEMS CORPORATION OF CONNECTICUT	21DOT0155AA	Task Order Bridge Inspection	Y	\$0	\$0	\$3,180,371	\$3,180,371	10/5/2021	10/5/2030	\$19,000,000	\$7,985,510	\$11,014,490
Department of Transportation	TRC ENVIROMENTAL CORPORATION	06DOT0236AA	8.30-01(11)	Y	\$0	\$0	\$4,931	\$4,931	10/1/2006	11/1/2025	\$11,000,000	\$9,049,191	\$1,950,809
Department of Transportation	TRC ENVIROMENTAL CORPORATION	08DOT0294AA	6.22-01(10)	Y	\$0	\$0	\$433	\$433	5/1/2008	12/29/2023	\$12,000,000	\$8,049,236	\$3,950,764
Department of Transportation	TRC ENVIROMENTAL CORPORATION	12DOT0035AA	8.24-03(11) Task Order Env.	Y	\$0	\$0	\$545	\$545	10/1/2011	12/31/2025	\$12,000,000	\$4,027,714	\$7,972,286
Department of Transportation	TRC ENVIROMENTAL CORPORATION	12DOT0223AA	3.15-03(12) Task Order Env.	Y	\$0	\$0	\$1,108	\$1,108	5/1/2012	12/31/2024	\$10,000,000	\$8,571,507	\$1,428,493
Department of Transportation	TRC ENVIROMENTAL CORPORATION	15DOT0225AA	5.10-01(17) T.O.	Y	\$0	\$0	\$2,479	\$2,479	6/1/2015	12/31/2030	\$8,000,000	\$3,911,320	\$4,088,680
Department of Transportation	TRC ENVIROMENTAL CORPORATION	16DOT0083AA	12.29-02(15) Task Order	Y	\$0	\$0	\$22,875	\$22,875	3/1/2016	12/31/2030	\$12,000,000	\$11,274,098	\$725,902
Department of Transportation	TRC ENVIROMENTAL CORPORATION	19DOT0005AA	8.07-01(18)	Y	\$0	\$0	\$1,102,714	\$1,102,714	11/1/2018	12/31/2025	\$12,000,000	\$6,513,988	\$5,486,012
Department of Transportation	TRC ENVIROMENTAL CORPORATION	22DOT0018AA	10.06-01(21)	Y	\$0	\$0	\$2,890,986	\$2,890,986	1/1/2022	1/8/2032	\$12,000,000	\$5,087,911	\$6,912,089
Department of Transportation	TRC ENVIROMENTAL CORPORATION	24DOT0097AA	TO Asbestos Enviro services	Y	\$0	\$0	\$218,886	\$218,886	11/1/2023	10/31/2033	\$15,000,000	\$218,886	\$14,781,114
Department of Transportation	UNIVERSITY OF CONNECTICUT	22DOT0027AA	Project No. DOT00930241PL	Y	\$0	\$0	\$1,515,149	\$1,515,149	7/1/2021	6/30/2026	\$9,931,188	\$3,785,031	\$6,146,157
Department of Transportation	UNIVERSITY OF HARTFORD	22DOT0043AA	Proj. #2322	Y	\$0	\$0	\$108,977	\$108,977	6/8/2022	7/31/2024	\$442,002	\$167,295	\$274,707
Department of Transportation	URBAN ENGINEERS INC	12DOT0235AA	3.16-04(12) Task Order	Y	\$0	\$0	\$5,037	\$5,037	4/1/2012	12/31/2020	\$3,000,000	\$2,576,512	\$423,488
Department of Transportation	URBAN ENGINEERS INC	14DOT0200AA	Task Order Oil Ta 3.12-02(14)	Y	\$0	\$0	\$42,331	\$42,331	3/12/2014	12/31/2030	\$5,000,000	\$1,194,528	\$3,805,472
Department of Transportation	URBAN ENGINEERS INC	17DOT0113AA	1.06-01(20) 63-699+	Y	\$0	\$0	\$583	\$583	3/1/2017	12/31/2030	\$8,086,844	\$6,831,083	\$1,255,761
Department of Transportation	URBAN ENGINEERS INC	20DOT0088AA	2.27-01(20)	Y	\$0	\$0	\$696,041	\$696,041	3/1/2020	12/31/2030	\$8,629,790	\$7,646,949	\$982,841
Department of Transportation	URBAN ENGINEERS INC	20DOT0100AA	6.22-02(20)	Y	\$0	\$0	\$314,741	\$314,741	8/1/2020	7/31/2025	\$2,500,000	\$411,236	\$2,088,764
Department of Transportation	URBAN ENGINEERS INC	22DOT0035AA	CEI svcs for Torrington Bridge	Y	\$0	\$0	\$880,815	\$880,815	1/13/2022	4/8/2032	\$4,025,010	\$1,946,982	\$2,078,028
Department of Transportation	URBAN ENGINEERS INC	23DOT0149AA	CEI 0058-0340	Y	\$0	\$0	\$1,560,830	\$1,560,830	3/1/2023	2/28/2033	\$3,822,900	\$1,560,830	\$2,262,070
Department of Transportation	URBAN ENGINEERS INC	24DOT0287AA	CEI 24DOT0287AA Mill & Overlay	Y	\$0	\$0	\$59,263	\$59,263	4/1/2024	3/31/2034	\$1,567,060	\$59,263	\$1,507,797
Department of Transportation	URS CORPORATION AES	00DOT0003AA	Pearl Harbor Bridge	Y	\$0	\$0	\$826,104	\$826,104	1/5/2000	12/31/2030	\$55,353,585	\$21,170,497	\$34,183,088
Department of Transportation	URS CORPORATION AES	08DOT0102AB	6.28-01(17) 6.24-01(20)	Y	\$0	\$0	\$390,406	\$390,406	4/1/1990	12/31/2030	\$46,191,720	\$13,342,166	\$32,849,555
Department of Transportation	URS CORPORATION AES	09DOT0205AA	3.23-02(16) 135-301&301-163	Y	\$0	\$0	\$2,470	\$2,470	7/15/2009	12/31/2030	\$11,029,600	\$9,280,737	\$1,748,863
Department of Transportation	URS CORPORATION AES	94DOT0017AA	4.13-01(23)	Y	\$0	\$0	\$245,081	\$245,081	10/1/1994	12/31/2030	\$9,027,555	\$6,201,482	\$2,826,073
Department of Transportation	VALLEY TRANSIT DISTRICT	24DOT0174AA	24DOT0174AA Microtransit	Y	\$0	\$0	\$47,793	\$47,793	4/1/2024	3/31/2026	\$1,135,181	\$47,793	\$1,087,388
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	16DOT0060AA	11.19-01(15) Task order RR	Y	\$0	\$0	\$92,214	\$92,214	2/1/2016	12/31/2030	\$6,000,000	\$3,149,606	\$2,850,394

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Department of Transportation	VANASSE HANGEN BRUSTLIN INC	18DOT0122AA	PUBIC TRANS SUPP SERV	Y	\$0	\$0	\$2,837,660	\$2,837,660	4/15/2018	2/18/2032	\$11,000,000	\$7,959,941	\$3,040,059
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	18DOT0140AA	5.24-03(18)	Y	\$0	\$0	\$318,395	\$318,395	8/1/2018	6/30/2023	\$4,000,000	\$742,308	\$3,257,692
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	21DOT0044AA	12.08-01(20) Task Order	Y	\$0	\$0	\$1,395,230	\$1,395,230	2/1/2021	1/31/2026	\$21,000,000	\$1,856,127	\$19,143,873
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	21DOT0120AA	3.21-01(23)	Y	\$0	\$0	\$256,027	\$256,027	3/1/2022	2/2/2032	\$4,700,000	\$836,458	\$3,863,542
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	23DOT0059AA	T.O. Bridge Design 23DOT0059AA	Y	\$0	\$0	\$89,570	\$89,570	2/1/2023	1/31/2028	\$5,000,000	\$89,570	\$4,910,430
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	23DOT0134AA	TO Public Trans 23DOT0134AA	Y	\$0	\$0	\$314,253	\$314,253	4/15/2023	4/14/2033	\$10,000,000	\$314,253	\$9,685,747
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	23DOT0141AA	CLE 23DOT0141AA	Y	\$0	\$0	\$559,279	\$559,279	6/1/2023	5/31/2028	\$10,000,000	\$559,279	\$9,440,721
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	24DOT0078AA	Multiphase BRT system	Y	\$0	\$0	\$2,385,661	\$2,385,661	12/1/2023	11/30/2033	\$12,000,000	\$2,385,661	\$9,614,339
Department of Transportation	VN ENGINEERS INC	23DOT0107AA	CEI 23DOT0107AA	Y	\$0	\$0	\$962,228	\$962,228	3/1/2023	2/28/2033	\$1,321,320	\$962,228	\$359,092
Department of Transportation	VN ENGINEERS INC	23DOT0123AA	CEI 3.20-01(23) Proj 0170-3557	Y	\$0	\$0	\$812,975	\$812,975	4/20/2023	5/6/2033	\$2,062,940	\$812,975	\$1,249,965
Department of Transportation	WENDEL ENGINEERING PC	23DOT0037AA	Multiphase Waterbury bus facil	Y	\$0	\$0	\$61,082	\$61,082	10/3/2023	10/2/2033	\$223,990	\$61,082	\$162,908
Department of Transportation	WESTON & SAMPSON ENGINEERS INC	05DOT0056AB	11.21-01(16) 130-173	Y	\$0	\$0	\$135,170	\$135,170	6/1/2005	12/31/2030	\$1,169,085	\$828,392	\$340,693
Department of Transportation	WESTON & SAMPSON ENGINEERS INC	08DOT0276AA	10.15-01(13) List 195	Y	\$0	\$0	\$2,047	\$2,047	5/3/2010	12/31/2030	\$1,520,887	\$796,916	\$723,971
Department of Transportation	WESTON & SAMPSON ENGINEERS INC	18DOT0100AA	Task Order 12.20-01(17)	Y	\$0	\$0	\$533,345	\$533,345	3/15/2018	12/31/2030	\$6,500,000	\$1,723,291	\$4,776,709
Department of Transportation	WHITTLESEY PC	20DOT0094AA	3-23-01 (20)	Y	\$0	\$0	\$1,336,683	\$1,336,683	1/1/2020	12/31/2030	\$5,595,100	\$4,409,130	\$1,185,970
Department of Transportation	WMC CONSULTING ENGINEERS	14DOT0095AA	9.10-03(13) List 24 S	Y	\$0	\$0	\$4,120	\$4,120	1/1/2013	3/11/2024	\$1,500,000	\$1,088,942	\$411,058
Department of Transportation	WSP USA INC	06DOT0305AA	10.22-01(15) 301-088	Y	\$0	\$0	\$7,750	\$7,750	2/13/2006	12/31/2030	\$63,097,105	\$51,244,319	\$11,852,786
Department of Transportation	WSP USA INC	11DOT0171AA	des. srvc for NHHS RAIL CORR.	Y	\$0	\$0	\$3,777,955	\$3,777,955	12/1/2010	12/31/2030	\$94,000,000	\$82,959,840	\$11,040,160
Department of Transportation	WSP USA INC	14DOT0348AA	10.07-01(15) TASK ORDER	Y	\$0	\$0	\$26,666	\$26,666	7/15/2014	12/31/2030	\$4,000,000	\$2,551,764	\$1,448,236
Department of Transportation	WSP USA INC	16DOT0068AC	CONST ENGINEERING INSPECTIONS	Y	\$0	\$0	\$4,406,056	\$4,406,056	12/15/2016	3/28/2032	\$23,880,202	\$6,497,119	\$17,383,083
Department of Transportation	WSP USA INC	16DOT0234AA	inc the max lmt amt to con wk	Y	\$0	\$0	\$4,452,810	\$4,452,810	6/1/2016	3/28/2032	\$69,300,000	\$55,691,692	\$13,608,308
Department of Transportation	WSP USA INC	17DOT0108AC	CEI 17DOT0108 8.24-01(20)	Y	\$0	\$0	\$51,334	\$51,334	1/1/2017	12/30/2030	\$608,550	\$51,334	\$557,216
Department of Transportation	WSP USA INC	18DOT0047AB	3.11-01(21)	Y	\$0	\$0	\$105,337	\$105,337	4/1/2018	3/31/2023	\$2,814,702	\$335,718	\$2,478,984
Department of Transportation	WSP USA INC	18DOT0098AB	Des. Svcs bridge rehab & repla	Y	\$0	\$0	\$892,329	\$892,329	3/1/2018	9/29/2023	\$5,234,643	\$1,442,928	\$3,791,715
Department of Transportation	WSP USA INC	18DOT0113AC	T.O. CEI 18DOT0113AC	Y	\$0	\$0	\$358,065	\$358,065	2/1/2018	12/30/2030	\$7,506,421	\$921,400	\$6,585,020
Department of Transportation	WSP USA INC	19DOT0104AB	CEI 19DOT0104	Y	\$0	\$0	\$770,786	\$770,786	3/1/2019	4/30/2030	\$2,822,030	\$2,345,496	\$476,535
Department of Transportation	WSP USA INC	22DOT0170AA	Multiphase Dsgn Srvs	Y	\$0	\$0	\$2,216,457	\$2,216,457	8/1/2022	12/31/2032	\$22,000,000	\$2,893,168	\$19,106,832

FY 2024 Consultant Agreement Detail by Agency

Agency	Supplier Name	Contract ID	Contract Description	Competitive ₁	Payments				Terms				
					General Fund	Federal Fund	Other Fund ₁	Total FY 2024 ₂	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount ₃	Cumulative Contract Payments ₄	Cumulative Contract Remaining Balance ₅
Department of Transportation	WSP USA INC	22DOT0182AA	TO Hist/Arch 6.17-02(22)	Y	\$0	\$0	\$5,647	\$5,647	10/13/2022	7/31/2032	\$5,000,000	\$5,647	\$4,994,353
Department of Transportation	WSP USA INC	22DOT0185AA	T.O. S&R 22DOT0185AA	Y	\$0	\$0	\$253,618	\$253,618	8/1/2022	7/31/2027	\$5,000,000	\$253,618	\$4,746,382
Department of Transportation	WSP USA INC	23DOT0162AA	CEI Dutch Point Bridge	Y	\$0	\$0	\$490,444	\$490,444	7/5/2023	6/30/2033	\$7,315,880	\$490,444	\$6,825,436
Department of Transportation	WSP USA INC	99DOT0008AA	4.01-01(15) 92-522	Y	\$0	\$0	\$5,666	\$5,666	6/15/1999	12/31/2030	\$8,883,160	\$5,272,017	\$3,611,143
Department of Transportation	WSP USA SOLUTIONS INC	14DOT0274AB	9.16-02(19)	Y	\$0	\$0	\$65,831	\$65,831	1/1/2014	12/31/2030	\$4,731,652	\$3,494,134	\$1,237,518
Department of Transportation	WSP USA SOLUTIONS INC	18DOT0113AA	1.09-02(18)	Y	\$0	\$0	\$19,365	\$19,365	2/1/2018	12/31/2030	\$5,000,000	\$3,144,321	\$1,855,679
Department of Transportation	ZUVIC INC	13DOT0174AA	2.06-01(13) List 22-24	Y	\$0	\$0	\$465	\$465	4/1/2013	12/31/2023	\$1,500,000	\$1,103,076	\$396,924
DOT Total	343				\$0	\$0	\$577,216,630	\$577,216,630			\$4,591,334,646	\$2,064,728,056	\$2,526,606,590
Grand Total	356				\$703,376	\$0	\$583,207,083	\$583,910,459			\$4,722,801,351	\$2,183,157,331	\$2,539,644,020

1. The other fund column can include non-federal grants, pass through grants, bond funds, and restricted state grants.
2. The total FY 2024 column represents total payments for the combined general fund, federal fund, and other fund.
3. The cumulative contract total amount is an estimate of what the contract will cost throughout the entirety of its term.
4. The cumulative contract payments is the sum of all payments that have been made on a contract from the beginning of its term through the end of FY 2024.
5. The cumulative contract balance remaining is the difference between the cumulative contract total amount and the cumulative contract payment.