



CONNECTICUT

Policy and Management

REPORT TO THE GENERAL ASSEMBLY

Personal Service Agreements (PSA)

FISCAL YEAR 2025

Submitted September 30, 2025

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CONNECTICUT

Policy and Management

September 30, 2025

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 to state legislators, policymakers, and the public about state agencies' Personal Service Agreement activity for State Fiscal Year 2025.

Sincerely,

Jeffrey R. Beckham
Secretary
Office of Policy and Management

Personal Service Agreements Annual Report FY 2025

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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 Fiscal Year (FY) 2025. It is important to note that this reporting period includes residual effects from the pandemic, which called for state agencies to meet the demand for health and human services and limit service disruption to Connecticut residents, non-profits, and businesses. The federal government's 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 were required to be obligated by December 31, 2024, and fully expended by December 31, 2026, and continue to impact the state's competitive procurement.

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 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 of 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](#), 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 non-profit 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 sub-section (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 2025. 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 can be converted into a PSA contract within the CORE-CT contract module and STARS extracts 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 had activity during SFY 2025. 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 2025. 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 2025. The annual payment amounts are a better gauge of the annual contract spend.

The competitive column in this report consists of three (3) procurement categories:

- **Competitive (Y):** Applies to all contracts that adhere to the competitive procurement process that resulted in at least three acceptable responses.
- **Non-Competitive (N):** Applies to contracts where the state agency purchasing the service determines that a non-competitive purchase is required and applies for a waiver. The non-competitive category applies to all contracts where a waiver from competitive procurement was granted, or the competitive procurement process resulted in less than 3 acceptable responses.
- **Exempt (E)*:** Applies to all contracts with an annual value of not more than \$50,000, contracts with cities and towns for pass through funds, and political subdivisions. OPM works with agencies to manually identify contracts that fall under the exempt contract type and updates this report to ensure accuracy.

*The CORE-CT system does not provide the capabilities to select exempt.

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
Rachel Moser	Assistant Division Director, Office of Finance	Rachel.Moser@ct.gov	860-418-6338
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PSA FY 2025 and FY 2024 Contracts and Payments Comparison

FY 2025	Total Contracts	Percent	General Fund	Percent	Federal Fund	Percent	Other Fund ₂	Percent	Total Payments	Percent
Competitive (Y)	276	25.1%	\$59,065,764	34.4%	\$31,366,396	23.3%	\$47,948,666	73.1%	\$138,380,827	37.2%
Non-Competitive (N)	465	42.3%	\$111,644,894	65.1%	\$100,721,935	74.8%	\$16,713,529	25.5%	\$229,080,359	61.6%
Exempt (E) ₁	357	32.5%	\$857,020	0.5%	\$2,494,742	1.9%	\$967,348	1.5%	\$4,319,110	1.2%
Total	1098	100%	\$171,567,678	100%	\$134,583,074	100%	\$65,629,544	100%	\$371,780,295	100.0%

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

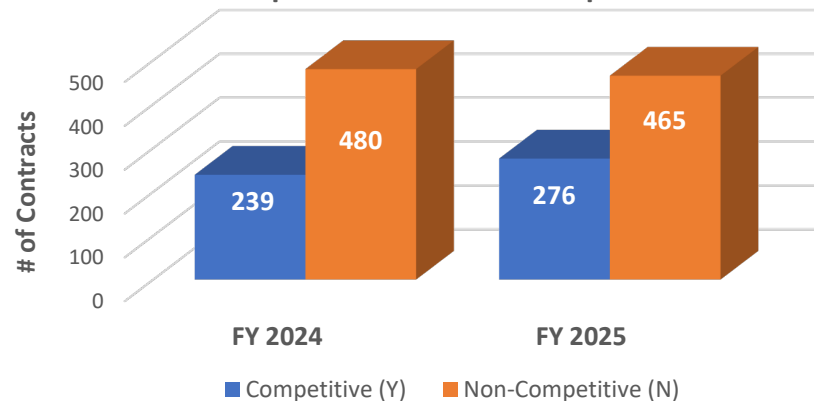
2. The other fund column can include non-federal grants, pass through state grants, and restricted state grants.

FY 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%

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 2025 and FY 2024 Competitive vs. Non-Competitive Contracts Comparison



PSA FY 2025 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	50	\$2,773,523	8	\$218,547	9	\$159,267	67	\$3,151,338
Charter Oak State College	1	\$15,500	0	\$0	0	\$0	1	\$15,500
Chief Medical Examiner's Office	0	\$0	0	\$0	1	\$12,800	1	\$12,800
Connecticut State Library	1	\$69,000	4	\$312,574	18	\$83,476	23	\$465,051
Connecticut Technical Education and Career System	0	\$0	10	\$10,082,982	15	\$188,853	25	\$10,271,835
Department of Administrative Services	0	\$0	16	\$885,574	17	\$43,714	33	\$929,288
Department of Aging and Disability Services	0	\$0	13	\$2,026,108	4	\$32,929	17	\$2,059,037
Department of Agriculture	0	\$0	1	\$134,362	16	\$280,342	17	\$414,704
Department of Children and Families	3	\$1,374,895	76	\$26,407,353	28	\$270,831	107	\$28,053,078
Department of Correction	4	\$301,091	4	\$533,099	22	\$233,176	30	\$1,067,367
Department of Development Services	0	\$0	9	\$1,208,008	23	\$191,054	32	\$1,399,062
Department of Economic & Community Development	5	\$212,952	7	\$1,118,499	6	\$121,922	18	\$1,453,373
Department of Emergency Services & Public Protection	0	\$0	3	\$114,080	34	\$129,681	37	\$243,761
Department of Energy & Environmental Protection	9	\$1,022,427	28	\$11,019,531	9	\$137,930	46	\$12,179,887
Department of Housing	1	\$502,530	5	\$554,828	5	\$87,667	11	\$1,145,024
Department of Insurance	0	\$0	1	\$74,825	2	\$49,826	3	\$124,651
Department of Mental Health & Addiction Services	50	\$12,503,842	138	\$36,795,859	31	\$552,874	219	\$49,852,576
Department of Motor Vehicles	0	\$0	0	\$0	2	\$1,175	2	\$1,175
Department of Public Health	27	\$5,804,368	38	\$9,923,911	6	\$58,551	71	\$15,786,829
Department of Revenue Services	0	\$0	1	\$35,146	0	\$0	1	\$35,146
Department of Social Services	7	\$55,293,232	27	\$68,990,564	5	\$70,585	39	\$124,354,381
Department of Transportation	2	\$136,248	1	\$136,942	1	\$12,643	4	\$285,833
Division of Criminal Justice	0	\$0	0	\$0	1	\$11,050	1	\$11,050
Office of Early Childhood	20	\$5,704,977	20	\$32,528,476	2	\$25,335	42	\$38,258,789
Office of Health Strategy	19	\$4,200,473	8	\$10,883,128	1	\$15,600	28	\$15,099,201
Office of Higher Education	0	\$0	4	\$185,972	45	\$298,745	49	\$484,717
Office of Policy & Management	6	\$1,873,825	7	\$1,267,886	3	\$83,835	16	\$3,225,546
Office of the State Treasurer	42	\$19,752,755	1	\$3,560	7	\$53,948	50	\$19,810,263

PSA FY 2025 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
State Comptroller's Office	6	\$17,289,540	10	\$1,616,690	0	\$0	16	\$18,906,230
State Department of Education	19	\$8,502,248	25	\$12,021,854	44	\$1,111,300	88	\$21,635,402
Teachers' Retirement Board	4	\$1,047,401	0	\$0	0	\$0	4	\$1,047,401
Total	276	\$138,380,827	465	\$229,080,359	357	\$ 4,319,110	1098	\$371,780,295

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 2025 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 2025 ₂			
Attorney General's Office	67	\$18,149	\$0	\$3,133,189	\$3,151,338	\$34,450,048	\$12,463,404	\$21,986,644
Charter Oak State College	1	\$0	\$0	\$15,500	\$15,500	\$890,500	\$717,700	\$172,800
Chief Medical Examiner's Office	1	\$12,800	\$0	\$0	\$12,800	\$22,200	\$12,800	\$9,400
Connecticut State Library	23	\$3,750	\$405,413	\$55,888	\$465,051	\$873,120	\$714,471	\$158,650
Connecticut Technical Education and Career System	25	\$4,310,725	\$5,961,110	\$0	\$10,271,835	\$23,717,865	\$14,922,009	\$8,795,856
Department of Administrative Services	33	\$300,669	\$50,230	\$578,389	\$929,288	\$1,715,055	\$1,098,922	\$616,133
Department of Aging and Disability Services	17	\$279,884	\$1,779,153	\$0	\$2,059,037	\$8,016,256	\$3,046,096	\$4,970,160
Department of Agriculture	17	\$3,469	\$262,623	\$148,612	\$414,704	\$594,050	\$500,455	\$93,595
Department of Children and Families	107	\$19,800,582	\$8,135,403	\$117,094	\$28,053,078	\$91,389,304	\$57,879,239	\$33,510,065
Department of Correction	30	\$649,762	\$364,777	\$52,828	\$1,067,367	\$3,301,977	\$1,396,210	\$1,905,766
Department of Development Services	32	\$1,399,062	\$0	\$0	\$1,399,062	\$6,018,128	\$2,978,502	\$3,039,626
Department of Economic & Community Development	18	\$6,900	\$359,993	\$1,086,479	\$1,453,373	\$2,824,468	\$2,308,439	\$516,028
Department of Emergency Services & Public Protection	37	\$138,814	\$31,125	\$73,822	\$243,761	\$914,920	\$584,232	\$330,689
Department of Energy & Environmental Protection	46	\$69,538	\$11,382,268	\$728,082	\$12,179,887	\$48,134,578	\$25,280,607	\$22,853,971
Department of Housing	11	\$64,049	\$639,375	\$441,600	\$1,145,024	\$17,000,964	\$11,927,342	\$5,073,622
Department of Insurance	3	\$0	\$0	\$124,651	\$124,651	\$154,415	\$135,114	\$19,301
Department of Mental Health & Addiction Services	219	\$25,021,035	\$20,249,697	\$4,581,844	\$49,852,576	\$179,795,503	\$109,737,846	\$70,057,657
Department of Motor Vehicles	2	\$0	\$0	\$1,175	\$1,175	\$24,000	\$5,450	\$18,550
Department of Public Health	71	\$2,384,633	\$12,567,855	\$834,341	\$15,786,829	\$65,764,522	\$40,461,592	\$25,302,931
Department of Revenue Services	1	\$35,146	\$0	\$0	\$35,146	\$100,000	\$98,310	\$1,690
Department of Social Services	39	\$88,814,370	\$34,041,591	\$1,498,420	\$124,354,381	\$823,104,058	\$491,153,866	\$331,950,191
Department of Transportation	4	\$0	\$0	\$285,833	\$285,833	\$2,582,643	\$1,755,605	\$827,038
Division of Criminal Justice	1	\$11,050	\$0	\$0	\$11,050	\$12,000	\$11,050	\$950
Office of Early Childhood	42	\$14,914,839	\$23,343,949	\$0	\$38,258,789	\$90,359,642	\$70,109,599	\$20,250,043
Office of Health Strategy	28	\$620,581	\$2,030,563	\$12,448,056	\$15,099,201	\$53,936,805	\$39,450,049	\$14,486,756
Office of Higher Education	49	\$119,344	\$16,000	\$349,373	\$484,717	\$3,269,899	\$1,158,807	\$2,111,092
Office of Policy & Management	16	\$1,110,781	\$1,606,964	\$507,802	\$3,225,546	\$16,960,294	\$6,703,461	\$10,256,833
Office of the State Treasurer	50	\$351,866	\$0	\$19,458,397	\$19,810,263	\$468,421,554	\$72,258,173	\$396,163,381
State Comptroller's Office	16	\$398,097	\$306,497	\$18,201,636	\$18,906,230	\$87,484,366	\$56,857,247	\$30,627,119
State Department of Education	88	\$10,586,914	\$11,048,488	\$0	\$21,635,402	\$97,291,778	\$86,743,267	\$10,548,511
Teachers' Retirement Board	4	\$140,866	\$0	\$906,535	\$1,047,401	\$13,927,000	\$6,359,842	\$7,567,158
Total	1098	\$171,567,678	\$134,583,074	\$65,629,544	\$371,780,295	\$2,143,051,912	\$1,118,829,705	\$1,024,222,207

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

2. The total FY 2025 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 2025.

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

PSA FY 2025 Report Detail By Agency

Agency	Supplier Name	Contract ID #	Contract Description	Competitive ₁	Payments				Terms				
					General Fund	Federal Fund	Other Fund ₂	Total FY 2025 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	ARENTFOX SCHIFF LLP	21OAG2201AFS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$210,000	\$210,000	8/15/2021	8/14/2026	\$1,000,000	\$280,350	\$719,650
Attorney General's Office	BALLARD SPAHR LLP	20OAG2101BS	Professional Services outside counsel; UConn IP matters	Y	\$0	\$0	\$60,962	\$60,962	12/1/2020	11/30/2025	\$500,000	\$392,843	\$107,157
Attorney General's Office	BOLTIVE	24OAG2501AL	To provide services related to Privacy data collection and	E	\$2,250	\$0	\$0	\$2,250	7/22/2024	7/21/2027	\$7,500	\$2,250	\$5,250
Attorney General's Office	BROWN & PEISCH PLLC	18OAG1901BP	Outside Counsel Attorney Fees	N	\$0	\$0	\$2,644	\$2,644	8/22/2013	6/30/2024	\$1,858,959	\$858,396	\$1,000,562
Attorney General's Office	BROWN & PEISCH PLLC	24OAG2401BP	Provide legal counsel to DSS for Medicaid and other Federal	Y	\$0	\$0	\$6,538	\$6,538	6/26/2024	6/25/2029	\$500,000	\$6,538	\$493,462
Attorney General's Office	BROWN PAINDIRIS & SCOTT LLP	21OAG2101BPS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$9,921	\$9,921	2/16/2021	8/29/2025	\$250,000	\$52,538	\$197,462
Attorney General's Office	CANTOR COLBURN LLP	20OAG2101CC	Professional Services Outside Counsel - UConn IP Matters	Y	\$0	\$0	\$508,850	\$508,850	12/1/2020	11/30/2025	\$1,700,000	\$1,346,855	\$353,145
Attorney General's Office	CARLTON FIELDS JORDEN BURT PC	24OAG2401CF	Provide outside counsel services for Judicial Dept for litigation;	Y	\$0	\$0	\$53,607	\$53,607	3/1/2024	2/28/2029	\$250,000	\$53,607	\$196,394
Attorney General's Office	CASIMIR JONES SC	20OAG2101CJ	Professional Services Outside Counsel - UConn IP Matters	Y	\$0	\$0	\$157,577	\$157,577	12/1/2020	11/30/2025	\$400,000	\$352,679	\$47,321
Attorney General's Office	COHNREZNICK LLP	24OAG2401CR	Consulting services for Cyber Security and Data Privacy for the	Y	\$13,834	\$0	\$12,814	\$26,648	4/19/2024	4/18/2027	\$200,000	\$26,648	\$173,352
Attorney General's Office	CURRAN & BERGER LLP	18OAG1901CB	Outside Counsel Attorney Fees	Y	\$0	\$0	\$7,000	\$7,000	9/20/2018	9/19/2024	\$350,000	\$237,396	\$112,604
Attorney General's Office	D STAFFORD AND ASSOCIATES LLC	24OAG2401DSAPSA01	Expert Witness service and testimony	E	\$0	\$0	\$4,482	\$4,482	7/1/2023	6/30/2026	\$30,000	\$5,582	\$24,418
Attorney General's Office	DAY & ASSOCIATES	21OAG2201DA	Outside Consulting Services	E	\$0	\$0	\$188	\$188	12/9/2021	12/8/2026	\$20,000	\$2,563	\$17,438
Attorney General's Office	DLA PIPER LLP	21OAG2201DLAP	Outside Counsel Attorney Fees	Y	\$0	\$0	\$84,480	\$84,480	11/15/2021	11/15/2026	\$1,000,000	\$555,975	\$444,025
Attorney General's Office	FAEGRE DRINKER BIDDLE & REATH LLP	22OAG2301FDBR	Outside Counsel Attorney Fees	N	\$0	\$0	\$100,073	\$100,073	10/31/2022	10/31/2026	\$1,000,000	\$209,270	\$790,730
Attorney General's Office	FLETCHER & SIPPET LLC	23OAG2401FS	Provide legal services for specialized transportation issues	N	\$0	\$0	\$59,414	\$59,414	10/4/2023	10/3/2028	\$1,200,000	\$59,414	\$1,140,586
Attorney General's Office	GERALD M LOUGHLIN	23OAG2401GL	Provide expert services for a case involving CT Tech. School	E	\$0	\$0	\$1,000	\$1,000	12/12/2023	12/11/2028	\$20,000	\$1,000	\$19,000
Attorney General's Office	GLOBAL CYBER STRATEGIES LLC	24OAG2401GCS	Provide consulting services as outlined in detail in the original	Y	\$0	\$0	\$14,543	\$14,543	5/22/2024	5/21/2027	\$100,000	\$14,543	\$85,458
Attorney General's Office	GREEN AND SPIEGEL US LLC	24OAG2501GSUS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$7,000	\$7,000	8/29/2024	8/15/2025	\$112,604	\$7,000	\$105,604
Attorney General's Office	HALLORAN & SAGE LLP	18OAG1801HS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$35,583	\$35,583	1/17/2018	1/31/2025	\$400,000	\$306,739	\$93,261
Attorney General's Office	HALLORAN & SAGE LLP	24OAG2501HS	Serve as legal counsel to the CT Dept of Transportation for TOD's	Y	\$0	\$0	\$83,928	\$83,928	8/8/2024	8/7/2029	\$175,000	\$83,928	\$91,072
Attorney General's Office	HALLORAN & SAGE LLP	24OAG2502HS	Business oriented environmental compliance	Y	\$0	\$0	\$6,391	\$6,391	10/3/2024	10/2/2029	\$100,000	\$6,391	\$93,609
Attorney General's Office	HOLLAND & HART LLP	21OAG2201HH	Outside Counsel Attorney Fees	Y	\$0	\$0	\$83,208	\$83,208	8/1/2021	7/31/2026	\$1,000,000	\$363,168	\$636,832
Attorney General's Office	JACKSON LEWIS PC	19OAG1901JLPC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$18,960	\$18,960	2/15/2019	2/13/2025	\$350,000	\$228,389	\$121,612
Attorney General's Office	KAHAN KERENSKY & CAPOSSELA	21OAG2101KKC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$5,458	\$5,458	2/16/2021	2/15/2025	\$250,000	\$7,261	\$242,739

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Attorney General's Office	LAURA ELIZABETH ULMER	23OAG2401LU	Expert Witness service and testimony; UConn Karzoun case	N	\$0	\$0	\$25,875	\$25,875	7/1/2023	6/30/2026	\$60,000	\$33,375	\$26,625
Attorney General's Office	LITIGATION SOLUTIONS LLC	21OAG2101LS	Outside Consulting Services	Y	\$0	\$0	\$10,794	\$10,794	6/10/2021	6/9/2027	\$174,563	\$20,888	\$153,675
Attorney General's Office	LOCKE LORD LLP	21OAG2201LL	Outside Counsel Attorney Fees	Y	\$0	\$0	\$37,477	\$37,477	7/1/2021	6/30/2026	\$1,000,000	\$187,477	\$812,523
Attorney General's Office	MCCARTER & ENGLISH LLP	20OAG2101ME	Professional Services Outside Counsel - UConn IP	Y	\$0	\$0	\$104,233	\$104,233	12/1/2020	11/30/2025	\$700,000	\$359,242	\$340,758
Attorney General's Office	MCDONNELL BOEHNEN HULBERT & BERGHOFF LLP	20OAG2101MBHB	Professional services outside counsel; UConn IP matters	Y	\$0	\$0	\$253,707	\$253,707	12/1/2020	11/30/2025	\$1,400,000	\$998,282	\$401,718
Attorney General's Office	MICHAEL BEST & FRIEDRICH LLP	20OAG2101MBF	Professional Services outside counsel; UConn IP Matters	Y	\$0	\$0	\$82,897	\$82,897	12/1/2020	11/30/2025	\$1,000,000	\$799,059	\$200,941
Attorney General's Office	NOSSAMAN LLP	21OAG2201N	Outside Counsel Attorney Fees	Y	\$0	\$0	\$138,133	\$138,133	8/1/2021	7/31/2026	\$1,000,000	\$643,421	\$356,580
Attorney General's Office	PULLMAN & COMLEY LLC	20OAG2103PC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$11,665	\$11,665	12/1/2020	11/30/2025	\$4,000,000	\$447,875	\$3,552,125
Attorney General's Office	PULLMAN & COMLEY LLC	21OAG2101PC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$8,109	\$8,109	2/16/2021	8/29/2025	\$250,000	\$154,414	\$95,586
Attorney General's Office	PULLMAN & COMLEY LLC	21OAG2201PC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$13,975	\$13,975	12/1/2021	12/1/2026	\$1,000,000	\$210,047	\$789,953
Attorney General's Office	PULLMAN & COMLEY LLC	23OAG2301PC	Provide legal services	Y	\$0	\$0	\$5,425	\$5,425	6/28/2023	6/27/2027	\$750,000	\$25,373	\$724,627
Attorney General's Office	PULLMAN & COMLEY LLC	24OAG2401PC	Provide legal counsel to CT Dept. of Banking for matter	E	\$0	\$0	\$45,000	\$45,000	1/17/2024	1/11/2025	\$45,000	\$45,000	\$0
Attorney General's Office	PULLMAN & COMLEY LLC	24OAG2402PC	Provide legal services for the CT Attorney General's office	E	\$0	\$0	\$36,720	\$36,720	2/1/2024	1/31/2026	\$50,000	\$47,400	\$2,600
Attorney General's Office	PULLMAN & COMLEY LLC	24OAG2403PC	Provide legal counsel to UConn for environmental related	Y	\$0	\$0	\$3,803	\$3,803	6/5/2024	6/4/2029	\$100,000	\$3,803	\$96,198
Attorney General's Office	PULLMAN & COMLEY LLC	24OAG2501PC	Provide legal counsel for athletic programs and compliance issues	Y	\$0	\$0	\$20,210	\$20,210	8/12/2024	8/11/2029	\$150,000	\$20,210	\$129,791
Attorney General's Office	PULLMAN & COMLEY LLC	24OAG2502PC	Provide legal counsel to the OAG for bankruptcy related issues;	Y	\$0	\$0	\$5,311	\$5,311	10/7/2024	10/6/2027	\$300,000	\$5,311	\$294,689
Attorney General's Office	REID & RIEGE PC	23OAG2401RR	Provide legal services related to bankruptcy issues for DSS	Y	\$0	\$0	\$37,400	\$37,400	9/15/2023	9/14/2028	\$200,000	\$37,400	\$162,600
Attorney General's Office	REINHART BOERNER VAN DEUREN S C	21OAG2201RBV	Outside Counsel Attorney Fees	Y	\$0	\$0	\$116,825	\$116,825	8/1/2021	7/31/2026	\$1,000,000	\$565,578	\$434,422
Attorney General's Office	ROBINSON & COLE LLP	21OAG2101RC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$41,880	\$41,880	4/9/2021	4/8/2027	\$700,000	\$259,365	\$440,636
Attorney General's Office	ROBINSON BRADSHAW & HINSON PA	21OAG2201RBH	Outside Counsel Attorney Fees	Y	\$0	\$0	\$42,227	\$42,227	7/1/2021	6/30/2026	\$1,000,000	\$157,729	\$842,271
Attorney General's Office	SABIA TAIMAN LLC	21OAG2101ST	Outside Counsel Attorney Fees	Y	\$0	\$0	\$38,433	\$38,433	2/16/2021	8/29/2025	\$250,000	\$108,512	\$141,488
Attorney General's Office	SAUL EWING LLP	24OAG2501SE	Outside Counsel Attorney Fees	Y	\$0	\$0	\$23,702	\$23,702	12/17/2024	12/16/2029	\$150,000	\$23,702	\$126,299
Attorney General's Office	SEBASTIAN ZIMMECK	23OAG2301SZ	Outside Consulting Services	N	\$2,065	\$0	\$0	\$2,065	3/30/2023	6/30/2026	\$70,000	\$38,120	\$31,880
Attorney General's Office	SHIPMAN & GOODWIN LLP	18OAG1802SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$4,884	\$4,884	5/9/2018	11/15/2024	\$100,000	\$21,489	\$78,511
Attorney General's Office	SHIPMAN & GOODWIN LLP	18OAG1901SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$3,496	\$3,496	10/18/2018	7/16/2024	\$375,000	\$351,649	\$23,352

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Attorney General's Office	SHIPMAN & GOODWIN LLP	21OAG2201SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$47,222	\$47,222	12/15/2021	12/15/2026	\$1,000,000	\$77,532	\$922,468
Attorney General's Office	SHIPMAN & GOODWIN LLP	23OAG2301SG	Outside Counsel Attorney Fees	N	\$0	\$0	\$2,364	\$2,364	3/9/2023	1/1/2024	\$73,567	\$73,566	\$1
Attorney General's Office	SHIPMAN & GOODWIN LLP	23OAG2401SG	Provide legal counsel for Office of the Governor & other state	N	\$0	\$0	\$18,906	\$18,906	8/21/2023	8/20/2025	\$250,000	\$63,324	\$186,676
Attorney General's Office	SHIPMAN & GOODWIN LLP	24OAG2401SG	Provide legal counsel to OCPD to investigate a complaint	E	\$0	\$0	\$21,575	\$21,575	2/7/2024	1/6/2025	\$23,000	\$21,575	\$1,426
Attorney General's Office	SHIPMAN & GOODWIN LLP	24OAG2501SG	Provide legal services for labor related issues for Dept. Of	Y	\$0	\$0	\$50,079	\$50,079	7/1/2024	6/30/2027	\$330,000	\$50,079	\$279,922
Attorney General's Office	SQUIRE PATTON BOGGS LLP	21OAG2201SPB	Outside Counsel Attorney Fees	Y	\$0	\$0	\$6,776	\$6,776	10/15/2021	10/15/2026	\$1,000,000	\$67,944	\$932,056
Attorney General's Office	THOMPSON COBURN LLP	22OAG2201TC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$62,898	\$62,898	3/24/2022	3/23/2026	\$200,000	\$97,823	\$102,177
Attorney General's Office	TOBIN CARBERRY O'MALLEY RILEY &	24OAG2501TCORS	Outside Counsel Attorney Fees	E	\$0	\$0	\$700	\$700	11/18/2024	11/17/2029	\$50,000	\$700	\$49,300
Attorney General's Office	TROUTMAN PEPPER LOCKE LLP	24OAG2501TPL	Outside Counsel Attorney Fees	Y	\$0	\$0	\$6,755	\$6,755	12/1/2024	6/30/2026	\$812,523	\$6,755	\$805,769
Attorney General's Office	UPDIKE KELLY & SPELLACY PC	14OAG1502UKS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$16,926	\$16,926	11/25/2014	6/30/2023	\$333,333	\$213,092	\$120,242
Attorney General's Office	UPDIKE KELLY & SPELLACY PC	18OAG1801UKS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$33,102	\$33,102	1/29/2018	1/31/2025	\$285,000	\$229,619	\$55,381
Attorney General's Office	UPDIKE KELLY & SPELLACY PC	21OAG2101UKS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$33,217	\$33,217	2/16/2021	8/29/2025	\$250,000	\$155,623	\$94,378
Attorney General's Office	UPDIKE KELLY & SPELLACY PC	23OAG2301UKS	Provide legal services; DOH grants and loans	Y	\$0	\$0	\$129,312	\$129,312	6/29/2023	6/28/2027	\$750,000	\$167,691	\$582,309
Attorney General's Office	UPDIKE KELLY & SPELLACY PC	24OAG2401UKS	Provide legal counsel to UConn for environmental related	Y	\$0	\$0	\$1,776	\$1,776	4/15/2024	4/14/2029	\$200,000	\$1,776	\$198,224
Attorney General's Office	WIZNER LAW PLLC	22OAG2301WL	Outside Counsel Attorney Fees	N	\$0	\$0	\$7,208	\$7,208	8/4/2022	8/3/2025	\$69,500	\$23,207	\$46,293
Attorney General's Office	WIZNER LAW PLLC	23OAG2401WL	Provide legal services related to immigration issues for DOT	E	\$0	\$0	\$47,353	\$47,353	9/19/2023	4/4/2025	\$49,500	\$47,353	\$2,147
Attorney General's Office	WOOD HERRON & EVANS LLP	14OAG1401WHE	Outside Counsel Attorney Fees	Y	\$0	\$0	\$227	\$227	7/8/2013	8/28/2025	\$175,000	\$139,711	\$35,289
OAG TOTAL	67				\$18,149	\$0	\$3,133,189	\$3,151,338			\$34,450,048	\$12,463,404	\$21,986,644
Charter Oak State College	TARGETX.COM LLC	14COSC019	Provide TargetX software components according to SOW #	Y	\$0	\$0	\$15,500	\$15,500	3/20/2014	4/29/2027	\$890,500	\$717,700	\$172,800
COSC TOTAL	1				\$0	\$0	\$15,500	\$15,500			\$890,500	\$717,700	\$172,800
Chief Medical Examiner's Office	DEAN F UPHOFF MD	24CME2479PSA01	Neuropathology autopsy services with full case reports.	E	\$12,800	\$0	\$0	\$12,800	7/1/2024	6/30/2025	\$22,200	\$12,800	\$9,400
CME TOTAL	1				\$12,800	\$0	\$0	\$12,800			\$22,200	\$12,800	\$9,400
Connecticut State Library	ANDREW SANDERBECK LLC	25CSL0007AC	The Contractor will provide a specialized training workshops	E	\$0	\$5,000	\$0	\$5,000	8/1/2024	9/30/2024	\$5,000	\$5,000	\$0
Connecticut State Library	CAITLIN AUGUSTA	24CSL0007AQ	PSA: Provide technology & programming training	E	\$0	\$1,250	\$0	\$1,250	5/1/2024	9/30/2024	\$2,000	\$1,250	\$750
Connecticut State Library	CAITLIN AUGUSTA	25CSL0007AG	PSA: Provide technology & programming training	E	\$0	\$1,375	\$0	\$1,375	10/1/2024	9/30/2025	\$7,000	\$1,375	\$5,625

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Connecticut State Library	CLAYTON A COPELAND	25CSL0007AI	PSA: provide up to three (3) 60-90-minute webinars for the CT	E	\$0	\$1,500	\$0	\$1,500	9/1/2024	2/28/2025	\$1,500	\$1,500	\$0
Connecticut State Library	COMMUNICATION SERVICES	22CSL0007AM	PSA: Provide virtual workshops of specialized training for the CT	E	\$0	\$4,500	\$0	\$4,500	4/1/2022	3/31/2023	\$15,000	\$13,500	\$1,500
Connecticut State Library	COMMUNICATION SERVICES	25CSL0007AE	The Contractor will provide up to 10 workshops of specialized	E	\$0	\$4,500	\$0	\$4,500	10/1/2024	9/30/2025	\$15,000	\$4,500	\$10,500
Connecticut State Library	CONNECTICUT COMMUNITY CARE INC	24CSL0007AV	PSA - Collect information through a survey and interviews	E	\$0	\$7,500	\$0	\$7,500	7/1/2024	12/31/2024	\$7,500	\$7,500	\$0
Connecticut State Library	ERIN SHAPLAND	24CSL0007AI	Project Coordinator of the CT Digital Newspaper Project as	N	\$0	\$59,302	\$0	\$59,302	12/11/2023	8/31/2025	\$152,800	\$93,262	\$59,538
Connecticut State Library	EVELYN B GREEN	25CSL0007AO	PSA: provide site visits, assessment reports, collection	E	\$0	\$4,500	\$0	\$4,500	1/27/2025	4/30/2025	\$4,500	\$4,500	\$0
Connecticut State Library	GERALD D NICHOLS	24CSL0007AK	The Contractor shall provide up to 10, 90-minute workshops	E	\$0	\$1,200	\$0	\$1,200	1/15/2024	12/31/2024	\$13,500	\$12,500	\$1,000
Connecticut State Library	GERALD D NICHOLS	25CSL0007AK	The Contractor shall provide up to 10, 90-minute workshops	E	\$0	\$2,400	\$0	\$2,400	1/1/2025	9/30/2025	\$13,500	\$2,400	\$11,100
Connecticut State Library	JEAN BAUR	24CSL0007AR	PSA: Plan & present half-day training sessions for the CT	E	\$0	\$1,000	\$0	\$1,000	5/1/2024	9/30/2024	\$1,000	\$1,000	\$0
Connecticut State Library	JEAN BAUR	25CSL0007AF	PSA: Plan & present up to 4 half-day training sessions for the CT	E	\$0	\$1,000	\$0	\$1,000	9/1/2024	9/30/2025	\$2,000	\$1,000	\$1,000
Connecticut State Library	KATHLEEN M CRAUGHWELL-VARDA	24CSL0007AU	PSA - Develop a three-part webinar series; implementation	E	\$0	\$12,045	\$0	\$12,045	6/3/2024	5/31/2025	\$12,055	\$12,045	\$10
Connecticut State Library	KATIE SHEELY	24CSL0007AO	Serve as Project Assistant, performing collation of service	E	\$0	\$15,881	\$0	\$15,881	4/9/2024	2/26/2025	\$22,500	\$20,881	\$1,619
Connecticut State Library	KEDGE LLC	24CSL0007AG	Partner with CT State Library to facilitate a pilot offering of its 3-	N	\$0	\$156,000	\$0	\$156,000	11/1/2023	8/31/2025	\$260,000	\$260,000	\$0
Connecticut State Library	LARRY MARK CONRAD	23CSL0007A	PSA - Provide the services of an Information Management	Y	\$0	\$69,000	\$0	\$69,000	10/1/2023	9/30/2024	\$156,000	\$140,160	\$15,840
Connecticut State Library	LARRY MARK CONRAD	25CSL0007AM	Project Archivist	N	\$0	\$46,260	\$0	\$46,260	11/29/2024	5/31/2025	\$78,000	\$46,260	\$31,740
Connecticut State Library	PERKINS SCHOOL FOR THE BLIND	24CSL0007AP	PSA: Teach a full-day, in-person workshop on multimedia and	E	\$3,750	\$0	\$0	\$3,750	6/1/2024	8/31/2024	\$3,750	\$3,750	\$0
Connecticut State Library	SARAH J MORIN	24CSL0007AT	PSA - The Contractor will serve as Project Archivist as more fully	N	\$0	\$0	\$51,013	\$51,013	5/31/2024	5/31/2025	\$69,440	\$51,013	\$18,428
Connecticut State Library	SOPHIA KENNEY	25CSL0007AJ	PSA: provide up to two (2) 60-minute virtual workshops for the	E	\$0	\$1,200	\$0	\$1,200	12/1/2024	11/30/2025	\$1,200	\$1,200	\$0
Connecticut State Library	STORIES BY HAND	25CSL0007AB	PSA: Provide up to five (5), 90-minute webinars for the CT	E	\$0	\$0	\$4,875	\$4,875	9/1/2024	8/31/2025	\$4,875	\$4,875	\$0
Connecticut State Library	TECHINPEDAGOGY LLC	24CSL0007AH	Assessment, data collection and review component of grant	E	\$0	\$10,000	\$0	\$10,000	11/1/2023	8/31/2025	\$25,000	\$25,000	\$0
CSL TOTAL	23				\$3,750	\$405,413	\$55,888	\$465,051			\$873,120	\$714,471	\$158,650
Connecticut Technical Education and Career System	CAPITOL REGION EDUCATION COUNCIL	23TEC0010PSA01	SPED Educational Services	N	\$0	\$2,008,063	\$0	\$2,008,063	7/1/2023	6/30/2024	\$6,500,000	\$6,464,736	\$35,264
Connecticut Technical Education and Career System	CAPITOL REGION EDUCATION COUNCIL	24TEC0057 CRECPA	Support services for school year 2024-2025 and summer 2025	N	\$4,199,411	\$5,000	\$0	\$4,204,411	8/19/2024	8/31/2027	\$12,500,000	\$4,204,411	\$8,295,589
Connecticut Technical Education and Career System	CONNECTICUT CHILDREN'S SPECIALTY GROUP	22CTECS0006PSA	CT Children's Specialty Group Medical Consultation	N	\$22,690	\$0	\$0	\$22,690	8/1/2022	7/31/2027	\$226,985	\$121,918	\$105,067
Connecticut Technical Education and Career System	CORNERSTONES NORTHEAST TEAM BUILDING	24TEC0006PSA	Large group teambuilding facilitation	E	\$15,000	\$0	\$0	\$15,000	3/25/2024	10/31/2024	\$15,000	\$15,000	\$0

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Connecticut Technical Education and Career System	DBT FOR YOU	24TEC0037PSA01	Mental Health Services	N	\$0	\$10,000	\$0	\$10,000	12/1/2024	1/31/2026	\$105,000	\$10,000	\$95,000
Connecticut Technical Education and Career System	EDADVANCE	23TEC0023PSA	Teacher evaluation system development	N	\$0	\$51,067	\$0	\$51,067	12/1/2023	6/1/2025	\$76,600	\$76,600	\$0
Connecticut Technical Education and Career System	EDADVANCE	24TEC0049PSA	Professional Learning Services	E	\$0	\$15,100	\$0	\$15,100	9/6/2024	6/30/2025	\$22,000	\$15,100	\$6,900
Connecticut Technical Education and Career System	EDADVANCE	24TEC0055 EDADVPSA	School Year 25 Embedded coaching sessions for Title 1	N	\$0	\$192,900	\$0	\$192,900	8/26/2024	6/30/2025	\$219,600	\$192,900	\$26,700
Connecticut Technical Education and Career System	EMPOWER LEADERSHIP	24TEC0044 EMJAYPSA	Team building workshops to develop student mentors	E	\$0	\$16,250	\$0	\$16,250	8/1/2024	6/30/2025	\$19,250	\$16,250	\$3,000
Connecticut Technical Education and Career System	FREDERIC S URY	24TEC0033 FREDEPSA	Impartial Hearing Officer services school year 2023-2024	E	\$6,400	\$0	\$0	\$6,400	7/1/2024	6/30/2025	\$24,000	\$6,400	\$17,600
Connecticut Technical Education and Career System	HILL FOR LITERACY INC	23TEC587PSA01	Hill for Literacy, Inc.	E	\$0	\$19,744	\$0	\$19,744	8/28/2023	6/15/2024	\$33,814	\$23,307	\$10,507
Connecticut Technical Education and Career System	JCI STRATEGY LLC	24TEC0031 JANISPSA	Impartial Hearing Officer Services	E	\$4,923	\$0	\$0	\$4,923	7/1/2024	6/30/2025	\$24,000	\$4,923	\$19,077
Connecticut Technical Education and Career System	JOE BRUMMER CONSULTING LLC	24TEC0045 JOE BPSA	24TEC0045 Joe Brummer - Whitney - Title I - Trauma-	E	\$0	\$20,000	\$0	\$20,000	8/1/2024	6/30/2025	\$20,000	\$20,000	\$0
Connecticut Technical Education and Career System	LAW OFFICES OF GLENN POWELL & ASSOCIATES	24TEC0036 GLENNPSA	Impartial Hearing Officer Services for the 2023-2024	E	\$6,589	\$0	\$0	\$6,589	7/1/2024	6/30/2025	\$24,000	\$6,589	\$17,411
Connecticut Technical Education and Career System	LITERACY HOW INC	23TEC0018.	Literacy assessment, intervention, and remediation.	E	\$9,600	\$0	\$0	\$9,600	8/1/2023	8/31/2024	\$49,800	\$33,200	\$16,600
Connecticut Technical Education and Career System	MARINA DUBROVSKY	24TEC0058 MARINPSA	24TECC0058 Marina Dubrovsky - Athletic Training Services Platt	E	\$9,735	\$0	\$0	\$9,735	9/13/2024	6/30/2025	\$16,000	\$9,735	\$6,265
Connecticut Technical Education and Career System	MARZANO RESOURCES LLC	24TEC0042 MARZAPSA	24TEC0042 Embedded Coaching PL Sessions -	N	\$0	\$407,550	\$0	\$407,550	8/1/2024	6/30/2025	\$407,550	\$407,550	\$0
Connecticut Technical Education and Career System	MARZANO RESOURCES LLC	24TEC0043 MARZAPSA	24TEC0043 Marzano PL services - Title I	N	\$0	\$2,489,380	\$0	\$2,489,380	9/4/2024	6/30/2025	\$2,489,380	\$2,489,380	\$0
Connecticut Technical Education and Career System	MARZANO RESOURCES LLC	24TEC0047 CTEPSA	24TEC0047 Marzano Professional Learning CTE 24-25	E	\$0	\$39,000	\$0	\$39,000	8/1/2024	6/30/2025	\$39,000	\$39,000	\$0
Connecticut Technical Education and Career System	MARZANO RESOURCES LLC	24TEC0048 MARZAPSA	24TEC0048 Marzano Professional Learning - 17 THS -	N	\$0	\$668,886	\$0	\$668,886	8/1/2024	6/30/2026	\$668,886	\$668,886	\$0
Connecticut Technical Education and Career System	MELINDA ANN POWELL	24TEC0034 MELINPSA	Impartial Hearing Officer Services	E	\$2,439	\$0	\$0	\$2,439	7/1/2024	6/30/2025	\$24,000	\$2,439	\$21,561
Connecticut Technical Education and Career System	NEW SOLUTIONS K12 LLC	23TEC0029PSA01	New Solutions K12 Math Curriculum school years 2023-	E	\$0	\$18,171	\$0	\$18,171	11/1/2023	6/30/2025	\$40,000	\$21,258	\$18,742
Connecticut Technical Education and Career System	PATRICK L KENNEDY ATTORNEY AT LAW	24TEC0035 PATRIPSA	Impartial Hearing Officer services for the 2023-2024	E	\$854	\$0	\$0	\$854	7/1/2023	6/30/2025	\$24,000	\$854	\$23,146
Connecticut Technical Education and Career System	STEVEN R ROLNICK JD LLC	24TEC0032 STEVEPSA	Impartial Hearing Officer Services	E	\$5,049	\$0	\$0	\$5,049	7/1/2024	6/30/2025	\$24,000	\$5,049	\$18,951
Connecticut Technical Education and Career System	WESTVIEW HEALTH CARE CENTER	22CTECS0005 WHCPSA01	Athletic Training Services- Ellis Tech	N	\$28,036	\$0	\$0	\$28,036	3/14/2023	6/30/2026	\$125,000	\$66,524	\$58,476
CTECH TOTAL	25				\$4,310,725	\$5,961,110	\$0	\$10,271,835			\$23,717,865	\$14,922,009	\$8,795,856
Department of Administrative Services	ALLINSON & ASSOCIATES LLC	23DAS0018AA	The Contractor shall serve as a temporary deputy in the Office	N	\$9,488	\$0	\$0	\$9,488	8/4/2023	8/3/2024	\$53,999	\$40,064	\$13,936
Department of Administrative Services	ARTHUR B QUINN III	25DAS0023AA	PSA - State Marshal classroom training as more fully detailed in	E	\$1,300	\$0	\$0	\$1,300	4/27/2025	8/30/2025	\$2,000	\$1,300	\$700
Department of Administrative Services	BETH M RADECKI	25DAS0021AA	PSA - State Marshal classroom training as more fully detailed in	E	\$510	\$0	\$0	\$510	4/25/2025	8/30/2025	\$2,000	\$510	\$1,490

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Department of Administrative Services	CAPALBO HOURIHAN LLC	23DAS0016AA	The Contractor shall serve as a temporary deputy in the Office	E	\$3,566	\$0	\$0	\$3,566	8/4/2023	8/3/2024	\$33,999	\$5,658	\$28,341
Department of Administrative Services	CEDAR RIDGE ASSOCIATES LLC	25DAS0005AA	PSA - Develop and teach two three-hour code training	E	\$0	\$0	\$5,520	\$5,520	2/3/2025	3/30/2025	\$5,520	\$5,520	\$0
Department of Administrative Services	DANIEL CURTIS	24DAS0003AA	PSA - Governor's Fellowship Daniel Curtis - as more fully	N	\$0	\$0	\$86,275	\$86,275	4/12/2024	4/14/2025	\$100,000	\$100,000	\$0
Department of Administrative Services	DOUGLAS ZORDAN	25DAS0004AA	PSA - Develop and teach three-hour code training programs as	E	\$0	\$0	\$3,240	\$3,240	2/3/2025	4/10/2025	\$3,240	\$3,240	\$0
Department of Administrative Services	EMILY ANN DAVIS	24DAS0028AA	CT OHS Fellowship	N	\$0	\$0	\$41,418	\$41,418	1/6/2025	1/5/2026	\$100,000	\$41,418	\$58,582
Department of Administrative Services	ENIOLA FASOLA	24DAS0029AA	PSA - CT DAS/OHS Fellow	N	\$20,167	\$0	\$20,167	\$40,335	1/6/2025	1/5/2026	\$100,000	\$40,335	\$59,665
Department of Administrative Services	HOLLY A BRYK STATE MARSHAL	25DAS0025AA	PSA - State Marshal classroom training as more fully detailed in	E	\$600	\$0	\$0	\$600	4/24/2025	8/30/2025	\$2,000	\$600	\$1,400
Department of Administrative Services	KATARINA H RODRIGUEZ	24DAS0024AA	PSA CT ADS Fellowship Katarina H. Rodriguez as more fully	N	\$24,098	\$0	\$24,098	\$48,195	12/16/2024	12/12/2025	\$100,000	\$48,195	\$51,805
Department of Administrative Services	KEVIN FITZGERALD	24DAS0004AA	Governor's Fellowship Kevin Fitzgerald - as more fully	N	\$40,452	\$0	\$56,589	\$97,041	4/18/2024	7/21/2025	\$125,000	\$108,863	\$16,137
Department of Administrative Services	KNOTT & KNOTT LLC	23DAS0017AA	The Contractor shall serve as a temporary deputy in the Office	N	\$12,936	\$0	\$0	\$12,936	8/4/2023	8/3/2024	\$53,999	\$37,632	\$16,367
Department of Administrative Services	LAURENCE SPEKTERMAN	24DAS0007AA	CT OTG Fellowship	N	\$68,241	\$0	\$25,977	\$94,218	7/8/2024	10/8/2025	\$125,000	\$94,218	\$30,782
Department of Administrative Services	LILY SHANG ENGBITH	24DAS0015AA	Support for CT Climate Week	N	\$40,858	\$0	\$40,858	\$81,716	8/7/2024	8/6/2025	\$100,000	\$81,716	\$18,284
Department of Administrative Services	LISA H STEVENSON	25DAS0022AA	PSA - State Marshal classroom training as more fully detailed in	E	\$1,000	\$0	\$0	\$1,000	4/26/2025	8/30/2025	\$2,000	\$1,000	\$1,000
Department of Administrative Services	MCANANEY & MCANANEY	23DAS0015AA	The Contractor shall serve as a temporary deputy in the Office	E	\$4,783	\$0	\$0	\$4,783	8/4/2023	8/3/2024	\$43,999	\$23,819	\$20,180
Department of Administrative Services	MILTON GREGORY GREW	25DAS0038AA	PSA - Develop and teach a code training program as more fully	E	\$0	\$0	\$2,760	\$2,760	5/30/2025	6/30/2025	\$2,760	\$2,760	\$0
Department of Administrative Services	NORTH BRANCH SERVICES LLC	24DAS0012AA	Develop and teach a three-hour code training program as more	E	\$0	\$0	\$2,760	\$2,760	6/7/2024	6/30/2024	\$2,760	\$2,760	\$0
Department of Administrative Services	PATRICK J MOYNIHAN	25DAS0017AA	PSA - State Marshal ride-along training as more fully detailed in	E	\$1,375	\$0	\$0	\$1,375	4/28/2025	8/30/2025	\$2,500	\$1,375	\$1,125
Department of Administrative Services	PETER SIMPSON	24DAS0025AA	PSA - CT DAS/ECD Governor's Fellowship	N	\$0	\$0	\$40,822	\$40,822	11/29/2024	12/1/2025	\$100,000	\$40,822	\$59,178
Department of Administrative Services	PHILIP ESSIENYI	24DAS0002AA	Fellow Philip Essienyi Split funding OPM/DSS & DAS gift to	N	\$0	\$39,502	\$39,502	\$79,005	3/14/2024	3/13/2025	\$100,000	\$100,000	\$0
Department of Administrative Services	RAYMOND A WALKER JR	25DAS0003AA	PSA - Develop and teach a three-hour code training program as	E	\$0	\$0	\$2,760	\$2,760	1/1/2025	2/5/2025	\$2,760	\$2,760	\$0
Department of Administrative Services	RICHARD M FRY	25DAS0030AA	PSA - State Marshal ride-along training as more fully detailed in	E	\$1,463	\$0	\$0	\$1,463	5/27/2025	8/30/2025	\$2,500	\$1,463	\$1,038
Department of Administrative Services	ROBERT E SIMPSON	23DAS0014AA	The Contractor shall serve as a temporary deputy in the Office	E	\$2,058	\$0	\$0	\$2,058	8/4/2023	8/3/2024	\$38,999	\$19,992	\$19,007
Department of Administrative Services	SANA SHAIKH	24DAS0026AA	PSA CT DAS/DAS CET Fellowship	N	\$0	\$10,728	\$27,817	\$38,545	12/2/2024	12/2/2025	\$100,000	\$38,545	\$61,455
Department of Administrative Services	SHUMS CODA ASSOCIATES INC	24DAS0011AA	Provide presentation materials and teach a one-day training	E	\$0	\$0	\$2,500	\$2,500	5/1/2024	6/30/2024	\$2,500	\$2,500	\$0
Department of Administrative Services	STATE MARSHAL BRIAN MEZICK	25DAS0024AA	PSA - State Marshal classroom training as more fully detailed in	E	\$2,000	\$0	\$0	\$2,000	4/25/2025	8/30/2025	\$2,000	\$2,000	\$0

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Department of Administrative Services	STRATEGIC CODE SOLUTIONS LLC	25DAS0010AA	PSA - Develop and teach two three-hour code training	E	\$0	\$0	\$5,520	\$5,520	3/1/2025	4/30/2025	\$5,520	\$5,520	\$0
Department of Administrative Services	SUDIKSHA MALLICK	24DAS0023AA	PSA - CT DAS/OTG Governor's Fellowship program	N	\$24,384	\$0	\$24,384	\$48,769	11/29/2024	12/1/2025	\$100,000	\$48,769	\$51,231
Department of Administrative Services	TAZMAYA REID	24DAS0006AA	PSA Governor's Fellowship - Tazmaya Reid as further	N	\$41,391	\$0	\$41,391	\$82,782	5/3/2024	5/5/2025	\$100,000	\$95,617	\$4,383
Department of Administrative Services	TITOLO COMMUNIATIONS LLC	24DAS0005AA	PSA - Governor's Fellowship Carrie Titolo/Titolo	N	\$0	\$0	\$76,132	\$76,132	4/12/2024	4/14/2025	\$100,000	\$92,053	\$7,947
Department of Administrative Services	WYATT DEIHL	24DAS0027AA	PSA CT DAS/OHS Governor's Fellowship program	N	\$0	\$0	\$7,899	\$7,899	11/29/2024	12/1/2025	\$100,000	\$7,899	\$92,101
DAS TOTAL	33				\$300,669	\$50,230	\$578,389	\$929,288			\$1,715,055	\$1,098,922	\$616,133
Department of Aging and Disability Services	ACCESS INDEPENDENCE INC	25SDRCTBP1ACI	Bridge CT	N	\$0	\$50,000	\$0	\$50,000	1/16/2025	9/30/2028	\$400,000	\$50,000	\$350,000
Department of Aging and Disability Services	ADVANCING STATES INC	24SDRNWDP1ASX	AAA contract performance monitoring assistance and	N	\$0	\$152,500	\$0	\$152,500	5/16/2024	2/28/2025	\$152,500	\$152,500	\$0
Department of Aging and Disability Services	COMMUNICATION ADVOCACY NETWORK INC	23SDR8403GO	SFY24 Communication Advocacy Network Director, \$100,000 per	N	\$99,884	\$0	\$0	\$99,884	11/1/2023	6/30/2025	\$200,000	\$151,465	\$48,535
Department of Aging and Disability Services	COMPTROLLER OF MARYLAND	24SDRCTBR01UMD	Bridge CT services	N	\$0	\$975,527	\$0	\$975,527	11/7/2024	6/30/2028	\$3,783,224	\$975,527	\$2,807,698
Department of Aging and Disability Services	COMPTROLLER OF MARYLAND	24SDRNASP1UMD	ADS Bureau of Rehabilitation Services Comprehensive Needs	N	\$0	\$56,535	\$0	\$56,535	11/21/2024	5/31/2025	\$89,604	\$56,535	\$33,069
Department of Aging and Disability Services	CONNECTICUT STATE INDEPENDENT LIVING	20SDR6202HD	20SDR6202HD St.Ind.LivingCtr	N	\$0	\$310,440	\$0	\$310,440	10/1/2020	9/30/2025	\$1,270,928	\$1,197,606	\$73,322
Department of Aging and Disability Services	DEMENTIA BEHAVIOR CONSULTING LLC	24SDRLTCP1DBC	LTCOP Identifying specific practices and strategies used by	E	\$0	\$20,000	\$0	\$20,000	1/1/2024	9/30/2024	\$50,000	\$50,000	\$0
Department of Aging and Disability Services	DEMENTIA BEHAVIOR CONSULTING LLC	25SDRLTCP1DBC	Develop a Guide for residents & visitors to Long Term Care	E	\$0	\$10,000	\$0	\$10,000	4/22/2025	3/31/2026	\$40,000	\$10,000	\$30,000
Department of Aging and Disability Services	DISABILITIES NETWORK OF EASTERN	25SDRCTBP1DNE	Bridge CT	N	\$0	\$50,000	\$0	\$50,000	1/16/2025	9/30/2028	\$400,000	\$50,000	\$350,000
Department of Aging and Disability Services	GREATER NEW HAVEN DISABILITY RIGHTS	24SDRCTBP1CDR	Bridge CT services	N	\$0	\$50,000	\$0	\$50,000	12/31/2024	9/30/2028	\$400,000	\$50,000	\$350,000
Department of Aging and Disability Services	INDEPENDENCE NORTHWEST INC	25SDRCTBP1INW	Bridge CT	N	\$0	\$50,000	\$0	\$50,000	1/16/2025	9/30/2028	\$400,000	\$50,000	\$350,000
Department of Aging and Disability Services	INDEPENDENCE UNLIMITED INC	25SDRCTBP1IUI	Bridge CT Services	N	\$0	\$50,000	\$0	\$50,000	1/16/2025	9/30/2028	\$400,000	\$50,000	\$350,000
Department of Aging and Disability Services	JAMES W LOOMIS PHD	22SDR6202MH	22SDR6202MH-Autism	E	\$0	\$2,125	\$0	\$2,125	4/1/2022	3/31/2023	\$20,000	\$20,000	\$0
Department of Aging and Disability Services	MICHELLE CLARK	20SDR8403FP	20SDR8403FP Michelle Clark	N	\$0	\$223	\$0	\$223	10/1/2020	9/30/2024	\$125,000	\$660	\$124,340
Department of Aging and Disability Services	MICHELLE CLARK	24SDRATP01MCX	Assistive Technology	E	\$0	\$804	\$0	\$804	10/2/2024	9/30/2027	\$30,000	\$804	\$29,196
Department of Aging and Disability Services	NORWALK TOWN TREASURER	25SDRCTBP1NPS	Bridge CT services	N	\$0	\$1,000	\$0	\$1,000	1/16/2025	9/30/2028	\$75,000	\$1,000	\$74,000
Department of Aging and Disability Services	SYNERGY CONSULTING PARTNERS LLC	24SDRBRSP1SCP	Consult for BRS -60000	N	\$180,000	\$0	\$0	\$180,000	7/1/2024	10/31/2024	\$180,000	\$180,000	\$0
ADS TOTAL	17				\$279,884	\$1,779,153	\$0	\$2,059,037			\$8,016,256	\$3,046,096	\$4,970,160
Department of Agriculture	ALL SEASONS LAND SURVEYING LLC	25DAG0002AA	PSA - conduct Class A-2 Boundary Survey of the Watley	E	\$0	\$16,000	\$0	\$16,000	1/9/2025	5/10/2025	\$16,000	\$16,000	\$0

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Department of Agriculture	BSC GROUP INC	24DAG0144AB	PSA - conduct Class A-2 Boundary Survey of the Miller-	E	\$0	\$17,800	\$0	\$17,800	6/1/2024	9/30/2024	\$17,800	\$17,800	\$0
Department of Agriculture	BSC GROUP INC	24DAG0145AB	PSA - conduct Class A-2 Boundary Survey of the 1906	E	\$0	\$20,000	\$0	\$20,000	5/27/2024	8/27/2024	\$20,000	\$20,000	\$0
Department of Agriculture	BSC GROUP INC	24DAG0146AB	PSA - conduct Class A-2 Boundary Survey of the Hungry	E	\$0	\$28,000	\$0	\$28,000	5/27/2024	8/27/2024	\$28,000	\$28,000	\$0
Department of Agriculture	BSC GROUP INC	24DAG0154AA	PSA - conduct Class A-2 Boundary Survey of the	E	\$0	\$28,000	\$0	\$28,000	8/15/2024	12/15/2024	\$28,000	\$28,000	\$0
Department of Agriculture	CONNECTICUT FARMLAND TRUST INC	22DAG0017AAPSA01	PSA - USDA ALE Support 2022-2024 as more fully detailed in	E	\$0	\$2,723	\$0	\$2,723	2/7/2022	12/6/2024	\$49,900	\$43,816	\$6,084
Department of Agriculture	F A HESKETH & ASSOCIATES INC	24DAG0015AA	PSA - conduct Class A-2 Boundary Survey of the Scanlon	E	\$0	\$8,500	\$0	\$8,500	3/15/2024	7/14/2024	\$8,500	\$8,500	\$0
Department of Agriculture	F A HESKETH & ASSOCIATES INC	24DAG0016AA	PSA - conduct Class A-2 Boundary Survey of the Scanlon	E	\$0	\$7,000	\$0	\$7,000	3/15/2024	7/14/2024	\$7,000	\$7,000	\$0
Department of Agriculture	NEW ENGLAND DAIRY PROMOTION BOARD INC	23DAG0140AA	Fulfill a Consumer Dairy Nutrition Education and	N	\$0	\$0	\$134,362	\$134,362	7/13/2023	6/30/2025	\$260,000	\$179,020	\$80,980
Department of Agriculture	ROB HELLSTROM LAND SURVEYING LLC	24DAG0157AA	PSA - conduct Class A-2 Boundary Survey of the Orr Fort	E	\$0	\$18,400	\$0	\$18,400	9/10/2024	1/14/2025	\$18,400	\$18,400	\$0
Department of Agriculture	ROB HELLSTROM LAND SURVEYING LLC	24DAG0158AA	PSA - conduct Class A-2 Boundary Survey of the Orr Fort	E	\$0	\$24,800	\$0	\$24,800	9/10/2024	1/14/2025	\$24,800	\$24,800	\$0
Department of Agriculture	ROB HELLSTROM LAND SURVEYING LLC	24DAG0159AA	PSA - conduct Class A-2 Boundary Survey of the Orr Fort	E	\$0	\$34,600	\$0	\$34,600	9/15/2024	1/14/2025	\$34,600	\$34,600	\$0
Department of Agriculture	ROY V CHENEY	24DAG0162AA	PSA - conduct Class A-2 Boundary Survey of the	E	\$0	\$0	\$14,250	\$14,250	10/10/2024	1/10/2025	\$14,250	\$14,250	\$0
Department of Agriculture	SABIA TAIMAN LLC	24DAG0149AA	PSA - Provide the services of a Public Hearing Officer as more	E	\$3,469	\$0	\$0	\$3,469	7/1/2024	6/30/2025	\$10,000	\$3,469	\$6,531
Department of Agriculture	THE BONGIOVANNI GROUP INC	24DAG0150AA	PSA - conduct Class A-2 Boundary Survey of the Eloise	E	\$0	\$7,800	\$0	\$7,800	7/17/2024	11/17/2024	\$7,800	\$7,800	\$0
Department of Agriculture	THE BONGIOVANNI GROUP INC	24DAG0152AA	PSA - conduct Class A-2 Boundary Survey of the Dirt	E	\$0	\$27,000	\$0	\$27,000	8/15/2024	12/15/2024	\$27,000	\$27,000	\$0
Department of Agriculture	THE BONGIOVANNI GROUP INC	24DAG0160AA	Class A-2 Survey of the Blair Farm purchase of development	E	\$0	\$22,000	\$0	\$22,000	9/25/2024	4/1/2025	\$22,000	\$22,000	\$0
DOA TOTAL	17				\$3,469	\$262,623	\$148,612	\$414,704			\$594,050	\$500,455	\$93,595
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	23DCF6039AA	CQI Adolescent SUD Programs	N	\$129,469	\$0	\$0	\$129,469	12/1/2022	6/30/2027	\$688,929	\$269,278	\$419,651
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	24DCF6401AA	photo identification badges for all approved DCF Credentialed	E	\$3,300	\$0	\$0	\$3,300	7/1/2023	6/30/2024	\$10,450	\$5,335	\$5,115
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	24DCF6419AA	C School of Origin Transportation Support SFY24	Y	\$870,540	\$0	\$0	\$870,540	7/1/2023	6/30/2026	\$2,636,620	\$1,728,354	\$908,266
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	24DCF6420AA	N Fiduciary for Foster Care Recruitment and Retention -	N	\$499,611	\$281,031	\$0	\$780,642	7/1/2023	6/30/2026	\$2,342,100	\$1,511,826	\$830,274
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	24DCF6422AA	N Fiduciary for Wrap Funds SFY24	N	\$2,275,198	\$0	\$0	\$2,275,198	7/1/2023	6/30/2026	\$7,650,000	\$4,678,480	\$2,971,520
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	25DCF6500AA	Credentialing Administrative Service Organization - SFY25	N	\$234,839	\$0	\$0	\$234,839	7/1/2024	6/30/2027	\$1,184,043	\$234,839	\$949,204
Department of Children and Families	AMPLIFY INC	24DCF6439AA	N Maintain Regional Suicide Advisory Board provide training	N	\$0	\$100,000	\$0	\$100,000	1/1/2024	9/30/2026	\$275,000	\$125,000	\$150,000
Department of Children and Families	AMPLIFY INC	25DCF6520AA	SFY 25 SEC Liaison	E	\$0	\$6,250	\$0	\$6,250	10/1/2024	9/30/2027	\$37,500	\$6,250	\$31,250

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Department of Children and Families	ANNIE C COURTNEY FOUNDATION INC	24DCF6427AA	N Provide recruitment, outreach and support in DCF Region 1 and	N	\$121,390	\$0	\$0	\$121,390	7/1/2023	6/30/2026	\$372,249	\$231,334	\$140,915
Department of Children and Families	BHCARE INC	24DCF6440AA	N Maintain Regional Suicide Advisory Board SFY24	N	\$0	\$100,000	\$0	\$100,000	1/1/2024	9/30/2026	\$275,000	\$125,000	\$150,000
Department of Children and Families	BHCARE INC	25DCF6524AA	SFY 25 SEC Liaison	E	\$0	\$6,250	\$0	\$6,250	10/1/2024	9/30/2027	\$37,500	\$6,250	\$31,250
Department of Children and Families	CARELON BEHAVIORAL HEALTH INC	23DCF6000AA	N One to One Care Authorization - SFY23	N	\$161,389	\$0	\$0	\$161,389	7/1/2022	6/30/2025	\$656,672	\$592,669	\$64,003
Department of Children and Families	CARELON BEHAVIORAL HEALTH INC	24DCF6423AA	N Fiduciary for IFCS & VCM Wrap Around Funds - SFY24	N	\$10,587,000	\$0	\$0	\$10,587,000	7/1/2023	6/30/2026	\$31,261,000	\$20,174,000	\$11,087,000
Department of Children and Families	CATALYSTCT	24DCF6441AA	N Maintain Regional Suicide Advisory Board, provide training	N	\$0	\$100,000	\$0	\$100,000	1/1/2024	9/30/2026	\$275,000	\$125,000	\$150,000
Department of Children and Families	CATALYSTCT	25DCF6521AA	SFY 25 SEC Liaison	E	\$0	\$4,617	\$0	\$4,617	10/1/2024	9/30/2027	\$37,500	\$4,617	\$32,883
Department of Children and Families	CENTER FOR CHILDREN'S ADVOCACY INC	24DCF6411AA	N Consultation and Training on Restorative Justice	N	\$0	\$14,207	\$0	\$14,207	6/14/2023	11/30/2025	\$80,000	\$20,722	\$59,278
Department of Children and Families	CHAPIN HALL CENTER FOR CHILDREN	21DCF6964AA	N Development of Caregiver Practice and Kinship Navigations	N	\$0	\$504,755	\$0	\$504,755	5/1/2021	9/30/2026	\$2,744,770	\$1,974,139	\$770,631
Department of Children and Families	CHAPIN HALL CENTER FOR CHILDREN	24DCF6433AA	N- Family First Prevention Services Consultation and	N	\$0	\$324,873	\$0	\$324,873	11/1/2023	3/31/2025	\$391,589	\$384,100	\$7,489
Department of Children and Families	CHAPIN HALL CENTER FOR CHILDREN	25DCF6527AA	FY 25 Foster Care QI Develop	N	\$0	\$152,122	\$0	\$152,122	10/1/2024	12/31/2025	\$310,857	\$152,122	\$158,735
Department of Children and Families	CHARTER OAK FORENSIC CONSULTANTS LLC	25DCF6516AA	Provide Forensic Psychiatric Consultation and Restoration to	E	\$4,615	\$0	\$0	\$4,615	7/1/2024	6/30/2025	\$14,000	\$4,615	\$9,385
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	20DCF6940AA	ACRA Training	N	\$61,545	\$0	\$0	\$61,545	7/1/2020	6/30/2027	\$368,992	\$254,235	\$114,757
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	22DCF6982AA	N Recovery Monitoring and Support (RMS) for SAFE SFY22	N	\$76,125	\$0	\$0	\$76,125	7/1/2021	6/30/2027	\$315,465	\$167,475	\$147,990
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	22DCF6984AA	N - GAIN Assistance SFY22	N	\$31,017	\$0	\$0	\$31,017	7/1/2021	6/30/2024	\$474,277	\$474,277	\$0
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	23DCF6034AA	N Multidimensional Family Therapy and Recovery (MDFT-R)	N	\$0	\$99,683	\$0	\$99,683	11/25/2022	9/29/2027	\$603,025	\$310,251	\$292,774
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	25DCF6509AA	SFY 25 Global Assessment of Individual Needs Assessment	N	\$123,136	\$0	\$0	\$123,136	7/1/2024	6/30/2027	\$393,902	\$123,136	\$270,766
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	23DCF6001AA	N Provide Support Services Cognitive Behavioral	N	\$827,424	\$0	\$0	\$827,424	7/1/2022	6/30/2025	\$2,588,202	\$2,513,555	\$74,647
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	23DCF6003AA	N Trauma Focused-Cognitive Behavioral Therapy (TF-CBT)	N	\$1,034,338	\$0	\$90,000	\$1,124,338	7/1/2022	6/30/2025	\$3,290,000	\$3,188,447	\$101,553
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	23DCF6011AA	N Behavioral Health Workforce Development SFY23	N	\$0	\$320,798	\$0	\$320,798	7/1/2022	9/30/2025	\$961,932	\$748,274	\$213,658
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	23DCF6035AA	N Student Peer to Peer Support Model - SFY23	N	\$0	\$210,000	\$0	\$210,000	1/1/2023	6/30/2025	\$400,000	\$400,000	\$0
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	23DCF6040AA	N Outpatient Psychiatric Clinics Substance Use Disorder 1115	N	\$239,881	\$0	\$0	\$239,881	1/1/2023	6/30/2027	\$1,048,500	\$561,417	\$487,083
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	24DCF6412AA	N - Training Modular Approach to Therapy for Children with	N	\$1,005,510	\$0	\$0	\$1,005,510	7/1/2023	6/30/2026	\$3,000,000	\$1,909,278	\$1,090,722
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	24DCF6443AA	SFY 24 Coordinating Center for the CONNECT IV	N	\$0	\$613,922	\$0	\$613,922	12/1/2023	9/30/2027	\$3,596,319	\$763,033	\$2,833,286
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	24DCF6450AA	N Quality Assurance Activities for outpatient care SFY24	N	\$0	\$159,294	\$0	\$159,294	1/1/2024	12/31/2024	\$233,000	\$215,522	\$17,478

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Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	24DCF6451AA	N CHDI - AWARE	N	\$0	\$1,000,000	\$0	\$1,000,000	1/1/2024	12/31/2024	\$1,100,000	\$1,100,000	\$0
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	25DCF6512AA	SFY25 UCC PIC	N	\$0	\$166,668	\$0	\$166,668	7/1/2024	12/31/2025	\$250,000	\$166,668	\$83,332
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	25DCF6536AA	SFY 25 QA OPCC	N	\$0	\$88,648	\$0	\$88,648	1/1/2025	12/31/2025	\$233,000	\$88,648	\$144,352
Department of Children and Families	CIRCLE OF SECURITY INTERNATIONAL INC	23DCF6006AA	N Circle of Security Parenting Trainings - SFY23	N	\$96,375	\$0	\$0	\$96,375	7/1/2022	6/30/2025	\$510,000	\$270,350	\$239,650
Department of Children and Families	COMMUNITY CONNECTIONS PSYCHOLOGICAL	25DCF6517AA	Suicide Prevention Trainings	E	\$0	\$41,000	\$0	\$41,000	7/18/2024	9/30/2024	\$41,000	\$41,000	\$0
Department of Children and Families	CONNECTICUT CHILDRENS MEDICAL CENTER	24DCF6415AA	N Train, consult and evaluate on IPV-FAIR SFY24	N	\$212,446	\$0	\$0	\$212,446	7/1/2023	6/30/2026	\$720,000	\$385,195	\$334,805
Department of Children and Families	CONNECTICUT YOUTH SERVICES ASSOCIATION	25DCF6513AA	SFY 25 Technical Assistance with Youth Service Bureaus	N	\$34,799	\$90,344	\$0	\$125,144	7/1/2024	12/31/2026	\$467,500	\$125,144	\$342,356
Department of Children and Families	CONNECTICUT YOUTH SERVICES ASSOCIATION	25DCF6528AA	SFY25 YSB Training Academy	N	\$0	\$155,600	\$0	\$155,600	10/1/2024	12/31/2026	\$525,200	\$155,600	\$369,600
Department of Children and Families	CT ASSOCIATION FOR INFANT MENTAL HEALTH	24DCF6435AA	SFY24 Infant Mental Health training	N	\$0	\$81,754	\$0	\$81,754	1/1/2024	12/31/2026	\$2,399,670	\$92,771	\$2,306,899
Department of Children and Families	DILLINGER RESEARCH AND APPLIED DATA INC	24DCF6434AA	N Assist with Data Collection YSB/JRB SFY24	N	\$0	\$163,926	\$0	\$163,926	11/1/2023	6/30/2024	\$350,000	\$331,310	\$18,690
Department of Children and Families	DILLINGER RESEARCH AND APPLIED DATA INC	25DCF6510AA	Youth Service Bureaus (YSB) Landscape analysis	N	\$0	\$35,700	\$0	\$35,700	7/1/2024	12/31/2026	\$95,000	\$35,700	\$59,300
Department of Children and Families	EXPERIENTIAL SYSTEMS INC	24DCF6457AA	Training and Skills Assessment Solnit North Staff	E	\$7,100	\$0	\$0	\$7,100	7/1/2024	6/30/2025	\$7,100	\$7,100	\$0
Department of Children and Families	FAMILY AND CHILDREN'S AID INC	24DCF6437AA	N Training and Consultation - Project Joy SFY24	E	\$0	\$2,493	\$0	\$2,493	1/1/2024	12/31/2024	\$24,895	\$22,991	\$1,904
Department of Children and Families	FAMILY AND CHILDREN'S AID INC	25DCF6541AA	N Training and Consultation - Project Joy SFY25	E	\$0	\$9,082	\$0	\$9,082	1/1/2025	12/31/2025	\$24,895	\$9,082	\$15,813
Department of Children and Families	FAMILY LIFE LIFTERS INC	24DCF6407AA	N Faith based Foster Care Recruitment and Retention	N	\$0	\$43,750	\$0	\$43,750	4/1/2023	6/30/2024	\$218,750	\$218,750	\$0
Department of Children and Families	FAMILY LIFE LIFTERS INC	25DCF6526AA	SFY 25 Faith Based Foster Care Recruitment	N	\$0	\$109,375	\$0	\$109,375	10/1/2024	9/30/2026	\$437,500	\$109,375	\$328,125
Department of Children and Families	FFT LLC	24DCF6414AA	Develop and maintain a statewide FFT reporting	E	\$1,590	\$0	\$0	\$1,590	7/1/2023	6/30/2024	\$6,360	\$6,360	\$0
Department of Children and Families	FFT LLC	25DCF6508AA	Develop and maintain a statewide FFT reporting	E	\$5,976	\$0	\$18,794	\$24,770	7/1/2024	6/30/2025	\$26,360	\$24,770	\$1,590
Department of Children and Families	FFT PARTNERS LLC	22DCF6986AA	N- Preparation and planning for implementation of FFT FC and	N	\$234,021	\$0	\$0	\$234,021	2/15/2022	12/31/2025	\$1,216,000	\$1,157,353	\$58,648
Department of Children and Families	FIXING FATHERS ONE DAD AT A TIME INC	25DCF6532AA	Youth Engagement	N	\$0	\$18,994	\$0	\$18,994	11/1/2024	12/31/2026	\$75,000	\$18,994	\$56,006
Department of Children and Families	FOSTERING TRANSFORMATIVE SOLUTIONS LLC	24DCF6460AA	Kinship Standards	E	\$0	\$29,400	\$0	\$29,400	6/15/2024	9/30/2024	\$30,000	\$29,400	\$600
Department of Children and Families	HEALTHCARE BUILDING SOLUTIONS HOLDINGS	24DCF6455AA	N Consultation (The Joint Commission readiness &	N	\$875	\$0	\$0	\$875	2/1/2024	1/31/2025	\$54,800	\$24,107	\$30,693
Department of Children and Families	HEALTHCARE BUILDING SOLUTIONS HOLDINGS	24DCF6458AA	Consultation Services Solnit North & South Campus	E	\$2,500	\$0	\$0	\$2,500	4/1/2024	12/31/2024	\$27,550	\$17,091	\$10,459
Department of Children and Families	HELPING OUR PEOPLE TO EXCEL INC	24DCF6408AA	N Foster Care Faith Based Recruitment and Retention -	N	\$0	\$43,750	\$0	\$43,750	4/1/2023	6/30/2024	\$218,750	\$218,750	\$0
Department of Children and Families	HELPING OUR PEOPLE TO EXCEL INC	25DCF6525AA	SFY 25 Faith Based Foster Care Recruitment	N	\$0	\$109,375	\$0	\$109,375	10/1/2024	9/30/2026	\$437,500	\$109,375	\$328,125

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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	\$364,770	\$0
Department of Children and Families	INTERNATIONAL SOCIAL SERVICE-UNITED	23DCF6019AA	N International and Interstate Family Home and Community	N	\$59,250	\$0	\$0	\$59,250	7/1/2022	6/30/2024	\$450,000	\$450,000	\$0
Department of Children and Families	INTERNATIONAL SOCIAL SERVICE-UNITED	25DCF6515AA	SFY 25 International Permanency Services	N	\$190,850	\$0	\$0	\$190,850	7/1/2024	6/30/2026	\$450,000	\$190,850	\$259,150
Department of Children and Families	JRA CONSULTING LTD	24DCF6429AA	N Racial Justice Consultation and Training	E	\$0	\$14,325	\$0	\$14,325	10/1/2023	9/30/2024	\$34,925	\$25,350	\$9,575
Department of Children and Families	JRA CONSULTING LTD	25DCF6518AA	Racial Justice Consultation and Training	E	\$0	\$12,900	\$0	\$12,900	10/1/2024	9/30/2025	\$34,925	\$12,900	\$22,025
Department of Children and Families	KLINGBERG COMPREHENSIVE FAMILY	24DCF6436AA	N Training for Extended Day Treatment Providers on Risking	E	\$0	\$4,917	\$0	\$4,917	1/1/2024	12/31/2024	\$12,573	\$4,917	\$7,656
Department of Children and Families	KLINGBERG COMPREHENSIVE FAMILY	25DCF6542AA	SFY 25 Training for Extended Day Treatment Providers on	E	\$0	\$3,487	\$0	\$3,487	1/1/2025	12/31/2025	\$12,276	\$3,487	\$8,789
Department of Children and Families	MDFT INTERNATIONAL INC	22DCF6974AA	N - Multidimensional Family Recovery (MDFR)	N	\$47,707	\$0	\$0	\$47,707	7/1/2021	6/30/2024	\$572,478	\$572,478	\$0
Department of Children and Families	MDFT INTERNATIONAL INC	23DCF6033AA	N Multidimensional Family Therapy and Recovery (MDFT-R)	N	\$0	\$106,205	\$0	\$106,205	11/1/2022	9/29/2027	\$492,217	\$278,309	\$213,908
Department of Children and Families	MDFT INTERNATIONAL INC	25DCF6511AA	SFY 25 SAFE-FR Training & QA	N	\$190,826	\$0	\$0	\$190,826	7/1/2024	6/30/2027	\$572,478	\$190,826	\$381,652
Department of Children and Families	MY PEOPLE COMMUNITY SERVICES	25DCF6519AA	Fatherhood Engagement Leadership Team (FELT)	E	\$0	\$0	\$8,300	\$8,300	8/1/2024	1/31/2025	\$14,250	\$8,300	\$5,950
Department of Children and Families	NATHALIE MARIE SZILAGYI MD	25DCF6502AA	Consultation Solnit South	E	\$4,000	\$0	\$0	\$4,000	7/1/2024	6/30/2025	\$7,200	\$4,000	\$3,200
Department of Children and Families	PARENT CHILD INTERACTION THERAPY INC	25DCF6533AA	Parent Child Interaction Therapy training	N	\$0	\$57,642	\$0	\$57,642	11/13/2024	1/31/2025	\$57,642	\$57,642	\$0
Department of Children and Families	PHARMACY & THERAPEUTICS CONSULTING INC	24DCF6406AA	N Pharmacy Consulting Services - SFY24	N	\$4,795	\$0	\$0	\$4,795	7/1/2023	6/30/2026	\$90,000	\$10,430	\$79,570
Department of Children and Families	Q PLUS	24DCF6432AA	N - LGBQIA+ Training and Consultation SFY24	N	\$0	\$49,588	\$0	\$49,588	10/1/2023	9/30/2024	\$66,100	\$65,975	\$125
Department of Children and Families	REVOLUTION RECOVERY LLC	25DCF6539AA	FY 25 Recovery Storytelling	E	\$7,500	\$0	\$0	\$7,500	1/1/2025	6/15/2025	\$7,500	\$7,500	\$0
Department of Children and Families	SOUTHEASTERN REGIONAL ACTION COUNCIL	24DCF6446AA	N Maintain Regional Suicide Advisory Board provide training	N	\$0	\$65,928	\$0	\$65,928	1/1/2024	9/30/2026	\$275,000	\$87,124	\$187,876
Department of Children and Families	SOUTHEASTERN REGIONAL ACTION COUNCIL	25DCF6523AA	SFY 25 SEC Liaison	E	\$0	\$9,375	\$0	\$9,375	10/1/2024	9/30/2027	\$37,500	\$9,375	\$28,125
Department of Children and Families	SYSTEM FOR EDUCATION EQUITY & TRANSITION	24DCF6449AA	N Training, coaching and technical assistance on CLAS	E	\$0	\$14,625	\$0	\$14,625	1/1/2024	12/30/2024	\$49,950	\$32,175	\$17,775
Department of Children and Families	THE VILLAGE FOR FAMILIES & CHILDREN INC	24DCF6445AA	SFY 24 GTFJAC Coordination and Training	N	\$42,802	\$85,604	\$0	\$128,405	11/1/2023	12/31/2024	\$214,009	\$214,009	\$0
Department of Children and Families	TRIANGLE COMMUNITY CENTER INC	24DCF6431AA	N - LGBTQIA+ Training Development SFY24	E	\$0	\$20,813	\$0	\$20,813	9/1/2023	9/30/2024	\$34,100	\$32,550	\$1,550
Department of Children and Families	TRIANGLE COMMUNITY CENTER INC	25DCF6538AA	SFY 25 LGBTQIA+ Training	N	\$0	\$18,600	\$0	\$18,600	1/1/2025	12/31/2025	\$62,700	\$18,600	\$44,100
Department of Children and Families	TRIPLE P AMERICA INC	22DCF6989AA	N Training on the Triple P Parenting model SFY22	N	\$0	\$28,685	\$0	\$28,685	10/1/2021	9/30/2024	\$410,179	\$299,827	\$110,352
Department of Children and Families	TRIPLE P AMERICA INC	25DCF6531AA	SFY 25 Triple P Training	N	\$0	\$83,980	\$0	\$83,980	10/15/2024	9/30/2026	\$383,588	\$83,980	\$299,608
Department of Children and Families	UNASHAMED INC	24DCF6453AA	develop mobile application for transitional age youth	E	\$0	\$4,990	\$0	\$4,990	2/1/2024	9/30/2024	\$7,983	\$7,983	\$0

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Department of Children and Families	UNASHAMED INC	24DCF6456AA	N Imagine Me Workshop Series	N	\$0	\$136,667	\$0	\$136,667	5/1/2024	9/30/2024	\$220,000	\$220,000	\$0
Department of Children and Families	UNASHAMED INC	25DCF6540AA	SFY 25 ETV Fiduciary	N	\$0	\$36,616	\$0	\$36,616	1/1/2025	9/30/2025	\$53,000	\$36,616	\$16,384
Department of Children and Families	UNITED WAY OF CONNECTICUT INC	24DCF6448AA	N Suicide prevention social marketing, outreach/training	N	\$0	\$83,740	\$0	\$83,740	1/1/2024	9/30/2025	\$175,000	\$83,740	\$91,260
Department of Children and Families	UNITED WAY OF CONNECTICUT INC	25DCF6503AA	211 Database	N	\$15,708	\$37,902	\$0	\$53,610	7/1/2024	6/30/2026	\$97,380	\$53,610	\$43,770
Department of Children and Families	URBAN COMMUNITY ALLIANCE INC	24DCF6416AA	C - Manage design and implementation of the Racial	Y	\$0	\$90,219	\$0	\$90,219	6/1/2023	12/31/2026	\$500,000	\$215,930	\$284,070
Department of Children and Families	URBAN TRAUMA LLC	22DCF6988AA	N Develop and Implement Urban Trauma Imitative	N	\$0	\$112,075	\$0	\$112,075	10/1/2021	6/30/2025	\$569,313	\$567,563	\$1,750
Department of Children and Families	WESTERN CONNECTICUT COALITION INC	24DCF6444AA	N Maintain Regional Suicide Advisory Board, provide	N	\$0	\$100,000	\$0	\$100,000	1/1/2024	9/30/2026	\$275,000	\$125,000	\$150,000
Department of Children and Families	WESTERN CONNECTICUT COALITION INC	25DCF6522AA	SFY 25 SEC Liaison	E	\$0	\$6,250	\$0	\$6,250	10/1/2024	9/30/2027	\$37,500	\$6,250	\$31,250
Department of Children and Families	WHEELER CLINIC INC	18DCF6839AA	Substance Use Disorder Recovery System of Care	Y	\$0	\$414,136	\$0	\$414,136	10/15/2017	9/29/2024	\$2,521,268	\$2,436,554	\$84,715
Department of Children and Families	WHEELER CLINIC INC	24DCF6438AA	N Training - Suicide Intervention and Prevention SFY24	N	\$0	\$71,814	\$0	\$71,814	1/1/2024	9/30/2026	\$343,750	\$82,167	\$261,583
Department of Children and Families	WHEELER CLINIC INC	24DCF6447AA	N Training and Consultation Current Trends - SFY24	N	\$0	\$52,194	\$0	\$52,194	1/1/2024	9/30/2025	\$113,750	\$52,194	\$61,556
Department of Children and Families	WHEELER CLINIC INC	25DCF6530AA	FY 25 Youth Recovery CT	N	\$0	\$322,356	\$0	\$322,356	10/1/2024	12/31/2025	\$427,500	\$322,356	\$105,144
Department of Children and Families	WHEELER CLINIC INC	25DCF6534AA	SFY 25 Youth Diversion Teams	N	\$0	\$5,760	\$0	\$5,760	12/15/2024	12/31/2026	\$250,000	\$5,760	\$244,240
Department of Children and Families	WINSTED PEDIATRICS	24DCF6404AA	Youth Camp Physician	E	\$1,969	\$0	\$0	\$1,969	7/1/2023	6/30/2024	\$50,000	\$12,000	\$38,000
Department of Children and Families	WINSTED PEDIATRICS	25DCF6501AA	Youth Camp Physician	E	\$11,914	\$0	\$0	\$11,914	7/1/2024	6/30/2025	\$12,500	\$11,914	\$586
Department of Children and Families	YALE UNIVERSITY	20DCF6912AA	First Episode Psychosis Implementation	N	\$0	\$356,870	\$0	\$356,870	10/1/2019	12/30/2025	\$1,205,000	\$857,756	\$347,244
Department of Children and Families	YALE UNIVERSITY	24DCF6403AA	N Consultation Services Medical Review Board SFY24	E	\$2,500	\$0	\$0	\$2,500	7/1/2023	6/30/2026	\$15,000	\$7,500	\$7,500
Department of Children and Families	YALE UNIVERSITY	24DCF6405AA	N - Intimate Partner Violence Training and Consultation -	N	\$39,975	\$42,824	\$0	\$82,800	7/1/2023	6/30/2025	\$115,000	\$105,600	\$9,400
Department of Children and Families	YALE UNIVERSITY	24DCF6417AA	N - Clinical Training/Educational Supervision 2 Psych Fellows -	N	\$103,962	\$0	\$0	\$103,962	7/1/2023	6/30/2025	\$205,905	\$179,662	\$26,243
Department of Children and Families	YALE UNIVERSITY	24DCF6418AA	N Clinical training/educational supervision for psychiatry	N	\$12,625	\$0	\$0	\$12,625	7/1/2023	6/30/2024	\$50,500	\$50,500	\$0
Department of Children and Families	YALE UNIVERSITY	24DCF6442AA	SFY24 CONNECT IV Evaluation Services	N	\$0	\$277,157	\$0	\$277,157	12/1/2023	9/30/2027	\$937,774	\$345,900	\$591,874
Department of Children and Families	YALE UNIVERSITY	25DCF6505AA	N Six (6) Psychiatric Fellows - SFY25	N	\$60,600	\$0	\$0	\$60,600	7/1/2024	6/30/2025	\$60,600	\$60,600	\$0
Department of Children and Families	YOUTH LAW CENTER	24DCF6452AA	N Quality Parenting Initiative (QPI) - SFY24	N	\$0	\$156,500	\$0	\$156,500	2/1/2024	1/31/2025	\$195,000	\$195,000	\$0
Department of Children and Families	YOUTH LAW CENTER	25DCF6543AA	FY 25 Quality Parenting Initiative (QPI)	N	\$0	\$63,000	\$0	\$63,000	2/1/2025	1/31/2026	\$193,000	\$63,000	\$130,000
DCF TOTAL	107				\$19,800,582	\$8,135,403	\$117,094	\$28,053,078			\$91,389,304	\$57,879,239	\$33,510,065

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Department of Correction	ALEXANDER CURTIS THOMAS	23DOC128206PSA01	Protestant Religious Services	E	\$1,540	\$0	\$0	\$1,540	9/1/2023	8/31/2024	\$27,308	\$15,513	\$11,795
Department of Correction	BIJOY JOSEPH	25DOC0107AA	Catholic religious services at CRCI	E	\$9,370	\$0	\$0	\$9,370	9/1/2024	8/31/2025	\$18,205	\$9,370	\$8,835
Department of Correction	BLUE COURAGE LLC	24DOC01300AA	Blue Courage Certification	E	\$0	\$37,071	\$0	\$37,071	10/15/2024	6/30/2025	\$37,770	\$37,071	\$699
Department of Correction	CAPITOL REGION EDUCATION COUNCIL	25DOC0110AA	CTI Training for Correctional Transition Instructors	E	\$0	\$4,555	\$0	\$4,555	9/27/2024	6/30/2025	\$5,000	\$4,555	\$445
Department of Correction	CAPITOL REGION EDUCATION COUNCIL	25DOC0120AA	Professional Development Transitional Training	E	\$0	\$12,800	\$0	\$12,800	5/12/2025	6/30/2025	\$12,800	\$12,800	\$0
Department of Correction	CENTER FOR GENDER & JUSTICE	24DOC0121AA	Trauma Informed Care-CCI TRUE Unit	E	\$0	\$12,290	\$0	\$12,290	4/1/2024	6/30/2025	\$12,290	\$12,290	\$0
Department of Correction	CHESHIRE FITNESS ZONE LLC	24DOC0131AA	Speech pathology and special education services at MYI	E	\$0	\$13,140	\$0	\$13,140	7/1/2024	6/30/2027	\$24,999	\$13,140	\$11,859
Department of Correction	COMMUNITY SOLUTIONS INC	22DOC122605PSA01	Consultant Services	Y	\$53,271	\$525	\$0	\$53,796	1/1/2023	6/30/2026	\$522,400	\$59,096	\$463,304
Department of Correction	CORE CORRECTIONAL SOLUTIONS LLC	23DOC0126AA	Core Correctional Practices - Curriculum, Training, QA	Y	\$30,000	\$0	\$0	\$30,000	1/1/2024	5/1/2027	\$399,770	\$30,000	\$369,770
Department of Correction	DIVERSIFIED CORRECTIONAL SERVICES LLC	23DOC0124AA	PREA Audits	Y	\$111,950	\$0	\$0	\$111,950	6/1/2023	9/30/2026	\$251,345	\$213,126	\$38,219
Department of Correction	FALCON CORRECTIONAL AND COMMUNITY	24DOC132636PSA01	Restrictive Housing Unit Study	N	\$175,345	\$149,480	\$0	\$324,825	5/3/2024	11/30/2024	\$448,480	\$425,345	\$23,135
Department of Correction	GEORGE B BRENNAN JR	25DOC0103AA	Catholic religious services at CRCI	E	\$4,884	\$0	\$0	\$4,884	8/9/2024	8/8/2025	\$18,205	\$4,884	\$13,321
Department of Correction	GERALD J RANDALL MS	20DOC105158PSA01	Qualified Medical Physicist	N	\$18,350	\$0	\$0	\$18,350	3/1/2021	2/28/2026	\$97,950	\$71,350	\$26,600
Department of Correction	IBRAHIM M KAMARA	24DOC0133AA	Islamic religious services at CRCI	E	\$3,273	\$0	\$0	\$3,273	8/1/2024	7/31/2025	\$27,308	\$3,273	\$24,034
Department of Correction	JESS GROUP LLC	25DOC0111AA	Contractor to provide monitoring services at MYI in	N	\$167,038	\$0	\$0	\$167,038	10/15/2024	10/14/2026	\$635,504	\$167,038	\$468,466
Department of Correction	KELVIN YOUNG	23DOC126753PSA01	Healing sounds sessions	E	\$0	\$0	\$1,200	\$1,200	7/1/2023	10/1/2024	\$1,200	\$1,200	\$0
Department of Correction	KELVIN YOUNG	25DOC0119AA	Healing sounds sessions at YCI	E	\$0	\$0	\$400	\$400	3/21/2025	4/10/2025	\$400	\$400	\$0
Department of Correction	MARSHALL SORNBORGER	25DOC0105AA	Muslim religious services at CRCI	E	\$17,330	\$0	\$0	\$17,330	8/9/2024	8/8/2025	\$27,308	\$17,330	\$9,978
Department of Correction	MATHIEU ISAAC	25DOC0108AA	Catholic religious services at CRCI	E	\$15,439	\$0	\$0	\$15,439	8/29/2024	8/8/2025	\$18,205	\$15,439	\$2,766
Department of Correction	MIRANDA CHAPMAN	23DOC128975PSA01	Tobacco Minfulness Sessions	E	\$0	\$0	\$27,000	\$27,000	10/1/2023	8/31/2025	\$38,600	\$35,600	\$3,000
Department of Correction	NEENEE PRODUCTIONS LLC	24DOC0128AA	Licensing use for documentary film at York CT, CRCI, Osborn CI,	E	\$0	\$0	\$2,000	\$2,000	7/1/2024	12/31/2034	\$2,000	\$2,000	\$0
Department of Correction	REV LAWRENCE F CAREW	24DOC0125AA	Catholic religious services at Garner	E	\$3,793	\$0	\$0	\$3,793	7/1/2024	6/30/2026	\$20,000	\$3,793	\$16,207
Department of Correction	RHASHEEN BROWN	25DOC0104AA	Protestant religious services at CRCI	E	\$18,330	\$0	\$0	\$18,330	8/9/2024	8/8/2025	\$47,334	\$18,330	\$29,004
Department of Correction	SAFWAN SHAIKH	25DOC0106AA	Muslim religious services at CRCI	E	\$11,098	\$0	\$0	\$11,098	8/9/2024	8/8/2025	\$27,308	\$11,098	\$16,210
Department of Correction	SANN ENTERPRISES LLC	25DOC0109AA	Personal Finance Does Matter Course - Brooklyn	E	\$0	\$0	\$20,000	\$20,000	9/1/2024	4/1/2025	\$23,500	\$20,000	\$3,500

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Department of Correction	SUFFOLK UNIVERSITY	24DOC131491PSA01	Restorative Justice Project to decrease the arrests of youth in	N	\$0	\$22,886	\$0	\$22,886	2/1/2024	12/31/2026	\$60,000	\$22,886	\$37,114
Department of Correction	UNIVERSITY OF HARTFORD	25DOC0102AA	RSAT Evaluation Services	E	\$0	\$6,683	\$2,228	\$8,911	9/1/2024	10/15/2024	\$9,000	\$8,911	\$89
Department of Correction	WESTED	25DOC136206PSA01	Vocational Village Program Evaluation	Y	\$0	\$105,346	\$0	\$105,346	12/20/2024	12/31/2025	\$421,383	\$105,346	\$316,037
Department of Correction	YUNUS MUHAMMAD	15DOC0103AA	Religious Services	E	\$1,135	\$0	\$0	\$1,135	7/1/2014	6/30/2024	\$48,200	\$47,410	\$790
Department of Correction	YUNUS MUHAMMAD	24DOC0126AA	Islamic religious services at MYI	E	\$7,615	\$0	\$0	\$7,615	7/1/2024	6/30/2026	\$18,205	\$7,615	\$10,591
DOC TOTAL	30				\$649,762	\$364,777	\$52,828	\$1,067,367			\$3,301,977	\$1,396,210	\$1,905,766
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	\$178,500	\$48,300
Department of Development Services	BEHZAD HABIBI KHAMENEH	23DDS1002CSPSA	Neurological Consultation	E	\$1,000	\$0	\$0	\$1,000	8/1/2023	6/30/2024	\$12,000	\$9,000	\$3,000
Department of Development Services	BEHZAD HABIBI KHAMENEH	24DDS7093CS	Neurology	E	\$12,000	\$0	\$0	\$12,000	7/1/2024	6/30/2026	\$24,000	\$12,000	\$12,000
Department of Development Services	CONNECTICUT LEGAL SERVICES INC	23DDS0113AD	Advocacy Representation to current and former residents of	N	\$94,830	\$0	\$0	\$94,830	11/15/2023	10/31/2025	\$195,478	\$151,275	\$44,203
Department of Development Services	DANIEL C MOORE MD	24DDS7011PSA	Psychiatrist for Program Review Committee	E	\$16,060	\$0	\$0	\$16,060	2/1/2024	2/28/2025	\$23,100	\$23,100	\$0
Department of Development Services	DANIEL C MOORE MD	25DDS3010PS	Psychiatrist for Program Review Committee	E	\$6,820	\$0	\$0	\$6,820	3/1/2025	2/28/2026	\$26,400	\$6,820	\$19,580
Department of Development Services	DEPT OF SOCIAL SERVICES	14DDS02900T	Consulting Services	N	\$23,700	\$0	\$0	\$23,700	7/1/2013	9/30/2023	\$500,000	\$493,731	\$6,269
Department of Development Services	DEVELOPMENTAL SOLUTIONS LLC	23DDS6923CS	Sex Offender Group Therapy	E	\$4,701	\$0	\$0	\$4,701	10/1/2023	9/30/2024	\$15,365	\$13,084	\$2,281
Department of Development Services	DEVELOPMENTAL SOLUTIONS LLC	24DDS3012CS	Sex Offender Group Therapy	E	\$13,092	\$0	\$0	\$13,092	10/1/2024	9/30/2025	\$15,365	\$13,092	\$2,273
Department of Development Services	FRANCIS J FORGIONE	24DDS0033OTPSA01	Hearing Officer	E	\$2,950	\$0	\$0	\$2,950	1/15/2025	1/14/2026	\$40,000	\$2,950	\$37,050
Department of Development Services	FREDERIC S URY	23DDS0101OTPSA	Other Payments - Legal Services	E	\$1,850	\$0	\$0	\$1,850	7/1/2023	6/30/2024	\$19,000	\$18,850	\$150
Department of Development Services	HAROLD P SLOVES	24DDS0031TS	ARPA Assistive Technology initiatives	E	\$16,950	\$0	\$0	\$16,950	9/15/2024	5/15/2025	\$49,000	\$16,950	\$32,050
Department of Development Services	HEALTH INFORMATION ALLIANCE INC	25DDS0040TS	ARPA Pulselight : IT Consultant Services	E	\$15,000	\$0	\$0	\$15,000	12/1/2023	11/30/2026	\$15,000	\$15,000	\$0
Department of Development Services	HELEN APOSTOLIDIS	23DDS0105OT	Hearing Officer	E	\$5,000	\$0	\$0	\$5,000	9/1/2023	8/31/2024	\$33,000	\$33,000	\$0
Department of Development Services	J H DEE MSN FNP LLC	23DDS5704PSA01	Primary Care Medical Services for DDS Individuals at LFC	N	\$230,750	\$0	\$0	\$230,750	6/1/2023	5/31/2026	\$678,600	\$461,175	\$217,425
Department of Development Services	LEARN	25DDS0037TSPSA01	the Customized Employment (CE) Curriculum	N	\$49,400	\$0	\$0	\$49,400	2/1/2025	6/30/2025	\$63,700	\$49,400	\$14,300
Department of Development Services	MARK E FEIGEN DMD	23DDS1004CS	Dental Services for Individuals at Lower Fairfield Ctr	E	\$1,600	\$0	\$0	\$1,600	7/1/2023	6/30/2024	\$19,200	\$19,200	\$0
Department of Development Services	MARK E FEIGEN DMD	24DDS1004CS	Dental Services for Individuals at Lower Fairfield Ctr	E	\$17,600	\$0	\$0	\$17,600	7/1/2024	6/30/2025	\$19,200	\$17,600	\$1,600
Department of Development Services	MCNEILL & ASSOCIATES LLC	23DDS0103OT	Hearing Officer	E	\$1,500	\$0	\$0	\$1,500	7/1/2023	6/30/2024	\$19,000	\$6,000	\$13,000

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Department of Development Services	MCNEILL & ASSOCIATES LLC	24DDS7090OT	Hearing Officer	E	\$16,700	\$0	\$0	\$16,700	7/1/2024	6/30/2025	\$40,000	\$16,700	\$23,300
Department of Development Services	MELANIE R MILLER	15DDS0327OT	Remedial Expert STS	N	\$159,163	\$0	\$0	\$159,163	10/1/2015	9/30/2026	\$1,912,900	\$205,771	\$1,707,129
Department of Development Services	MONGILLO & INSLER LLC	24DDS0034OTPSA01	Hearing Officer	E	\$3,000	\$0	\$0	\$3,000	1/1/2025	12/31/2025	\$40,000	\$3,000	\$37,000
Department of Development Services	PSYCHIATRY ASSOCIATES OF CONNECTICUT LLC	23DDS5703PSA01	Psychiatry Services for DDS Individuals	N	\$384,933	\$0	\$0	\$384,933	8/1/2023	6/30/2026	\$1,168,440	\$673,565	\$494,875
Department of Development Services	PULLMAN & COMLEY LLC	24DDS7092OT	Legal Services	N	\$41,150	\$0	\$0	\$41,150	7/1/2024	6/30/2026	\$95,000	\$41,150	\$53,850
Department of Development Services	REAL LIFE MEDICAL LLC	24DDS7077FS	IMRB	E	\$3,965	\$0	\$0	\$3,965	10/1/2023	9/30/2025	\$16,120	\$5,655	\$10,465
Department of Development Services	REWARDING WORK RESOURCES INC	23DDS0296OT	Host CT pages on Rewarding Work website	N	\$148,482	\$0	\$0	\$148,482	12/1/2022	6/30/2025	\$632,061	\$438,118	\$193,943
Department of Development Services	RICHARD ROSEFF MD LLC	22DDS1005CS	Rheumatology consultative services to Southbury Training	E	\$450	\$0	\$0	\$450	10/1/2022	9/30/2024	\$10,000	\$3,000	\$7,000
Department of Development Services	RICHARD ROSEFF MD LLC	24DDS1023CS	Rheumatology consultative services to Southbury Training	E	\$1,350	\$0	\$0	\$1,350	10/1/2024	9/30/2026	\$10,000	\$1,350	\$8,650
Department of Development Services	STEPHEN T STANLEY DMD	24DDS1008CS	Provide general dentistry at Ella Grasso Dental Clinic	E	\$6,720	\$0	\$0	\$6,720	1/1/2024	12/31/2024	\$19,200	\$6,720	\$12,480
Department of Development Services	STEPHEN T STANLEY DMD	25DDS1025CS	Provide general dentistry at Ella Grasso Dental Clinic	E	\$3,600	\$0	\$0	\$3,600	1/1/2025	12/31/2025	\$19,200	\$3,600	\$15,600
Department of Development Services	TONY KARAJANIS ATTORNEY AT LAW LLC	24DDS7091OT	Hearing Officer	E	\$33,200	\$0	\$0	\$33,200	7/1/2024	6/30/2025	\$40,000	\$33,200	\$6,800
Department of Development Services	WILLIAM A NOTARO MD	24DDS1003CS	Dermatologist for DDS, STS Residents	E	\$5,947	\$0	\$0	\$5,947	7/1/2024	6/30/2026	\$21,000	\$5,947	\$15,054
DDS TOTAL	32				\$1,399,062	\$0	\$0	\$1,399,062			\$6,018,128	\$2,978,502	\$3,039,626
Department of Economic & Community Development	ACCENTURE LLP	24ECD2334PSA01	Tech Hubs Program to gather the data needed to successfully	Y	\$0	\$62,500	\$0	\$62,500	12/24/2024	6/30/2025	\$125,000	\$62,500	\$62,500
Department of Economic & Community Development	AECOM TECHNICAL SERVICE INC	23ECD2220PSA01	PSA Consulting Services- Sector Analysis focused on Industry	E	\$0	\$17,451	\$0	\$17,451	10/16/2023	12/31/2023	\$49,860	\$49,860	\$0
Department of Economic & Community Development	AECOM TECHNICAL SERVICE INC	24ECD2386PSA01	PSA Consulting Services	Y	\$0	\$0	\$2,620	\$2,620	3/7/2025	6/30/2028	\$74,793	\$2,620	\$72,173
Department of Economic & Community Development	BILLY HUANG	23ECD2258PSA01	PSA-Consulting Services	N	\$0	\$0	\$90,723	\$90,723	11/13/2023	10/1/2026	\$315,250	\$152,387	\$162,863
Department of Economic & Community Development	CONNECTICUT CONVENTION & SPORTS BUREAU	23ECD2254PSA01	PSA consulting services	N	\$0	\$0	\$550,000	\$550,000	10/31/2023	6/30/2025	\$1,009,000	\$1,009,000	\$0
Department of Economic & Community Development	EDADVANCE	24ECD2323PSA01	Consulting Services to provide consultation for developing a	E	\$0	\$0	\$8,575	\$8,575	5/1/2024	7/31/2025	\$24,900	\$8,575	\$16,325
Department of Economic & Community Development	FITZGERALD & HALLIDAY INC	24ECD2315PSA01	SHPO 5-year strategy planning/implementing/analyzin	E	\$0	\$0	\$12,500	\$12,500	8/28/2024	4/30/2025	\$20,000	\$12,500	\$7,500
Department of Economic & Community Development	GEI CONSULTANTS INC	23ECD2252PSA01	PSA-GEI Consultants / Environmental Consulting	E	\$0	\$0	\$34,496	\$34,496	1/16/2024	6/30/2024	\$35,000	\$35,000	\$0
Department of Economic & Community Development	INSTITUTE FOR NETWORKED COMMUNITIES	25ECD2407PSA01	PSA Consulting svcs	N	\$0	\$84,000	\$0	\$84,000	11/27/2024	6/30/2025	\$125,000	\$84,000	\$41,000
Department of Economic & Community Development	INSTITUTE FOR NETWORKED COMMUNITIES LLC	24ECD2353PSA01	PSA Consulting Services to develop a model whereby	E	\$0	\$42,000	\$0	\$42,000	11/27/2024	6/25/2025	\$42,000	\$42,000	\$0
Department of Economic & Community Development	MARLEE STARK LLC	24ECD2319PSA01	Consulting Services for DECD Statewide Planning Grant	N	\$0	\$59,491	\$15,649	\$75,140	4/18/2024	3/31/2025	\$92,000	\$91,988	\$12

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Department of Economic & Community Development	NANCY M COWSER	23ECD2251PSA01	Consulting Svs-PSA	N	\$0	\$68,312	\$21,563	\$89,875	7/31/2023	3/31/2025	\$194,063	\$194,063	\$0
Department of Economic & Community Development	NOONE ASSOCIATES LLC	24ECD2302PSA01	Consultant services FY25	E	\$6,900	\$0	\$0	\$6,900	12/18/2024	6/30/2025	\$6,900	\$6,900	\$0
Department of Economic & Community Development	OAKSTERDAM UNIVERSITY	24ECD2296PSA01	PSA-Educational Services	N	\$0	\$0	\$8,761	\$8,761	3/25/2024	12/31/2025	\$78,717	\$78,717	\$0
Department of Economic & Community Development	PUBLIC ARCHAEOLOGY SRVEY TEAMINC	21ECD2146PSA	PSA Consultant Services for the preperation of the National	Y	\$0	\$13,000	\$3,900	\$16,900	6/8/2023	6/30/2025	\$60,000	\$38,653	\$21,348
Department of Economic & Community Development	RESOURCE SYSTEMS GROUP INC	24ECD2304PSA01	PSA-RFP Transportation Analysis	Y	\$0	\$0	\$117,692	\$117,692	8/12/2024	7/1/2025	\$200,000	\$117,692	\$82,308
Department of Economic & Community Development	RKG ASSOCIATES INC	23ECD2219PSA01	Consulting Services- Migration Study	Y	\$0	\$13,240	\$0	\$13,240	8/14/2023	9/1/2024	\$71,985	\$71,985	\$0
Department of Economic & Community Development	SOCIAL FINANCE INC	23ECD2280PSA01	Consulting Services	N	\$0	\$0	\$220,000	\$220,000	2/23/2024	7/1/2025	\$300,000	\$250,000	\$50,000
DECD TOTAL	18				\$6,900	\$359,993	\$1,086,479	\$1,453,373			\$2,824,468	\$2,308,439	\$516,028
Department of Emergency Services & Public Protection	ADAM KELLY	25DPS0421FPCAA	Contractor will perform classroom and Practical Training	E	\$0	\$0	\$1,068	\$1,068	3/21/2025	3/20/2027	\$11,520	\$1,068	\$10,452
Department of Emergency Services & Public Protection	ADAM MICHAEL JAKUBOWSKI	24DPS0231FPCAA	The Contractor will provide classroom and practical	E	\$0	\$0	\$192	\$192	12/1/2023	11/30/2024	\$5,004	\$408	\$4,596
Department of Emergency Services & Public Protection	ALEJANDRO CHAVEZ	22DPS17097PSA01	The Contractor will serve as logistics staff at the CT FPC. To	E	\$0	\$0	\$108	\$108	12/30/2022	11/29/2025	\$6,480	\$2,376	\$4,104
Department of Emergency Services & Public Protection	AUDREY OZGA	22DPS16677PSA01	Contractor will perform classroom and practical training	E	\$0	\$0	\$1,104	\$1,104	5/9/2022	5/8/2025	\$20,640	\$8,388	\$12,252
Department of Emergency Services & Public Protection	BEHAVIORAL HEALTH CONSULTANTS LLC	22DPS17702PSA01-2	The Contractor will provide sessions that are designed to	N	\$73,250	\$0	\$0	\$73,250	12/1/2022	11/30/2025	\$198,150	\$129,950	\$68,200
Department of Emergency Services & Public Protection	BENJAMIN NEWELL	22DPS16532PSA01	Contractor will perform classroom and practical training	E	\$0	\$0	\$576	\$576	4/30/2022	4/29/2025	\$16,560	\$7,440	\$9,120
Department of Emergency Services & Public Protection	BRIAN MATTHEW PETRUCELLI	22DPS17173PSA01	Contractor will conduct telecommunicator training for	E	\$0	\$0	\$5,740	\$5,740	7/1/2022	6/30/2025	\$22,050	\$18,165	\$3,885
Department of Emergency Services & Public Protection	CHARLES N WARNER IV	23DPS19614PSA01	The Contractor shall provide classroom and practical	E	\$0	\$0	\$768	\$768	5/30/2023	4/29/2026	\$19,008	\$11,280	\$7,728
Department of Emergency Services & Public Protection	CHRISTOPHER J MASI	23DPS19146PSA01	Contractor will serve as a Proctor for the Candidate	E	\$0	\$0	\$5,520	\$5,520	4/30/2023	3/29/2026	\$14,400	\$12,252	\$2,148
Department of Emergency Services & Public Protection	DIVERSIFIED CORRECTIONAL SERVICES LLC	24DPS21571	Troop F - The Contractor shall perform audits of 11 DESPP	E	\$0	\$13,750	\$0	\$13,750	3/1/2024	12/31/2024	\$49,740	\$49,740	\$0
Department of Emergency Services & Public Protection	DIVERSIFIED CORRECTIONAL SERVICES LLC	25DPS0244CSPAA	Conduct Prison Rape Elimination Act (PREA) Audits at 4 CSP	E	\$17,790	\$0	\$0	\$17,790	2/1/2025	12/31/2025	\$17,790	\$17,790	\$0
Department of Emergency Services & Public Protection	DRAGON RESCUE MANAGEMENT INC	22DPS18527PSA01	The Contractor shall present (3) unique programs on Handling	E	\$0	\$0	\$1,488	\$1,488	1/30/2023	12/29/2025	\$21,000	\$6,425	\$14,575
Department of Emergency Services & Public Protection	JED SOBERAL	23DPS19344PSA01	The Contractor will provide the following services: Classroom	E	\$0	\$0	\$624	\$624	7/7/2023	6/6/2026	\$8,016	\$2,208	\$5,808
Department of Emergency Services & Public Protection	JORDAN CHARNEY	22DPS18520PSA01	The Contractor will perform Classroom & Practical Training	E	\$0	\$0	\$2,304	\$2,304	1/30/2023	12/29/2025	\$12,000	\$6,048	\$5,952
Department of Emergency Services & Public Protection	KYLE ENGLE	22DPS18591PSA01	The Contractor will serve as Logistics Staff at the CT Fire	E	\$0	\$0	\$384	\$384	1/30/2023	12/29/2025	\$19,200	\$18,576	\$624
Department of Emergency Services & Public Protection	LEE G TAGER	22DPS17170PSA01	Contractor will conduct telecommunicator training for	E	\$0	\$0	\$5,740	\$5,740	7/1/2022	6/30/2025	\$22,050	\$18,690	\$3,360
Department of Emergency Services & Public Protection	MATTHEW ALEXANDER TROY	22DPS18435PSA01	The Contractor's duties are to train, educate and assist CT FPC	E	\$0	\$0	\$8,592	\$8,592	1/30/2023	12/29/2025	\$38,400	\$21,336	\$17,064

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Department of Emergency Services & Public Protection	MATTHEW STRUBLE	22DPS17205PSA01	Contractor will perform classroom & practical training	E	\$0	\$0	\$1,248	\$1,248	7/15/2022	7/14/2025	\$19,200	\$6,984	\$12,216
Department of Emergency Services & Public Protection	MICHAEL EDWARD LACKMAN	22DPS16270PSA01	Contractor will perform classroom and practical training	E	\$0	\$0	\$1,440	\$1,440	3/15/2022	3/14/2025	\$5,880	\$3,288	\$2,592
Department of Emergency Services & Public Protection	MPJ FORENSIC TOXICOLOGY CONSULTING LLC	23DPS0327DSAA	The contractor will provide expertise in the expanded use of	E	\$6,250	\$7,375	\$0	\$13,625	7/1/2023	6/30/2026	\$30,000	\$19,875	\$10,125
Department of Emergency Services & Public Protection	NICHOLAS R BOZYM	22DPS17468PSA01	The Fire Intelligence Officer (FILO) is a part-time position	N	\$0	\$10,000	\$0	\$10,000	10/1/2022	9/30/2024	\$60,000	\$60,000	\$0
Department of Emergency Services & Public Protection	NICHOLAS R RUGGIERO	22DPS17047PSA01	Contractor will perform classroom & practical training	E	\$0	\$0	\$2,184	\$2,184	7/1/2022	6/30/2025	\$10,800	\$6,876	\$3,924
Department of Emergency Services & Public Protection	NICHOLAS WALLICK III	24DPS0264FPCAA	The Contractor will serve as primary coordinator for	E	\$0	\$0	\$425	\$425	2/15/2024	2/14/2027	\$8,000	\$1,425	\$6,575
Department of Emergency Services & Public Protection	PHYSICAL THERAPY & SPORTS MEDICINE	23DPS19322PSA01	The Contractor shall provide a Certified Athletic Trainer for on-	N	\$30,830	\$0	\$0	\$30,830	5/15/2023	4/14/2026	\$86,400	\$63,093	\$23,308
Department of Emergency Services & Public Protection	REGINA JAY FARRINGTON	21DPS14887PSA01	The Contractor will perform classroom and Practical Training	E	\$0	\$0	\$192	\$192	11/1/2021	10/31/2024	\$15,000	\$9,516	\$5,484
Department of Emergency Services & Public Protection	RICHARD FROHOCK	22DPS17211PSA01	The Contractor will serve as a Proctor for the Candidate	E	\$0	\$0	\$3,360	\$3,360	9/1/2022	8/31/2025	\$13,200	\$6,864	\$6,336
Department of Emergency Services & Public Protection	RONALD L KELLY	23DPS0328DSSAA	The Contractor will provide expertise in the fields of fire	E	\$1,020	\$0	\$0	\$1,020	10/1/2023	9/30/2024	\$20,000	\$5,105	\$14,895
Department of Emergency Services & Public Protection	RONALD L KELLY	25DPS0172DSSAA	Contractor will provide expertise in the fields of fire debris and/or	E	\$2,570	\$0	\$0	\$2,570	10/31/2024	10/31/2025	\$20,000	\$2,570	\$17,430
Department of Emergency Services & Public Protection	ROSEMARIE A CATALDO	22DPS17255PSA01	Contractor will perform Classroom & Practical Training	E	\$0	\$0	\$2,088	\$2,088	10/1/2022	9/30/2025	\$19,200	\$5,040	\$14,160
Department of Emergency Services & Public Protection	SARAH E PUCCI	25DPS0173FPCAA	Contractor will perform classroom Practical Trng,	E	\$0	\$0	\$2,232	\$2,232	11/1/2024	10/31/2025	\$5,160	\$2,232	\$2,928
Department of Emergency Services & Public Protection	SCOTT YEOMANS	25DPS0176FPCAA	Contractor shall provide classroom instruction and public	E	\$0	\$0	\$1,344	\$1,344	11/8/2024	11/7/2025	\$9,984	\$1,344	\$8,640
Department of Emergency Services & Public Protection	STEPHANIE SCOVILLE	23DPS19342PSA01	The Contractor will perform classroom and Practical Training	E	\$0	\$0	\$1,848	\$1,848	7/7/2023	6/6/2026	\$10,008	\$3,336	\$6,672
Department of Emergency Services & Public Protection	STEPHEN N FOLEY	22DPS16267PSA01	Contractor will work in support of State Fire Rescue Disaster	E	\$0	\$0	\$2,025	\$2,025	4/1/2022	3/31/2027	\$23,580	\$13,020	\$10,560
Department of Emergency Services & Public Protection	THE PUBLIC SAFETY GROUP LLC	25DPS0175DSETAA	Provide 3 training sessions (8 hrs each) to emergency	E	\$0	\$0	\$14,700	\$14,700	10/31/2024	10/31/2025	\$14,700	\$14,700	\$0
Department of Emergency Services & Public Protection	VLIET & O'NEILL LLC	25DPS0171LAUAA	Services of Daniel W. O'Neill, expert witness/consultant	E	\$7,104	\$0	\$0	\$7,104	10/15/2024	9/30/2025	\$13,000	\$7,104	\$5,896
Department of Emergency Services & Public Protection	WILLIAM D HEALEY	21DPS14873PSA01	Contractor will serve as a Proctor for Candidate Physical	E	\$0	\$0	\$2,400	\$2,400	10/15/2021	10/14/2024	\$19,200	\$15,592	\$3,608
Department of Emergency Services & Public Protection	WILLIAM D HEALEY	25DPS0204PSA01	Contractor to perform class & Practical Training evolutions,	E	\$0	\$0	\$4,128	\$4,128	11/20/2024	11/19/2025	\$9,600	\$4,128	\$5,472
DESPP TOTAL	37				\$138,814	\$31,125	\$73,822	\$243,761			\$914,920	\$584,232	\$330,689
Department of Energy & Environmental Protection	ABT GLOBAL LLC	23DEP24022AA	Abt Associates, Inc. PSA. 9/1/2023-7/31/2024. BETP.	E	\$0	\$0	\$19,999	\$19,999	9/1/2023	8/30/2024	\$19,999	\$19,999	\$0
Department of Energy & Environmental Protection	ASSOCIATION FOR ENERGY AFFORDABILITY INC	24DEP24277AA	Association for Energy Affordability, Inc. WAP Technical	Y	\$0	\$135,010	\$0	\$135,010	9/11/2024	9/30/2026	\$610,152	\$135,010	\$475,143
Department of Energy & Environmental Protection	CENTER FOR ECOTECHNOLOGY INC	24DEP24132AA	Center for Eco Tech Inc, 3/8/24-6/30/26. PSA.-WAP (Program	N	\$0	\$908,264	\$0	\$908,264	3/8/2024	6/30/2026	\$3,211,515	\$1,208,264	\$2,003,251
Department of Energy & Environmental Protection	CHAD WILCOX CONSULTING LLC	24DEP24280AA	Technical Review of 2024 ISO-NE Transmission Rate Annual	E	\$0	\$0	\$18,972	\$18,972	6/3/2024	5/31/2026	\$32,718	\$18,972	\$13,746

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Department of Energy & Environmental Protection	CLEAN ENERGY STATES ALLIANCE INC	23DEP23157AA	Clean Energy States Alliance, Inc Modification of and Updates to	E	\$0	\$4,314	\$0	\$4,314	3/15/2023	12/31/2025	\$31,417	\$31,417	\$0
Department of Energy & Environmental Protection	COMMUNITY RENEWAL TEAM INC	24DEP24131AA	Community Renewal Team, 3/8/24-6/30/26. PSA-WAP	N	\$0	\$1,127,658	\$0	\$1,127,658	3/8/2024	6/30/2026	\$4,037,115	\$1,427,658	\$2,609,457
Department of Energy & Environmental Protection	CONNECTICUT INSTITUTE FOR COMMUNITIES	23DEP23310AA	Connecticut Institute for Communities, Inc., ARPA PSA,	Y	\$0	\$32,144	\$0	\$32,144	11/8/2023	12/31/2024	\$96,153	\$96,153	\$0
Department of Energy & Environmental Protection	CTC TECHNOLOGY AND ENERGY	23DEP23328AA	Columbia Technology Corporation, dba CTC	N	\$0	\$1,882,170	\$0	\$1,882,170	10/19/2023	12/31/2027	\$3,600,000	\$2,906,034	\$693,966
Department of Energy & Environmental Protection	DIEGO MERIZALDE ARBOLEDA	23DEP23323AA	D.M. Arboleda, IJIA Fellow Services PSA, 6/21/23-6/8/2024.	N	\$5,290	\$0	\$96,686	\$101,976	6/21/2023	7/15/2025	\$200,000	\$196,686	\$3,314
Department of Energy & Environmental Protection	DUCKS UNLIMITED INC	23DEP22140AA	Ducks' Unlimited, Inc. Quebec Wetland Protection and	N	\$17,003	\$0	\$4,251	\$21,254	3/2/2023	12/31/2026	\$83,760	\$62,508	\$21,252
Department of Energy & Environmental Protection	HEDCO INC	23DEP23001AA	Hedco, Beverage Container Recycling Grant Program	N	\$0	\$0	\$18,861	\$18,861	12/23/2022	12/31/2025	\$5,000,000	\$4,676,611	\$323,389
Department of Energy & Environmental Protection	ICAST INTERNATIONAL CENTER FOR	22DEP22223AA	To address health and safety issues, such as mold and	N	\$0	\$3,897,523	\$0	\$3,897,523	6/16/2022	12/31/2025	\$8,124,000	\$7,237,220	\$886,780
Department of Energy & Environmental Protection	ICAST INTERNATIONAL CENTER FOR	24DEP24133AA	ICAST- WAP Multifamily Grant term 1/11/2024-6/30/2026,	N	\$0	\$731,901	\$0	\$731,901	1/11/2024	6/30/2026	\$9,268,070	\$731,901	\$8,536,169
Department of Energy & Environmental Protection	LN CONSULTING INC	24DEP24225AA	LN Consulting, Inc. PSA. District Geothermal Heating and Cooling	N	\$0	\$92,500	\$0	\$92,500	3/12/2024	11/30/2024	\$100,000	\$96,000	\$4,000
Department of Energy & Environmental Protection	LEVITAN & ASSOCIATES INC	22DEP23071AA	Leviton & Associates Consultant Services, Assistance as extension	Y	\$0	\$0	\$73,335	\$73,335	12/23/2022	4/30/2026	\$494,953	\$433,516	\$61,437
Department of Energy & Environmental Protection	LEVITAN & ASSOCIATES INC	23DEP23146AA	PURA, Standard Service and Supplier of Last Resort Service	Y	\$0	\$0	\$113,541	\$113,541	1/11/2023	12/31/2025	\$200,000	\$113,541	\$86,459
Department of Energy & Environmental Protection	MALLORY LENTZ	24DEP24286AA	Mallory Lentz, Improving Coastal Access in CT, PSA, 8/22/24-	E	\$1,340	\$0	\$0	\$1,340	8/22/2024	6/30/2025	\$3,000	\$1,340	\$1,660
Department of Energy & Environmental Protection	MICHAEL BAKER INTERNATIONAL INC	23DEP23102AA	Michael Baker International, Inc. Office of Telecommunications	Y	\$0	\$330,037	\$0	\$330,037	3/16/2023	12/31/2027	\$1,000,000	\$330,037	\$669,963
Department of Energy & Environmental Protection	NATIONAL ASSOCIATION FOR STATE COMMUNITY	24DEP24209AA	National Association for State Community Service Programs	E	\$0	\$15,659	\$0	\$15,659	2/7/2024	8/31/2024	\$16,880	\$15,659	\$1,221
Department of Energy & Environmental Protection	NEW OPPORTUNITIES INC	23DEP24048AA	New Opportunities, Inc., WAP Transition Agreement, PSA,	N	\$0	\$34,283	\$0	\$34,283	10/3/2023	6/30/2025	\$203,779	\$179,298	\$24,481
Department of Energy & Environmental Protection	NORTHEAST ENERGY EFFICIENCY PARTNERSHIPS	23DEP23233AA	NEEP 2023 Partnership State Energy Program, Contract term	N	\$0	\$76,563	\$0	\$76,563	8/4/2023	7/31/2024	\$224,750	\$224,750	\$0
Department of Energy & Environmental Protection	NORTHEAST ENERGY EFFICIENCY PARTNERSHIPS	24DEP24138AA	Northeast Energy Efficiency Partnerships, Inc., District	N	\$0	\$87,132	\$0	\$87,132	2/28/2024	11/30/2024	\$106,512	\$104,688	\$1,824
Department of Energy & Environmental Protection	NORTHEAST ENERGY EFFICIENCY PARTNERSHIPS	24DEP25023AA	Northeast Energy Efficiency Partnership, Inc., 2023 NEEP	Y	\$0	\$84,990	\$0	\$84,990	11/21/2024	6/30/2025	\$193,000	\$84,990	\$108,010
Department of Energy & Environmental Protection	NORTHEAST ENERGY EFFICIENCY PARTNERSHIPS	25DEP25090AA	Northeast Energy Efficiency Partnerships, Inc., CPRG	N	\$0	\$87,743	\$0	\$87,743	6/2/2025	12/31/2029	\$2,000,000	\$87,743	\$1,912,257
Department of Energy & Environmental Protection	NORTHEAST STATES FOR COORDINATED AIR USE	23DEP24053AA	Northeast States for Coordinated Air Use	N	\$0	\$227,025	\$0	\$227,025	12/4/2023	12/31/2027	\$335,000	\$249,025	\$85,975
Department of Energy & Environmental Protection	PROCTORU INC	23DEP23169AA	Proctoru, Inc. Remediation Licensed Environmental	N	\$39,405	\$0	\$0	\$39,405	3/1/2023	12/31/2027	\$313,600	\$45,066	\$268,534
Department of Energy & Environmental Protection	QUINN ECOLOGICAL LLC	24DEP24124AA	Quinn Ecological ,LLC, CT Reptile and Amphibian Conservation,	N	\$0	\$50,000	\$0	\$50,000	3/19/2024	3/19/2026	\$100,000	\$50,000	\$50,000
Department of Energy & Environmental Protection	SIEMENS INDUSTRY INC	22DEP22224AA	This PSA is a master agreement for a consultant who may be	N	\$0	\$0	\$69,761	\$69,761	7/12/2022	10/31/2026	\$1,000,000	\$399,274	\$600,726
Department of Energy & Environmental Protection	SIEMENS INDUSTRY INC	25DEP25112AA	Siemens Industry, Inc., Support for Integrated Resource Plan,	Y	\$0	\$0	\$7,519	\$7,519	3/17/2025	3/17/2028	\$604,842	\$7,519	\$597,323

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Department of Energy & Environmental Protection	STUDENT CONSERVATION ASSOCIATION INC	24DEP24255AA	The Student Conservation Assoc., Inc. 7/11/24-12/31/24.	N	\$0	\$0	\$50,678	\$50,678	7/11/2024	12/31/2024	\$50,678	\$50,678	\$0
Department of Energy & Environmental Protection	SYNAPSE ENERGY ECONOMICS INC	22DEP22165AA	1.This PSA is a master agreement for a consultant who	N	\$0	\$49,105	\$53,560	\$102,665	3/14/2022	10/31/2026	\$1,000,000	\$677,279	\$322,721
Department of Energy & Environmental Protection	SYNAPSE ENERGY ECONOMICS INC	23DEP23094AA	Office of Consumer Counsel, ISO New England Consulting	N	\$0	\$0	\$56,800	\$56,800	1/25/2023	6/30/2025	\$201,875	\$151,370	\$50,505
Department of Energy & Environmental Protection	TERWILLIGER CONSULTING INC	23DEP23184AA	Terwilliger Consulting, Inc., Year 1 - Comprehensive Review and	Y	\$0	\$147,498	\$84,080	\$231,578	5/16/2023	12/31/2025	\$525,000	\$430,178	\$94,822
Department of Energy & Environmental Protection	THE CONNECTICUT AUDUBON SOCIETY	24DEP24121AA	Connecticut Audubon Society, Inc. The, Monitoring Ospreys	N	\$0	\$37,132	\$0	\$37,132	3/13/2024	12/31/2026	\$85,000	\$37,132	\$47,868
Department of Energy & Environmental Protection	THE LOGUE GROUP	23DEP23192AA	William DeVane Logue dba The Logue Group, Legal Mediation	E	\$6,500	\$0	\$0	\$6,500	2/6/2023	6/30/2025	\$35,000	\$22,310	\$12,690
Department of Energy & Environmental Protection	THE LOGUE GROUP	24DEP25017AA	William DeVane Logue dba The Logue Group. SMM Grant.	E	\$0	\$0	\$25,000	\$25,000	9/9/2024	6/30/2025	\$25,000	\$25,000	\$0
Department of Energy & Environmental Protection	TIMMONS GROUP INC	22DEP22139AA	Building a Connecticut Conservation Action Tracker	E	\$0	\$12,500	\$0	\$12,500	7/15/2022	8/31/2024	\$21,500	\$21,500	\$0
Department of Energy & Environmental Protection	TRC ENVIROMENTAL CORPORATION	24DEP24254AA	TRC Environmental Corporation, Microgrid Program - Technical	Y	\$0	\$12,881	\$1,393	\$14,274	12/19/2024	12/19/2027	\$1,034,942	\$14,274	\$1,020,669
Department of Energy & Environmental Protection	TRUE VIEW CONSULTANTS LLC	24DEP24257AA	True View Consultants LLC. Weatherization Assistance	N	\$0	\$43,914	\$0	\$43,914	6/20/2024	9/30/2026	\$232,250	\$43,914	\$188,336
Department of Energy & Environmental Protection	VERMONT ENERGY INVESTMENT CORPORATION	24DEP24224AA	Vermont Energy Investment Corporation (VEIC), VEIC Mater	N	\$0	\$164,754	\$0	\$164,754	2/28/2024	10/31/2026	\$498,846	\$246,346	\$252,500
Department of Energy & Environmental Protection	WALLINGFORD HOUSING AUTHORITY	24DEP24139AA	Wallingford Housing Authority. District Geothermal Heating and	E	\$0	\$0	\$33,646	\$33,646	10/24/2024	11/30/2024	\$33,646	\$33,646	\$0
Department of Energy & Environmental Protection	WHITEOUT SOLUTIONS LLC	23DEP23047AA	Whiteout Solutions, LLC, Noncompetitive PSA- LIDAR and	N	\$0	\$810,000	\$0	\$810,000	4/13/2023	11/30/2024	\$1,800,000	\$1,800,000	\$0
Department of Energy & Environmental Protection	WILDLIFE MANAGEMENT INSTITUTE	22DEP22132AA	CT Young Forest Initiative Duration: 7/29/22 through	N	\$0	\$133,672	\$0	\$133,672	7/29/2022	12/31/2026	\$545,600	\$360,096	\$185,504
Department of Energy & Environmental Protection	WILDLIFE MANAGEMENT INSTITUTE	23DEP23049AA	Wildlife Management Institute, Incorporated, White Tailed Deer	N	\$0	\$31,992	\$0	\$31,992	8/28/2023	8/31/2025	\$94,094	\$62,102	\$31,992
Department of Energy & Environmental Protection	WILDLIFE MANAGEMENT INSTITUTE	24DEP24231AA	Wildlife Management Institute, Incorporated, PSA, Urban &	N	\$0	\$91,158	\$0	\$91,158	5/20/2024	5/1/2028	\$483,450	\$91,158	\$392,292
Department of Energy & Environmental Protection	WILDLIFE MANAGEMENT INSTITUTE	25DEP25022AA	Wildlife Management Institute, Inc. Regional Restoration,	N	\$0	\$42,747	\$0	\$42,747	1/23/2025	3/31/2027	\$256,482	\$42,747	\$213,735
DEEP TOTAL	46				\$69,538	\$11,382,268	\$728,082	\$12,179,887			\$48,134,578	\$25,280,607	\$22,853,971
Department of Housing	BERNADETTE BALLANTYNE	25DOHCIA000000HA	DOH Hsg Comm Dev Trg	E	\$0	\$0	\$3,788	\$3,788	4/7/2025	10/1/2025	\$19,500	\$3,788	\$15,713
Department of Housing	CEW ADVISORS INC	24DOH1062PSA	Consolidated Plan	N	\$0	\$98,349	\$0	\$98,349	6/13/2024	6/12/2025	\$98,349	\$98,349	\$0
Department of Housing	COHNREZNICK LLP	23DOH0501DS	Section 8/RAP Consulting Svcs	N	\$6,355	\$16,962	\$0	\$23,317	9/15/2023	12/15/2025	\$191,105	\$59,693	\$131,412
Department of Housing	KJR CONSULTING LLC	24DOH0011PSA	Personal Services Agreement	E	\$4,400	\$0	\$0	\$4,400	5/7/2024	12/31/2024	\$30,345	\$30,345	\$0
Department of Housing	MIRANDA CREATIVE INC	24DOHMCPSA	Personal Services Agreement	N	\$53,295	\$0	\$0	\$53,295	7/3/2024	3/31/2025	\$53,295	\$53,295	\$0
Department of Housing	MITIGATE INC	24DOH001MG	Mitigation	E	\$0	\$0	\$12,813	\$12,813	4/11/2024	12/31/2024	\$24,000	\$24,000	\$0
Department of Housing	ODINTEXT INC	24DOH0003PSA	Market Research	E	\$0	\$16,667	\$0	\$16,667	11/6/2024	9/30/2025	\$25,000	\$16,667	\$8,333

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Department of Housing	REGIONAL PLAN ASSOCIATION INC	24DOH1021PSA	Affordable Housing Plan Review Pilot	E	\$0	\$0	\$50,000	\$50,000	1/2/2024	1/2/2025	\$50,000	\$50,000	\$0
Department of Housing	STANTEC CONSULTING SERVICES INC	24DOH3040SC	3040 Stantec Consulting	N	\$0	\$4,867	\$0	\$4,867	1/1/2024	9/30/2028	\$1,749,087	\$30,638	\$1,718,450
Department of Housing	THE HOUSING COLLECTIVE INC	22DOH0003PSA	22DOH0003PSA Homeless Services	N	\$0	\$0	\$375,000	\$375,000	5/15/2022	12/31/2026	\$1,500,000	\$1,125,000	\$375,000
Department of Housing	WSP USA INC	18DOH3020WS	3020 WSP USA Inc	Y	\$0	\$502,530	\$0	\$502,530	7/1/2017	3/31/2029	\$13,260,283	\$10,435,569	\$2,824,714
DOH TOTAL	11				\$64,049	\$639,375	\$441,600	\$1,145,024			\$17,000,964	\$11,927,342	\$5,073,622
Department of Insurance	AMERICAN ARBITRATION ASSOCIATION	24DOI002	ARBITRATION SERVICES	N	\$0	\$0	\$74,825	\$74,825	1/1/2020	6/30/2025	\$85,650	\$84,725	\$925
Department of Insurance	EVIDENCE IMPACT LABS LLC	24DOI0003	Data Analyst	E	\$0	\$0	\$48,420	\$48,420	7/9/2024	12/27/2024	\$48,890	\$48,420	\$470
Department of Insurance	KB REGULATORY SOLUTIONS LLC	23DOI002	Assist the Financial Regulation Division with evaluating a	E	\$0	\$0	\$1,406	\$1,406	9/26/2023	12/31/2025	\$19,875	\$1,969	\$17,906
DOI TOTAL	3				\$0	\$0	\$124,651	\$124,651			\$154,415	\$135,114	\$19,301
Department of Mental Health & Addiction Services	210 STATE STREET LIMITED PARTNERSHIP	19MHA1000	19-1000	N	\$0	\$110,186	\$0	\$110,186	7/1/2018	6/30/2027	\$1,174,140	\$795,086	\$379,054
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	20MHA1001	YAS Youth Advocate/Project Coordinator Position	N	\$73,026	\$0	\$0	\$73,026	7/1/2019	6/30/2025	\$836,407	\$804,452	\$31,955
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	20MHA1001A	YAS Youth Advocate/Project Coordinator Position	Y	\$0	\$1,876	\$0	\$1,876	7/1/2019	6/30/2025	\$838,283	\$1,876	\$836,407
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	22MHA1095A	FY22 Medicaid 1115 Substance Use Disorder Treatment	Y	\$1,899,338	\$0	\$0	\$1,899,338	4/1/2022	6/30/2025	\$10,531,744	\$1,899,338	\$8,632,406
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	22MHA1110	FY23 Military Support Program	N	\$119,529	\$0	\$0	\$119,529	7/1/2022	6/30/2025	\$1,107,228	\$1,107,228	\$0
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	22MHA1110A	FY23 Military Support Program	Y	\$345,857	\$8,183	\$0	\$354,040	7/1/2022	6/30/2025	\$354,041	\$354,040	\$0
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	23MHA1003	FY23 ASO BHRP	N	\$836,878	\$0	\$0	\$836,878	7/1/2022	6/30/2025	\$10,476,678	\$10,476,678	\$0
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	23MHA1003A	FY23 ASO BHRP	Y	\$4,416,654	\$88,187	\$0	\$4,504,841	7/1/2022	6/30/2025	\$4,800,607	\$4,504,841	\$295,766
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	23MHA1065	ARPA Block Grant Peer Recovery	N	\$0	\$135,000	\$0	\$135,000	3/15/2023	3/14/2025	\$315,000	\$315,000	\$0
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	24MHA1008	FY24 RVS Client Money Management	N	\$180,276	\$0	\$0	\$180,276	7/1/2023	6/30/2026	\$919,770	\$919,770	\$0
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	24MHA1008A	FY24 RVS Client Money Management	Y	\$540,829	\$18,446	\$0	\$559,275	7/1/2023	6/30/2026	\$1,280,381	\$559,275	\$721,106
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	24MHA1061	YAS CT Stay Strong	y	\$0	\$199,153	\$0	\$199,153	4/30/2024	4/29/2025	\$199,153	\$199,153	\$0
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	25MHA1011	FY25 Fiduciary Services for SWS CSF and PTIP	E	\$50,000	\$0	\$0	\$50,000	7/1/2024	6/30/2025	\$50,000	\$50,000	\$0
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	25MHA1026	RVS FY25 YAS Fiduciary Program	N	\$3,660,239	\$0	\$0	\$3,660,239	7/1/2024	6/30/2026	\$7,260,480	\$3,660,239	\$3,600,241
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	25MHA1043	YR1 of SOR5: SRHS Housing Vouchers for Individuals w/ OUD	y	\$0	\$118,000	\$0	\$118,000	9/30/2024	9/29/2027	\$118,000	\$118,000	\$0
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	\$750,000	\$250,000

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Department of Mental Health & Addiction Services	ADVOCACY UNLIMITED INC	25MHA1050	Short-Term Individual Advocacy Support for CT residents 18+	E	\$0	\$12,500	\$0	\$12,500	11/1/2024	9/30/2025	\$25,000	\$12,500	\$12,500
Department of Mental Health & Addiction Services	ALPHA SUPPORTIVE HOUSING LLC	19MHA1009	FY2019\CoC	N	\$0	\$179,218	\$0	\$179,218	7/1/2018	6/30/2027	\$1,456,776	\$1,096,907	\$359,869
Department of Mental Health & Addiction Services	AMPLIFY INC	23MHA1048	FY23 ARPA Regional Suicide Advisory Board	N	\$0	\$80,000	\$0	\$80,000	3/1/2023	8/31/2025	\$160,000	\$157,000	\$3,000
Department of Mental Health & Addiction Services	AMPLIFY INC	23MHA1059	SOR RBHAO	N	\$0	\$25,980	\$0	\$25,980	9/30/2022	9/29/2024	\$420,212	\$420,212	\$0
Department of Mental Health & Addiction Services	AMPLIFY INC	23MHA1067	Partnership for Success (PFS)	Y	\$0	\$250,000	\$0	\$250,000	4/3/2023	9/29/2027	\$1,000,000	\$550,000	\$450,000
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	\$400,000	\$0
Department of Mental Health & Addiction Services	AMPLIFY INC	24MHA1069	FY24 Cannabis Prevention	N	\$0	\$0	\$250,000	\$250,000	5/31/2024	6/30/2026	\$614,000	\$364,000	\$250,000
Department of Mental Health & Addiction Services	AMPLIFY INC	24MHA1073	FY24 JUUL Settlement	N	\$0	\$0	\$225,000	\$225,000	5/1/2024	9/30/2025	\$300,000	\$300,000	\$0
Department of Mental Health & Addiction Services	AMPLIFY INC	25MHA1007	FY25 Problem Gambling Prevention Coordinator	y	\$0	\$3,025	\$95,250	\$98,275	7/1/2024	6/30/2027	\$384,025	\$98,275	\$285,750
Department of Mental Health & Addiction Services	AMPLIFY INC	25MHA1014	FY24 Prescription Drug Opioid Overdose Prevention	N	\$0	\$134,000	\$0	\$134,000	6/1/2024	8/30/2028	\$134,000	\$134,000	\$0
Department of Mental Health & Addiction Services	AMPLIFY INC	25MHA1037	YR1 of SORS: Regional Behavioral Health Action	N	\$0	\$177,320	\$0	\$177,320	9/30/2024	9/29/2027	\$194,640	\$177,320	\$17,320
Department of Mental Health & Addiction Services	APEX COMMUNITY CARE INC	23MHA1013	FY23 Disordered Gambling Integration Initiative (DiGiIn)	y	\$1,979	\$0	\$7,500	\$9,479	7/1/2022	6/30/2024	\$79,058	\$79,058	\$0
Department of Mental Health & Addiction Services	APT FOUNDATION INC	24MHA1066	FY25 Disordered Gambling Integration	y	\$0	\$0	\$37,500	\$37,500	7/1/2024	6/30/2027	\$112,500	\$37,500	\$75,000
Department of Mental Health & Addiction Services	ATLANTIC PSH LLC	25MHA1025	FY25 HUD Continuum of Care Rental Assistance	N	\$320	\$225,109	\$0	\$225,429	7/1/2024	6/30/2027	\$766,080	\$225,429	\$540,651
Department of Mental Health & Addiction Services	AUTISM FORENSICS LLC	23MHA1021	FY23 Autism Spectrum Disorder Assessment and Staff Training	N	\$10,612	\$0	\$0	\$10,612	7/1/2022	6/30/2025	\$150,000	\$18,997	\$131,003
Department of Mental Health & Addiction Services	B WEYLAND SMITH CONSULTING LLC	25MHA1000	Gambling Prevention Evaluation	E	\$0	\$0	\$18,050	\$18,050	7/1/2024	6/30/2026	\$24,050	\$18,050	\$6,000
Department of Mental Health & Addiction Services	BARENT WALSH	22MHA1073	Case Consultation	N	\$8,000	\$0	\$0	\$8,000	11/1/2021	6/30/2025	\$85,639	\$49,665	\$35,975
Department of Mental Health & Addiction Services	BARENT WALSH	25MHA1002	FY25 YAS Training, Consultation and Supervision	N	\$10,800	\$0	\$0	\$10,800	7/1/2024	6/30/2027	\$60,000	\$10,800	\$49,200
Department of Mental Health & Addiction Services	BHCARE INC	23MHA1050 BHCARE	APW (ARPA)-Regional Suicide Ad	N	\$0	\$1,000	\$0	\$1,000	3/1/2023	8/31/2025	\$79,000	\$79,000	\$0
Department of Mental Health & Addiction Services	BHCARE INC	23MHA1050A	APW (Regional Suicide Advisory Board)	N	\$0	\$78,000	\$0	\$78,000	3/1/2023	8/31/2025	\$81,000	\$78,000	\$3,000
Department of Mental Health & Addiction Services	BHCARE INC	23MHA1057	SOR RBHAO	N	\$0	\$67,320	\$0	\$67,320	9/30/2022	9/29/2024	\$386,552	\$386,552	\$0
Department of Mental Health & Addiction Services	BHCARE INC	23MHA1057A	SOR RBHAO	E	\$0	\$33,660	\$0	\$33,660	9/30/2022	10/15/2024	\$33,660	\$33,660	\$0
Department of Mental Health & Addiction Services	BHCARE INC	23MHA1071	FY23 Partnership for Success (PFS)	Y	\$0	\$200,000	\$0	\$200,000	4/4/2023	9/29/2027	\$1,000,000	\$550,000	\$450,000
Department of Mental Health & Addiction Services	BHCARE INC	24MHA1040	FY24 Regional Behavioral Health Action Organization (RBHAO)	N	\$150,000	\$0	\$0	\$150,000	12/1/2023	6/30/2025	\$350,000	\$350,000	\$0
Department of Mental Health & Addiction Services	BHCARE INC	24MHA1040A	FY24 Regional Behavioral Health Action Organization (RBHAO)	E	\$50,000	\$0	\$0	\$50,000	12/1/2023	6/30/2025	\$50,000	\$50,000	\$0

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Department of Mental Health & Addiction Services	BHCARE INC	24MHA1056	FY24 FEP Program Development	N	\$0	\$150,000	\$0	\$150,000	2/1/2024	9/30/2025	\$200,000	\$150,000	\$50,000
Department of Mental Health & Addiction Services	BHCARE INC	24MHA1071	FY24 JUUL Settlement	N	\$0	\$0	\$100,000	\$100,000	5/17/2024	9/30/2025	\$175,000	\$175,000	\$0
Department of Mental Health & Addiction Services	BHCARE INC	24MHA1071A	FY24 JUUL Settlement	Y	\$0	\$0	\$125,000	\$125,000	5/17/2024	9/30/2025	\$125,000	\$125,000	\$0
Department of Mental Health & Addiction Services	BHCARE INC	24MHA1078A	FY24 Cannabis Prevention	Y	\$0	\$0	\$250,000	\$250,000	3/1/2024	6/30/2026	\$500,000	\$250,000	\$250,000
Department of Mental Health & Addiction Services	BHCARE INC	25MHA1008	FY25 Problem Gambling Prevention Coordinator	y	\$0	\$3,025	\$127,000	\$130,025	7/1/2024	6/30/2027	\$384,025	\$130,025	\$254,000
Department of Mental Health & Addiction Services	BHCARE INC	25MHA1015	FY24 Prescription Drug Opioid Overdose Prevention	N	\$0	\$134,000	\$0	\$134,000	6/1/2024	8/30/2028	\$134,000	\$134,000	\$0
Department of Mental Health & Addiction Services	BHCARE INC	25MHA1035	YR1 of SOR: Regional Behavioral Health Action Organization:	N	\$0	\$177,320	\$0	\$177,320	9/30/2024	9/29/2027	\$194,640	\$177,320	\$17,320
Department of Mental Health & Addiction Services	BLUE EARTH COMPOST INC	23MHA1011	Greener Gov CT - Lead by Example Initiative	E	\$7,009	\$0	\$0	\$7,009	7/1/2022	6/30/2025	\$25,000	\$20,569	\$4,431
Department of Mental Health & Addiction Services	BRIDGES HEALTHCARE INC	24MHA1055	FEP Program Development	N	\$0	\$150,000	\$0	\$150,000	6/1/2024	9/30/2025	\$200,000	\$150,000	\$50,000
Department of Mental Health & Addiction Services	BUSINESS & INDUSTRY FOUNDATION	25MHA1012	FY25 Recovery Employment Program (REP) + Amendment 1	N	\$180,000	\$0	\$0	\$180,000	7/1/2024	6/30/2026	\$260,000	\$180,000	\$80,000
Department of Mental Health & Addiction Services	CABLE INC	24MHA1002	Data Collection - NASMHPD TTI Grant	N	\$0	\$0	\$125,000	\$125,000	10/1/2023	11/20/2024	\$250,000	\$125,000	\$125,000
Department of Mental Health & Addiction Services	CABLE INC	24MHA1010	FY24 Crisis Intervention Team (CIT)	N	\$301,100	\$0	\$0	\$301,100	7/1/2023	6/30/2026	\$918,300	\$607,200	\$311,100
Department of Mental Health & Addiction Services	CABLE INC	24MHA1068	Peer Support Training for Police Officers	E	\$25,000	\$0	\$0	\$25,000	3/1/2024	7/31/2024	\$25,000	\$25,000	\$0
Department of Mental Health & Addiction Services	CAPITOL REGION EDUCATION COUNCIL	23MHA1022	FY23 Gambling Awareness Youth Media Project	y	\$0	\$0	\$84,493	\$84,493	7/1/2022	6/30/2025	\$253,479	\$253,479	\$0
Department of Mental Health & Addiction Services	CARELON BEHAVIORAL HEALTH INC	23MHA1060	FY24 Behavioral Health Homes	N	\$943,127	\$0	\$0	\$943,127	7/1/2023	6/30/2026	\$2,835,888	\$1,870,716	\$965,172
Department of Mental Health & Addiction Services	CATALYSTCT	23MHA1041	SOR3-RBHAO-FY24RYASAP/The Hub	N	\$0	\$17,320	\$0	\$17,320	9/30/2022	9/29/2024	\$210,106	\$210,106	\$0
Department of Mental Health & Addiction Services	CATALYSTCT	23MHA1051	FY23 RBHAO COVID Funds RSAB (Regional Suicide Advisory)	N	\$0	\$79,000	\$0	\$79,000	3/1/2023	8/31/2025	\$160,000	\$157,000	\$3,000
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	\$400,000	\$0
Department of Mental Health & Addiction Services	CATALYSTCT	24MHA1070	FY24 Juul Settlement	N	\$0	\$0	\$225,000	\$225,000	5/1/2024	9/30/2025	\$300,000	\$300,000	\$0
Department of Mental Health & Addiction Services	CATALYSTCT	24MHA1075	FY24 Cannabis Prevention	N	\$0	\$0	\$250,000	\$250,000	3/1/2024	6/30/2026	\$614,000	\$364,000	\$250,000
Department of Mental Health & Addiction Services	CATALYSTCT	25MHA1009	FY25 Problem Gambling Prevention Coordinator	y	\$0	\$3,025	\$127,000	\$130,025	7/1/2024	6/30/2027	\$381,000	\$130,025	\$250,975
Department of Mental Health & Addiction Services	CATALYSTCT	25MHA1016	FY24 Prescription Drug Opioid Overdose prevention	N	\$0	\$134,000	\$0	\$134,000	6/1/2024	8/30/2028	\$134,000	\$134,000	\$0
Department of Mental Health & Addiction Services	CATALYSTCT	25MHA1034	YR1 Funding for SOR4-RBHAO 1 w/ Catalyst CT	N	\$0	\$177,320	\$0	\$177,320	9/30/2024	9/29/2027	\$194,640	\$177,320	\$17,320
Department of Mental Health & Addiction Services	CEDAR HILL HOUSING LLC	19MHA1003	19-1003 Continuum of Care	N	\$0	\$154,019	\$0	\$154,019	7/1/2018	6/30/2027	\$1,387,620	\$1,041,460	\$346,160
Department of Mental Health & Addiction Services	CENTER FOR HUMAN DEVELOPMENT INC	24MHA1027	HUD CT0141 Rental Assistance - Torrington Pilot	N	\$0	\$60,905	\$0	\$60,905	12/1/2023	11/30/2024	\$211,407	\$211,407	\$0

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Department of Mental Health & Addiction Services	CENTER FOR HUMAN DEVELOPMENT INC	24MHA1027A	HUD CT0141 Rental Assistance - Torrington Pilot	Y	\$0	\$146,345	\$0	\$146,345	12/1/2023	11/30/2025	\$336,729	\$146,345	\$190,385
Department of Mental Health & Addiction Services	CHILD HEALTH AND DEVELOPMENT INSTITUTE	25MHA1020	FY25 YAS Fidelity Scale Consultation, QI & TA	N	\$100,000	\$0	\$0	\$100,000	7/1/2024	6/30/2026	\$200,000	\$100,000	\$100,000
Department of Mental Health & Addiction Services	CHRYSLIS CENTER REAL ESTATE CORPORATION	19MHA1004	19MHA1004	N	\$0	\$101,142	\$0	\$101,142	7/1/2018	6/30/2027	\$1,215,000	\$722,451	\$492,549
Department of Mental Health & Addiction Services	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	25MHA1022	Pharmaceutical and Biomedical Waste Removal from CVH &	N	\$6,750	\$0	\$0	\$6,750	7/1/2024	6/30/2027	\$109,310	\$6,750	\$102,560
Department of Mental Health & Addiction Services	CNC SERVICES LLC	25MHA1019	Primary Prevention Consultation Services	E	\$0	\$23,250	\$0	\$23,250	6/1/2024	5/31/2025	\$23,250	\$23,250	\$0
Department of Mental Health & Addiction Services	COLLEGE AUTISM SPECTRUM LLC	24MHA1079	Training on IDD and ASD	E	\$0	\$2,000	\$0	\$2,000	4/1/2024	9/30/2024	\$2,000	\$2,000	\$0
Department of Mental Health & Addiction Services	COLONY PSH LLC	19MHA1005	Continuum of Care Rental Subsidies SFY 2019	N	\$0	\$223,860	\$0	\$223,860	7/1/2018	6/30/2027	\$1,979,424	\$1,383,365	\$596,059
Department of Mental Health & Addiction Services	COLUMBUS HOUSE INC	19MHA1006	Continuum of Care Rental Subsidies SFY 2019	N	\$0	\$7,180	\$0	\$7,180	7/1/2018	6/30/2027	\$150,047	\$150,047	\$0
Department of Mental Health & Addiction Services	COLUMBUS HOUSE INC	19MHA1006A	Continuum of Care Rental Subsidies FY25	Y	\$0	\$20,502	\$0	\$20,502	7/1/2018	6/30/2027	\$94,753	\$20,502	\$74,251
Department of Mental Health & Addiction Services	COMMUNITY HEALTH RESOURCES INC	24MHA1052	FEP Program Development	N	\$0	\$150,000	\$0	\$150,000	6/1/2024	9/30/2025	\$200,000	\$150,000	\$50,000
Department of Mental Health & Addiction Services	COMMUNITY MENTAL HEALTH AFFILIATES INC	24MHA1053	FEP Program Development	N	\$0	\$150,000	\$0	\$150,000	6/1/2024	9/30/2025	\$200,000	\$150,000	\$50,000
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	\$358,875	\$0
Department of Mental Health & Addiction Services	CONNECTICUT CERTIFICATION BOARD	25MHA1049	FY25 Peer Recovery Support	E	\$9,100	\$0	\$0	\$9,100	1/1/2025	12/30/2026	\$27,300	\$9,100	\$18,200
Department of Mental Health & Addiction Services	CONNECTICUT COALITION TO END	21MHA1022	Homeless Management Information System (HMIS)	N	\$0	\$225,000	\$0	\$225,000	10/1/2020	6/30/2025	\$750,000	\$750,000	\$0
Department of Mental Health & Addiction Services	CONNECTICUT COMMUNITY FOR ADDICTION	23MHA1015	Disordered Gambling Integration Initiative (DiGin)	Y	\$0	\$0	\$7,500	\$7,500	7/1/2022	6/30/2024	\$75,000	\$67,500	\$7,500
Department of Mental Health & Addiction Services	CONNECTICUT COMMUNITY FOR ADDICTION	24MHA1063	FY25 Disordered Gambling Integration	Y	\$0	\$0	\$37,500	\$37,500	7/1/2024	6/30/2027	\$112,500	\$37,500	\$75,000
Department of Mental Health & Addiction Services	CONNECTICUT COUNCIL ON PROBLEM GAMBLING	23MHA1026	College Campus Gambling Prevention	Y	\$0	\$0	\$60,000	\$60,000	9/1/2022	6/30/2025	\$180,000	\$180,000	\$0
Department of Mental Health & Addiction Services	CONNECTICUT COUNCIL ON PROBLEM GAMBLING	24MHA1018	FY24 Gambling Awareness Student Engagement Program	Y	\$0	\$0	\$31,500	\$31,500	7/1/2023	6/30/2025	\$63,000	\$63,000	\$0
Department of Mental Health & Addiction Services	CONNECTICUT COUNCIL ON PROBLEM GAMBLING	25MHA1001	FY25 Multicultural Problem Gambling Prevention Program	Y	\$0	\$0	\$300,000	\$300,000	7/1/2024	6/30/2027	\$900,000	\$300,000	\$600,000
Department of Mental Health & Addiction Services	CONNECTICUT HARM REDUCTION ALLIANCE INC	24MHA1038	J Training	E	\$0	\$30,000	\$0	\$30,000	12/1/2023	9/30/2024	\$30,000	\$30,000	\$0
Department of Mental Health & Addiction Services	CONNECTICUT HARM REDUCTION ALLIANCE INC	24MHA1086	Rover Project for Community Based Withdrawal Managment	E	\$18,000	\$0	\$0	\$18,000	5/1/2024	6/30/2025	\$18,000	\$18,000	\$0
Department of Mental Health & Addiction Services	CONNECTICUT HOSPITAL ASSOCIATION INC &	24MHA1016	PROUD	E	\$0	\$6,225	\$0	\$6,225	9/30/2023	9/29/2024	\$24,900	\$24,900	\$0
Department of Mental Health & Addiction Services	CONNECTICUT HOSPITAL ASSOCIATION INC &	25MHA1042	PROUD Training Grant Year 2	E	\$0	\$18,675	\$0	\$18,675	9/30/2024	9/29/2025	\$24,900	\$18,675	\$6,225
Department of Mental Health & Addiction Services	CORNELL SCOTT-HILL HEALTH CORPORATION	25MHA6015	YR1 of SOR5 - Cornell Scott: Enhanced Medication Assisted	N	\$0	\$100,000	\$0	\$100,000	9/30/2024	9/29/2027	\$200,000	\$100,000	\$100,000
Department of Mental Health & Addiction Services	CORPORATION FOR SUPPORTIVE HOUSING	20MHA1030	Supportive Housing	N	\$728,644	\$0	\$0	\$728,644	10/1/2019	6/30/2025	\$2,485,468	\$2,356,824	\$128,644

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Department of Mental Health & Addiction Services	CORPORATION FOR SUPPORTIVE HOUSING	25MHA1027	FY25 CLIP	N	\$0	\$109,841	\$0	\$109,841	7/1/2024	6/30/2025	\$109,841	\$109,841	\$0
Department of Mental Health & Addiction Services	CRESCENT APARTMENTS LLC	19MHA1008	Continuum of Care Rental Subsidies	N	\$0	\$217,574	\$0	\$217,574	7/1/2018	6/30/2027	\$2,051,546	\$1,314,814	\$736,732
Department of Mental Health & Addiction Services	CROSS SECTOR CONSULTING LLP	22MHA1115	TTASC ARPA/SOR ADOPS Project 2022	N	\$0	\$48,562	\$0	\$48,562	5/15/2022	9/30/2024	\$254,900	\$254,900	\$0
Department of Mental Health & Addiction Services	CROSS SECTOR CONSULTING LLP	23MHA1034	Training and Technical Assistance Center (TTASC)	N	\$0	\$525,000	\$0	\$525,000	7/1/2022	6/30/2027	\$1,750,000	\$1,050,000	\$700,000
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	\$145,306	\$0
Department of Mental Health & Addiction Services	CROSS SECTOR CONSULTING LLP	25MHA1018	FY25 Trainings	N	\$0	\$251,441	\$0	\$251,441	7/1/2024	9/30/2025	\$300,000	\$251,441	\$48,559
Department of Mental Health & Addiction Services	CT ASSOCIATION FOR INFANT MENTAL HEALTH	25MHA1053	Training	E	\$0	\$6,283	\$0	\$6,283	12/1/2024	6/30/2025	\$7,452	\$6,283	\$1,169
Department of Mental Health & Addiction Services	DARREN VOLPE	24MHA1003	Neurology Clinics	N	\$52,250	\$0	\$0	\$52,250	7/1/2023	6/30/2027	\$114,400	\$91,300	\$23,100
Department of Mental Health & Addiction Services	DAYDREAM COMMUNICATIONS LLC	24MHA1082	Recovery Media Campaign	N	\$0	\$43,000	\$0	\$43,000	6/1/2024	5/31/2025	\$51,000	\$43,000	\$8,000
Department of Mental Health & Addiction Services	DIALECTICAL AND COGNITIVE BEHAVIOR	22MHA1078	FY22 YAS Dialectical Behavior Therapy (DBT) Delivery and	Y	\$95,150	\$0	\$0	\$95,150	11/1/2021	6/30/2027	\$519,100	\$114,525	\$404,575
Department of Mental Health & Addiction Services	EAST SHORE DISTRICT HEALTH DEPT	23MHA1040	Academic Detailing	N	\$0	\$20,000	\$0	\$20,000	9/30/2022	9/29/2024	\$80,000	\$80,000	\$0
Department of Mental Health & Addiction Services	ESSENTIAL VIRTUAL SOLUTIONS LLC	25MHA1054	FY25 - Learning Collaboratives & Trainings for Individuals with	N	\$0	\$60,000	\$0	\$60,000	1/6/2025	9/30/2025	\$85,000	\$60,000	\$25,000
Department of Mental Health & Addiction Services	FEET FIRST FOOT CARE SPECIALISTS LLC	22MHA1114	Peer Review for Contracted Podiatrist	E	\$656	\$0	\$0	\$656	5/1/2022	8/31/2027	\$27,225	\$1,619	\$25,606
Department of Mental Health & Addiction Services	FILM HAVEN PRODUCTIONS LLC	25MHA1062	FY25: Educational/Awareness Video Creation related to	E	\$0	\$25,000	\$0	\$25,000	2/1/2025	8/30/2025	\$49,999	\$25,000	\$24,999
Department of Mental Health & Addiction Services	HEALTHCARE BUILDING SOLUTIONS HOLDINGS	23MHA1036	FY23 Joint Commission Consultation and Preparation	N	\$153,473	\$0	\$0	\$153,473	11/1/2022	10/31/2025	\$621,850	\$435,468	\$186,382
Department of Mental Health & Addiction Services	HOUSING INNOVATIONS LLC	20MHA1065	BOS CoC	N	\$373,382	\$698,121	\$0	\$1,071,503	9/1/2019	6/30/2025	\$5,215,153	\$5,215,153	\$0
Department of Mental Health & Addiction Services	HOUSING INNOVATIONS LLC	25MHA1028	FY25 UHSOC	N	\$100,000	\$0	\$0	\$100,000	7/1/2024	6/30/2025	\$100,000	\$100,000	\$0
Department of Mental Health & Addiction Services	HOUSING INNOVATIONS LLC	25MHA1047	FY25 Housing Innovations - Department of Housing and	N	\$0	\$78,502	\$0	\$78,502	1/1/2025	7/31/2026	\$235,510	\$78,502	\$157,008
Department of Mental Health & Addiction Services	INTERCOMMUNITY INC	24MHA1058PSA01	FEP Program Development	N	\$0	\$150,000	\$0	\$150,000	6/1/2024	9/30/2025	\$200,000	\$150,000	\$50,000
Department of Mental Health & Addiction Services	INTERPRETERS & TRANSLATORS INC	23MHA1012	FY23 Interpreters and Translators	E	\$15,349	\$0	\$0	\$15,349	7/1/2022	6/30/2026	\$47,000	\$30,705	\$16,295
Department of Mental Health & Addiction Services	LEDGE LIGHT HEALTH DIST	22MHA1020	SAMHSA SPF Alcohol Use Prevention	Y	\$6,763	\$125,000	\$0	\$131,763	7/1/2021	6/30/2026	\$664,550	\$532,788	\$131,763
Department of Mental Health & Addiction Services	LEDGE LIGHT HEALTH DIST	23MHA1042	FY23 Academic Detailing	N	\$0	\$10,000	\$0	\$10,000	9/30/2022	9/29/2024	\$80,000	\$80,000	\$0
Department of Mental Health & Addiction Services	LIBERATION PROGRAMS INC	22MHA1118	Community and Law Enforcement for Addiction	N	\$0	\$427,574	\$0	\$427,574	5/1/2022	9/30/2025	\$2,552,593	\$2,552,593	\$0
Department of Mental Health & Addiction Services	LIBERATION PROGRAMS INC	23MHA1068	Partnership for Success (PFS)	Y	\$0	\$200,350	\$0	\$200,350	4/3/2023	9/29/2027	\$1,000,350	\$550,350	\$450,000
Department of Mental Health & Addiction Services	LIBERATION PROGRAMS INC	24MHA1062	FY25 Disordered Gambling Integration	Y	\$0	\$0	\$37,500	\$37,500	7/1/2024	6/30/2027	\$112,500	\$37,500	\$75,000

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Department of Mental Health & Addiction Services	LIBERATION PROGRAMS INC	25MHA1058	FY25 (\$200k upon Execution and Federally Funded Approval) -	N	\$0	\$200,000	\$0	\$200,000	6/1/2025	9/30/2027	\$2,915,361	\$200,000	\$2,715,361
Department of Mental Health & Addiction Services	MATTHEW M KURTZ	23MHA1033	Neuropsychological Assessments and Court	E	\$5,526	\$0	\$0	\$5,526	7/1/2022	6/30/2024	\$18,000	\$17,725	\$275
Department of Mental Health & Addiction Services	MCCALL FOUNDATION INC	22MHA1021	PCC Part B	Y	\$6,763	\$125,000	\$0	\$131,763	7/1/2021	6/30/2026	\$664,550	\$532,788	\$131,763
Department of Mental Health & Addiction Services	MCCALL FOUNDATION INC	22MHA1117	COSSAP Grant CLEAR Project	N	\$0	\$536,309	\$0	\$536,309	5/1/2022	9/30/2025	\$3,419,450	\$3,419,450	\$0
Department of Mental Health & Addiction Services	MCCALL FOUNDATION INC	23MHA1014	FY23 Disordered Gambling Integration Initiative (DiGin)	y	\$0	\$0	\$7,500	\$7,500	7/1/2022	6/30/2024	\$75,000	\$75,000	\$0
Department of Mental Health & Addiction Services	MCCALL FOUNDATION INC	23MHA1069	FY23 PFS 2022	Y	\$0	\$200,000	\$0	\$200,000	4/3/2023	9/29/2027	\$1,000,000	\$550,000	\$450,000
Department of Mental Health & Addiction Services	MCCALL FOUNDATION INC	24MHA1064	FY25 Disordered Gambling Integration	y	\$0	\$0	\$37,500	\$37,500	7/1/2024	6/30/2027	\$112,500	\$37,500	\$75,000
Department of Mental Health & Addiction Services	MCCALL FOUNDATION INC	25MHA1029	YR1 of SORS: 4 hours/week of police support of local opioid	E	\$0	\$8,775	\$0	\$8,775	9/30/2024	9/29/2025	\$17,550	\$8,775	\$8,775
Department of Mental Health & Addiction Services	MENTAL HEALTH CONNECTICUT INC	22MHA1099	HUD Rental Assistance	N	\$43,606	\$0	\$0	\$43,606	2/15/2022	10/31/2024	\$329,158	\$191,513	\$137,645
Department of Mental Health & Addiction Services	MENTAL HEALTH CONNECTICUT INC	24MHA1029	Torrington Rental Assistance	N	\$25,975	\$161,877	\$0	\$187,852	10/1/2023	9/30/2025	\$348,814	\$316,252	\$32,562
Department of Mental Health & Addiction Services	MENTAL HEALTH CONNECTICUT INC	25MHA1056	FY25: Health, Wellness, Skills - Client Workshops	E	\$0	\$13,342	\$0	\$13,342	3/3/2025	9/15/2025	\$18,023	\$13,342	\$4,681
Department of Mental Health & Addiction Services	MIDDLESEX HOUSING LIMITED PARTNERSHIP	19MHA1015PSA01	SFY 2019 Continuum of Care Rental Subsidies	N	\$0	\$73,924	\$0	\$73,924	7/1/2018	6/30/2027	\$945,000	\$619,074	\$325,926
Department of Mental Health & Addiction Services	MIDWESTERN CONNECTICUT COUNCIL OF	24MHA1034	FY24 Recovery Support Services	N	\$0	\$0	\$150,000	\$150,000	10/1/2023	6/30/2025	\$300,000	\$270,000	\$30,000
Department of Mental Health & Addiction Services	MY SISTERS PLACE INC	19MHA1010	Continuum of Care Rental Subsidies SFY 2019	N	\$0	\$148,650	\$0	\$148,650	7/1/2018	6/30/2027	\$1,604,868	\$989,801	\$615,067
Department of Mental Health & Addiction Services	NAMI OF CONNECTICUT INC	24MHA1059	Suicide Prevention Support Group	N	\$0	\$77,916	\$0	\$77,916	2/1/2024	6/30/2028	\$242,916	\$77,916	\$165,000
Department of Mental Health & Addiction Services	NATCHAUG HOSPITAL INC	23MHA1016	Disordered Gambling Integration Initiative (DiGin)	y	\$0	\$0	\$7,500	\$7,500	7/1/2022	6/30/2024	\$79,058	\$75,000	\$4,058
Department of Mental Health & Addiction Services	NAUGATUCK VALLEY HEALTH DISTRICT	23MHA1063	SOR3: Academic Detailing for Opioid Safety - NVHD	E	\$0	\$10,000	\$0	\$10,000	9/30/2022	9/29/2024	\$50,000	\$50,000	\$0
Department of Mental Health & Addiction Services	NEW REACH INC	19MHA1011	Continuum of Care Rental Subsidies	N	\$0	\$125,594	\$0	\$125,594	7/1/2018	6/30/2027	\$1,193,760	\$917,608	\$276,152
Department of Mental Health & Addiction Services	NUTMEG CONSULTING INC	23MHA1082	FY24 Support and Maintenance of Homeless Management	N	\$178,315	\$87,274	\$0	\$265,589	2/1/2024	6/30/2026	\$477,200	\$265,589	\$211,611
Department of Mental Health & Addiction Services	PHARMACY & THERAPEUTICS CONSULTING INC	17MHA1020	Pharmacy Consulting Services at CVH- SFY17	N	\$204,080	\$0	\$0	\$204,080	7/1/2016	6/30/2027	\$4,734,432	\$1,663,976	\$3,070,456
Department of Mental Health & Addiction Services	POSITIVE DIRECTIONS	22MHA1071	YAS TurningPointCT Project FY22-24	N	\$50,000	\$0	\$0	\$50,000	10/1/2021	9/30/2024	\$300,000	\$300,000	\$0
Department of Mental Health & Addiction Services	POSITIVE DIRECTIONS	25MHA1031	Young Adults E-Engagement Project	N	\$149,554	\$0	\$0	\$149,554	10/1/2024	9/30/2025	\$174,554	\$149,554	\$25,000
Department of Mental Health & Addiction Services	RECOVERY NETWORK OF PROGRAMS INC	23MHA1017	Disordered Gambling Integration Initiative (DiGin)	y	\$0	\$0	\$7,500	\$7,500	7/1/2022	6/30/2024	\$79,058	\$77,029	\$2,029
Department of Mental Health & Addiction Services	REGISTRY OF PHYSICIAN SPECIALISTS A	23MHA1023	FY23 Medical Temporary Services	N	\$2,845,644	\$0	\$0	\$2,845,644	9/1/2022	8/31/2025	\$25,026,600	\$8,016,734	\$17,009,866
Department of Mental Health & Addiction Services	RUSHFORD CENTER INC	22MHA1022	PCC Part B	Y	\$31,763	\$100,000	\$0	\$131,763	7/1/2021	6/30/2026	\$664,550	\$532,788	\$131,763

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Department of Mental Health & Addiction Services	RUSHFORD CENTER INC	24MHA1054	FEP Program Development	N	\$0	\$200,000	\$0	\$200,000	6/1/2024	9/30/2025	\$200,000	\$200,000	\$0
Department of Mental Health & Addiction Services	RUSHFORD CENTER INC	25MHA1045	Recovery Leadership Academy - Technical Assistance and	N	\$0	\$30,000	\$0	\$30,000	11/1/2024	6/30/2025	\$60,000	\$30,000	\$30,000
Department of Mental Health & Addiction Services	RXNT	21MHA1042	21MHA1042	N	\$123,351	\$0	\$0	\$123,351	12/1/2020	11/30/2026	\$735,904	\$500,184	\$235,720
Department of Mental Health & Addiction Services	SHATTERPROOF A NONPROFIT CORPORATION	24MHA1009	FY24 ATLAS (Addiction Treatment Locator, Assessment,	N	\$0	\$177,800	\$0	\$177,800	10/1/2023	9/30/2025	\$353,571	\$267,600	\$85,971
Department of Mental Health & Addiction Services	SOROMUNDI COMMONS LIMITED PARTNERSHIP	19MHA1012	19-1012	N	\$0	\$170,856	\$0	\$170,856	7/1/2018	6/30/2027	\$1,793,088	\$1,195,465	\$597,623
Department of Mental Health & Addiction Services	SOUND COMMUNITY SERVICES INC	24MHA1067	FY25 Disordered Gambling Integration	Y	\$0	\$0	\$37,500	\$37,500	7/1/2024	6/30/2027	\$112,500	\$37,500	\$75,000
Department of Mental Health & Addiction Services	SOUND COMMUNITY SERVICES INC	25MHA1021	FY25 SMHA Fiduciary Services	N	\$200,000	\$0	\$0	\$200,000	7/1/2024	6/30/2026	\$400,000	\$200,000	\$200,000
Department of Mental Health & Addiction Services	SOUTHEASTERN REGIONAL ACTION COUNCIL	23MHA1049A	FY24 Suicide Advisory Board	Y	\$0	\$79,000	\$0	\$79,000	3/1/2023	8/31/2025	\$82,000	\$79,000	\$3,000
Department of Mental Health & Addiction Services	SOUTHEASTERN REGIONAL ACTION COUNCIL	23MHA1053	SOR RBHAO	N	\$0	\$25,980	\$0	\$25,980	9/30/2022	9/29/2024	\$420,212	\$420,212	\$0
Department of Mental Health & Addiction Services	SOUTHEASTERN REGIONAL ACTION COUNCIL	24MHA1042A	FY25 RBHAO General Fund	Y	\$200,000	\$0	\$0	\$200,000	10/1/2023	6/30/2025	\$200,000	\$200,000	\$0
Department of Mental Health & Addiction Services	SOUTHEASTERN REGIONAL ACTION COUNCIL	24MHA1072	FY24 JUUL Settlement	N	\$0	\$0	\$100,000	\$100,000	5/1/2024	9/30/2025	\$175,000	\$175,000	\$0
Department of Mental Health & Addiction Services	SOUTHEASTERN REGIONAL ACTION COUNCIL	24MHA1072A	FY24 JUUL Settlement	Y	\$0	\$0	\$125,000	\$125,000	5/1/2024	9/30/2025	\$125,000	\$125,000	\$0
Department of Mental Health & Addiction Services	SOUTHEASTERN REGIONAL ACTION COUNCIL	24MHA1077A	FY24 Cannabis Prevention	Y	\$0	\$0	\$250,000	\$250,000	5/1/2024	6/30/2026	\$500,000	\$250,000	\$250,000
Department of Mental Health & Addiction Services	SOUTHEASTERN REGIONAL ACTION COUNCIL	25MHA1010	FY25 Problem Gambling Prevention Coordinator	Y	\$0	\$3,025	\$127,000	\$130,025	7/1/2024	6/30/2027	\$381,000	\$130,025	\$250,975
Department of Mental Health & Addiction Services	SOUTHEASTERN REGIONAL ACTION COUNCIL	25MHA1017	Prescription Drug/Opioid Overdose Prevention	N	\$0	\$134,000	\$0	\$134,000	6/1/2024	8/30/2028	\$134,000	\$134,000	\$0
Department of Mental Health & Addiction Services	SOUTHEASTERN REGIONAL ACTION COUNCIL	25MHA1036	YR1 of SOR4-RBHAO Region 3 w/ SERAC	N	\$0	\$177,320	\$0	\$177,320	9/30/2024	9/29/2027	\$194,640	\$177,320	\$17,320
Department of Mental Health & Addiction Services	ST VINCENT DE PAUL MIDDLETOWN INC	24MHA1047	FY24 Rental Assistance	N	\$0	\$189,812	\$0	\$189,812	1/1/2024	7/31/2026	\$611,136	\$229,549	\$381,587
Department of Mental Health & Addiction Services	STATE EDUCATION RESOURCE CENTER	24MHA1020	School-Based Center for Prevention, Education and	N	\$0	\$25,000	\$0	\$25,000	9/30/2023	9/29/2024	\$200,000	\$200,000	\$0
Department of Mental Health & Addiction Services	STATE EDUCATION RESOURCE CENTER	24MHA1083	FY24 State Educ. Resource Center ARPA Prevention in	N	\$0	\$269,411	\$0	\$269,411	7/1/2024	9/29/2025	\$269,411	\$269,411	\$0
Department of Mental Health & Addiction Services	STATE EDUCATION RESOURCE CENTER	25MHA1044	FY25: Maintain School Based Center for Prevention,	N	\$0	\$175,000	\$0	\$175,000	9/30/2024	9/29/2026	\$200,000	\$175,000	\$25,000
Department of Mental Health & Addiction Services	STREET SMART VENTURES LLC	20MHA1003	YAS Work/Learn Program	N	\$346,991	\$0	\$0	\$346,991	7/1/2019	6/30/2027	\$2,258,442	\$1,644,464	\$613,978
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	22MHA1111	ARPA Community Based Services	N	\$36,870	\$0	\$0	\$36,870	7/1/2022	6/30/2024	\$550,000	\$469,836	\$80,164
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	24MHA1019	FY24 Trainings for Specialized Populations	N	\$0	\$75,000	\$0	\$75,000	12/1/2023	6/30/2026	\$225,000	\$145,000	\$80,000
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	24MHA1035	FY25 Fiduciary for the Yale Program on Supervision	N	\$0	\$209,753	\$0	\$209,753	1/1/2024	9/30/2025	\$427,871	\$365,753	\$62,118
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	24MHA1048	FY24 National Acupuncture Detoxification Association	E	\$0	\$5,000	\$0	\$5,000	3/1/2024	9/30/2025	\$30,000	\$30,000	\$0

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Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	24MHA1050	MHBG TA Hoarding Disorder Training and Education 2024	E	\$0	\$7,500	\$0	\$7,500	2/1/2024	9/30/2024	\$30,000	\$30,000	\$0
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	24MHA1081	Enhancement of DMHAS trauma and gender infrastructure,	N	\$0	\$306,000	\$0	\$306,000	5/1/2024	9/30/2025	\$316,000	\$306,000	\$10,000
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	25MHA1006	FY25 Women's REACH Training	E	\$19,975	\$0	\$0	\$19,975	7/1/2024	6/30/2026	\$39,950	\$19,975	\$19,975
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	25MHA1030	YR1 of SOR5: Plan, Organize, and Hold Large Conference related	E	\$0	\$40,000	\$0	\$40,000	9/30/2024	9/29/2027	\$40,000	\$40,000	\$0
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	25MHA1041	PROUD Training - Grant Year 2	E	\$0	\$18,000	\$0	\$18,000	9/30/2024	9/29/2025	\$20,000	\$18,000	\$2,000
Department of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	25MHA1051	Healthcentric Toolkits	E	\$24,000	\$0	\$0	\$24,000	11/1/2024	6/30/2025	\$24,000	\$24,000	\$0
Department of Mental Health & Addiction Services	THE CONNECTION FUND INC	19MHA1016	Continuum of Care Rental Subsidies	N	\$0	\$94,932	\$0	\$94,932	7/1/2018	6/30/2027	\$627,696	\$455,712	\$171,984
Department of Mental Health & Addiction Services	THE CONSULTATION CENTER INC	22MHA1024	PCC Part B	Y	\$6,763	\$125,000	\$0	\$131,763	7/1/2021	6/30/2026	\$664,550	\$532,788	\$131,763
Department of Mental Health & Addiction Services	THE GOVERNOR'S PREVENTION PARTNERSHIP	23MHA1039A	FY22 E3 Expansion and YAB ARPA	N	\$0	\$95,391	\$0	\$95,391	10/1/2022	9/29/2024	\$375,930	\$375,930	\$0
Department of Mental Health & Addiction Services	THE GOVERNOR'S PREVENTION PARTNERSHIP	23MHA1058A	SOR 3 Fatherhood and CTS	N	\$0	\$174,369	\$0	\$174,369	9/30/2022	9/29/2024	\$797,478	\$797,478	\$0
Department of Mental Health & Addiction Services	THE GOVERNOR'S PREVENTION PARTNERSHIP	24MHA1044	FY24 Fiduciary Services for The Courage to Speak Foundation	N	\$0	\$59,700	\$0	\$59,700	7/1/2023	6/30/2026	\$59,700	\$59,700	\$0
Department of Mental Health & Addiction Services	THE GOVERNOR'S PREVENTION PARTNERSHIP	25MHA1046	YR1: Create Presentations & Oversee/Administer Grants to 8	N	\$0	\$400,000	\$0	\$400,000	9/30/2024	9/29/2027	\$486,783	\$400,000	\$86,783
Department of Mental Health & Addiction Services	THE GOVERNOR'S PREVENTION PARTNERSHIP	25MHA1059	FY25: OSAC - The Governor's Prevention Partnership	N	\$0	\$0	\$166,765	\$166,765	1/1/2025	12/31/2029	\$1,967,650	\$166,765	\$1,800,885
Department of Mental Health & Addiction Services	THE HARTFORD DISPENSARY INC	25MHA1005	FY25 Disordered Gambling Integration	Y	\$0	\$0	\$37,500	\$37,500	7/1/2024	6/30/2027	\$112,500	\$37,500	\$75,000
Department of Mental Health & Addiction Services	THE HOUSING COLLECTIVE INC	23MHA1025	FY23 HUD Admin	N	\$0	\$1,159,044	\$0	\$1,159,044	7/1/2022	6/30/2027	\$3,902,000	\$1,352,104	\$2,549,896
Department of Mental Health & Addiction Services	THE PATHFINDERS ASSOCIATION OF	24MHA1046	FY24 Recovery Community	N	\$150,000	\$0	\$0	\$150,000	4/1/2024	6/30/2026	\$350,000	\$200,000	\$150,000
Department of Mental Health & Addiction Services	THE VILLAGE FOR FAMILIES & CHILDREN INC	22MHA1025	PCC Part B	Y	\$6,763	\$125,000	\$0	\$131,763	7/1/2021	6/30/2026	\$664,550	\$527,788	\$136,763
Department of Mental Health & Addiction Services	TORRINGTON AREA HEALTH DISTRICT	23MHA1047	Academic Detailing	N	\$0	\$10,000	\$0	\$10,000	9/30/2022	9/29/2024	\$80,000	\$80,000	\$0
Department of Mental Health & Addiction Services	TOWN OF SOUTHTON	22MHA1023	SAMHSA SPF PCC Part B	Y	\$6,763	\$125,000	\$0	\$131,763	7/1/2021	6/30/2026	\$664,550	\$532,788	\$131,763
Department of Mental Health & Addiction Services	TOWN OF WINDHAM	22MHA1026	PCC Part B	N	\$31,763	\$100,000	\$0	\$131,763	7/1/2021	6/30/2026	\$664,550	\$532,788	\$131,763
Department of Mental Health & Addiction Services	TRC ENVIROMENTAL CORPORATION	24MHA1032	Monthly Water Testing for Heterotrophic Water Bacteria in	N	\$17,292	\$0	\$0	\$17,292	11/1/2023	10/31/2027	\$75,456	\$25,152	\$50,304
Department of Mental Health & Addiction Services	TRICIRCLE	25MHA6025	SOR5 YR1 Education & Family Support for Colchester (Region	E	\$0	\$24,000	\$0	\$24,000	9/30/2024	9/29/2027	\$24,000	\$24,000	\$0
Department of Mental Health & Addiction Services	TRICIRCLE	25MHA6026	SOR5 YEAR1: TriCircle Education & Family Support Groups,	E	\$0	\$24,000	\$0	\$24,000	9/30/2024	9/29/2027	\$24,000	\$24,000	\$0
Department of Mental Health & Addiction Services	UNIDINE CORPORATION	23MHA1019	FY23 Retail Food Operation - Catering and Meal Voucher	N	\$66,033	\$0	\$0	\$66,033	7/1/2022	6/30/2028	\$425,000	\$170,615	\$254,385
Department of Mental Health & Addiction Services	UNITED SERVICES INC	22MHA1019	SAMHSA SPF Youth Substance Use Prevention	Y	\$6,763	\$123,238	\$0	\$130,000	7/1/2021	6/30/2026	\$602,050	\$470,288	\$131,763

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Department of Mental Health & Addiction Services	UNITED SERVICES INC	23MHA1070	FY23 PFS 2022	Y	\$0	\$200,000	\$0	\$200,000	4/3/2023	9/29/2027	\$1,000,000	\$550,000	\$450,000
Department of Mental Health & Addiction Services	UNITED SERVICES INC	24MHA1057	FEP Program Development	N	\$0	\$150,000	\$0	\$150,000	6/1/2024	9/30/2025	\$200,000	\$150,000	\$50,000
Department of Mental Health & Addiction Services	UNITED SOCIAL & MENTAL HEALTH SERVICES	19MHA1002	19-1002 Continuum of Care	N	\$0	\$94,879	\$0	\$94,879	7/1/2018	6/30/2027	\$1,030,752	\$686,251	\$344,501
Department of Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	24MHA1012	FY24 PH2 Suicide Prevention	N	\$0	\$637,185	\$0	\$637,185	9/30/2023	9/29/2028	\$3,085,925	\$1,214,370	\$1,871,555
Department of Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	24MHA1014	211 Governor's Challenge	E	\$0	\$2,000	\$0	\$2,000	9/30/2023	8/31/2025	\$50,000	\$50,000	\$0
Department of Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	25MHA1003	FY25 Action Line	N	\$3,576,163	\$2,247,211	\$0	\$5,823,374	7/1/2024	6/30/2026	\$11,572,158	\$5,823,374	\$5,748,784
Department of Mental Health & Addiction Services	WARD CONSULTING GROUP LLC	22MHA1119	HIPAA Risk Analysis	N	\$292,600	\$0	\$0	\$292,600	8/1/2022	1/28/2025	\$305,200	\$292,600	\$12,600
Department of Mental Health & Addiction Services	WATERBURY TOWN TREASURER	22MHA1018	FY22 Prevention in Connecticut Communities (PCC) Part A	Y	\$6,763	\$105,000	\$0	\$111,763	7/1/2021	6/30/2026	\$602,050	\$450,288	\$151,763
Department of Mental Health & Addiction Services	WESTERN CONNECTICUT COALITION INC	23MHA1052	FY23 ARPA RBHAO RSAB (Regional Suicide Advisory	N	\$0	\$80,000	\$0	\$80,000	3/1/2023	8/31/2025	\$160,000	\$157,000	\$3,000
Department of Mental Health & Addiction Services	WESTERN CONNECTICUT COALITION INC	23MHA1054	FY24 SOR RBHAO	N	\$0	\$67,320	\$0	\$67,320	9/30/2022	9/29/2024	\$218,766	\$218,766	\$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	\$400,000	\$400,000	\$0
Department of Mental Health & Addiction Services	WESTERN CONNECTICUT COALITION INC	24MHA1074	FY24 JUUL Settlement	N	\$0	\$0	\$225,000	\$225,000	5/1/2024	9/30/2025	\$300,000	\$300,000	\$0
Department of Mental Health & Addiction Services	WESTERN CONNECTICUT COALITION INC	24MHA1076	FY24 Cannabis Prevention	N	\$0	\$0	\$250,000	\$250,000	3/1/2024	6/30/2026	\$614,000	\$364,000	\$250,000
Department of Mental Health & Addiction Services	WESTERN CONNECTICUT COALITION INC	25MHA1004	FY25 RBHAO Gambling Prevention Efforts Region 5	Y	\$0	\$6,050	\$127,000	\$133,050	7/1/2024	6/30/2027	\$384,025	\$133,050	\$250,975
Department of Mental Health & Addiction Services	WESTERN CONNECTICUT COALITION INC	25MHA1013	Prescription Drug/Opioid Overdose Prevention	N	\$0	\$134,000	\$0	\$134,000	6/1/2024	8/30/2028	\$134,000	\$134,000	\$0
Department of Mental Health & Addiction Services	WESTERN CONNECTICUT COALITION INC	25MHA1038	YR1 of SOR5: RBHAO for DMHAS Region 5	N	\$0	\$177,320	\$0	\$177,320	9/30/2024	9/29/2027	\$194,640	\$177,320	\$17,320
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	23MHA1055	SOR 4 MEDIA	N	\$0	\$272,767	\$0	\$272,767	9/30/2022	9/29/2024	\$1,571,076	\$1,571,076	\$0
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	24MHA1001PSA01	N Work Force Development - SFY24	N	\$31,874	\$298,077	\$0	\$329,951	7/1/2023	6/30/2026	\$974,503	\$652,227	\$322,276
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	24MHA1036	Gambling Training and Awareness	N	\$0	\$0	\$105,000	\$105,000	7/1/2024	6/30/2025	\$105,000	\$105,000	\$0
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	24MHA1049	FY24 Informational Videos for the SEPI CT	N	\$0	\$93,700	\$0	\$93,700	1/1/2024	9/30/2025	\$140,000	\$138,700	\$1,300
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	24MHA1085	Medication Lock Box Purchase	N	\$88,400	\$0	\$0	\$88,400	5/1/2024	8/30/2024	\$88,400	\$88,400	\$0
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	25MHA1033	FY25: Wheeler/Clearinghouse 2025 Prevention Summit ARPA	N	\$0	\$100,000	\$0	\$100,000	9/1/2024	9/29/2025	\$100,000	\$100,000	\$0
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	25MHA1039	Budget Period 1 for SOR (9.5.2024 - 9.29.2025)	N	\$0	\$638,220	\$0	\$638,220	9/30/2024	9/29/2027	\$757,330	\$638,220	\$119,110
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	25MHA1048	FY25 - Marketing for Recovery Friendly Workplace Initiative.	N	\$0	\$85,000	\$0	\$85,000	3/1/2025	9/29/2025	\$100,000	\$85,000	\$15,000
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	26MHA1017	FY25 Cannabis Safe Storage Lock Bags	N	\$0	\$0	\$95,000	\$95,000	4/1/2025	6/30/2026	\$95,000	\$95,000	\$0

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Department of Mental Health & Addiction Services	YALE UNIVERSITY	23MHA1072	FY23 McKinsey Funding	N	\$0	\$0	\$205,286	\$205,286	3/1/2023	10/1/2024	\$205,286	\$205,286	\$0
Department of Mental Health & Addiction Services	YALE UNIVERSITY	25MHA1052	FY25 - Urgent Final Invoice Due by 6/1/25: Medicaid Rehab	N	\$33,333	\$0	\$0	\$33,333	3/1/2025	9/30/2025	\$58,333	\$33,333	\$25,000
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	\$532,788	\$131,763
DMHAS TOTAL	219				\$25,021,035	\$20,249,697	\$4,581,844	\$49,852,576			\$179,795,503	\$109,737,846	\$70,057,657
Department of Motor Vehicles	BRENT WILLIAM AIKEN	22DMV5689PSA01	CHILD SAFETY SEAT RESTRAINT CLASSES AS MANDATED BY CGS	E	\$0	\$0	\$900	\$900	12/1/2022	11/30/2024	\$10,800	\$5,175	\$5,625
Department of Motor Vehicles	PAT ZAINC	24DMV6586PSA01	CHILD SAFETY SEAT RESTRAINT CLASSES AS MANDATED BY CGS	E	\$0	\$0	\$275	\$275	7/1/2024	6/30/2026	\$13,200	\$275	\$12,925
DMV TOTAL	2				\$0	\$0	\$1,175	\$1,175			\$24,000	\$5,450	\$18,550
Department of Public Health	ADVANCING CONNECTICUT TOGETHER INC	DPH2022-0017	HIV Prevention Services, FP1	Y	\$0	\$0	\$357,515	\$357,515	11/1/2021	12/31/2025	\$1,167,160	\$1,036,322	\$130,838
Department of Public Health	ALL CLEAR EMERGENCY MANAGEMENT GROUP LLC	DPH2023-0120PSA	Public Hlth Preparedness, FP1	Y	\$0	\$1,546,653	\$0	\$1,546,653	6/1/2023	6/30/2027	\$4,547,242	\$2,292,038	\$2,255,204
Department of Public Health	ALZHEIMER'S ASSOCIATION	DPH20250008PSA	Chronic Disease, FP1	N	\$0	\$81,251	\$0	\$81,251	12/1/2024	9/29/2028	\$400,000	\$81,251	\$318,749
Department of Public Health	AMERICAN LUNG ASSOCIATION IN CONNECTICUT	DPH2020-0003PSA01	Immunization Program, FP 1	N	\$0	\$95,000	\$0	\$95,000	8/1/2019	6/30/2025	\$449,325	\$449,325	\$0
Department of Public Health	BHCARE INC	DPH20250047PSA	Workforce Development, FP1	Y	\$0	\$44,335	\$0	\$44,335	12/1/2024	12/31/2026	\$190,000	\$44,335	\$145,665
Department of Public Health	CANDLEWOOD VALLEY PEDIATRICS PC	DPH20250035PSA	Planning & Workforce Devp, FP1	E	\$0	\$16,875	\$0	\$16,875	10/1/2024	12/31/2026	\$16,875	\$16,875	\$0
Department of Public Health	CANDLEWOOD VALLEY PEDIATRICS PC	DPH20250035PSA01	Planning & Workforce Devp, FP1	Y	\$0	\$8,753	\$0	\$8,753	12/1/2024	12/31/2026	\$59,063	\$8,753	\$50,310
Department of Public Health	CAPITOL REGION COUNCIL OF GOVERNMENTS	DPH2019-0235PSA	Public Hlth Preparedness FP1	Y	\$0	\$328,905	\$0	\$328,905	7/1/2019	6/30/2024	\$4,493,645	\$4,436,304	\$57,341
Department of Public Health	CAPITOL REGION COUNCIL OF GOVERNMENTS	DPH20250004PSA	Public Health Preparedness, FP1	Y	\$0	\$791,086	\$0	\$791,086	7/1/2024	6/30/2029	\$4,313,645	\$791,086	\$3,522,559
Department of Public Health	CDC FOUNDATION	DPH2023-0097PSA01	Infectious Diseases - COVID19, FP1	Y	\$0	\$741,000	\$0	\$741,000	1/20/2023	6/30/2026	\$2,781,040	\$2,361,564	\$419,476
Department of Public Health	CENTRAL CONNECTICUT HEALTH DISTRICT	DPH2020-0085PSA01	Asthma Services, FP1	Y	\$0	\$6,759	\$0	\$6,759	3/1/2020	8/31/2024	\$232,390	\$223,930	\$8,460
Department of Public Health	CHESPROCOTT HEALTH DIST	DPH20250003PSA	Public Health Preparedness, FP1	Y	\$0	\$450,735	\$0	\$450,735	7/1/2024	6/30/2029	\$2,615,060	\$450,735	\$2,164,325
Department of Public Health	CHILDRENS MEDICAL GROUP LLC	DPH20250037PSA	Planning & Workforce Devp, FP1	E	\$0	\$17,778	\$0	\$17,778	12/1/2024	12/31/2026	\$17,778	\$17,778	\$0
Department of Public Health	CHILDRENS MEDICAL GROUP LLC	DPH20250037PSA01	Planning & Workforce Devp, FP1	Y	\$0	\$1,005	\$0	\$1,005	12/1/2024	12/31/2026	\$62,222	\$1,005	\$61,217
Department of Public Health	CITY OF MILFORD	DPH2020-0087-1 MILFORD HD	Asthma Services, FP1	Y	\$0	\$14,784	\$0	\$14,784	3/1/2020	8/31/2024	\$233,350	\$179,151	\$54,199
Department of Public Health	COMMUNITY HEALTH CENTER INC	DPH20250048PSA	Workforce Development, FP1	Y	\$0	\$98,739	\$0	\$98,739	12/1/2024	12/31/2026	\$325,000	\$98,739	\$226,261
Department of Public Health	CONNECTICUT ASSOCIATION OF HEALTH CARE	DPH2019-0228PSA	Public Hlth Preparedness-Hosp, FP 1	N	\$0	\$19,999	\$0	\$19,999	7/1/2019	6/30/2024	\$625,000	\$624,982	\$18
Department of Public Health	CONNECTICUT ASSOCIATION OF HEALTH CARE	DPH20250030PSA01	Public Hlth Preparedness, FP1	N	\$0	\$130,000	\$0	\$130,000	1/1/2025	6/30/2029	\$650,000	\$130,000	\$520,000

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Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	DPH2023-0099PSA01	Injury Prevention Svcs, FP1	N	\$32,333	\$1,190,170	\$0	\$1,222,504	5/1/2023	7/31/2026	\$2,430,462	\$1,421,844	\$1,008,618
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	DPH20240026PSA01	CCMC Pediatrician Training, FP1	N	\$0	\$78,884	\$0	\$78,884	5/1/2024	12/31/2026	\$150,000	\$78,884	\$71,116
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	DPH20240179PSA01	Intimate Partner Violence Prev, FP1	N	\$2,300,000	\$0	\$0	\$2,300,000	6/1/2024	12/31/2025	\$2,300,000	\$2,300,000	\$0
Department of Public Health	CONNECTICUT PEDIATRIC PARTNERSHIP	DPH20250067PSA	Planning & Workforce Devp, FP1	Y	\$0	\$42,188	\$0	\$42,188	12/1/2024	12/31/2026	\$189,844	\$42,188	\$147,656
Department of Public Health	CORNELL SCOTT-HILL HEALTH CORPORATION	DPH20250049PSA	Workforce Development, FP1	Y	\$0	\$40,000	\$0	\$40,000	12/1/2024	12/31/2026	\$180,000	\$40,000	\$140,000
Department of Public Health	CROSS SECTOR CONSULTING LLP	DPH20250007PSA	HIV/AIDS HealthCare Support, FP1	Y	\$0	\$0	\$374,825	\$374,825	8/1/2024	7/31/2029	\$2,500,000	\$374,825	\$2,125,175
Department of Public Health	CTDATA COLLABORATIVE	DPH2022-0116PSA	EPI COVID 19, FP1	N	\$0	\$198,567	\$0	\$198,567	6/1/2022	8/31/2026	\$1,000,000	\$686,408	\$313,592
Department of Public Health	FAMILY CENTERS INC	DPH20250050PSA	Workforce Development, FP1	Y	\$0	\$31,667	\$0	\$31,667	12/1/2024	12/31/2026	\$75,000	\$31,667	\$43,333
Department of Public Health	FIRST CHOICE HEALTH CENTERS INC	DPH20250051PSA	Workforce Development, FP1	Y	\$0	\$31,111	\$0	\$31,111	12/1/2024	12/31/2026	\$140,000	\$31,111	\$108,889
Department of Public Health	GAYLORD HOSPITAL INC	DPH20240060PSA	Commissioner's Program - American Rescue Plan Act FP1	N	\$0	\$1,318,135	\$0	\$1,318,135	10/1/2023	7/31/2025	\$2,600,000	\$2,600,000	\$0
Department of Public Health	GBAPP INC	2022-0022PSA01	PREP FP#1	N	\$0	\$35,000	\$0	\$35,000	11/1/2021	9/30/2023	\$150,000	\$150,000	\$0
Department of Public Health	HEALTH RESOURCES IN ACTION INC	DPH2022-0011PSA01	Asthma Services, FP1	E	\$0	\$2,500	\$0	\$2,500	10/1/2021	8/31/2024	\$15,000	\$15,000	\$0
Department of Public Health	HEALTH RESOURCES IN ACTION INC	DPH20250018PSA01	Asthma Services, FP 1	E	\$0	\$6,000	\$0	\$6,000	12/1/2024	9/30/2029	\$30,000	\$6,000	\$24,000
Department of Public Health	ICF MACRO INC	DPH20240137PSA	Behavioral Risk Factor Surveys, FP1	Y	\$48,850	\$476,150	\$25,000	\$550,000	10/1/2023	6/30/2024	\$1,944,786	\$1,944,786	\$0
Department of Public Health	ICF MACRO INC	DPH20250014PSA	Behavioral Risk Factor Surveys, FP1	N	\$0	\$72,000	\$5,000	\$77,000	10/1/2024	6/30/2027	\$348,150	\$77,000	\$271,150
Department of Public Health	ICF MACRO INC	DPH20250040PSA	Behavioral Risk Factor Surveys, FP1	N	\$0	\$212,500	\$72,000	\$284,500	10/1/2024	2/28/2025	\$284,500	\$284,500	\$0
Department of Public Health	INTERCOMMUNITY INC	DPH20250052PSA	Workforce Development, FP1	Y	\$0	\$29,063	\$0	\$29,063	12/1/2024	12/31/2026	\$120,000	\$29,063	\$90,937
Department of Public Health	JEWISH FAMILY SERVICE OF GREATER	DPH20250053PSA	Workforce Development, FP1	Y	\$0	\$30,222	\$0	\$30,222	12/1/2024	12/31/2026	\$136,000	\$30,222	\$105,778
Department of Public Health	LEDGE LIGHT HEALTH DIST	DPH2019-0226PSA	Public Hlth Preparedness FP1	N	\$0	\$149,905	\$0	\$149,905	7/1/2019	6/30/2024	\$2,013,377	\$2,008,925	\$4,452
Department of Public Health	LEDGE LIGHT HEALTH DIST	DPH2019-0231PSA	Public Hlth Preparedness FP1	N	\$0	\$170,046	\$0	\$170,046	7/1/2019	6/30/2024	\$2,871,970	\$2,597,454	\$274,516
Department of Public Health	LEDGE LIGHT HEALTH DIST	DPH20250005PSA01	Public Health Preparedness, FP1	N	\$0	\$292,112	\$0	\$292,112	7/1/2024	6/30/2029	\$1,713,250	\$292,112	\$1,421,138
Department of Public Health	LHH CONSULTING LLC	DPH2022-0052PSA	Comprehensive Cancer Prevention & Control Program,	N	\$0	\$23,326	\$0	\$23,326	2/1/2022	6/30/2025	\$210,000	\$210,000	\$0
Department of Public Health	LIFEBRIDGE COMMUNITY SERVICES INC	DPH20250055PSA	Workforce Development, FP1	N	\$0	\$43,760	\$0	\$43,760	12/1/2024	12/31/2026	\$190,000	\$43,760	\$146,240
Department of Public Health	M3 CONSULTING LLC	DPH20240160PSA01	Community Family Health and Prevention Section, FP1	N	\$0	\$24,000	\$0	\$24,000	1/1/2024	9/29/2028	\$120,000	\$40,000	\$80,000
Department of Public Health	MIDDLESEX HOSPITAL	DPH2023-0107PSA01	Asthma Services, FP1	N	\$0	\$65,682	\$0	\$65,682	5/1/2023	8/31/2025	\$130,000	\$123,185	\$6,815

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Department of Public Health	NORA NEW OPERATIONS REVIVAL AGENT LLC	DPH20240023PSAPSA	Cancer Integratd Hlth Screening, FP1	N	\$0	\$3,250	\$0	\$3,250	10/1/2023	6/30/2028	\$110,000	\$41,916	\$68,084
Department of Public Health	NORTHEAST MEDICAL GROUP INC	DPH20250036PSA01	Planning & Workforce Devp, FP1	Y	\$0	\$55,556	\$0	\$55,556	12/1/2024	12/31/2026	\$250,000	\$55,556	\$194,444
Department of Public Health	NORTHWEST HILLS PEDIATRICS PC	DPH20250020PSA	Planning & Workforce Devp, FP1	Y	\$0	\$23,065	\$0	\$23,065	12/1/2024	12/31/2026	\$83,025	\$23,065	\$59,960
Department of Public Health	PEDIATRICS PLUS PC	DPH20250025PSA	Workforce Development, FP1	E	\$0	\$11,948	\$0	\$11,948	12/1/2024	12/31/2026	\$35,000	\$11,948	\$23,052
Department of Public Health	PLANNED PARENTHOOD OF SOUTHERN	DPH2023-0105PSA01	Comprehensive Cancer Control, FP1	N	\$0	\$15,000	\$0	\$15,000	8/1/2023	6/30/2027	\$100,000	\$22,000	\$78,000
Department of Public Health	PRIMARY CARE DEVELOPMENT CORPORATION	DPH20250029PSA	Heart Disease and Stroke Prevention, FP1	N	\$0	\$450,000	\$0	\$450,000	4/1/2025	6/29/2028	\$1,800,000	\$450,000	\$1,350,000
Department of Public Health	RIVER VALLEY NEUROPSYCHOLOGY LLC	DPH20250039PSA	Health Communications, FP 1	E	\$3,450	\$0	\$0	\$3,450	12/1/2024	6/30/2025	\$10,000	\$3,450	\$6,550
Department of Public Health	ROCKY HILL PEDIATRICS LLC	DPH20250038PSA	Planning & Workforce Devp, FP1	Y	\$0	\$16,875	\$0	\$16,875	12/1/2024	12/31/2026	\$75,938	\$16,875	\$59,063
Department of Public Health	SHORELINE WELLNESS BEHAVIORAL HEALTH	DPH20250059PSA	Workforce Development, FP1	Y	\$0	\$42,393	\$0	\$42,393	12/1/2024	12/31/2026	\$190,000	\$42,393	\$147,607
Department of Public Health	SOUTHWEST COMMUNITY HEALTH CENTER INC	DPH20250054PSA	Workforce Development, FP1	Y	\$0	\$33,628	\$0	\$33,628	12/1/2024	12/31/2026	\$151,324	\$33,628	\$117,696
Department of Public Health	ST MARY'S HOSPITAL CORP	2020-0130PSA01	Asthma Services FP1	N	\$0	\$7,530	\$0	\$7,530	6/1/2020	8/31/2024	\$140,615	\$139,766	\$849
Department of Public Health	THE CONSULTATION CENTER INC	DPH2019-0201PSA	Cancer Integratd Hlth Screening/ASTHMA, FP 1	N	\$0	\$24,393	\$0	\$24,393	6/6/2019	9/29/2024	\$1,132,886	\$910,850	\$222,036
Department of Public Health	THE CONSULTATION CENTER INC	DPH2022-0015PSA	Injury Prevention - Sexual Violence Prevention, FP 1	N	\$0	\$3,879	\$0	\$3,879	9/1/2021	1/31/2024	\$210,000	\$210,000	\$0
Department of Public Health	THE CONSULTATION CENTER INC	DPH2024-0006PSA	Comprehensive Cancer Control, FP 1	N	\$0	\$185,964	\$0	\$185,964	7/1/2023	6/30/2028	\$940,000	\$327,753	\$612,247
Department of Public Health	THE CONSULTATION CENTER INC	DPH20250063PSA	Injury Prev Services, FP1	N	\$0	\$16,314	\$0	\$16,314	4/1/2025	1/31/2029	\$261,024	\$16,314	\$244,710
Department of Public Health	THE VILLAGE FOR FAMILIES & CHILDREN INC	DPH20250057PSA	Workforce Development, FP1	Y	\$0	\$50,622	\$0	\$50,622	12/1/2024	12/31/2026	\$190,000	\$50,622	\$139,378
Department of Public Health	TORRINGTON AREA HEALTH DISTRICT	DPH2019-0234PSA	Public Hlth Preparedness FP1	N	\$0	\$489,301	\$0	\$489,301	7/1/2019	6/30/2024	\$2,674,090	\$2,615,009	\$59,081
Department of Public Health	TORRINGTON AREA HEALTH DISTRICT	DPH20250006PSA02	Public Health Preparedness, FP1	N	\$0	\$304,470	\$0	\$304,470	7/1/2024	6/30/2029	\$2,479,665	\$304,470	\$2,175,195
Department of Public Health	TRUSTEE OF COLUMBIA UNIVERSITY IN THE	DPH2023-0115PSA01	Public Hlth Preparedness, FP1	N	\$0	\$283,249	\$0	\$283,249	8/1/2023	6/30/2025	\$645,000	\$605,749	\$39,251
Department of Public Health	UNITED SERVICES INC	DPH20250056PSA	Workforce Development, FP1	Y	\$0	\$62,885	\$0	\$62,885	12/1/2024	12/31/2026	\$100,000	\$62,885	\$37,115
Department of Public Health	UNITED WAY OF CONNECTICUT INC	DPH2022-0013PSA01	Injury Prevention Svcs, FP1	N	\$0	\$346,567	\$0	\$346,567	10/1/2021	8/31/2025	\$1,319,641	\$966,429	\$353,212
Department of Public Health	UNIVERSITY OF SAINT JOSEPH	DPH2021-0064PSA	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$145,928	\$0	\$145,928	11/1/2020	9/30/2024	\$1,264,000	\$1,264,000	\$0
Department of Public Health	UNIVERSITY OF SAINT JOSEPH	DPH20250001PSA	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$244,208	\$0	\$244,208	2/1/2025	9/30/2027	\$948,000	\$244,208	\$703,793
Department of Public Health	WEST HAVEN TOWN TREASURER	DPH20240086PSA	Workforce Development, FP1	N	\$0	\$208,569	\$0	\$208,569	5/1/2024	11/30/2027	\$208,569	\$208,569	\$0
Department of Public Health	WHEELER CLINIC INC	DPH2023-0090PSA	Tobacco Cessation Svcs, FP 1	N	\$0	\$98,657	\$0	\$98,657	5/1/2023	4/28/2025	\$200,000	\$148,261	\$51,739

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Department of Public Health	YALE NEW HAVEN HEALTH SERVICES	DPH2019-0227PSA	Public Hlth Preparedness FP1	N	\$0	\$128,411	\$0	\$128,411	7/1/2019	6/30/2024	\$2,693,652	\$2,563,581	\$130,071
Department of Public Health	YALE UNIVERSITY	DPH2022-0071PSA	Drinking Water Program Services, FP 1	N	\$0	\$146,763	\$0	\$146,763	4/1/2022	8/31/2026	\$424,995	\$207,401	\$217,594
Department of Public Health	YALE UNIVERSITY	DPH20250031PSA	Workforce Development, FP1	N	\$0	\$211,788	\$0	\$211,788	12/1/2024	6/30/2028	\$2,105,965	\$211,788	\$1,894,177
DPH TOTAL	71				\$2,384,633	\$12,567,855	\$834,341	\$15,786,829			\$65,764,522	\$40,461,592	\$25,302,931
Department of Revenue Services	RYAN HUGHES	23DRS1342PSA01	Hiring of a fellowship Ryan Hughes; to conduct, perform or	N	\$35,146	\$0	\$0	\$35,146	10/7/2023	10/7/2024	\$100,000	\$98,310	\$1,690
DRS TOTAL	1				\$35,146	\$0	\$0	\$35,146			\$100,000	\$98,310	\$1,690
Department of Social Services	ADVANCING CONNECTICUT TOGETHER INC	18DSS1401FCREV	Fatherhood Initiative Program	N	\$5,000	\$4,940	\$70,668	\$80,608	6/4/2024	6/30/2026	\$127,912	\$91,108	\$36,803
Department of Social Services	ADVANCING CONNECTICUT TOGETHER INC	18DSS6101FA	Issue financial assistance payments to third parties on	N	\$0	\$74,750	\$0	\$74,750	6/1/2018	9/30/2026	\$535,000	\$441,250	\$93,750
Department of Social Services	ANTHEM BC/BS OF CONNECTICUT	23DSS1213FR	Covered CT	N	\$426,697	\$426,697	\$0	\$853,394	7/1/2023	4/30/2024	\$10,025,000	\$8,358,624	\$1,666,376
Department of Social Services	ANTHEM BC/BS OF CONNECTICUT	24DSS1213FR	Carriers on the exchange offer for purchase to eligible CT	N	\$9,046,771	\$9,046,771	\$0	\$18,093,541	5/1/2024	12/31/2025	\$51,266,376	\$18,093,541	\$33,172,835
Department of Social Services	CENTER FOR MEDICARE ADVOCACY INC	12DSS2101DJ	Medicare Maximization - 2013, 2014, 2015, & 2016	N	\$1,954,790	\$20,000	\$0	\$1,974,790	10/1/2012	8/31/2025	\$31,646,100	\$26,743,719	\$4,902,381
Department of Social Services	CENTER FOR POLICY RESEARCH	22DSS1703BT	Provide technical assistance to CT to review child support	E	\$49,873	\$0	\$0	\$49,873	12/15/2022	12/14/2025	\$49,873	\$49,873	\$0
Department of Social Services	COLONIAL COOPERATIVE CARE	19DSS1201ELPSA01	Medical & Disability Determination Support	N	\$1,331,100	\$0	\$0	\$1,331,100	10/1/2019	12/31/2025	\$7,653,825	\$7,653,825	\$0
Department of Social Services	CONDUENT STATE & LOCAL SOLUTIONS INC	13DSS0903ED	EBT	Y	\$2,173,963	\$485,132	\$0	\$2,659,096	3/24/2014	3/23/2026	\$27,413,218	\$22,054,001	\$5,359,217
Department of Social Services	CONNECTICARE BENEFITS INC	23DSS1203MA	Covered CT	N	\$918,827	\$918,827	\$0	\$1,837,654	7/1/2023	4/30/2024	\$18,590,000	\$13,619,573	\$4,970,427
Department of Social Services	CONNECTICARE BENEFITS INC	24DSS1203MA	Affordable Care Act (ACA)	N	\$10,506,028	\$10,506,028	\$0	\$21,012,056	5/1/2024	12/31/2025	\$71,870,427	\$21,012,056	\$50,858,371
Department of Social Services	CONNECTICARE INSURANCE COMPANY INC	23DSS1203II	Covered CT	N	\$108,959	\$108,959	\$0	\$217,919	7/1/2023	4/30/2024	\$4,695,000	\$2,874,724	\$1,820,276
Department of Social Services	CONNECTICARE INSURANCE COMPANY INC	24DSS1203II	Affordable Care Act (ACA)	N	\$1,961,874	\$1,961,874	\$0	\$3,923,747	5/1/2024	12/31/2025	\$11,620,276	\$3,923,747	\$7,696,529
Department of Social Services	CONNECTICUT COALITION AGAINST DOMESTIC	24DSS1411FJ	Fatherhood Initiative Program	E	\$0	\$10,000	\$0	\$10,000	9/1/2024	9/30/2024	\$10,000	\$10,000	\$0
Department of Social Services	CTDATA COLLABORATIVE	20DSS1503KE	Determine pain points in completing the needs	N	\$0	\$44,250	\$0	\$44,250	9/15/2020	12/31/2025	\$96,200	\$87,000	\$9,200
Department of Social Services	EQUIFAX WORKFORCE SOLUTIONS LLC	18DSS6002VL	Perform electronic employment/wage verification	N	\$7,191,723	\$452,873	\$0	\$7,644,596	5/1/2018	6/30/2026	\$32,979,767	\$24,545,075	\$8,434,692
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	6/30/2027	\$1,939,215	\$1,339,215	\$600,000
Department of Social Services	GAINWELL TECHNOLOGIES LLC	04DSS2001IWREV1	Data Warehouse Contract	Y	\$1,864,736	\$75,030	\$0	\$1,939,766	7/1/2020	9/30/2025	\$9,198,226	\$8,677,290	\$520,936
Department of Social Services	GAINWELL TECHNOLOGIES LLC	05DSS6701IWREV1	Medicaid Management Information Services	Y	\$25,492,023	\$51,305	\$0	\$25,543,329	7/1/2020	9/30/2025	\$144,435,506	\$123,360,318	\$21,075,188
Department of Social Services	HEALTH EQUITY SOLUTIONS INC	23DSS1203LW	ARPA funds to organize Health Equity Week 2023	N	\$0	\$339,488	\$0	\$339,488	4/1/2023	9/30/2026	\$500,000	\$339,488	\$160,512

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Department of Social Services	HEALTH INFORMATION ALLIANCE INC	21DSS6003KT	health information exchange	N	\$674,932	\$0	\$0	\$674,932	11/1/2021	10/31/2025	\$674,932	\$674,932	\$0
Department of Social Services	HEALTH MANAGEMENT SYSTEMS INC	12DSS0602FO	Third Part Liability CIPA	Y	\$7,434,283	\$6,855,250	\$0	\$14,289,534	10/1/2012	9/30/2027	\$186,092,032	\$44,675,029	\$141,417,003
Department of Social Services	HEALTHTECH SOLUTIONS LLC	18DSS1903HG	Technical Assistance & Consulting services	N	\$119,535	\$2,094,180	\$519,986	\$2,733,701	10/15/2018	3/31/2025	\$35,868,668	\$35,555,856	\$312,812
Department of Social Services	IDEMIA IDENTITY & SECURITY USA LLC	09DSS0901HREV	Digital Imaging and EBT Cards	N	\$577,260	\$27,655	\$0	\$604,915	2/23/2021	8/31/2025	\$2,586,872	\$2,403,447	\$183,425
Department of Social Services	KARL HEINER STATISTICAL CONSULTING LTD	16DSS2013FQ	Statistical Consulting	N	\$96,188	\$0	\$0	\$96,188	7/1/2016	6/30/2027	\$1,300,000	\$841,194	\$458,806
Department of Social Services	KDR APPRAISAL SERVICES LLC	22DSS6013LS		E	\$3,300	\$0	\$0	\$3,300	4/20/2023	4/20/2027	\$40,000	\$6,550	\$33,450
Department of Social Services	MAXIMUS US SERVICES INC	09DSS6502YJREV	PASRR-Web Based Preadmission Screening	Y	\$1,792,447	\$0	\$884,065	\$2,676,512	3/18/2022	3/31/2027	\$35,331,902	\$7,421,464	\$27,910,438
Department of Social Services	MERCER HEALTH AND BENEFITS LLC	12DSS1202CK	Medicaid Actuarial Services - 2016	N	\$3,753,495	\$213,302	\$23,700	\$3,990,498	7/1/2012	6/30/2026	\$44,709,293	\$40,739,657	\$3,969,637
Department of Social Services	MYERS AND STAUFFER LLC	13DSS1203DY	Rate Setting and audit services - 2014	Y	\$5,197,496	\$0	\$0	\$5,197,496	7/1/2013	9/30/2026	\$51,619,480	\$44,232,296	\$7,387,184
Department of Social Services	MYERS AND STAUFFER LLC	13DSS1213DY	Disproportionate Share Hospital audit	N	\$108,095	\$0	\$0	\$108,095	1/1/2013	6/30/2026	\$2,217,414	\$1,887,364	\$330,050
Department of Social Services	NEW ENGLAND HEALTHCARE EMPLOYEES UNION	18DSS6003HI	Training for Personal Care Attendants (PCAs) - 2018	N	\$620,297	\$0	\$0	\$620,297	1/15/2018	6/30/2025	\$3,254,911	\$3,055,953	\$198,957
Department of Social Services	PHILLIBER RESEARCH ASSOCIATES	22DSS5711VA	Specific TPP program data management and independent	N	\$67,920	\$0	\$0	\$67,920	7/1/2022	6/30/2025	\$203,760	\$203,760	\$0
Department of Social Services	PRESTLEYADR	24DSS6013OD	Non-Spending Plan	E	\$412	\$0	\$0	\$412	9/20/2024	8/31/2025	\$25,000	\$412	\$24,588
Department of Social Services	PULSELIGHT LLC	21DSS6003IP	Provide investigative services for deliverables based on	Y	\$2,728,750	\$258,750	\$0	\$2,987,500	3/23/2022	8/29/2027	\$17,413,667	\$11,597,000	\$5,816,667
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	\$158,125	\$14,375
Department of Social Services	SYSTEMS & METHODS INC	21DSS1701ZAPSA01	child support payment services	N	\$1,704,691	\$0	\$0	\$1,704,691	2/1/2021	9/30/2025	\$10,715,605	\$9,868,736	\$846,869
Department of Social Services	THE CENTER FOR CHILDREN WITH SPECIAL	16DSS1213GC	Contractor will provide a licensed psychologist	N	\$8,029	\$8,029	\$0	\$16,058	7/1/2016	6/30/2025	\$401,000	\$355,899	\$45,101
Department of Social Services	UNIVERSITY OF MASSACHUSETTS	10DSS1202BD	Provide RMTS and consultative services to DSS, DDS, and	N	\$418,945	\$0	\$0	\$418,945	11/1/2010	6/30/2027	\$5,234,100	\$3,709,659	\$1,524,441
Department of Social Services	WESTAT INC	22DSS7103GE	Provide data linkage between Medicaid and Medicare data	N	\$168,931	\$0	\$0	\$168,931	8/1/2022	7/31/2025	\$570,000	\$471,104	\$98,896
Department of Social Services	WYMAN CENTER INC	22DSS5702QO	TPP program curriculum owner	E	\$7,000	\$0	\$0	\$7,000	7/1/2022	6/30/2026	\$21,000	\$21,000	\$0
DSS TOTAL	39				\$88,814,370	\$34,041,591	\$1,498,420	\$124,354,381			\$823,104,058	\$491,153,866	\$331,950,191
Department of Transportation	CBRE INC	24DOT0067AA	To perform on call appraisal services for CTDOT	Y	\$0	\$0	\$3,500	\$3,500	8/1/2023	7/31/2026	\$300,000	\$3,500	\$296,500
Department of Transportation	GLOBAL PAYMENTS DIRECT INC	07OTTO294CM	DOT01060116OP Master Bank Card Agreement	Y	\$0	\$0	\$132,748	\$132,748	2/15/1993	5/1/2025	\$1,910,000	\$1,428,882	\$481,118
Department of Transportation	NEW ENGLAND LABORERS TRAINING TRUST FUND	23DOT0124AA	Provide pre-apprentice training in the highway construction	N	\$0	\$0	\$136,942	\$136,942	3/1/2023	2/28/2026	\$350,000	\$300,580	\$49,420
Department of Transportation	SCOTT PLOURDE	24DOT0245AA	Services to maintain a drug recognition expert (DRE)	E	\$0	\$0	\$12,643	\$12,643	11/19/2023	9/30/2024	\$22,643	\$22,643	\$0

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DOT TOTAL	4				\$0	\$0	\$285,833	\$285,833			\$2,582,643	\$1,755,605	\$827,038
Division of Criminal Justice	VERA CAUSA GROUP LLC	25DCJ0006AA	VCG Leadership Training will be conducted on Tuesday, June 3,	E	\$11,050	\$0	\$0	\$11,050	5/23/2025	6/30/2025	\$12,000	\$11,050	\$950
DCJ TOTAL	1				\$11,050	\$0	\$0	\$11,050			\$12,000	\$11,050	\$950
Office of Early Childhood	AREA COOPERATIVE EDUCATIONAL SERVICES	23OECQJSP1ACER	SFY 23 - AQIS South Central Region for ECE Providers SID	Y	\$0	\$196,698	\$0	\$196,698	1/1/2023	6/30/2026	\$1,311,318	\$1,114,620	\$196,698
Office of Early Childhood	BONNIE ANN KEILTY	21OECB23P1BKX	JOURNAL VOUCHER NEEDED. Replace SID 23061 with SID	N	\$0	\$105,000	\$0	\$105,000	11/1/2021	12/31/2025	\$468,000	\$363,000	\$105,000
Office of Early Childhood	CAPITOL REGION EDUCATION COUNCIL	23OECQJSP1CRE	SFY23 - AQIS - North Central Region: Quality Improvement	Y	\$0	\$188,563	\$0	\$188,563	1/1/2023	6/30/2026	\$1,257,086	\$1,068,523	\$188,563
Office of Early Childhood	CHILDCARE EDUCATION INSTITUTE LLC	21OECQJSP1CEI	SFY22 Maintain OEC online childcare provider registry	N	\$9,425,000	\$990,241	\$0	\$10,415,241	7/1/2021	12/31/2025	\$24,720,649	\$23,310,790	\$1,409,859
Office of Early Childhood	COMMUNITY RENEWAL TEAM INC	24OECARPP1CRT	YEAR 1 Apprenticeship Contract from RFP 24OEC-CBERAP:	Y	\$0	\$135,342	\$0	\$135,342	12/31/2024	12/31/2026	\$583,682	\$135,342	\$448,340
Office of Early Childhood	CONNECTICUT ASSOCIATION FOR THE	23OECQJSP1CAE	SFY 23 Quality Improvement Supports for CT Early Care &	Y	\$109,988	\$130,672	\$0	\$240,660	1/1/2023	6/30/2026	\$2,177,159	\$1,986,499	\$190,660
Office of Early Childhood	CONNECTICUT CHILDRENS ALLIANCE INC	21OECBCP1CCA	SFY 21 Coordinate Prevent Child Abuse-CT activities,	N	\$0	\$238,250	\$0	\$238,250	1/1/2021	3/31/2025	\$2,045,250	\$2,016,500	\$28,750
Office of Early Childhood	CONNECTICUT CHILDRENS ALLIANCE INC	24OECARPP1CCA	YEAR 1 SID 12654; \$20,000; for PC support 12/31/24- 12/31/26;	Y	\$54,250	\$20,325	\$0	\$74,575	12/31/2024	12/31/2026	\$108,450	\$74,575	\$33,875
Office of Early Childhood	CONNECTICUT CHILDRENS ALLIANCE INC	25OECBCP1CCA	25OECBCP1CCA Y1 SID 20394 \$450000	N	\$0	\$248,392	\$0	\$248,392	2/1/2025	12/31/2028	\$1,368,000	\$248,392	\$1,119,608
Office of Early Childhood	CONNECTICUT NETWORK FOR CHILDREN AND	24OECLECP1CTN	to provide LECC funding through the CT Children's Collective.	N	\$3,786,900	\$307,000	\$0	\$4,093,900	1/30/2024	8/31/2025	\$4,974,900	\$4,974,900	\$0
Office of Early Childhood	CONNECTICUT PARENT ADVOCACY CENTER INC	20OECB2301CPA	Supportive Services	N	\$0	\$77,200	\$0	\$77,200	7/1/2020	6/30/2025	\$500,000	\$380,400	\$119,600
Office of Early Childhood	COOPERATIVE EDUCATIONAL SERVICES	23OECQJSP1CES	SFY23 - AQIS-South West Region and Standard Curriculum	Y	\$613,478	\$158,621	\$0	\$772,099	1/1/2023	6/30/2026	\$3,059,444	\$2,392,884	\$666,561
Office of Early Childhood	CT ASSOCIATION FOR INFANT MENTAL HEALTH	24OECBCP1CIM	24OECBCP1CIM CT Infant Mental Health Endorsement	N	\$0	\$180,000	\$0	\$180,000	3/1/2024	2/28/2027	\$270,000	\$180,000	\$90,000
Office of Early Childhood	EASTCONN	23OECQJSP1ECN	SFY23 AQIS North East Region, TAPS, and CSF for Quality	Y	\$0	\$316,492	\$0	\$316,492	1/1/2023	6/30/2026	\$1,466,672	\$1,232,637	\$234,035
Office of Early Childhood	EASTCONN	24OECARPP1ECN	YEAR 1 Apprenticeship Contract from RFP 24OEC-CBERAP:	Y	\$0	\$47,724	\$0	\$47,724	12/31/2024	12/31/2026	\$149,490	\$47,724	\$101,766
Office of Early Childhood	EASTCONN	24OECARPP2ECN	YEAR 1 Intermediary Apprenticeship Contract from	Y	\$0	\$47,724	\$0	\$47,724	12/31/2024	12/31/2026	\$316,580	\$47,724	\$268,856
Office of Early Childhood	FAMILY CONNECTS INTERNATIONAL	22OECARP1FCI	SID 29770 \$175,000, 8/1/2022- 7/31/2024, Design and	N	\$0	\$50,000	\$0	\$50,000	10/1/2022	6/30/2024	\$175,000	\$175,000	\$0
Office of Early Childhood	FAMILY CONNECTS INTERNATIONAL	24OECARP1FCI	YEAR 1 SID 29770 \$24,500, 7/1/2024-7/31/2025, Implement	E	\$0	\$24,500	\$0	\$24,500	8/1/2024	7/31/2026	\$49,000	\$24,500	\$24,500
Office of Early Childhood	HAPPY LITTLE FACES LLC	24OECARPP1HLF	YEAR 1 Intermediary Apprenticeship Contract from	Y	\$0	\$48,123	\$0	\$48,123	12/31/2024	12/31/2026	\$234,432	\$48,123	\$186,309
Office of Early Childhood	HAVENLY INC	24OECARPP1HAV	YEAR 1 Intermediary Apprenticeship Contract from	Y	\$0	\$68,074	\$0	\$68,074	12/31/2024	12/31/2026	\$630,520	\$68,074	\$562,446
Office of Early Childhood	JEWISH COMMUNITY CENTER INC	24OECARPP1SJC	YEAR 1 Apprenticeship Contract from RFP 24OEC-CBERAP:	Y	\$0	\$81,714	\$0	\$81,714	12/31/2024	12/31/2026	\$396,000	\$81,714	\$314,286
Office of Early Childhood	LEARN	23OECQJSP1LRN	SFY23 - AQIS-South East Region: Quality Improvement Supports	Y	\$0	\$138,999	\$0	\$138,999	1/1/2023	6/30/2026	\$926,659	\$787,660	\$138,999

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Office of Early Childhood	LEARN	24OECLEGP1LRN	Year 1 - TriShare Child Care Matching Program	N	\$0	\$396,250	\$0	\$396,250	12/31/2024	12/31/2026	\$1,585,000	\$396,250	\$1,188,750
Office of Early Childhood	LOCAL INITIATIVES SUPPORT CORPORATION	23OECARPP1LSC	SFY23 Facilities	N	\$0	\$12,750,000	\$0	\$12,750,000	3/1/2023	9/30/2025	\$15,000,000	\$14,250,000	\$750,000
Office of Early Childhood	LULAC HEAD START	24OECARPP1LUL	YEAR 1 Intermediary Apprenticeship Contract from	Y	\$0	\$45,925	\$0	\$45,925	12/31/2024	12/31/2026	\$249,700	\$45,925	\$203,775
Office of Early Childhood	NATIONAL ASSOCIATION FOR THE EDUCATION	22OECARP1NAE	reimbursement of NAEYC fees for early care and education	N	\$0	\$100,000	\$0	\$100,000	7/1/2022	6/30/2026	\$1,850,000	\$1,850,000	\$0
Office of Early Childhood	PIEDRA DATA SERVICES LLC	23OECB231PDS	B23 Family survey processing and distribution	N	\$0	\$11,000	\$0	\$11,000	7/1/2023	6/30/2026	\$62,050	\$22,000	\$40,050
Office of Early Childhood	PUBLIC CONSULTING GROUP LLC	24OECB2301PCG	24OECB2301PCG Y1	N	\$0	\$121,875	\$0	\$121,875	6/1/2024	6/30/2027	\$300,000	\$121,875	\$178,125
Office of Early Childhood	SEIU EDUCATION AND SUPPORT FUND	23OECARPP1SEI	Year 1 for the establishment of a CT FCC early childhood	N	\$0	\$100,000	\$0	\$100,000	8/30/2023	12/31/2026	\$1,075,000	\$350,000	\$725,000
Office of Early Childhood	SHINE EARLY LEARNING INC	25OECDDFP1SHI	SID 22975 \$542,900.75 FFY 2023 QE 3/31/2025 (SFY 2025)	Y	\$0	\$1,085,802	\$0	\$1,085,802	1/1/2025	12/31/2027	\$4,971,603	\$1,085,802	\$3,885,802
Office of Early Childhood	SOCIAL FINANCE INC	22OECB25P1SFI	SID 23003 PDG 825 \$765,000 Outcomes Rate Card and Home	N	\$0	\$941,914	\$0	\$941,914	1/1/2022	12/31/2024	\$5,297,013	\$5,125,933	\$171,080
Office of Early Childhood	SOCIAL FINANCE INC	25OECComp1SFI	SID 29770: \$143,747.32 - Amendment 1 reduced line item	N	\$700,638	\$418,071	\$0	\$1,118,709	12/30/2024	12/31/2025	\$1,653,510	\$1,118,709	\$534,801
Office of Early Childhood	STONINGTON COMMUNITY CENTER INC	24OECARPP1SCC	YEAR 1 Apprenticeship Contract from RFP 24OEC-CBERAP:	Y	\$0	\$33,121	\$0	\$33,121	12/31/2024	12/31/2026	\$159,925	\$33,121	\$126,804
Office of Early Childhood	STRATFORD TOWN TREASURER	24OECARPP1STR	YEAR 1 Intermediary Apprenticeship Contract from	Y	\$0	\$65,325	\$0	\$65,325	12/31/2024	12/31/2026	\$589,274	\$65,325	\$523,949
Office of Early Childhood	TARA COOLEY	25OECLEGT CX	25OECLEGT CX FY25	E	\$835	\$0	\$0	\$835	12/1/2024	12/31/2025	\$5,000	\$835	\$4,165
Office of Early Childhood	THE MARITIME ODYSSEY PRESCHOOL	24OECARPP1MOL	YEAR 1 Intermediary Apprenticeship Contract from	Y	\$0	\$35,516	\$0	\$35,516	12/31/2024	12/31/2026	\$168,300	\$35,516	\$132,784
Office of Early Childhood	THE MARITIME ODYSSEY PRESCHOOL	24OECARPP2MOL R	YEAR 1 Intermediary Apprenticeship Contract from	Y	\$0	\$82,500	\$0	\$82,500	12/31/2024	12/31/2026	\$398,750	\$82,500	\$316,250
Office of Early Childhood	THIRD SECTOR CAPITAL PARTNERS INC	24OECB25P1TSN	Improve/Redesign CT ECE System SID 29646, \$815,968	N	\$0	\$467,742	\$0	\$467,742	1/2/2024	11/30/2024	\$1,403,224	\$1,403,224	\$0
Office of Early Childhood	THIRD SECTOR CAPITAL PARTNERS INC	25OECDDFP1TSN	Funding Period One: Parent Cabinet Goals and Outcomes:	N	\$0	\$100,000	\$0	\$100,000	3/1/2025	11/30/2025	\$150,000	\$100,000	\$50,000
Office of Early Childhood	TRIBECCA SYSTEMS LLC	24OECHSCP1TSL	24OECHSCP1TSL FY23 Budget Reference for Funds.	N	\$173,750	\$89,252	\$0	\$263,002	11/1/2024	1/31/2026	\$303,002	\$263,002	\$40,000
Office of Early Childhood	UNITED WAY OF SOUTHEASTERN CT	23OECARPP1UWS	Year 1 For UNHV program planning in Norwich area;	N	\$0	\$750,000	\$0	\$750,000	2/1/2024	12/31/2026	\$1,950,000	\$1,000,000	\$950,000
Office of Early Childhood	WOMEN'S BUSINESS DEVELOPMENT COUNCIL	24OECDDP1WBD	\$1,950,000 SFY 25 Training and technical assistance to	Y	\$50,000	\$1,950,000	\$0	\$2,000,000	7/1/2024	6/30/2027	\$6,000,000	\$2,000,000	\$4,000,000
OEC TOTAL	42				\$14,914,839	\$23,343,949	\$0	\$38,258,789			\$90,359,642	\$70,109,599	\$20,250,043
Office of Health Strategy	ACUMEN LLC	23OHS0004	ARPA funds to support Payment Parity Study and Behavioral	Y	\$0	\$271,235	\$0	\$271,235	7/24/2023	9/30/2024	\$776,478	\$653,337	\$123,141
Office of Health Strategy	ALTARUM INSTITUTE	22OHS0007	Develop biennial healthcare facility utilization study and	Y	\$0	\$0	\$710,030	\$710,030	12/15/2022	9/30/2025	\$906,866	\$818,052	\$88,814
Office of Health Strategy	BAILIT HEALTH PURCHASING LLC	20OHS0002	Health cost growth benchmark consultant	Y	\$0	\$0	\$615,083	\$615,083	4/21/2020	6/30/2025	\$2,731,798	\$2,325,810	\$405,988
Office of Health Strategy	CEDARBRIDGE GROUP LLC	21OHS0015	HIT SME support	N	\$0	\$42,037	\$87,300	\$129,336	11/1/2021	9/30/2025	\$1,370,000	\$487,120	\$882,880

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Agency	Supplier Name	Contract ID #	Contract Description	Competitive ₁	Payments				Terms				
					General Fund	Federal Fund	Other Fund ₂	Total FY 2025 ₃	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount ₄	Cumulative Contract Payments ₅	Cumulative Contract Balance Remaining ₆
Office of Health Strategy	CHARTER OAK HEALTH CENTER INC	22OHS0017	Covered CT Outreach	Y	\$76,673	\$0	\$0	\$76,673	5/1/2023	6/30/2024	\$109,800	\$86,454	\$23,346
Office of Health Strategy	COMMUNITY ACTION AGENCY OF NEW HAVEN INC	22OHS0015	Covered CT Outreach	Y	\$84,800	\$0	\$0	\$84,800	3/16/2023	6/30/2024	\$103,550	\$92,951	\$10,599
Office of Health Strategy	COMMUNITY HEALTH CENTER ASSOCIATION	22OHS0014	Covered CT Outreach	Y	\$194,695	\$0	\$0	\$194,695	5/10/2023	6/30/2025	\$449,435	\$276,182	\$173,252
Office of Health Strategy	COMMUNITY HEALTH CENTER INC	22OHS0022	Covered CT Outreach	Y	\$24,243	\$0	\$0	\$24,243	5/12/2023	6/30/2024	\$149,444	\$114,131	\$35,313
Office of Health Strategy	CONNECTICUT PUBLIC HEALTH ASSOCIATION	21OHS0021A	HEC CDC Disparities Grant funded activities	N	\$0	\$0	\$39,879	\$39,879	7/25/2022	10/31/2024	\$158,988	\$158,988	\$0
Office of Health Strategy	CROSS STREET TRAINING & ACADEMIC CENTER	21OHS0008	HEC CDC Grant contract	N	\$0	\$0	\$95,162	\$95,162	12/16/2021	11/30/2024	\$411,916	\$411,916	\$0
Office of Health Strategy	FAMILY CENTERS INC	22OHS0018	Covered CT Outreach	Y	\$10,933	\$0	\$0	\$10,933	4/24/2023	6/30/2024	\$111,037	\$110,608	\$429
Office of Health Strategy	HEALTH INFORMATION ALLIANCE INC	23OHS0001	Health Information Exchange	N	\$0	\$1,343,518	\$9,171,652	\$10,515,170	10/1/2022	9/30/2025	\$22,301,875	\$21,804,928	\$496,947
Office of Health Strategy	HEALTH MANAGEMENT ASSOCIATES INC	18OHS0004	SIM Population Health for Health Enhancement	Y	\$0	\$0	\$38,846	\$38,846	2/26/2018	8/31/2025	\$5,225,288	\$3,862,099	\$1,363,189
Office of Health Strategy	HISPANIC HEALTH COUNCIL INC	22OHS0019	Covered CT Outreach	Y	\$35,865	\$0	\$0	\$35,865	3/22/2023	6/30/2024	\$110,984	\$81,770	\$29,215
Office of Health Strategy	KHMER HEALTH ADVOCATES INC	22OHS0016A	Covered CT Outreach	Y	\$16,537	\$0	\$0	\$16,537	3/3/2023	6/30/2024	\$107,330	\$98,279	\$9,051
Office of Health Strategy	KKW CONSULTING LLC	25OHS0002	AHEAD funded consultant	E	\$0	\$15,600	\$0	\$15,600	3/11/2025	12/31/2025	\$50,000	\$15,600	\$34,400
Office of Health Strategy	LEDGE LIGHT HEALTH DIST	21OHS0010	CDC HEC Grant contract	N	\$0	\$0	\$44,219	\$44,219	12/20/2021	5/31/2024	\$408,554	\$408,554	\$0
Office of Health Strategy	MATHEMATICA INC	22OHS0001	Data Analytics Vendor	Y	\$0	\$0	\$396,824	\$396,824	2/23/2022	2/10/2027	\$1,916,564	\$1,574,267	\$342,297
Office of Health Strategy	MILLIMAN INC	24OHS0005	Study and report on Pharmacy Benefit Manager's drug	Y	\$0	\$0	\$332,201	\$332,201	9/26/2024	4/1/2025	\$332,263	\$332,201	\$61
Office of Health Strategy	NEW OPPORTUNITIES INC	22OHS0020	Covered CT Outreach	Y	\$54,758	\$0	\$0	\$54,758	5/12/2023	6/30/2024	\$120,325	\$101,798	\$18,527
Office of Health Strategy	ONPOINT HEALTH DATA	19OHS0011A	APCD Data	Y	\$0	\$0	\$857,498	\$857,498	6/30/2019	6/30/2027	\$12,784,575	\$4,046,466	\$8,738,109
Office of Health Strategy	OPTIMUS HEALTH CARE INC	22OHS0021	Covered CT Outreach	Y	\$84,158	\$0	\$0	\$84,158	4/12/2023	6/30/2024	\$106,400	\$105,758	\$642
Office of Health Strategy	RICHARD GOLD LLC	24OHS0001	HIE Regulations Consultant	N	\$0	\$0	\$35,850	\$35,850	3/26/2024	6/30/2025	\$73,900	\$38,350	\$35,550
Office of Health Strategy	STAYWELL HEALTH CARE INC	21OHS0009	HEC CDC Grant related to addressing Covid 19 relief to	N	\$0	\$0	\$11,274	\$11,274	12/13/2021	5/31/2023	\$601,179	\$601,145	\$34
Office of Health Strategy	UNITED COMMUNITY & FAMILY SERVICES INC	22OHS0013	Covered CT Outreach	Y	\$37,919	\$0	\$0	\$37,919	4/12/2023	6/30/2024	\$109,800	\$76,598	\$33,202
Office of Health Strategy	UNITED WAY OF CENTRAL & NORTHEASTERN	21OHS0006	HEC CDC Grant contract	N	\$0	\$0	\$12,238	\$12,238	12/17/2021	5/31/2024	\$408,554	\$408,512	\$43
Office of Health Strategy	UNIVERSITY OF MASSACHUSETTS	24OHS0004	UMass Family Bridge Sustainability PSA	Y	\$0	\$221,577	\$0	\$221,577	11/15/2024	5/31/2026	\$999,901	\$221,577	\$778,324
Office of Health Strategy	VANDERBILT UNIVERSITY	24OHS0003	Family Bridge Program evaluation	Y	\$0	\$136,597	\$0	\$136,597	1/14/2025	12/31/2026	\$1,000,000	\$136,597	\$863,403
OHS TOTAL	28				\$620,581	\$2,030,563	\$12,448,056	\$15,099,201			\$53,936,805	\$39,450,049	\$14,486,756

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Office of Higher Education	AIMEE SUZANNA BOYLE	24DHE1075AAPSA01	Honorarium Foundation Instructor for the ARC program	E	\$0	\$0	\$335	\$335	8/1/2023	6/30/2024	\$20,000	\$7,459	\$12,541
Office of Higher Education	ANNAMARIE WELLINGTON	25DHE1075AAPSA01	Foundations Instructor for ARC Program	E	\$0	\$0	\$8,730	\$8,730	8/9/2024	6/30/2025	\$20,000	\$8,730	\$11,270
Office of Higher Education	CATHY DIFRONZO	24DHE1080AA	Honorarium DSAP & Candidate Support Specialist	E	\$0	\$0	\$936	\$936	7/17/2023	6/30/2024	\$19,985	\$15,864	\$4,121
Office of Higher Education	CATHY DIFRONZO	25DHE1064AAPSA01	DSAP & Candidates Support Specialist	E	\$0	\$0	\$10,228	\$10,228	7/8/2024	6/30/2025	\$19,985	\$10,228	\$9,758
Office of Higher Education	CHRISTINA RUSATE	24DHE1088AAPSA01	Honorarium Methods Instructor for ARC program	E	\$0	\$0	\$376	\$376	8/1/2023	6/30/2024	\$20,000	\$8,987	\$11,013
Office of Higher Education	CHRISTINA RUSATE	25DHE1068AAPSA01	Methods Instructor	E	\$0	\$0	\$10,530	\$10,530	7/15/2024	6/30/2025	\$20,000	\$10,530	\$9,470
Office of Higher Education	DANIEL V SORGE	25DHE1072AAPSA01	Methods Instructor	E	\$0	\$0	\$10,110	\$10,110	8/9/2024	6/30/2025	\$20,000	\$10,110	\$9,890
Office of Higher Education	DANIELLE LYNNE WEBER	25DHE1071AAPSA01	Methods Instructor	E	\$0	\$0	\$12,560	\$12,560	8/9/2024	6/30/2025	\$40,000	\$12,560	\$27,440
Office of Higher Education	DENISE GRANT	25DHE1079AAPSA01	Evaluators	E	\$0	\$0	\$1,800	\$1,800	9/9/2024	6/30/2025	\$30,000	\$1,800	\$28,200
Office of Higher Education	DONNA C BUSA	24DHE1087AAPSA01	Honorarium Foundation Instructor for the ARC program	E	\$0	\$0	\$376	\$376	8/1/2023	6/30/2024	\$20,000	\$7,835	\$12,165
Office of Higher Education	EDWARD DEPEAU	25DHE1078AAPSA01	Methods Instructor for ARC Program	E	\$0	\$0	\$10,110	\$10,110	7/19/2024	6/30/2025	\$20,000	\$10,110	\$9,890
Office of Higher Education	ELIZABETH A MANCINI	24DHE1079AAPSA01	Honorarium Foundation Instructor for the ARC program	E	\$0	\$0	\$345	\$345	8/1/2023	6/30/2024	\$30,000	\$10,342	\$19,658
Office of Higher Education	ELIZABETH A MANCINI	25DHE1066AAPSA01	Foundations Instructor for ARC Program	E	\$0	\$0	\$10,770	\$10,770	7/15/2024	6/30/2025	\$20,000	\$10,770	\$9,230
Office of Higher Education	GRIFFIN HOSPITAL	24DHE1144AA	Other Program Expense -Provide a Teach Out Pathway Program	N	\$0	\$0	\$92,400	\$92,400	2/6/2024	6/30/2025	\$2,000,000	\$561,400	\$1,438,600
Office of Higher Education	HIGHER ED STRATEGIES LLC	24DHE1058AA	Auditing - Consulting Services	E	\$6,875	\$0	\$0	\$6,875	7/1/2023	6/30/2024	\$20,000	\$19,525	\$475
Office of Higher Education	HIGHER ED STRATEGIES LLC	25DHE1058AA	Auditing Service for the Roberta Willis Scholarship Program	E	\$5,170	\$0	\$0	\$5,170	7/1/2024	6/30/2027	\$24,000	\$5,170	\$18,830
Office of Higher Education	INNERVIEW TECHNOLOGIES LLC	25DHE1128AA	InnerView will provide and maintain a cloud-based platform	E	\$0	\$0	\$24,000	\$24,000	5/15/2025	5/31/2027	\$24,000	\$24,000	\$0
Office of Higher Education	JAIMIE M FARRELL	25DHE1073AAPSA01	Methods Instructor	E	\$0	\$0	\$10,110	\$10,110	8/9/2024	6/30/2025	\$20,000	\$10,110	\$9,890
Office of Higher Education	JAMES ANTONUCCI	24DHE1091AAPSA01	Honorarium Method Instructor for the ARC program	E	\$0	\$0	\$430	\$430	8/7/2023	6/30/2024	\$30,000	\$10,011	\$19,989
Office of Higher Education	JENNIFER OTTE	25DHE10771AAPSA01	Foundation Instructor	E	\$0	\$0	\$5,425	\$5,425	8/9/2024	6/30/2025	\$20,000	\$5,425	\$14,575
Office of Higher Education	KAREN CHRISTIANA	25DHE1084AA	Temporary Clerical - CT Loan Forgiveness \$37.50 per hour	N	\$38,700	\$0	\$0	\$38,700	12/10/2024	6/30/2026	\$85,000	\$38,700	\$46,300
Office of Higher Education	KAREN OSUMAH	25DHE1085AA	Temporary Clerical - CT Loan Forgiveness	N	\$37,097	\$0	\$0	\$37,097	12/10/2024	6/30/2026	\$85,000	\$37,097	\$47,903
Office of Higher Education	KEELY GARDEN	24DHE1082AAPSA01	Honorarium Foundation Instructor for the ARC program	E	\$0	\$0	\$369	\$369	8/1/2023	6/30/2024	\$20,000	\$8,078	\$11,922
Office of Higher Education	KELLY R FUHLBRIGGE	25DHE1124AA	Temporary services -Ms Fuhlbrigg Independently	N	\$17,775	\$0	\$0	\$17,775	1/14/2025	6/30/2025	\$70,000	\$17,775	\$52,225
Office of Higher Education	KEVIN BOKEN	24DHE1063AAPSA01	Honorarium Methods Instructor for ARC program	E	\$0	\$0	\$391	\$391	8/1/2023	6/30/2024	\$20,000	\$9,119	\$10,881

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Office of Higher Education	KYLLIE EVE FREEMAN	25DHE1074AAPSA01	Methods Instructor	E	\$0	\$0	\$10,270	\$10,270	8/9/2024	6/30/2025	\$20,000	\$10,270	\$9,730
Office of Higher Education	LEAH BARANAUSKAS	25DHE1080AAPSA01	ARC Evaluators	E	\$0	\$0	\$7,920	\$7,920	9/6/2024	6/30/2025	\$30,000	\$7,920	\$22,080
Office of Higher Education	MARGARET MONAGHAN	25DHE1076AAPSA01	Foundations Instructor for ARC Program	E	\$0	\$0	\$3,950	\$3,950	8/9/2024	6/30/2025	\$20,000	\$3,950	\$16,050
Office of Higher Education	MARY JO MARTINEZ	24DHE1083AAPSA01	Honorarium Methods Instructor for ARC program	E	\$0	\$0	\$717	\$717	8/1/2023	6/30/2024	\$20,000	\$9,046	\$10,954
Office of Higher Education	MARY JO MARTINEZ	25DHE1067AAPSA01	Methods Instructor	E	\$0	\$0	\$10,050	\$10,050	7/15/2024	6/30/2025	\$20,000	\$10,050	\$9,950
Office of Higher Education	MELODY LEE	24DHE1086AAPSA01	Honorarium Methods Instructor for ARC program	E	\$0	\$0	\$381	\$381	8/1/2023	6/30/2024	\$20,000	\$9,160	\$10,840
Office of Higher Education	MELODY LEE	25DHE1063AAPSA01	Methods Instructor	E	\$0	\$0	\$10,310	\$10,310	8/9/2024	6/30/2025	\$20,000	\$10,310	\$9,690
Office of Higher Education	MICHELLE LEIGH DELBUONO	24DHE1074AAPSA01	Honorarium edTPA and Candidate support specialist	E	\$0	\$0	\$998	\$998	7/17/2023	6/30/2024	\$19,985	\$14,175	\$5,810
Office of Higher Education	MICHELLE LEIGH DELBUONO	25DHE1065AAPSA01	edTPA and Candidate support specialist	E	\$0	\$0	\$11,681	\$11,681	7/8/2024	6/30/2025	\$19,985	\$11,681	\$8,304
Office of Higher Education	MOLLY STEVENSON GOLDBREICH	24DHE1081AAPSA01	Honorarium Methods Instructor for ARC program	E	\$0	\$0	\$422	\$422	8/1/2023	6/30/2024	\$20,000	\$8,920	\$11,080
Office of Higher Education	PHILIP GATCOMB	24DHE1076AAPSA01	Honorarium Methods Instructor for ARC program	E	\$0	\$0	\$422	\$422	8/1/2023	6/30/2024	\$20,000	\$8,980	\$11,020
Office of Higher Education	PHILIP GATCOMB	25DHE1060AAPSA01	Methods Instructor	E	\$0	\$0	\$10,190	\$10,190	7/8/2024	6/30/2025	\$20,000	\$10,190	\$9,810
Office of Higher Education	PILAR MARIA WEINGART	25DHE1081AA	Mr. Weingart will provide administrative support to the	E	\$5,478	\$0	\$0	\$5,478	9/30/2024	12/17/2024	\$20,000	\$5,478	\$14,523
Office of Higher Education	REGINA N MILANO	24DHE1140AAPSA01	ARC Evaluator	E	\$0	\$0	\$100	\$100	1/1/2024	6/30/2024	\$25,000	\$6,685	\$18,315
Office of Higher Education	RUTH E KIDWELL	24DHE1073AAPSA01	Honorarium Foundation Instructor for the ARC program	E	\$0	\$0	\$380	\$380	8/1/2023	6/30/2024	\$20,000	\$8,005	\$11,995
Office of Higher Education	RUTH E KIDWELL	25DHE1062AAPSA01	Foundations Instructor for ARC Program	E	\$0	\$0	\$9,520	\$9,520	7/8/2024	6/30/2025	\$20,000	\$9,520	\$10,480
Office of Higher Education	SAMANTHA J HILLS	24DHE1157AA	Temporary Services for POSA - answering calls and emails,	E	\$8,250	\$0	\$0	\$8,250	6/18/2024	12/17/2024	\$20,000	\$9,000	\$11,000
Office of Higher Education	SHEILA M WILLIAMS	24DHE1085AAPSA01	Honorarium Field Quality Assurance Support Specialist	E	\$0	\$0	\$698	\$698	7/31/2023	6/30/2024	\$19,960	\$14,456	\$5,504
Office of Higher Education	SHEILA M WILLIAMS	25DHE1070AAPSA01	Instruction/Field Quality Assurance Support Specialist	E	\$0	\$0	\$18,968	\$18,968	7/15/2024	6/30/2025	\$35,000	\$18,968	\$16,033
Office of Higher Education	SISGI GROUP LLC	24DHE1043AAPSA01	HONORARIUM FOR CONSULTING SERVICES	E	\$0	\$16,000	\$0	\$16,000	2/1/2024	12/31/2024	\$32,000	\$32,000	\$0
Office of Higher Education	STEPHANIE SANZO	24DHE1062AAPSA01	Honorarium Methods Instructor for ARC program	E	\$0	\$0	\$2,416	\$2,416	8/1/2023	6/30/2024	\$20,000	\$19,996	\$4
Office of Higher Education	STEPHANIE SANZO	25DHE1059AAPSA01	Methods Instructor	E	\$0	\$0	\$28,843	\$28,843	7/15/2024	6/30/2025	\$49,999	\$28,843	\$21,156
Office of Higher Education	ZATO KADAMBAYA	24DHE1061AAPSA01	Honorarium Methods Instructor for ARC program	E	\$0	\$0	\$467	\$467	8/1/2023	6/30/2024	\$20,000	\$9,129	\$10,871
Office of Higher Education	ZATO KADAMBAYA	25DHE1061AAPSA01	Methods Instructor	E	\$0	\$0	\$10,340	\$10,340	7/8/2024	6/30/2025	\$20,000	\$10,340	\$9,660
OHE TOTAL	49				\$119,344	\$16,000	\$349,373	\$484,717			\$3,269,899	\$1,158,807	\$2,111,092

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Agency	Supplier Name	Contract ID #	Contract Description	Competitive ₁	Payments				Terms				
					General Fund	Federal Fund	Other Fund ₂	Total FY 2025 ₃	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount ₄	Cumulative Contract Payments ₅	Cumulative Contract Balance Remaining ₆
Office of Policy & Management	ALTARUM INSTITUTE	23OPM0273AA	Level of Needs & Statutory Definition Study - The contractor	Y	\$0	\$199,949	\$0	\$199,949	5/30/2024	12/31/2024	\$199,949	\$199,949	\$0
Office of Policy & Management	ASEMIO LLC	24OPM0281AA	Contractor will assist the state with implementation of the	E	\$0	\$41,960	\$0	\$41,960	5/30/2024	11/1/2024	\$49,950	\$49,950	\$0
Office of Policy & Management	COHNREZNICK LLP	24OPM0282AA	The contractor will assist the Municipal Accountability Review	N	\$0	\$0	\$34,830	\$34,830	6/12/2024	5/31/2025	\$200,000	\$34,830	\$165,170
Office of Policy & Management	CORCORAN CONSULTING GROUP LLC	23OPM0274AA	Consultant to develop a plan to transfer responsibility of	N	\$100,000	\$0	\$0	\$100,000	6/28/2024	12/31/2024	\$100,000	\$100,000	\$0
Office of Policy & Management	DEWBERRY ENGINEERS INC	23OPM0266AA	Statewide Aerial Imagery Services	Y	\$0	\$261,217	\$0	\$261,217	2/1/2023	6/30/2027	\$5,732,123	\$2,592,995	\$3,139,129
Office of Policy & Management	ECONORTHWEST	23OPM0271AA	Pursuant to Section 18 of Public Act 23-207, OPM is responsible	Y	\$0	\$250,000	\$0	\$250,000	5/17/2024	6/30/2025	\$250,000	\$250,000	\$0
Office of Policy & Management	ENVIRONMENTAL PARTNERS LLC	07OPM3094AA	Environmental Engineer Assess Svcs Environmental engineering	Y	\$10,350	\$0	\$90	\$10,440	6/11/2007	4/20/2027	\$476,397	\$450,802	\$25,595
Office of Policy & Management	FTI CONSULTING INC	25OPM0200AA	To provide financial and advisory services related to	N	\$746,756	\$0	\$0	\$746,756	1/24/2025	1/30/2028	\$1,000,000	\$746,756	\$253,244
Office of Policy & Management	HONEST DATA LLC	24OPM0285AA	P20 WIN Secure Data Enclave Privacy and Security Consultant	N	\$17,175	\$89,025	\$0	\$106,200	1/10/2025	6/30/2026	\$332,000	\$106,200	\$225,800
Office of Policy & Management	NCHEMS	23OPM0276AA	Evaluation of CT State Universities pursuant to FY24	N	\$199,000	\$0	\$0	\$199,000	1/4/2024	1/31/2025	\$449,000	\$449,000	\$0
Office of Policy & Management	NIMBLE CONSULTING LLC	24OPM0284AA	State Data Plan Facilitation.	E	\$0	\$4,375	\$0	\$4,375	9/6/2024	10/31/2024	\$4,375	\$4,375	\$0
Office of Policy & Management	PROTIVITI GOVERNMENT SERVICES INC	23OPM0267AA	Financial Manager for West Haven supporting the MARB in	Y	\$0	\$0	\$413,381	\$413,381	8/25/2023	6/30/2025	\$1,400,000	\$779,466	\$620,534
Office of Policy & Management	RICHARD GOLD LLC	20OPM0245AA	The Contractor shall support the work of OPM on interagency	N	\$0	\$21,600	\$0	\$21,600	12/18/2020	6/30/2026	\$117,000	\$103,300	\$13,700
Office of Policy & Management	UNDUE MEDICAL DEBT	23OPM0270AA	Medical Debt Erasure - Identifying Qualified Medical	Y	\$0	\$738,838	\$0	\$738,838	5/16/2024	6/30/2026	\$6,500,000	\$738,838	\$5,761,162
Office of Policy & Management	USI CONSULTING GROUP INC	24OPM0283AA	The contractor shall assist the Municipality Accountability	N	\$0	\$0	\$59,500	\$59,500	5/31/2024	12/31/2025	\$99,500	\$59,500	\$40,000
Office of Policy & Management	WESTED	24OPM0286AA	Establish a state-wide data intermediary responsible for	E	\$37,500	\$0	\$0	\$37,500	1/2/2025	12/31/2025	\$50,000	\$37,500	\$12,500
OPM TOTAL	16				\$1,110,781	\$1,606,964	\$507,802	\$3,225,546			\$16,960,294	\$6,703,461	\$10,256,833
Office of the State Treasurer	ACACIA FINANCIAL GROUP INC	20OTT0834DM	Financial advisory and related services with respect to the	Y	\$0	\$0	\$155,681	\$155,681	1/1/2020	12/31/2026	\$1,150,000	\$546,176	\$603,824
Office of the State Treasurer	AKF CONSULTING GROUP	22OTT0888EX	Chet Consulting Services for the Connecticut Higher Education	Y	\$10,803	\$0	\$89,197	\$100,000	11/26/2021	11/10/2027	\$780,000	\$290,459	\$489,541
Office of the State Treasurer	ALBOURNE AMERICA LLC	23OTT0918PF	Real Estate Investment Consulting for Public Pension	Y	\$0	\$0	\$865,000	\$865,000	7/1/2023	7/1/2028	\$4,325,000	\$1,513,750	\$2,811,250
Office of the State Treasurer	AMTEC	08OTT0668DM	Arbitrage Rebate & Verification Agency Services.	Y	\$0	\$0	\$5,700	\$5,700	1/1/2008	12/31/2024	\$218,902	\$217,000	\$1,902
Office of the State Treasurer	AMTEC	25OTT0927DM	Arbitrage Services	E	\$0	\$0	\$2,900	\$2,900	1/1/2025	12/31/2025	\$50,000	\$2,900	\$47,100
Office of the State Treasurer	ATTUCKS ASSET MANAGEMENT LLC	21OTT0870PFM	Investment Adviser Agreement	Y	\$0	\$0	\$780,314	\$780,314	1/1/2021	1/1/2027	\$8,700,000	\$5,662,364	\$3,037,636
Office of the State Treasurer	AUDIT SERVICES US LLC	14OTT0775UP	Identification, collection & delivery of Unclaimed Property	Y	\$0	\$0	\$33,776	\$33,776	5/1/2014	6/30/2029	\$3,000,000	\$1,357,584	\$1,642,416
Office of the State Treasurer	AUTOMATIC DATA PROCESS INC	06OTT0607SF	SIF CLAIMANT PAYROLL SERVICES	N	\$0	\$0	\$3,560	\$3,560	4/1/2006	10/31/2024	\$252,054	\$252,054	\$0

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Office of the State Treasurer	AUTOMATIC DATA PROCESS INC	24OTT0924SIF	Secondary Injury Fund Claimant Payroll Services.	E	\$0	\$0	\$4,176	\$4,176	11/1/2024	10/31/2028	\$50,000	\$4,176	\$45,824
Office of the State Treasurer	AVENU SLS HOLDINGS LLC	04OTT2334UP	Stock Custody, ID & Collection pr	Y	\$0	\$0	\$148,039	\$148,039	6/25/2019	12/31/2099	\$27,009,301	\$814,182	\$26,195,120
Office of the State Treasurer	BANK OF AMERICA NA	18OTT824CM	To provide Banking Services for the Office of the State Treasurer	Y	\$0	\$0	\$216,823	\$216,823	1/1/2018	12/31/2025	\$3,000,000	\$2,164,504	\$835,496
Office of the State Treasurer	BANKWELL BANK	22OTT0914CM	Depository Banking Services	E	\$0	\$0	\$14,994	\$14,994	3/3/2023	3/2/2025	\$40,000	\$31,654	\$8,346
Office of the State Treasurer	BANKWELL BANK	25OTT0930CM	Depository Banking Services	E	\$0	\$0	\$1,666	\$1,666	5/27/2025	5/26/2026	\$25,000	\$1,666	\$23,334
Office of the State Treasurer	BRYANT RABBINO LLP	22OTT0913DM	Bond Counsel Services	Y	\$0	\$0	\$54,115	\$54,115	8/1/2022	12/31/2025	\$7,000,000	\$113,309	\$6,886,692
Office of the State Treasurer	CLIFTONLARSONALLEN LLP	21OTT0862DM	Special Transportation Fund (STF or the Fund)	Y	\$0	\$0	\$71,567	\$71,567	4/7/2021	12/31/2027	\$508,750	\$278,529	\$230,221
Office of the State Treasurer	COVENTRY WORKERS COMP SERVICES	06OTT1681SF	Provider Bill Audit Services.	Y	\$0	\$0	\$27,848	\$27,848	2/1/2006	10/31/2024	\$2,109,065	\$2,109,065	\$0
Office of the State Treasurer	COVENTRY WORKERS COMP SERVICES	24OTT0923SIF	Bill Audit Services	Y	\$0	\$0	\$18,730	\$18,730	11/1/2024	10/31/2029	\$500,000	\$18,730	\$481,270
Office of the State Treasurer	DAY PITNEY LLP	22OTT0894DM	Bond Counsel Services	Y	\$0	\$0	\$808,448	\$808,448	1/1/2022	12/31/2025	\$5,000,000	\$2,291,984	\$2,708,016
Office of the State Treasurer	DELOITTE TAX LLP	23OTT0915PF	Global Tax Reclaim Sevices	Y	\$0	\$0	\$70,425	\$70,425	5/10/2021	5/31/2026	\$950,000	\$358,950	\$591,050
Office of the State Treasurer	ESTRADA HINOJOSA	20OTT0835DM1	Financial advisory and related services with respect to the	Y	\$0	\$0	\$55,589	\$55,589	1/1/2020	12/31/2026	\$400,000	\$55,589	\$344,411
Office of the State Treasurer	EXAMWORKS LLC	06OTT2613SF	Medical Exam Services	E	\$0	\$0	\$5,450	\$5,450	11/1/2020	12/31/2023	\$13,007	\$13,007	\$0
Office of the State Treasurer	GLASS LEWIS & CO LLC	22OTT0910PFM	Proxy Voting Services	Y	\$0	\$0	\$96,844	\$96,844	11/1/2022	10/31/2025	\$420,000	\$113,981	\$306,019
Office of the State Treasurer	HAMILTON LANE ADVISORS LLC	21OTT0875PF	Private Fund Investment Advisors	Y	\$0	\$0	\$900,000	\$900,000	1/4/2021	1/4/2026	\$4,500,000	\$3,817,500	\$682,500
Office of the State Treasurer	HAWKINS DELAFIELD & WOOD LLP	08OTT82AGDM	Tax Arbitrage Rebate Compliance Services.	Y	\$0	\$0	\$23,750	\$23,750	2/14/2008	11/30/2024	\$1,030,267	\$1,030,264	\$3
Office of the State Treasurer	HAWKINS DELAFIELD & WOOD LLP	22OTT0896DM	Bond Counsel Services	Y	\$0	\$0	\$5,500	\$5,500	1/1/2022	12/31/2025	\$2,000,000	\$5,500	\$1,994,500
Office of the State Treasurer	HUDEPOHL & ASSOCIATES INC	25OTT0925PFM	Professional Recruitment Services.	Y	\$0	\$0	\$47,741	\$47,741	1/1/2025	12/31/2029	\$500,000	\$47,741	\$452,259
Office of the State Treasurer	K2 D&S MANAGEMENT CO LLC	23OTT0917PFM	Policy Development & Strategic Planning, Investment Sourcing &	Y	\$0	\$0	\$3,485,229	\$3,485,229	6/15/2021	6/15/2026	\$12,500,000	\$8,120,610	\$4,379,390
Office of the State Treasurer	KELMAR ASSOCIATES LLC	15OTT0777UP	Identification, collection & delivery of UCP held outside of	Y	\$0	\$0	\$283,905	\$283,905	7/1/2014	6/30/2029	\$6,942,914	\$3,665,028	\$3,277,886
Office of the State Treasurer	KELMAR ASSOCIATES LLC	20OTT0858UP	Database Management, Claims Processing & Program Services.	Y	\$0	\$0	\$1,388,421	\$1,388,421	5/15/2020	5/15/2025	\$7,000,000	\$5,366,681	\$1,633,319
Office of the State Treasurer	KEYBANK NATIONAL ASSOCIATION	10OTT1723CM	Master Debit Card Services	Y	\$0	\$0	\$4,675	\$4,675	3/29/2010	6/28/2023	\$868,363	\$832,892	\$35,471
Office of the State Treasurer	KROLL GOVERNMENT SOLUTIONS LLC	15OTT0778UP	Identification, collection & delivery of UCP held outside the	Y	\$0	\$0	\$46,554	\$46,554	7/1/2014	6/30/2029	\$8,000,000	\$5,148,188	\$2,851,812
Office of the State Treasurer	LAW OFFICES OF ERNEST M LORIMER LLC	24OTT181AGDM	Bond Counsel Service	Y	\$0	\$0	\$132,765	\$132,765	7/1/2024	12/31/2025	\$1,115,720	\$132,765	\$982,956
Office of the State Treasurer	LEADING EDGE INVESTMENT ADVISORS LLC	21OTT0876PF	Manager of Managers - Investment Adviser Agreement	Y	\$0	\$0	\$1,717,514	\$1,717,514	4/1/2021	4/1/2027	\$9,600,000	\$4,645,298	\$4,954,702

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Office of the State Treasurer	M&T BANK	18OTT2823CM	To provide banking services for OTT to include general	Y	\$0	\$0	\$373,979	\$373,979	4/1/2016	12/31/2025	\$10,463,416	\$748,038	\$9,715,378
Office of the State Treasurer	MEKETA INVESTMENT GROUP INC	23OTT0920PF	General Investment Consulting Services for (CRPT)	Y	\$0	\$0	\$646,322	\$646,322	6/30/2023	6/30/2028	\$3,355,905	\$1,232,897	\$2,123,008
Office of the State Treasurer	MES SOLUTIONS	24OTT0921SIF	Independent Medical Examination & Related Services	E	\$0	\$0	\$15,363	\$15,363	1/4/2024	12/31/2024	\$23,304	\$22,417	\$888
Office of the State Treasurer	MES SOLUTIONS	25OTT0926SIF	Independent Medical Examination Services	E	\$0	\$0	\$9,400	\$9,400	1/1/2025	12/31/2026	\$50,000	\$9,400	\$40,600
Office of the State Treasurer	MONUMENT GROUP INC	22OTT0908PFM	Secondary Advisory Sales Services.	Y	\$0	\$0	\$1,353,053	\$1,353,053	10/14/2022	10/14/2027	\$3,000,000	\$1,353,053	\$1,646,947
Office of the State Treasurer	ORRICK HERRINGTON & SUTCLIFFE LLP	09OTT100AGDM	ARBITRAGE REBATE SERVICES - BOND COUNSEL	Y	\$0	\$0	\$16,300	\$16,300	9/2/2008	11/30/2024	\$285,100	\$285,100	\$0
Office of the State Treasurer	PULLMAN & COMLEY LLC	22OTT0900DM	Bond Counsel Services	Y	\$36,032	\$0	\$415,124	\$451,156	1/1/2022	12/31/2025	\$3,000,000	\$1,307,817	\$1,692,183
Office of the State Treasurer	ROBINSON & COLE LLP	22OTT0895DM	Bond Counsel Services	Y	\$0	\$0	\$271,310	\$271,310	1/1/2022	12/31/2025	\$2,500,000	\$944,190	\$1,555,810
Office of the State Treasurer	SEGAL MARCO ADVISORS	22OTT0911PF	Corporate Governance & Research Services.	Y	\$0	\$0	\$28,750	\$28,750	11/1/2022	11/18/2025	\$90,000	\$80,000	\$10,000
Office of the State Treasurer	SHIPMAN & GOODWIN LLP	22OTT0893DM	Bond Counsel Services	Y	\$0	\$0	\$118,179	\$118,179	1/1/2022	12/31/2025	\$1,500,000	\$319,916	\$1,180,084
Office of the State Treasurer	SINGH TECHNOLOGY GROUP LLC	22OTT0909DM	Debt Management Software	Y	\$240,035	\$0	\$67,950	\$307,985	11/21/2022	10/9/2027	\$1,211,736	\$738,785	\$472,951
Office of the State Treasurer	SQUIRE PATTON BOGGS LLP	22OTT0898DM	Bond Counsel Services	Y	\$0	\$0	\$90,776	\$90,776	1/1/2022	12/31/2025	\$1,500,000	\$265,102	\$1,234,898
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	\$408,757	\$174,991
Office of the State Treasurer	STATE STREET BANK & TRUST COMPANY	21OTT0865PF	Master Custodian Agreement	Y	\$0	\$0	\$2,913,434	\$2,913,434	12/1/2021	12/1/2026	\$20,000,000	\$8,846,302	\$11,153,698
Office of the State Treasurer	THE ROCK CREEK GROUP LP	21OTT0879PF	Transition Manager	Y	\$0	\$0	\$1,354,594	\$1,354,594	4/30/2021	2/11/2027	\$300,000,000	\$4,212,522	\$295,787,478
Office of the State Treasurer	TKG & ASSOCIATES LLC	20OTT0838DM	Financial advisory and related services with respect to the	Y	\$0	\$0	\$53,621	\$53,621	1/1/2020	12/31/2026	\$400,000	\$225,879	\$174,122
Office of the State Treasurer	US BANK NATIONAL ASSN	23OTT0919CM	Providing banking services debit card & ACH services DOD, OEC	Y	\$0	\$0	\$163,348	\$163,348	12/12/2022	12/31/2026	\$900,000	\$233,917	\$666,083
OTT TOTAL	50				\$351,866	\$0	\$19,458,397	\$19,810,263			\$468,421,554	\$72,258,173	\$396,163,381
State Comptroller's Office	ACCENTURE LLP	22OSC0002AA	CORE-CT Modernization Project, SoW #1	Y	\$0	\$0	\$16,926,597	\$16,926,597	12/2/2021	12/2/2026	\$75,000,000	\$52,752,274	\$22,247,727
State Comptroller's Office	BLUE HILLS CIVIC ASSOCIATION INC	25OSC0005AA	Hartford Flood Program Outreach Consulting	N	\$0	\$75,000	\$0	\$75,000	11/20/2024	12/31/2024	\$75,000	\$75,000	\$0
State Comptroller's Office	CAVANAUGH MACDONALD CONSULTING LLC	24OSC0001AA	SERS Actuarial Services	Y	\$0	\$0	\$128,960	\$128,960	7/28/2023	6/30/2027	\$1,000,000	\$222,994	\$777,007
State Comptroller's Office	CAVANAUGH MACDONALD CONSULTING LLC	24OSC0002AA	MERS Actuarial Services	Y	\$36,917	\$0	\$91,867	\$128,784	7/28/2023	6/30/2027	\$1,000,000	\$303,958	\$696,042
State Comptroller's Office	CRAWFORD AND COMPANY	24OSC0009AA	Flood Inspection and Valuation	N	\$480	\$231,497	\$0	\$231,977	11/30/2023	12/21/2024	\$725,000	\$606,496	\$118,504
State Comptroller's Office	CTDATA COLLABORATIVE	23OSC0008AA	CT Data Work (Term: 7/1/23 to 6/30/25)	N	\$300,000	\$0	\$0	\$300,000	6/16/2023	6/30/2025	\$602,466	\$602,466	\$0
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	\$48,000	\$48,000

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State Comptroller's Office	FUNSTON ADVISORY SERVICES LLC	25OSC0004AA	MERC Training	N	\$0	\$0	\$125,000	\$125,000	10/17/2024	10/31/2025	\$125,000	\$125,000	\$0
State Comptroller's Office	MAXIMUS US SERVICES INC	24OSC0008AA	SWCAP Consulting Services	N	\$36,700	\$0	\$0	\$36,700	12/5/2023	8/30/2026	\$110,100	\$62,390	\$47,710
State Comptroller's Office	PSPA TECH INC	24OSC0003AA	Consulting Services	N	\$0	\$0	\$600,000	\$600,000	8/25/2023	5/31/2025	\$1,300,000	\$937,500	\$362,500
State Comptroller's Office	PUBLIC CONSULTING GROUP LLC	20OSC0001AA	Technical Assistance and Professional Services for SSDI	Y	\$0	\$0	\$44,400	\$44,400	12/12/2018	12/11/2021	\$5,250,000	\$579,600	\$4,670,400
State Comptroller's Office	PUBLIC CONSULTING GROUP LLC	24OSC0011AA	Disability Benefits Administration	N	\$0	\$0	\$30,000	\$30,000	2/13/2024	12/31/2026	\$250,000	\$30,000	\$220,000
State Comptroller's Office	ROBINSON & COLE LLP	20OSC0003AA	Legal Services regarding IRS Matters for the State Employees	N	\$0	\$0	\$4,949	\$4,949	9/9/2019	9/9/2024	\$800,000	\$217,565	\$582,435
State Comptroller's Office	ROBINSON & COLE LLP	25OSC0002AA	SERC legal services	N	\$0	\$0	\$27,930	\$27,930	10/4/2024	10/3/2027	\$500,000	\$27,930	\$472,070
State Comptroller's Office	ROSE KALLOR LLP	24OSC0013AA	SERC Legal Services	N	\$0	\$0	\$185,134	\$185,134	5/6/2024	5/5/2025	\$500,000	\$194,275	\$305,725
State Comptroller's Office	UHY LLP	23OSC0010AA	GASB Auditing Services	Y	\$0	\$0	\$36,800	\$36,800	6/22/2023	6/30/2027	\$150,800	\$71,800	\$79,000
OSC TOTAL	16				\$398,097	\$306,497	\$18,201,636	\$18,906,230			\$87,484,366	\$56,857,247	\$30,627,119
State Department of Education	ADELE S JOHNSON	24SDE0055AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$31,500	\$0	\$31,500	7/1/2024	6/30/2025	\$31,700	\$31,500	\$200
State Department of Education	ADLAUREAM LLC	24SDE0056AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$42,000	\$0	\$42,000	7/1/2024	6/30/2025	\$49,700	\$42,000	\$7,700
State Department of Education	AMY HALPERT	24SDE0052AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$9,300	\$0	\$9,300	7/1/2024	6/30/2025	\$13,700	\$9,300	\$4,400
State Department of Education	ANITA L RUSSELL	24SDE0080AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$14,100	\$0	\$14,100	7/1/2024	6/30/2025	\$25,700	\$14,100	\$11,600
State Department of Education	ANN L PAUL	24SDE0013AA	To serve as a Mediator, on behalf of the State Department	Y	\$0	\$66,950	\$0	\$66,950	3/15/2024	2/28/2026	\$215,000	\$83,900	\$131,100
State Department of Education	ANN W COHN	24SDE0042AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$21,300	\$0	\$21,300	7/1/2024	6/30/2025	\$25,700	\$21,300	\$4,400
State Department of Education	ANTHONY W CAVALLARO	24SDE0040AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$41,400	\$0	\$41,400	7/1/2024	6/30/2025	\$43,700	\$41,400	\$2,300
State Department of Education	APERTURE EDUCATION LLC	21SDE0003AA	Statewide voluntary Social and Emotional Learning Assessment	Y	\$0	\$31,035	\$0	\$31,035	3/18/2021	6/30/2024	\$2,902,205	\$2,408,470	\$493,735
State Department of Education	APEX LEARNING INC	21SDE0012AA	To provide a digital curriculum and online courses and	Y	\$0	\$1,000,000	\$0	\$1,000,000	4/28/2021	6/30/2025	\$4,000,000	\$4,000,000	\$0
State Department of Education	CAMBIUM ASSESSMENT INC	15SDE0018AB	Smarter Balanced Assessment Consortium creates and	N	\$1,982,557	\$1,760,954	\$0	\$3,743,511	12/1/2014	9/30/2025	\$20,329,850	\$19,020,243	\$1,309,607
State Department of Education	CAMBIUM ASSESSMENT INC	15SDE0170AB	CMT and CAPT Science Assessment	Y	\$1,308,654	\$461,886	\$0	\$1,770,540	10/1/2015	9/30/2025	\$10,021,714	\$9,969,783	\$51,931
State Department of Education	CAMBIUM ASSESSMENT INC	16SDE0039AB	Connecticut Alternate Assessment for ELA and Math	N	\$750,000	\$0	\$0	\$750,000	2/1/2016	9/30/2025	\$4,409,262	\$4,250,000	\$159,262
State Department of Education	CAPITOL REGION EDUCATION COUNCIL	22SDE0108AA	To support the operations of the Department's Regional School	N	\$582,941	\$0	\$0	\$582,941	1/6/2023	12/31/2026	\$2,556,443	\$1,570,455	\$985,988
State Department of Education	CAPITOL REGION EDUCATION COUNCIL	23SDE0100AA	To develop and implement innovative collaborations,	Y	\$0	\$2,913,323	\$0	\$2,913,323	12/19/2023	10/30/2024	\$3,000,000	\$3,000,000	\$0
State Department of Education	CARRIE B BERMAN	24SDE0035AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$35,400	\$0	\$35,400	7/1/2024	6/30/2025	\$37,700	\$35,400	\$2,300

PSA FY 2025 Report Detail By Agency

Agency	Supplier Name	Contract ID #	Contract Description	Competitive ₁	Payments				Terms				
					General Fund	Federal Fund	Other Fund ₂	Total FY 2025 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	CATHRYN G RIGGS	24SDE0065AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$15,000	\$0	\$15,000	7/1/2024	6/30/2025	\$16,100	\$15,000	\$1,100
State Department of Education	CHILD HEALTH AND DEVELOPMENT INSTITUTE	23SDE0029AA	Assist in assessing mental health and behavioral health supports	Y	\$0	\$200,000	\$0	\$200,000	7/26/2023	6/30/2024	\$600,000	\$600,000	\$0
State Department of Education	CHRISTINE C KIRSCHENBAUM	24SDE0079AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$9,300	\$0	\$9,300	7/1/2024	6/30/2025	\$13,700	\$9,300	\$4,400
State Department of Education	CHRISTINE H BARRINGTON	24SDE0015AA	To serve as a Mediator, on behalf of the State Department	Y	\$0	\$92,000	\$0	\$92,000	3/18/2024	2/28/2026	\$240,000	\$123,000	\$117,000
State Department of Education	CITY OF HARTFORD	22SDE0107AA	To support the operations of the Department's Regional School	N	\$443,160	\$0	\$0	\$443,160	1/27/2023	12/31/2026	\$2,418,636	\$1,393,071	\$1,025,565
State Department of Education	COLLEGE BOARD	15SDE0184AA	CT SAT Program	N	\$1,653,930	\$0	\$0	\$1,653,930	12/1/2015	12/30/2025	\$14,061,871	\$13,957,873	\$103,997
State Department of Education	CONNECTICUT FOODSHARE INC	24SDE0028AA	To serve as an outreach organization across	N	\$0	\$125,000	\$0	\$125,000	6/21/2024	9/30/2025	\$285,000	\$125,000	\$160,000
State Department of Education	CONNECTICUT RISE NETWORK INC	21SDE0142AA	To support the Connecticut Free Application for Federal Student	N	\$0	\$25,288	\$0	\$25,288	4/19/2022	7/31/2024	\$375,288	\$375,288	\$0
State Department of Education	CT DISPUTE RESOLUTION SERVICES LLC	24SDE0018AA	To serve as a Mediator, on behalf of the State Department	Y	\$0	\$14,950	\$0	\$14,950	3/18/2024	2/28/2026	\$135,000	\$17,450	\$117,550
State Department of Education	DATA RECOGNITION CORPORATION	15SDE0176AA	LAS Links testing for English learners	N	\$1,583,642	\$0	\$0	\$1,583,642	8/1/2015	8/31/2026	\$12,914,330	\$11,171,127	\$1,743,203
State Department of Education	DEBRA D BALLETO	24SDE0031AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$29,700	\$0	\$29,700	7/1/2024	6/30/2025	\$31,700	\$29,700	\$2,000
State Department of Education	DEBRA L BERUBE	24SDE0036AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$28,800	\$0	\$28,800	7/1/2024	6/30/2025	\$31,700	\$28,800	\$2,900
State Department of Education	DEE BONNICK	24SDE0037AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$16,500	\$0	\$16,500	7/1/2024	6/30/2025	\$37,700	\$16,500	\$21,200
State Department of Education	DEFINED LEARNING LLC	21SDE0013AA	To provide a digital curriculum and online courses and	Y	\$0	\$1,000,000	\$0	\$1,000,000	4/28/2021	6/30/2025	\$4,000,000	\$4,000,000	\$0
State Department of Education	DEIRDRE GOLDSMITH	24SDE0051AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$45,900	\$0	\$45,900	7/1/2024	6/30/2025	\$49,700	\$45,900	\$3,800
State Department of Education	DENISE CAROL MESSINA	24SDE0061AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$24,600	\$0	\$24,600	7/1/2024	6/30/2025	\$25,700	\$24,600	\$1,100
State Department of Education	DIANE BELTZ-JACOBSON ESQ LLC	24SDE0034AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$23,250	\$0	\$23,250	7/1/2024	6/30/2025	\$43,700	\$23,250	\$20,450
State Department of Education	DONNA FOCHI	24SDE0049AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$31,200	\$0	\$31,200	7/1/2024	6/30/2025	\$37,700	\$31,200	\$6,500
State Department of Education	ELAINE H TALLEY	24SDE0026AA	To serve as a Mediator, on behalf of the State Department	Y	\$0	\$37,300	\$0	\$37,300	3/22/2024	2/28/2026	\$80,000	\$39,800	\$40,200
State Department of Education	GARY HENRY ZAREMSKI	24SDE0072AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$17,400	\$0	\$17,400	7/1/2024	6/30/2025	\$18,500	\$17,400	\$1,100
State Department of Education	GED TESTING SERVICE	20SDE0134AA	Duties and responsibilities for the administration of the GED	N	\$184,198	\$0	\$0	\$184,198	2/22/2021	6/30/2025	\$1,000,000	\$617,673	\$382,327
State Department of Education	HARPER CONFLICT RESOLUTION LLC	24SDE0027AA	To serve as a Mediator, on behalf of the State Department	Y	\$0	\$19,250	\$0	\$19,250	5/9/2024	2/28/2026	\$80,000	\$19,250	\$60,750
State Department of Education	HILL FOR LITERACY INC	23SDE0098AA	To provide the process and protocols necessary for the	N	\$0	\$30,000	\$0	\$30,000	11/1/2023	6/30/2024	\$150,000	\$100,000	\$50,000
State Department of Education	IMPROVEYOURSCHOOLS	21SDE0009AA	Ensure that district applications for Elementary and Secondary	N	\$3,320	\$0	\$0	\$3,320	3/18/2021	1/28/2025	\$125,000	\$106,760	\$18,240
State Department of Education	JACALYN C DAVIS	24SDE0047AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$13,500	\$0	\$13,500	7/1/2024	6/30/2025	\$25,700	\$13,500	\$12,200

PSA FY 2025 Report Detail By Agency

Agency	Supplier Name	Contract ID #	Contract Description	Competitive ₁	Payments				Terms				
					General Fund	Federal Fund	Other Fund ₂	Total FY 2025 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	JAMES F LABRECQUE	24SDE0058AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$36,300	\$0	\$36,300	7/1/2024	6/30/2025	\$37,700	\$36,300	\$1,400
State Department of Education	JANE FORD SHAW	19SDE0011AA	special education hearing officer	N	\$0	\$8,900	\$0	\$8,900	1/1/2019	6/30/2024	\$100,000	\$84,218	\$15,782
State Department of Education	JANE H WAKEMAN	24SDE0071AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$1,500	\$0	\$1,500	7/1/2024	6/30/2025	\$13,700	\$1,500	\$12,200
State Department of Education	JCI STRATEGY LLC	19SDE0013AA	special education hearing officer	N	\$0	\$5,316	\$0	\$5,316	1/1/2019	6/30/2024	\$100,000	\$95,159	\$4,841
State Department of Education	JOAN E FALCIGNO	24SDE0075AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$8,700	\$0	\$8,700	7/1/2024	6/30/2025	\$16,100	\$8,700	\$7,400
State Department of Education	JOSEPH F BALLETO	24SDE0032AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$27,900	\$0	\$27,900	7/1/2024	6/30/2025	\$31,700	\$27,900	\$3,800
State Department of Education	JOSEPH J BEHUNIAK	24SDE0033AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$48,900	\$0	\$48,900	7/1/2024	6/30/2025	\$49,700	\$48,900	\$800
State Department of Education	KATHLEEN M COLLINS	24SDE0043AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$24,000	\$0	\$24,000	7/1/2024	6/30/2025	\$31,700	\$24,000	\$7,700
State Department of Education	KATHRYN PATTERSON	24SDE0062AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$5,100	\$0	\$5,100	7/1/2024	6/30/2025	\$16,100	\$5,100	\$11,000
State Department of Education	KAYNE M GREGORY	24SDE0077AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$14,700	\$0	\$14,700	7/1/2024	6/30/2025	\$31,700	\$14,700	\$17,000
State Department of Education	KELLY D MOYHER	20SDE0032AA	Special Education Hearing Officer	N	\$0	\$2,525	\$0	\$2,525	5/20/2020	6/30/2024	\$80,100	\$65,875	\$14,225
State Department of Education	KIMBERLY LYNN BORAH SCHULIST	24SDE0014AA	To serve as a Mediator, on behalf of the State Department	Y	\$0	\$98,900	\$0	\$98,900	3/18/2024	2/28/2026	\$240,000	\$124,000	\$116,000
State Department of Education	LARRY SCHNITMAN	24SDE0066AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$30,000	\$0	\$30,000	7/1/2024	6/30/2025	\$31,700	\$30,000	\$1,700
State Department of Education	LAURA CORLISS	24SDE0045AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$46,500	\$0	\$46,500	7/1/2024	6/30/2025	\$49,700	\$46,500	\$3,200
State Department of Education	LINDA J TALBERT LLC	24SDE0070AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$27,300	\$0	\$27,300	7/1/2024	6/30/2025	\$31,700	\$27,300	\$4,400
State Department of Education	LYNN H FICHEL	24SDE0048AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$23,700	\$0	\$23,700	7/1/2024	6/30/2025	\$25,700	\$23,700	\$2,000
State Department of Education	MARIAN RYAN-BROWN	24SDE0073AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$12,300	\$0	\$12,300	7/1/2024	6/30/2025	\$25,700	\$12,300	\$13,400
State Department of Education	MARIBETH J STEARNS	24SDE0069AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$19,200	\$0	\$19,200	7/1/2024	6/30/2025	\$19,700	\$19,200	\$500
State Department of Education	MARIE A HOLMES	24SDE0053AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$15,600	\$0	\$15,600	7/1/2024	6/30/2025	\$17,300	\$15,600	\$1,700
State Department of Education	MARY COTTER	24SDE0046AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$23,400	\$0	\$23,400	7/1/2024	6/30/2025	\$31,700	\$23,400	\$8,300
State Department of Education	MARY ELLEN RICCIO	24SDE0064AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$33,550	\$0	\$33,550	7/1/2024	6/30/2025	\$37,700	\$33,550	\$4,150
State Department of Education	MELINDA ANN POWELL	19SDE0017AA	special education hearing officer	N	\$0	\$900	\$0	\$900	1/1/2019	6/30/2024	\$100,000	\$84,316	\$15,684
State Department of Education	MICHAEL V CALLI	24SDE0038AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$29,100	\$0	\$29,100	7/1/2024	6/30/2025	\$31,700	\$29,100	\$2,600
State Department of Education	NATIONAL ALLIANCE OF CONCURRENT	23SDE0120AA	To provide training and technical assistance to build program	N	\$0	\$50,000	\$0	\$50,000	1/10/2024	11/30/2026	\$150,000	\$100,000	\$50,000
State Department of Education	NATIONAL STUDENT CLEARINGHOUSE	16SDE0173AB	Submission of reports in regards to enrollment status and	N	\$46,644	\$0	\$0	\$46,644	11/1/2016	10/31/2026	\$237,276	\$190,632	\$46,644

PSA FY 2025 Report Detail By Agency

Agency	Supplier Name	Contract ID #	Contract Description	Competitive ₁	Payments				Terms				
					General Fund	Federal Fund	Other Fund ₂	Total FY 2025 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	PAMELA A GELDER	24SDE0050AA	2024 - 2025 Surrogate Parent Program details outlined in the	Y	\$0	\$55,150	\$0	\$55,150	7/1/2024	6/30/2025	\$58,100	\$55,150	\$2,950
State Department of Education	PATRICIA D CONNELLY	24SDE0025AA	To serve as a Mediator, on behalf of the State Department	Y	\$0	\$32,250	\$0	\$32,250	7/11/2024	2/28/2026	\$80,000	\$32,250	\$47,750
State Department of Education	PATRICK L KENNEDY ATTORNEY AT LAW	19SDE0014AA	special education hearing officer	N	\$0	\$2,500	\$0	\$2,500	1/1/2019	6/30/2024	\$100,000	\$91,643	\$8,357
State Department of Education	PAULETTE POWELL REEVES	24SDE0063AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$28,800	\$0	\$28,800	7/1/2024	6/30/2025	\$31,700	\$28,800	\$2,900
State Department of Education	PUBLIC CONSULTING GROUP LLC	23SDE0003AA	To provide professional learning and resources for school literacy	N	\$1,304,159	\$0	\$0	\$1,304,159	5/4/2023	6/30/2027	\$3,790,816	\$2,051,209	\$1,739,607
State Department of Education	QUIET CORNER SPEECH AND LANGUAGE LLC	24SDE0044AA	2024 - 2025 Surrogate Parent Program details outlined in the	Y	\$0	\$31,500	\$0	\$31,500	7/1/2024	6/30/2025	\$377,000	\$31,500	\$345,500
State Department of Education	RICHARD N CANALORI	24SDE0039AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$24,000	\$0	\$24,000	7/1/2024	6/30/2025	\$25,700	\$24,000	\$1,700
State Department of Education	ROBERT D CRONIN	24SDE0017AA	To serve as a Mediator, on behalf of the State Department	Y	\$0	\$11,750	\$0	\$11,750	3/18/2024	2/28/2025	\$95,000	\$11,750	\$83,250
State Department of Education	SHERRIFF & SHERRIFF	24SDE0067AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$40,200	\$0	\$40,200	7/1/2024	6/30/2025	\$43,700	\$40,200	\$3,500
State Department of Education	SUSAN KELLEHER	24SDE0057AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$33,900	\$0	\$33,900	7/1/2024	6/30/2025	\$37,700	\$33,900	\$3,800
State Department of Education	SUSAN LEDDER	24SDE0059AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$30,300	\$0	\$30,300	7/1/2024	6/30/2025	\$31,700	\$30,300	\$1,400
State Department of Education	SYLVIA HO	19SDE0012AA	special education hearing officer	N	\$0	\$4,200	\$0	\$4,200	1/1/2019	6/30/2024	\$145,000	\$134,774	\$10,226
State Department of Education	TEACH.ORG INC	22SDE0096AA	To enhance and support the Departments efforts to design	Y	\$347,000	\$700,000	\$0	\$1,047,000	4/5/2023	12/31/2025	\$1,647,000	\$1,647,000	\$0
State Department of Education	TERI ELLEN BRUCE	24SDE0074AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$12,900	\$0	\$12,900	7/1/2024	6/30/2025	\$25,700	\$12,900	\$12,800
State Department of Education	THE CONNECTICUT DEMOCRACY CENTER INC	23SDE0012AA	To assist with the development of model curriculum as required	N	\$0	\$175,001	\$0	\$175,001	6/5/2023	10/15/2024	\$419,501	\$389,501	\$30,000
State Department of Education	THE HARTFORD PUBLIC LIBRARY	22SDE0099AA	To serve as a primary Parent Information Center (PIC) to	N	\$84,208	\$0	\$0	\$84,208	12/8/2022	6/30/2026	\$322,172	\$237,964	\$84,208
State Department of Education	VISION TO LEARN	24SDE0022AA	No-cost access to vision care for students attending low-income	N	\$0	\$157,325	\$0	\$157,325	7/26/2024	1/31/2025	\$250,000	\$157,325	\$92,675
State Department of Education	WESTED	23SDE0007AA	To assist in the planning, design and implementation of a	N	\$312,500	\$678,925	\$0	\$991,426	5/23/2023	1/30/2026	\$3,089,947	\$2,767,446	\$322,501
State Department of Education	WESTED	23SDE0097AA	To provide technical support to the SDE to assist with the	Y	\$0	\$35,500	\$0	\$35,500	2/1/2024	6/30/2024	\$220,000	\$220,000	\$0
State Department of Education	WHITE & WILLIAMS ADR SERVICES LLC	24SDE0016AA	To serve as a Mediator, on behalf of the State Department	Y	\$0	\$44,850	\$0	\$44,850	3/18/2024	2/28/2026	\$215,000	\$47,350	\$167,650
State Department of Education	WILLIAM CLAUSS	24SDE0041AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$28,500	\$0	\$28,500	7/1/2024	6/30/2025	\$31,700	\$28,500	\$3,200
State Department of Education	YALE UNIVERSITY	23SDE0099AA	To provide an evidence-based comprehensive school-based	N	\$0	\$63,761	\$0	\$63,761	10/19/2023	1/31/2026	\$218,867	\$63,761	\$155,107
State Department of Education	YOUNG-MCWILLIAMS CONSULTING SERVICES LLC	24SDE0060AA	2024 - 2025 Surrogate Parent Program details outlined in the	E	\$0	\$34,800	\$0	\$34,800	7/1/2024	6/30/2025	\$37,700	\$34,800	\$2,900
SDE TOTAL	88				\$10,586,914	\$11,048,488	\$0	\$21,635,402			\$97,291,778	\$86,743,267	\$10,548,511
Teachers' Retirement Board	CAVANAUGH MACDONALD CONSULTING LLC	19TRB7500AA	ACTUARIAL SERVICES FISCAL YEAR 2019	Y	\$140,866	\$0	\$0	\$140,866	4/1/2019	3/31/2027	\$2,240,000	\$572,877	\$1,667,123

PSA FY 2025 Report Detail By Agency

Agency	Supplier Name	Contract ID #	Contract Description	Competitive ₁	Payments				Terms				
					General Fund	Federal Fund	Other Fund ₂	Total FY 2025 ₃	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount ₄	Cumulative Contract Payments ₅	Cumulative Contract Balance Remaining ₆
Teachers' Retirement Board	CIGNA HEALTH AND LIFE INSURANCE COMPANY	17TRB0001AA	MONTHLY DENTAL ADMIN FEES	Y	\$0	\$0	\$302,984	\$302,984	1/1/2017	12/31/2024	\$8,500,000	\$5,098,663	\$3,401,337
Teachers' Retirement Board	CIGNA HEALTH AND LIFE INSURANCE COMPANY	25TRB0001CG	MONTHLY DENTAL ADMIN FEES	Y	\$0	\$0	\$344,968	\$344,968	1/1/2025	12/31/2027	\$2,500,000	\$344,968	\$2,155,032
Teachers' Retirement Board	THE SEGAL COMPANY EASTERN STATES INC	23TRB0001SC	Health Benefit Consulting Services FISCAL YEAR 2023	Y	\$0	\$0	\$258,583	\$258,583	10/1/2022	9/30/2025	\$687,000	\$343,333	\$343,667
TRB TOTAL	4				\$140,866	\$0	\$906,535	\$1,047,401			\$13,927,000	\$6,359,842	\$7,567,158
GRAND TOTAL	1098				\$171,567,678	\$134,583,074	\$65,629,544	\$371,780,295			\$2,143,051,912	\$1,118,829,705	\$1,024,222,207
1. The competitive column includes: Competitive solicitations listed as Y; Non-Competitive Solicitations listed as N; Contracts under \$50,000 or contracts with towns, cities, and political subdivisions listed as E (All coding described in narrative).													
2. The other fund column can include non-federal grants, pass through grants, bond funds, and restricted state grants.													
3. The total FY 2025 column represents total payments for the combined general fund, federal fund, and other fund.													
4. The cumulative contract total amount is an estimate of what the contract will cost throughout the entirety of its term.													
5. The cumulative contract payments is the sum of all payments that have been made on a contract from the beginning of its term through the end of FY 2025.													
6. The cumulative contract balance remaining is the difference between the cumulative contract total amount and the cumulative contract payment.													

FY 2025 Consultant Agreement Summary Report by Agency

		<i>Payments</i>						
Agency	Total Contracts	General Fund	Federal Fund	Other Fund ₁	Total FY 2025 ₂	Cumulative Contract Total Amount ₃	Cumulative Contract Payments ₄	Cumulative Contract Balance Remaining ₅
Department of Administrative Services	6	\$684,259	\$0	\$90,844	\$775,103	\$19,250,901	\$17,453,803	\$1,797,098
Department of Public Health	1	\$0	\$0	\$888,595	\$888,595	\$11,035,000	\$7,362,728	\$3,672,272
Department of Transportation	367	\$0	\$0	\$700,146,133	\$700,146,133	\$4,951,754,038	\$2,531,798,279	\$2,419,955,759
Total	374	\$684,259	\$0	\$701,125,572	\$701,809,831	\$4,982,039,939	\$2,556,614,810	\$2,425,425,129
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 2025 Consultant Agreement Detail by Agency

Agency	Supplier Name	Contract ID	Contract Description	Competitive	Payments				Terms				
					General Fund	Federal Fund	Other Fund ₁	Total FY 2025 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	BVH INTEGRATED SERVICES INC	15DAS3004AA	Engineer's On-call	Y	\$0	\$0	\$500	\$500	12/29/2014	6/30/2018	\$700,000	\$542,046	\$157,954
Department of Administrative Services	CHRISTOPHER WILLIAMS ARCHITECTS LLC	15DAS3007AA	Arch. On-Call	Y	\$0	\$0	\$12,707	\$12,707	1/13/2015	6/15/2020	\$1,152,800	\$409,053	\$743,747
Department of Administrative Services	COMMONWEALTH OF MASSACHUSETTS	15DAS0060AA		Y	\$684,259	\$0	\$0	\$684,259	3/16/2015	6/30/2025	\$6,588,238	\$6,526,376	\$61,862
Department of Administrative Services	DRUMMEY ROSANE ANDERSON INC	15DAS3070AA	Platt THS Add/Renov.	Y	\$0	\$0	\$43,911	\$43,911	12/22/2015	10/16/2024	\$7,794,721	\$7,774,796	\$19,925
Department of Administrative Services	FUSS & O'NEILL INC	17DAS3022AA	Multi-discipline Eng. Svcs.	Y	\$0	\$0	\$10,686	\$10,686	6/9/2017	12/31/2020	\$1,000,000	\$190,050	\$809,950
Department of Administrative Services	SASAKI ASSOCIATES INC	15DAS3057AA	New Kaiser Hall/Renov CCSU	Y	\$0	\$0	\$23,040	\$23,040	10/14/2015	10/14/2024	\$2,015,142	\$2,011,482	\$3,660
DAS TOTAL	6				\$684,259	\$0	\$90,844	\$775,103			\$19,250,901	\$17,453,803	\$1,797,098
Department of Public Health	HAVEN INC	17DPH0134NN	Medical Practitioner Review	Y	\$0	\$0	\$888,595	\$888,595	5/15/2017	5/15/2027	\$11,035,000	\$7,362,728	\$3,672,272
DPH TOTAL	1				\$0	\$0	\$888,595	\$888,595			\$11,035,000	\$7,362,728	\$3,672,272
Department of Transportation	A DICESARE ASSOCIATES PC	14DOT0178AA	1.28-03(14) Task Order	Y	\$0	\$0	\$559	\$559	4/15/2014	12/31/2030	\$2,000,000	\$1,564,706	\$435,294
Department of Transportation	A DICESARE ASSOCIATES PC	15DOT0116AA	9.11-01(15) 170-3320	Y	\$0	\$0	\$27,322	\$27,322	10/15/2015	12/31/2030	\$1,650,000	\$1,170,522	\$479,478
Department of Transportation	A DICESARE ASSOCIATES PC	18DOT0102AA	1.25-01(18)	Y	\$0	\$0	\$1,643,853	\$1,643,853	7/1/2018	12/31/2025	\$6,500,000	\$4,985,273	\$1,514,727
Department of Transportation	A DICESARE ASSOCIATES PC	23DOT0043AA	Task Order Bridge Design	Y	\$0	\$0	\$363,356	\$363,356	2/10/2023	12/31/2033	\$4,500,000	\$469,377	\$4,030,623
Department of Transportation	A DICESARE ASSOCIATES PC	24DOT0321AA	T.O. Inspection 24DOT0321AA	Y	\$0	\$0	\$417,063	\$417,063	9/1/2024	8/31/2028	\$4,000,000	\$417,063	\$3,582,937
Department of Transportation	A I ENGINEERS INC	18DOT0110AA	TO CEI	Y	\$0	\$0	\$359,946	\$359,946	2/1/2018	1/31/2030	\$19,300,600	\$15,752,556	\$3,548,044
Department of Transportation	A I ENGINEERS INC	20DOT0023AA	AGREE NO. 10.23-01(19)	Y	\$0	\$0	\$32,670	\$32,670	10/16/2019	12/31/2030	\$4,293,410	\$3,684,478	\$608,932
Department of Transportation	A I ENGINEERS INC	20DOT0075AA	12.06-01(19)	Y	\$0	\$0	\$989,496	\$989,496	4/1/2020	3/31/2026	\$4,000,000	\$3,064,272	\$935,728
Department of Transportation	A I ENGINEERS INC	21DOT0151AA	Task Order Bridge Inspection	Y	\$0	\$0	\$4,230,912	\$4,230,912	10/1/2021	9/30/2031	\$25,500,000	\$13,930,602	\$11,569,398
Department of Transportation	A I ENGINEERS INC	22DOT0032AA	CEI 23DOT0032AA	Y	\$0	\$0	\$5,592,250	\$5,592,250	5/3/2022	5/2/2032	\$16,839,020	\$13,399,160	\$3,439,860
Department of Transportation	A I ENGINEERS INC	23DOT0017AA	CEI 8.22-01(22)	Y	\$0	\$0	\$1,606,029	\$1,606,029	10/5/2022	10/5/2032	\$6,484,170	\$4,282,290	\$2,201,880
Department of Transportation	A I ENGINEERS INC	23DOT0033AA	CLE highway Design	Y	\$0	\$0	\$1,274,803	\$1,274,803	12/19/2022	12/18/2032	\$7,000,000	\$1,658,314	\$5,341,686
Department of Transportation	A I ENGINEERS INC	23DOT0093AA	Task Order CEI 23DOT0093AA	Y	\$0	\$0	\$1,675,525	\$1,675,525	2/1/2023	1/31/2028	\$10,000,000	\$3,074,804	\$6,925,196
Department of Transportation	A I ENGINEERS INC	24DOT0256AA	CEI Metallizing Bridges Rt 8	Y	\$0	\$0	\$1,019,840	\$1,019,840	4/29/2024	4/28/2034	\$2,752,750	\$1,019,840	\$1,732,910
Department of Transportation	A I ENGINEERS INC	25DOT0265AA	CEI 25DOT0265AA 12.20-02(24)	Y	\$0	\$0	\$52,175	\$52,175	12/22/2024	1/29/2027	\$3,905,547	\$52,175	\$3,853,372
Department of Transportation	ACCAVALLO & COMPANY LLC	21DOT0175AA	TO CPA	Y	\$0	\$0	\$33,914	\$33,914	1/1/2022	12/31/2032	\$1,500,000	\$56,817	\$1,443,183

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Department of Transportation	AECOM TECHNICAL SERVICE INC	01DOT0009AB	1.15-01(16) 1.14-01(21)	Y	\$0	\$0	\$121,086	\$121,086	6/15/2001	12/31/2030	\$4,331,947	\$3,335,150	\$996,797
Department of Transportation	AECOM TECHNICAL SERVICE INC	13DOT0136AA	Multi - I-84/Htfd Mobilty Stdy	Y	\$0	\$0	\$2,133,582	\$2,133,582	2/1/2013	12/31/2030	\$16,050,000	\$12,410,985	\$3,639,015
Department of Transportation	AECOM TECHNICAL SERVICE INC	15DOT0281AA	5.26-03(15) 301-168	Y	\$0	\$0	\$7,989,155	\$7,989,155	7/15/2015	12/31/2030	\$29,700,000	\$14,633,700	\$15,066,300
Department of Transportation	AECOM TECHNICAL SERVICE INC	18DOT0032AA	4.13-01 (20) 4.15-01(21)	Y	\$0	\$0	\$43,394	\$43,394	11/1/2017	6/30/2025	\$28,039,401	\$23,306,319	\$4,733,082
Department of Transportation	AECOM TECHNICAL SERVICE INC	18DOT0126AA		Y	\$0	\$0	\$1,071,727	\$1,071,727	4/1/2018	12/31/2030	\$10,000,000	\$5,543,840	\$4,456,160
Department of Transportation	AECOM TECHNICAL SERVICE INC	19DOT0115AA	Agreement No. 4.06-01(19)	Y	\$0	\$0	\$524,146	\$524,146	7/1/2019	12/31/2030	\$6,662,023	\$5,917,712	\$744,311
Department of Transportation	AECOM TECHNICAL SERVICE INC	23DOT0041AA	CEI Proj No 79-245	Y	\$0	\$0	\$2,484,392	\$2,484,392	2/9/2023	12/31/2033	\$7,137,400	\$4,091,894	\$3,045,506
Department of Transportation	AECOM TECHNICAL SERVICE INC	23DOT0185AA	Suppl 1 5.08-01(24)	Y	\$0	\$0	\$5,462,917	\$5,462,917	7/1/2023	6/30/2026	\$17,448,058	\$8,444,391	\$9,003,667
Department of Transportation	AKRF INC	22DOT0183AA	TO Arch/Hist Svcs	Y	\$0	\$0	\$89,660	\$89,660	8/1/2022	7/31/2032	\$5,000,000	\$117,806	\$4,882,194
Department of Transportation	ALFRED BENESCH & COMPANY	16DOT0040AA	9.21-02(15) T.O.	Y	\$0	\$0	\$2,962	\$2,962	11/1/2015	12/31/2030	\$5,000,000	\$1,022,081	\$3,977,919
Department of Transportation	ALFRED BENESCH & COMPANY	17DOT0119AA	Task Order Bridge Rehab	Y	\$0	\$0	\$843,885	\$843,885	3/15/2017	12/31/2030	\$6,500,000	\$3,994,763	\$2,505,237
Department of Transportation	ALFRED BENESCH & COMPANY	20DOT0102AA	Agreement # 5.29-01(20)	Y	\$0	\$0	\$263,690	\$263,690	7/13/2020	7/12/2025	\$2,500,000	\$732,521	\$1,767,479
Department of Transportation	ALFRED BENESCH & COMPANY	21DOT0113AA	DES. SVCS. FOR IMPROVMTS R15N	Y	\$0	\$0	\$273,274	\$273,274	3/1/2022	3/1/2032	\$3,300,000	\$879,468	\$2,420,532
Department of Transportation	ALFRED BENESCH & COMPANY	23DOT0044AA	Task Order Bridge Design	Y	\$0	\$0	\$1,031,018	\$1,031,018	2/1/2023	1/31/2033	\$4,500,000	\$1,167,778	\$3,332,222
Department of Transportation	ALFRED BENESCH & COMPANY	95DOT0011AB	7.19-05(13) 120-79	Y	\$0	\$0	\$1,094,812	\$1,094,812	10/2/1995	12/31/2030	\$4,961,048	\$2,946,707	\$2,014,341
Department of Transportation	ALSTOM TRANSPORTATION INC	24DOT0003AA	Design manufacture rail cars	Y	\$0	\$0	\$28,352,058	\$28,352,058	8/3/2023	8/2/2033	\$337,000,000	\$99,962,481	\$237,037,519
Department of Transportation	ALTIGEN COMMUNICATIONS INC	17DOT0057AB	PROJ. MGMT SOLUTIONS TO DOT	Y	\$0	\$0	\$980,917	\$980,917	1/15/2017	1/31/2024	\$7,064,934	\$5,432,772	\$1,632,162
Department of Transportation	ALTIGEN COMMUNICATIONS INC	24DOT0076AA	T.O. TPMS(COMPASS) 24DOT0076AA	Y	\$0	\$0	\$4,593,425	\$4,593,425	2/1/2024	1/31/2029	\$19,500,000	\$4,593,425	\$14,906,575
Department of Transportation	ANKURA CONSULTING GROUP LLC	15DOT0100AB	9.07-02(18)	Y	\$0	\$0	\$1,722	\$1,722	11/10/2014	12/31/2030	\$2,392,164	\$52,860	\$2,339,304
Department of Transportation	ANKURA CONSULTING GROUP LLC	18DOT0153AA	Agreement No. 1.17-01(19)	Y	\$0	\$0	\$209,779	\$209,779	2/1/2019	1/31/2034	\$4,000,000	\$1,030,600	\$2,969,400
Department of Transportation	ANKURA CONSULTING GROUP LLC	25DOT0055AA	T.O. Const. Claims 25DOT0055AA	Y	\$0	\$0	\$127,248	\$127,248	1/1/2025	12/31/2029	\$4,000,000	\$127,248	\$3,872,752
Department of Transportation	APPLETON CORPORATION	24DOT0227AA	RAIL FACLTY RGN A 24DOT0227AA	Y	\$0	\$0	\$5,622,646	\$5,622,646	4/18/2024	4/30/2027	\$35,067,956	\$5,674,524	\$29,393,432
Department of Transportation	APPLETON CORPORATION	25DOT0025AA	25DOT0025AA MGT REGION B	Y	\$0	\$0	\$3,975,903	\$3,975,903	9/5/2024	9/30/2029	\$39,100,000	\$3,975,903	\$35,124,097
Department of Transportation	ARCADIS	24DOT0183AA	24DOT0183AA Bpt Ops Center	Y	\$0	\$0	\$2,107,867	\$2,107,867	1/1/2024	12/31/2028	\$7,181,795	\$2,808,316	\$4,373,479
Department of Transportation	ARCADIS US INC	18DOT0152AA	Agree. No. 07.12-01(18)	Y	\$0	\$0	\$53,267	\$53,267	9/1/2018	8/31/2024	\$4,229,303	\$1,006,755	\$3,222,548

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Department of Transportation	ARCADIS US INC	24DOT0116AA	24DOT0116AA TO Claims	Y	\$0	\$0	\$386,686	\$386,686	2/15/2024	2/15/2034	\$4,474,494	\$386,686	\$4,087,808
Department of Transportation	ARCHAEOLOGICAL & HISTORICAL SVS	15DOT0177AA	2.09-01(15) Task Order	Y	\$0	\$0	\$43,431	\$43,431	4/1/2015	12/31/2030	\$3,000,000	\$1,040,800	\$1,959,200
Department of Transportation	ARCHAEOLOGICAL & HISTORICAL SVS	18DOT0046AA	11.15-02(17)	Y	\$0	\$0	\$157,145	\$157,145	4/1/2018	12/31/2030	\$3,000,000	\$1,548,318	\$1,451,682
Department of Transportation	ARCHAEOLOGICAL & HISTORICAL SVS	22DOT0181AA	TO Arch/Hist Svcs	Y	\$0	\$0	\$1,746	\$1,746	8/1/2022	7/31/2032	\$5,000,000	\$25,026	\$4,974,974
Department of Transportation	ARROW LINE ACQUISITION LLC	21DOT0116AA	Commuter Bus Services	Y	\$0	\$0	\$2,290,148	\$2,290,148	9/1/2022	6/30/2028	\$14,030,019	\$6,117,736	\$7,912,283
Department of Transportation	ATANE ENGINEERS PC	17DOT0192AA	2nd Suppl CEI 6.04-02(24)	Y	\$0	\$0	\$3,405,962	\$3,405,962	7/17/2017	1/21/2032	\$20,846,163	\$18,451,245	\$2,394,918
Department of Transportation	ATANE ENGINEERS PC	20DOT0077AA	CEI 20DOT0077AA	Y	\$0	\$0	\$34,585	\$34,585	11/26/2019	12/31/2030	\$5,405,022	\$5,004,304	\$400,718
Department of Transportation	ATANE ENGINEERS PC	21DOT0152AA	Task Order Bridge Inspection	Y	\$0	\$0	\$3,518,412	\$3,518,412	10/1/2021	10/30/2030	\$21,000,000	\$11,758,162	\$9,241,838
Department of Transportation	ATANE ENGINEERS PC	23DOT0074AA	CEI rt 17 to rt 9	Y	\$0	\$0	\$2,320,028	\$2,320,028	4/11/2023	4/10/2033	\$12,478,620	\$4,818,698	\$7,659,922
Department of Transportation	ATANE ENGINEERS PC	23DOT0096AA	TO CEI Dist 1&4 23DOT0096AA	Y	\$0	\$0	\$1,048,634	\$1,048,634	2/1/2023	1/31/2033	\$10,000,000	\$1,491,019	\$8,508,981
Department of Transportation	ATANE ENGINEERS PC	23DOT0186AA	Task Order railroad bridge	Y	\$0	\$0	\$3,348,141	\$3,348,141	8/1/2023	7/31/2033	\$14,000,000	\$4,419,252	\$9,580,748
Department of Transportation	ATANE ENGINEERS PC	24DOT0184AA	CEI IMS 24DOT0184AA	Y	\$0	\$0	\$1,166,293	\$1,166,293	11/21/2023	11/20/2033	\$2,454,210	\$1,352,976	\$1,101,234
Department of Transportation	BARTON & LOGUIDICE LLC	12DOT0137AB	PLS SEE 12DOT0137AA	Y	\$0	\$0	\$64,572	\$64,572	6/1/2012	3/28/2032	\$222,196	\$73,381	\$148,815
Department of Transportation	BETA GROUP INC	14DOT0334AA	7.24-01(15) TASK ORDER	Y	\$0	\$0	\$38,135	\$38,135	8/1/2014	12/31/2030	\$5,000,000	\$3,278,532	\$1,721,468
Department of Transportation	BETA GROUP INC	18DOT0001AA	7.25-01(17)	Y	\$0	\$0	\$732,922	\$732,922	2/1/2018	12/31/2030	\$10,000,000	\$4,789,313	\$5,210,687
Department of Transportation	BETA GROUP INC	19DOT0089AA	11.16-01(18) 12.13-01(21)	Y	\$0	\$0	\$144,803	\$144,803	11/19/2018	12/31/2030	\$3,551,776	\$3,309,145	\$242,631
Department of Transportation	BETA GROUP INC	22DOT0040AA	T.O. Traffic Safety Eng Serv	Y	\$0	\$0	\$1,636,127	\$1,636,127	3/15/2022	2/28/2032	\$10,000,000	\$2,810,796	\$7,189,204
Department of Transportation	BJ PAPE & CO INC	23DOT0005AA	On Call Appraisal Services	Y	\$0	\$0	\$34,731	\$34,731	7/1/2022	7/31/2026	\$300,000	\$130,223	\$169,777
Department of Transportation	BL COMPANIES CONNECTICUT INC	05DOT0049AA	8.31-01(16)	Y	\$0	\$0	\$3,503	\$3,503	12/14/2000	12/31/2020	\$1,500,000	\$230,247	\$1,269,753
Department of Transportation	BL COMPANIES CONNECTICUT INC	11DOT0048AA	10.07-06(10)	Y	\$0	\$0	\$8,261	\$8,261	11/1/2010	12/31/2020	\$1,500,000	\$1,423,980	\$76,020
Department of Transportation	BL COMPANIES CONNECTICUT INC	14DOT0213AA	3.26-02(14) Task Order	Y	\$0	\$0	\$3,655	\$3,655	5/1/2014	12/31/2030	\$10,000,000	\$4,417,480	\$5,582,520
Department of Transportation	BL COMPANIES CONNECTICUT INC	16DOT0056AA	; 9.10-01(20) 4.09-01(21)	Y	\$0	\$0	\$170,140	\$170,140	10/1/2015	10/30/2025	\$26,500,000	\$22,865,162	\$3,634,838
Department of Transportation	BL COMPANIES CONNECTICUT INC	16DOT0240AA	3.08-01(17) lias. 7.09-01(21)	Y	\$0	\$0	\$79,225	\$79,225	8/15/2016	12/31/2025	\$6,871,807	\$5,997,897	\$873,910
Department of Transportation	BL COMPANIES CONNECTICUT INC	18DOT0049AA	3.02-01(18)	Y	\$0	\$0	\$16,923	\$16,923	3/27/2018	12/30/2030	\$12,000,000	\$9,104,738	\$2,895,262
Department of Transportation	BL COMPANIES CONNECTICUT INC	22DOT0020AA	LIASON & ENG. SVCS FOR HWYS	Y	\$0	\$0	\$906,667	\$906,667	4/1/2022	2/16/2032	\$7,000,000	\$3,584,855	\$3,415,145

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Department of Transportation	BL COMPANIES CONNECTICUT INC	23DOT0066AA	T.O. Hwy Design 23DOT0066AA	Y	\$0	\$0	\$2,419,940	\$2,419,940	2/1/2023	1/31/2028	\$5,000,000	\$2,476,349	\$2,523,651
Department of Transportation	BL COMPANIES CONNECTICUT INC	23DOT0069AA	CLE 23DOT0069AA	Y	\$0	\$0	\$5,160,465	\$5,160,465	4/1/2023	3/31/2028	\$16,500,000	\$8,655,124	\$7,844,876
Department of Transportation	BL COMPANIES CONNECTICUT INC	23DOT0142AA	Task Order Enviro Compliance	Y	\$0	\$0	\$2,857,129	\$2,857,129	7/1/2023	6/30/2033	\$15,000,000	\$4,518,492	\$10,481,508
Department of Transportation	BL COMPANIES CONNECTICUT INC	24DOT0249AA	CEI 3.25-02(24)	Y	\$0	\$0	\$294,786	\$294,786	5/1/2024	5/1/2034	\$595,870	\$294,786	\$301,084
Department of Transportation	BL COMPANIES CONNECTICUT INC	25DOT0320AA	CEI Agreement 2.24-01(25)	Y	\$0	\$0	\$141,252	\$141,252	1/2/2025	1/1/2035	\$3,199,338	\$141,252	\$3,058,086
Department of Transportation	BONADIO & CO LLP	21DOT0174AA	Task Order Auditing Services	Y	\$0	\$0	\$9,375	\$9,375	1/1/2022	2/25/2032	\$1,500,000	\$28,089	\$1,471,911
Department of Transportation	BRASCO INTERNATIONAL INC	24DOT0199AA	24DOT0199AA Bus Shelter	Y	\$0	\$0	\$225,350	\$225,350	2/14/2024	1/31/2027	\$6,000,000	\$225,350	\$5,774,650
Department of Transportation	CAMBRIDGE SYSTEMATICS INC	13DOT0201AA	11.30-01(12)	Y	\$0	\$0	\$77,744	\$77,744	3/1/2013	12/31/2025	\$2,000,000	\$1,715,815	\$284,185
Department of Transportation	CAMBRIDGE SYSTEMATICS INC	24DOT0254AA	T.O. TDM Update 24DOT0254AA	Y	\$0	\$0	\$61,418	\$61,418	4/15/2024	4/14/2029	\$2,500,000	\$61,418	\$2,438,582
Department of Transportation	CDM SMITH INC	08DOT0227AA	Heroes Tunnel 167-103/108/109	Y	\$0	\$0	\$169,543	\$169,543	3/1/2008	12/31/2030	\$11,281,250	\$6,917,781	\$4,363,469
Department of Transportation	CDM SMITH INC	12DOT0185AA	2.01-01(12) Task Order	Y	\$0	\$0	\$59,212	\$59,212	6/1/2012	12/31/2020	\$6,000,000	\$4,299,261	\$1,700,739
Department of Transportation	CDM SMITH INC	15DOT0034AA	9.02-02(14) Task Order	Y	\$0	\$0	\$4,422	\$4,422	10/1/2014	12/31/2030	\$3,000,000	\$2,834,736	\$165,264
Department of Transportation	CDM SMITH INC	16DOT0243AA	Design services I-84 X3-8	Y	\$0	\$0	\$735,164	\$735,164	6/15/2016	2/8/2032	\$17,550,000	\$10,641,346	\$6,908,654
Department of Transportation	CDM SMITH INC	18DOT0010AA	8.31-01(17) 10.13-01(20)	Y	\$0	\$0	\$297,046	\$297,046	10/1/2017	12/31/2030	\$7,000,000	\$5,189,305	\$1,810,695
Department of Transportation	CDM SMITH INC	19DOT0113AA	Task Order Hwy Des	Y	\$0	\$0	\$3,171,334	\$3,171,334	6/1/2019	12/31/2030	\$18,000,000	\$7,410,191	\$10,589,809
Department of Transportation	CDM SMITH INC	22DOT0178AA	TO Design and Engineering	Y	\$0	\$0	\$996,862	\$996,862	8/12/2022	8/11/2032	\$5,000,000	\$1,592,036	\$3,407,964
Department of Transportation	CDM SMITH INC	23DOT0056AA	TO Strategic Planning	Y	\$0	\$0	\$2,141,965	\$2,141,965	2/9/2023	12/31/2033	\$9,000,000	\$2,221,770	\$6,778,230
Department of Transportation	CDM SMITH INC	24DOT0319AA	T.O. Engr. Svcs. 24DOT0319AA	Y	\$0	\$0	\$36,144	\$36,144	6/1/2024	5/31/2029	\$10,000,000	\$36,144	\$9,963,856
Department of Transportation	CDR MAGUIRE INC	03DOT0013AA	9.18-02(14) On-call	Y	\$0	\$0	\$68	\$68	3/1/2003	3/29/2025	\$3,000,000	\$545,385	\$2,454,615
Department of Transportation	CDR MAGUIRE INC	17DOT0115AA	1.27-02(17) Task Order	Y	\$0	\$0	\$689,362	\$689,362	3/15/2017	12/31/2030	\$5,500,000	\$3,245,144	\$2,254,856
Department of Transportation	CENTER FOR TRANSPORTATION AND THE	22DOT0159AA	3.09-03(22)	Y	\$0	\$0	\$44,773	\$44,773	6/15/2023	6/15/2028	\$365,000	\$176,184	\$188,816
Department of Transportation	CENTER FOR TRANSPORTATION AND THE	24DOT0363AA	24DOT0363AA Electric Bus	Y	\$0	\$0	\$118,190	\$118,190	7/23/2023	7/22/2029	\$610,000	\$118,190	\$491,810
Department of Transportation	CIANBRO/MIDDLESEX XV A JOINT VENTURE	21DOT0105AA	Walk Bridge Suppl 2	Y	\$0	\$0	\$1,315,706	\$1,315,706	1/1/2021	12/31/2025	\$9,370,000	\$8,568,849	\$801,151
Department of Transportation	CITY OF NEW HAVEN	24DOT0178AA	24DOT0178AA Micro	Y	\$0	\$0	\$385,725	\$385,725	3/10/2025	3/9/2027	\$3,067,843	\$385,725	\$2,682,118
Department of Transportation	CLIFTONLARSONALLEN LLP	21DOT0173AA	task order auditing	Y	\$0	\$0	\$8,647	\$8,647	1/1/2022	3/21/2032	\$1,500,000	\$79,644	\$1,420,356

FY 2025 Consultant Agreement Detail by Agency

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Department of Transportation	CLOSE JENSEN & MILLER PC	13DOT0048AA	5.27-01(20) Task Order Eng.	Y	\$0	\$0	\$89,262	\$89,262	9/1/2012	8/31/2022	\$7,815,776	\$7,815,776	\$0
Department of Transportation	CLOSE JENSEN & MILLER PC	16DOT0039AA	4.30-01 (20)	Y	\$0	\$0	\$93,005	\$93,005	8/1/2015	7/31/2025	\$24,041,068	\$24,041,068	\$0
Department of Transportation	CLOSE JENSEN & MILLER PC	20DOT0003AA	Task Order major bridge	Y	\$0	\$0	\$2,077,035	\$2,077,035	10/1/2019	9/30/2029	\$7,291,299	\$7,291,299	\$0
Department of Transportation	CLOSE JENSEN & MILLER PC	21DOT0045AA	12.22-01(20) CLE	Y	\$0	\$0	\$6,157,082	\$6,157,082	1/15/2021	1/14/2031	\$20,683,521	\$20,683,521	\$0
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	11DOT0188AB	7.24-01(20)	Y	\$0	\$0	\$6,643	\$6,643	8/3/2011	7/31/2030	\$2,186,290	\$218,974	\$1,967,316
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	14DOT0129AA	3.27-01(17) Task Order Eng.	Y	\$0	\$0	\$7,458	\$7,458	5/31/2014	12/31/2030	\$7,500,000	\$5,635,506	\$1,864,494
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	15DOT0148AB	2.25-01(20)	Y	\$0	\$0	\$33,844	\$33,844	2/9/2015	1/30/2030	\$6,442,523	\$1,526,655	\$4,915,867
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	16DOT0055AB	6.09-01(20); 9.11-01(20)	Y	\$0	\$0	\$3,042	\$3,042	11/1/2015	12/31/2024	\$4,798,870	\$3,975,961	\$822,909
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	17DOT0116AA	1.23-02(17) Task order	Y	\$0	\$0	\$230,488	\$230,488	2/15/2017	12/31/2030	\$3,500,000	\$1,797,674	\$1,702,326
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	20DOT0002AB	3.11-01(20) 8.11-03(22)	Y	\$0	\$0	\$4,239,534	\$4,239,534	10/1/2019	9/30/2023	\$19,000,000	\$8,034,401	\$10,965,599
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	21DOT0042AA	CLE 21DOT0042AA 2nd Suppl.	Y	\$0	\$0	\$8,094,964	\$8,094,964	3/1/2021	2/28/2026	\$30,500,000	\$21,764,924	\$8,735,076
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	23DOT0011AA	TO Facilities Des 8.05-02(22)	Y	\$0	\$0	\$659,506	\$659,506	10/1/2022	9/30/2032	\$5,000,000	\$1,001,277	\$3,998,723
Department of Transportation	COHNREZNICK LLP	21DOT0172AA	T. O. auditing svcs for CTDOT	Y	\$0	\$0	\$78,859	\$78,859	1/1/2022	3/8/2032	\$1,500,000	\$136,514	\$1,363,486
Department of Transportation	COLLINS BUS SERVICE INC	21DOT0114AA	21DOT0114AA Bus Services	Y	\$0	\$0	\$2,455,602	\$2,455,602	8/22/2021	6/30/2026	\$10,797,273	\$8,280,021	\$2,517,252
Department of Transportation	CONSOR ENGINEERING AND LAND SURVEYING NY	20DOT0096AA	MAST ARM/SPAN POLE INSPECTION	Y	\$0	\$0	\$67,705	\$67,705	6/1/2020	5/30/2024	\$2,740,658	\$2,740,658	\$0
Department of Transportation	CONSOR ENGINEERING AND LAND SURVEYING NY	21DOT0154AA	6.17-01(21)	Y	\$0	\$0	\$2,522,141	\$2,522,141	10/1/2021	9/30/2031	\$9,413,713	\$9,413,713	\$0
Department of Transportation	CONSOR NORTH AMERICA INC	20DOT0032AB	Underwater inspect 20DOT0032AB	Y	\$0	\$0	\$43,329	\$43,329	9/1/2019	8/31/2029	\$852,831	\$43,329	\$809,502
Department of Transportation	CONSOR NORTH AMERICA INC	21DOT0154AB	T.O. BRDG INSPT 21DOT0154AB	Y	\$0	\$0	\$831,981	\$831,981	10/1/2021	9/30/2031	\$18,000,000	\$831,981	\$17,168,019
Department of Transportation	DATTCO INC	22DOT0180AA	22DOT0180AA DATTCO, Inc.	Y	\$0	\$0	\$6,293,082	\$6,293,082	6/10/2022	6/30/2026	\$27,738,433	\$16,448,797	\$11,289,636
Department of Transportation	DEPARTMENT OF THE ARMY, US ARMY CORPS OF	20DOT0097AA		Y	\$0	\$0	\$150,000	\$150,000	9/16/2020	1/31/2023	\$800,000	\$800,000	\$0
Department of Transportation	DEWBERRY ENGINEERS INC	14DOT0081AA	9.12-02(19) List 22-25F	Y	\$0	\$0	\$59,389	\$59,389	9/3/2013	2/24/2023	\$2,250,000	\$2,057,277	\$192,723
Department of Transportation	DEWBERRY ENGINEERS INC	22DOT0188AA	T.O. S&R 22DOT0188AA	Y	\$0	\$0	\$29,920	\$29,920	8/1/2022	7/31/2027	\$5,000,000	\$487,200	\$4,512,800
Department of Transportation	DIVERSIFIED TECHNOLOGY CONSULTANTS INC	18DOT0050AA	11.15-01(17)	Y	\$0	\$0	\$580	\$580	1/3/2018	12/31/2030	\$12,000,000	\$5,519,986	\$6,480,014
Department of Transportation	ERNST & YOUNG LLP	22DOT0169AA	Task Assignment Financing Svcs	Y	\$0	\$0	\$33,769	\$33,769	1/1/2023	12/31/2025	\$1,500,000	\$571,206	\$928,794
Department of Transportation	ESTUARY TRANSIT DISTRICT	24DOT0173AA	24DOT0173AA Microtransit	Y	\$0	\$0	\$1,193,329	\$1,193,329	5/28/2024	5/31/2026	\$3,151,750	\$1,193,329	\$1,958,421

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Department of Transportation	FIGG BRIDGE INSPECTION INC	20DOT0078AA	Agreement No. 12.19-01(19)	Y	\$0	\$0	\$980	\$980	2/1/2020	12/31/2030	\$5,574,360	\$5,154,207	\$420,153
Department of Transportation	FITZGERALD & HALLIDAY INC	18DOT0130AA	9.28-01(17)	Y	\$0	\$0	\$10,605	\$10,605	11/1/2017	12/30/2030	\$4,000,000	\$311,298	\$3,688,702
Department of Transportation	FITZGERALD & HALLIDAY INC	23DOT0057AA	T.O. SP& MCS 23DOT0057AA	Y	\$0	\$0	\$332,022	\$332,022	2/1/2023	1/31/2028	\$5,000,000	\$577,774	\$4,422,226
Department of Transportation	FUSS & O'NEILL INC	14DOT0275AA	10.31-01(16) TaskOrder Bridge	Y	\$0	\$0	\$7,812	\$7,812	6/1/2014	12/31/2030	\$3,000,000	\$2,424,692	\$575,308
Department of Transportation	FUSS & O'NEILL INC	15DOT0206AA	3.19-01(15) Task order Env.	Y	\$0	\$0	\$6,473	\$6,473	5/15/2015	12/31/2030	\$2,000,000	\$874,102	\$1,125,898
Department of Transportation	FUSS & O'NEILL INC	17DOT0120AA	1.27-03(17) Task Order	Y	\$0	\$0	\$732,890	\$732,890	3/15/2017	12/31/2030	\$3,500,000	\$3,015,980	\$484,020
Department of Transportation	FUSS & O'NEILL INC	18DOT0002AA	7.13-01(17)	Y	\$0	\$0	\$147,315	\$147,315	11/1/2017	12/31/2030	\$10,000,000	\$3,415,792	\$6,584,208
Department of Transportation	FUSS & O'NEILL INC	18DOT0141AA	T.O. Enviro Plan 18DOT0141AA	Y	\$0	\$0	\$39,355	\$39,355	7/1/2018	6/30/2028	\$4,000,000	\$925,326	\$3,074,674
Department of Transportation	FUSS & O'NEILL INC	22DOT0187AA	T.O. S&R 22DOT0187AA	Y	\$0	\$0	\$265,735	\$265,735	8/1/2022	7/31/2027	\$5,000,000	\$451,143	\$4,548,857
Department of Transportation	FUSS & O'NEILL INC	23DOT0010AA	CLE Traffic 8.19-02(22)	Y	\$0	\$0	\$1,956,733	\$1,956,733	10/4/2022	10/3/2032	\$7,710,000	\$3,156,157	\$4,553,843
Department of Transportation	FUSS & O'NEILL INC	23DOT0143AA	TO Enivro Compliance	Y	\$0	\$0	\$1,780,942	\$1,780,942	7/1/2023	6/30/2033	\$15,000,000	\$2,356,932	\$12,643,068
Department of Transportation	FUSS & O'NEILL INC	23DOT0175AA	T.O. E.P.SS. 23DOT0175AA	Y	\$0	\$0	\$37,220	\$37,220	7/1/2023	6/30/2028	\$8,000,000	\$37,220	\$7,962,780
Department of Transportation	FUSS & O'NEILL INC	24DOT0212AA	T.O. Design 24DOT0212AA	Y	\$0	\$0	\$112,648	\$112,648	3/1/2024	2/28/2029	\$4,500,000	\$112,648	\$4,387,352
Department of Transportation	GANNETT FLEMING INC	16DOT0109AA	1.08-01(16) Task Order	Y	\$0	\$0	\$112,722	\$112,722	3/1/2016	12/31/2030	\$9,000,000	\$7,590,473	\$1,409,527
Department of Transportation	GANNETT FLEMING INC	18DOT0111AA	Agree. No. 4.16-02(18)	Y	\$0	\$0	\$213,165	\$213,165	2/1/2018	12/30/2030	\$11,000,000	\$7,192,961	\$3,807,039
Department of Transportation	GANNETT FLEMING INC	21DOT0043AA	8.29-01(18)	Y	\$0	\$0	\$2,637,981	\$2,637,981	2/1/2021	1/31/2031	\$21,000,000	\$6,652,996	\$14,347,004
Department of Transportation	GANNETT FLEMING INC	21DOT0108AA	MP-Design(Rails) 23DOT0007AA	Y	\$0	\$0	\$2,005,529	\$2,005,529	6/1/2021	5/31/2031	\$16,000,000	\$5,515,998	\$10,484,002
Department of Transportation	GANNETT FLEMING INC	22DOT0157AA	CEI for Maint Dept E.Hartford	Y	\$0	\$0	\$2,188,530	\$2,188,530	5/16/2022	7/22/2032	\$9,062,020	\$6,467,366	\$2,594,654
Department of Transportation	GANNETT FLEMING INC	23DOT0092AA	CEI district 1	Y	\$0	\$0	\$1,909,744	\$1,909,744	2/1/2023	12/31/2033	\$10,000,000	\$2,226,840	\$7,773,160
Department of Transportation	GARG CONSULTING SERVICES INC	13DOT0156AA	Task Order CEI 23DOT0095AA	Y	\$0	\$0	\$1,012,370	\$1,012,370	3/1/2013	12/31/2030	\$13,800,000	\$8,733,616	\$5,066,384
Department of Transportation	GARG CONSULTING SERVICES INC	18DOT0125AA	2.03-01(16) Task order	Y	\$0	\$0	\$466,765	\$466,765	7/1/2018	6/30/2023	\$10,000,000	\$6,950,465	\$3,049,535
Department of Transportation	GARG CONSULTING SERVICES INC	19DOT0015AA	11.10-01(21)	Y	\$0	\$0	\$21,395	\$21,395	10/1/2018	12/31/2030	\$5,808,660	\$3,794,295	\$2,014,365
Department of Transportation	GARG CONSULTING SERVICES INC	23DOT0007AA	Task Order Engineering Service	Y	\$0	\$0	\$463,961	\$463,961	7/29/2022	7/28/2032	\$10,000,000	\$2,293,128	\$7,706,872
Department of Transportation	GARG CONSULTING SERVICES INC	23DOT0015AA	Task Order ITS engineering	Y	\$0	\$0	\$1,260,924	\$1,260,924	11/2/2022	11/1/2032	\$4,426,180	\$2,703,837	\$1,722,343
Department of Transportation	GARG CONSULTING SERVICES INC	23DOT0089AA	CEI State proj. #0102-0296	Y	\$0	\$0	\$1,322,346	\$1,322,346	3/7/2023	3/6/2033	\$4,933,166	\$2,463,097	\$2,470,068

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Department of Transportation	GARG CONSULTING SERVICES INC	23DOT0095AA	TO CEI 23DOT0092AA	Y	\$0	\$0	\$208,121	\$208,121	2/1/2023	1/31/2028	\$10,000,000	\$552,299	\$9,447,701
Department of Transportation	GM2 ASSOCIATES INC	13DOT0049AA	3.27-03(17) Task Order	Y	\$0	\$0	\$3,750	\$3,750	9/8/2012	12/31/2030	\$9,000,000	\$7,261,022	\$1,738,978
Department of Transportation	GM2 ASSOCIATES INC	14DOT0276AA	10.05-02(16) Task Order	Y	\$0	\$0	\$8,216	\$8,216	7/1/2014	12/31/2030	\$3,800,000	\$3,066,221	\$733,779
Department of Transportation	GM2 ASSOCIATES INC	16DOT0066AA	11.25-01(15) Task order	Y	\$0	\$0	\$72,601	\$72,601	1/4/2016	12/31/2030	\$15,000,000	\$14,418,753	\$581,247
Department of Transportation	GM2 ASSOCIATES INC	18DOT0012AA	8.17-02(17);6.16-01(20);8.17-	Y	\$0	\$0	\$95,818	\$95,818	9/13/2017	12/31/2030	\$15,200,000	\$13,055,478	\$2,144,522
Department of Transportation	GM2 ASSOCIATES INC	18DOT0124AA	3.27-05(18) 10.14-02(21)	Y	\$0	\$0	\$1,763,133	\$1,763,133	4/2/2018	12/30/2030	\$40,995,435	\$35,687,670	\$5,307,765
Department of Transportation	GM2 ASSOCIATES INC	21DOT0094AA	2.26-01(21)	Y	\$0	\$0	\$9,921,499	\$9,921,499	4/1/2021	3/31/2026	\$25,500,000	\$21,685,217	\$3,814,783
Department of Transportation	GM2 ASSOCIATES INC	21DOT0168AB	CEI Gold Star BRG 21DOT0168AB	Y	\$0	\$0	\$2,536,298	\$2,536,298	1/1/2022	12/31/2030	\$5,600,541	\$2,889,346	\$2,711,196
Department of Transportation	GM2 ASSOCIATES INC	23DOT0060AA	CEI 23DOT0060AA	Y	\$0	\$0	\$6,881,680	\$6,881,680	1/23/2023	1/22/2033	\$30,426,220	\$14,356,138	\$16,070,082
Department of Transportation	GM2 ASSOCIATES INC	23DOT0097AA	Multiphase Exits 19-27A	Y	\$0	\$0	\$1,615,868	\$1,615,868	5/1/2023	4/30/2033	\$4,400,000	\$3,024,736	\$1,375,264
Department of Transportation	GM2 ASSOCIATES INC	24DOT0132AA	CEI Bridge 161&162	Y	\$0	\$0	\$1,726,789	\$1,726,789	10/30/2023	10/29/2033	\$16,110,710	\$2,673,704	\$13,437,006
Department of Transportation	GM2 ASSOCIATES INC	24DOT0234AA	CEI Retaining Wall 24DOT0234AA	Y	\$0	\$0	\$1,030,933	\$1,030,933	4/1/2024	3/31/2034	\$6,807,680	\$1,030,933	\$5,776,747
Department of Transportation	GREATER BRIDGEPORT TRANSIT AUTHORITY	24DOT0177AA	24DOT0177AA Microtransit	Y	\$0	\$0	\$943,409	\$943,409	3/15/2024	3/31/2026	\$2,404,787	\$943,409	\$1,461,378
Department of Transportation	GREATER HARTFORD TRANSIT DISTRICT	23DOT0070AA	12.13-01(22)	Y	\$0	\$0	\$592,344	\$592,344	1/1/2023	6/30/2026	\$2,083,188	\$1,262,325	\$820,863
Department of Transportation	GREATER HARTFORD TRANSIT DISTRICT	23DOT0071AA	GHTD 12.19-01(22)	Y	\$0	\$0	\$4,451,990	\$4,451,990	1/1/2023	6/30/2026	\$18,952,877	\$10,067,555	\$8,885,322
Department of Transportation	GREATER HARTFORD TRANSIT DISTRICT	24DOT0006AA	RTAP 24DOT0006AA Admin Trans	Y	\$0	\$0	\$121,037	\$121,037	9/1/2023	6/30/2026	\$810,093	\$201,893	\$608,200
Department of Transportation	GREATER HARTFORD TRANSIT DISTRICT	24DOT0175AA	24DOT0175AA Microtransit	Y	\$0	\$0	\$655,827	\$655,827	4/1/2024	3/31/2026	\$2,110,361	\$856,104	\$1,254,257
Department of Transportation	GREENMAN PEDERSEN INC	23DOT0053AA	Task Order Photogrammetry	Y	\$0	\$0	\$218,340	\$218,340	6/15/2023	6/14/2033	\$3,000,000	\$406,099	\$2,593,901
Department of Transportation	GREENMAN PEDERSEN INC	23DOT0187AA	CEI Bridge326Stratfd 23DOT0187	Y	\$0	\$0	\$1,366,958	\$1,366,958	9/6/2023	9/5/2033	\$3,999,380	\$2,019,474	\$1,979,906
Department of Transportation	GREENMAN PEDERSEN INC	24DOT0210AA	CEI PAVEMENT 24DOT0210AA	Y	\$0	\$0	\$2,652,787	\$2,652,787	2/29/2024	2/28/2034	\$6,544,010	\$2,652,787	\$3,891,223
Department of Transportation	GREYHOUND LINES INC	25DOT0009AA	25DOT0009AA Covid 19 Relief	Y	\$0	\$0	\$384,486	\$384,486	9/26/2024	6/30/2025	\$384,486	\$384,486	\$0
Department of Transportation	GZA GEOENVIRONMENTAL INC	12DOT0156AA	12.13-02(11)Task Order wetland	Y	\$0	\$0	\$1,420	\$1,420	2/1/2012	12/31/2020	\$3,000,000	\$204,175	\$2,795,825
Department of Transportation	HARDESTY & HANOVER LLC	14DOT0277AA	Task Order Bridge Rehab/Rplcmt	Y	\$0	\$0	\$912,564	\$912,564	6/1/2014	12/31/2030	\$9,400,000	\$7,802,218	\$1,597,782
Department of Transportation	HARDESTY & HANOVER LLC	17DOT0118AA	Task Order Bridge Replacement	Y	\$0	\$0	\$1,529,764	\$1,529,764	2/15/2017	12/31/2030	\$6,700,000	\$4,394,695	\$2,305,305
Department of Transportation	HARDESTY & HANOVER LLC	18DOT0119AA	4.30-01(18)	Y	\$0	\$0	\$1,211	\$1,211	4/1/2018	12/31/2030	\$11,000,000	\$330,045	\$10,669,955

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Department of Transportation	HARDESTY & HANOVER LLC	23DOT0047AA	Task Order Bridge Design	Y	\$0	\$0	\$918,193	\$918,193	1/23/2023	12/31/2030	\$4,500,000	\$918,193	\$3,581,807
Department of Transportation	HATCH ASSOCIATES CONSULTANTS INC	11DOT0201AB	CEI Locomotive	Y	\$0	\$0	\$731,404	\$731,404	8/15/2011	8/26/2033	\$5,192,667	\$3,143,219	\$2,049,448
Department of Transportation	HATCH ASSOCIATES CONSULTANTS INC	24DOT0086AA	Rail Car CEI Svcs. 24DOT0086AA	Y	\$0	\$0	\$7,082,542	\$7,082,542	9/13/2023	12/31/2030	\$70,598,330	\$7,082,542	\$63,515,788
Department of Transportation	HDR CONSTRUCTION CONTROL CORPORATION	25DOT0002AA	CE&I 25DOT0002AA	Y	\$0	\$0	\$244,099	\$244,099	10/7/2024	10/6/2034	\$2,138,081	\$244,099	\$1,893,982
Department of Transportation	HDR ENGINEERING INC	18DOT0011AA	8.28-01(17) T.O.	Y	\$0	\$0	\$5,100	\$5,100	11/1/2017	12/31/2030	\$4,000,000	\$904,308	\$3,095,692
Department of Transportation	HDR ENGINEERING INC	18DOT0138AA	Task Order 6.01-05(18)	Y	\$0	\$0	\$48,044	\$48,044	7/23/2018	6/30/2024	\$4,000,000	\$373,598	\$3,626,402
Department of Transportation	HDR ENGINEERING INC	22DOT0029AA	Design Serv WTBY RR Platform	Y	\$0	\$0	\$5,388,936	\$5,388,936	12/20/2021	12/19/2031	\$11,500,000	\$7,666,807	\$3,833,193
Department of Transportation	HDR ENGINEERING INC	23DOT0058AA	TO Strategic Planning	Y	\$0	\$0	\$3,353,776	\$3,353,776	2/16/2023	12/31/2032	\$9,000,000	\$3,924,026	\$5,075,974
Department of Transportation	HDR ENGINEERING INC	23DOT0176AA	T.O. EPSS 23DOT0176AA	Y	\$0	\$0	\$41,760	\$41,760	7/1/2023	6/30/2028	\$8,000,000	\$41,760	\$7,958,240
Department of Transportation	HERITAGE CONSULTANTS LLC	22DOT0184AA	TO Arch/Hist Services	Y	\$0	\$0	\$31,728	\$31,728	8/1/2022	12/31/2032	\$5,000,000	\$31,728	\$4,968,272
Department of Transportation	HNTB CORPORATION	05DOT0053AA	301-0040+ 9.07-02(21)	Y	\$0	\$0	\$4,895,774	\$4,895,774	3/1/2018	12/31/2024	\$128,440,123	\$63,477,220	\$64,962,903
Department of Transportation	HNTB CORPORATION	12DOT0085AA	6.17-09(22)	Y	\$0	\$0	\$2,331,905	\$2,331,905	12/1/2010	12/31/2030	\$36,368,100	\$29,295,658	\$7,072,442
Department of Transportation	HNTB CORPORATION	12DOT0187AA	9.01-04(15) List 20/21	Y	\$0	\$0	\$272,735	\$272,735	3/28/2012	12/31/2030	\$8,228,500	\$4,992,579	\$3,235,921
Department of Transportation	HNTB CORPORATION	13DOT0231AA	8.27-01(19) 151-326	Y	\$0	\$0	\$172,428	\$172,428	7/1/2013	12/31/2030	\$16,000,000	\$12,288,629	\$3,711,371
Department of Transportation	HNTB CORPORATION	17DOT0049AA	DES. SERV. I-84 Mix Master	Y	\$0	\$0	\$1,530,730	\$1,530,730	12/1/2016	12/31/2030	\$24,400,800	\$17,897,846	\$6,502,954
Department of Transportation	HNTB CORPORATION	18DOT0004AA	7.27-01(17)	Y	\$0	\$0	\$198,058	\$198,058	10/1/2017	12/30/2030	\$5,000,000	\$2,616,357	\$2,383,643
Department of Transportation	HNTB CORPORATION	23DOT0003AA	Task Or Alt Contract services	Y	\$0	\$0	\$3,017,197	\$3,017,197	9/16/2022	9/15/2032	\$16,400,000	\$5,629,919	\$10,770,081
Department of Transportation	HNTB CORPORATION	23DOT0087AA	1stSup GStarBridge 5.14-08(24)	Y	\$0	\$0	\$14,820,556	\$14,820,556	3/7/2023	3/6/2033	\$32,000,000	\$22,253,616	\$9,746,384
Department of Transportation	HNTB CORPORATION	24DOT0258AA	T.O. CT Rail 24DOT0258AA	Y	\$0	\$0	\$1,461,858	\$1,461,858	4/1/2024	3/31/2029	\$15,000,000	\$1,461,858	\$13,538,142
Department of Transportation	HNTB CORPORATION	24DOT0366AA	Task Order 24DOT0366AA	Y	\$0	\$0	\$199,000	\$199,000	10/1/2024	9/30/2034	\$6,000,000	\$199,000	\$5,801,000
Department of Transportation	HRP ASSOCIATES INC	16DOT0205AA	4.20-02(16) Task Order	Y	\$0	\$0	\$95	\$95	5/1/2016	12/31/2030	\$12,000,000	\$5,438,235	\$6,561,765
Department of Transportation	HRP ASSOCIATES INC	22DOT0005AA	8.20-01(21)	Y	\$0	\$0	\$837,796	\$837,796	1/1/2022	1/6/2032	\$12,000,000	\$2,315,713	\$9,684,287
Department of Transportation	HW LOCHNER INC	09DOT0027AA	6.13-01(11)	Y	\$0	\$0	\$57,549	\$57,549	10/1/2008	12/31/2033	\$4,889,055	\$4,443,047	\$446,009
Department of Transportation	HW LOCHNER INC	12DOT0163AA	7.29-01(16) 170-2296+	Y	\$0	\$0	\$725,813	\$725,813	12/20/2011	3/4/2032	\$13,000,000	\$8,177,706	\$4,822,294
Department of Transportation	HW LOCHNER INC	13DOT0026AA	TO RR CEI	Y	\$0	\$0	\$1,083,495	\$1,083,495	9/17/2012	12/31/2030	\$15,500,000	\$10,195,250	\$5,304,750

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Department of Transportation	HW LOCHNER INC	14DOT0156AA	3.22-05(17) Task Order Bridge	Y	\$0	\$0	\$2,619	\$2,619	4/15/2014	12/31/2030	\$3,500,000	\$2,920,228	\$579,772
Department of Transportation	HW LOCHNER INC	15DOT0161AA	Task Order 6.25-01(20)	Y	\$0	\$0	\$467,430	\$467,430	6/1/2015	12/31/2030	\$20,000,000	\$15,898,240	\$4,101,760
Department of Transportation	HW LOCHNER INC	18DOT0105AA	1stSup 9.15-01(23) 18DOT0105AA	Y	\$0	\$0	\$352,599	\$352,599	12/20/2017	12/19/2027	\$1,500,000	\$744,712	\$755,288
Department of Transportation	HW LOCHNER INC	19DOT0112AA	task order highway design	Y	\$0	\$0	\$2,604,006	\$2,604,006	6/1/2019	6/6/2032	\$20,000,000	\$6,923,496	\$13,076,504
Department of Transportation	HW LOCHNER INC	20DOT0105AA	96-201 agmt 5.28-01(20)	Y	\$0	\$0	\$221,289	\$221,289	6/8/2020	12/30/2030	\$10,111,090	\$5,789,118	\$4,321,972
Department of Transportation	HW LOCHNER INC	23DOT0016AA	CEI 9.08-01(22)	Y	\$0	\$0	\$2,713,070	\$2,713,070	10/14/2022	10/13/2032	\$32,378,503	\$5,223,979	\$27,154,524
Department of Transportation	HW LOCHNER INC	23DOT0046AA	Task Order Bridge Design	Y	\$0	\$0	\$1,122,300	\$1,122,300	2/1/2023	1/31/2033	\$4,500,000	\$1,284,376	\$3,215,624
Department of Transportation	HW LOCHNER INC	25DOT0048AA	Emergency Declaration	Y	\$0	\$0	\$256,530	\$256,530	8/28/2024	2/24/2025	\$580,000	\$256,530	\$323,470
Department of Transportation	HW LOCHNER INC	25DOT0054AA	CEI 25DOT0054AA	Y	\$0	\$0	\$324,598	\$324,598	12/1/2024	11/30/2034	\$6,527,919	\$324,598	\$6,203,321
Department of Transportation	JACOBS ENGINEERING GROUP INC	19DOT0133AA	6.19-01(19)	Y	\$0	\$0	\$210,536	\$210,536	8/1/2019	7/31/2024	\$1,500,000	\$1,128,274	\$371,726
Department of Transportation	JACOBS ENGINEERING GROUP INC	22DOT0162AA	MP Design-Rails 22DOT0162AA	Y	\$0	\$0	\$6,224,022	\$6,224,022	6/1/2022	5/31/2032	\$30,000,000	\$11,550,551	\$18,449,449
Department of Transportation	JACOBS ENGINEERING GROUP INC	23DOT0012AA	TO Facilities 8.05-03(22)	Y	\$0	\$0	\$941,159	\$941,159	10/1/2022	9/30/2032	\$15,000,000	\$1,039,060	\$13,960,940
Department of Transportation	JACOBS ENGINEERING GROUP INC	23DOT0049AA	T.O. Bridge Design 23DOT0049AA	Y	\$0	\$0	\$792,335	\$792,335	2/1/2023	1/31/2028	\$4,500,000	\$792,335	\$3,707,665
Department of Transportation	JACOBS ENGINEERING GROUP INC	23DOT0132AA	T.O. Public Trans 23DOT00132AA	Y	\$0	\$0	\$270,591	\$270,591	4/15/2023	4/14/2028	\$10,000,000	\$270,591	\$9,729,409
Department of Transportation	JOHN TURNER CONSULTING INC	21DOT0158AA	9.01-01(21)	Y	\$0	\$0	\$53,257	\$53,257	10/1/2021	12/15/2030	\$2,000,000	\$493,141	\$1,506,859
Department of Transportation	KEVILLE ENTERPRISES INC	18DOT0112AA	2.02-01(18) 6.07-21(21)	Y	\$0	\$0	\$1,563,246	\$1,563,246	2/1/2018	12/30/2030	\$14,000,000	\$9,748,501	\$4,251,499
Department of Transportation	KEVILLE ENTERPRISES INC	23DOT0094AA	TO CEI Dist 2&3	Y	\$0	\$0	\$982,724	\$982,724	2/1/2023	1/31/2033	\$10,000,000	\$1,259,245	\$8,740,755
Department of Transportation	KEVILLE ENTERPRISES INC	24DOT0244AA	CEI 4.08-01(24)	Y	\$0	\$0	\$1,297,874	\$1,297,874	3/25/2024	3/25/2034	\$3,636,490	\$1,297,874	\$2,338,616
Department of Transportation	KEVILLE ENTERPRISES INC	25DOT0042AA	9.13-01(24) 0172-0524	Y	\$0	\$0	\$98,609	\$98,609	10/1/2024	9/30/2034	\$2,290,980	\$98,609	\$2,192,371
Department of Transportation	KLEINFELDER NORTHEAST INC	14DOT0157AA	9.02-02(21)	Y	\$0	\$0	\$13,054	\$13,054	4/15/2014	12/31/2030	\$2,600,000	\$2,492,852	\$107,148
Department of Transportation	KTA TATOR INC	16DOT0222AA	4.27-01(16) Task Order	Y	\$0	\$0	\$56,718	\$56,718	5/1/2016	12/31/2030	\$5,000,000	\$3,961,985	\$1,038,015
Department of Transportation	KTA TATOR INC	21DOT0156AA	8.26-01(21)	Y	\$0	\$0	\$2,360,571	\$2,360,571	10/1/2021	11/22/2030	\$5,000,000	\$4,115,141	\$884,859
Department of Transportation	LIRO ENGINEERS INC	22DOT0034AB	A&A from Hill Intl to LiRo	Y	\$0	\$0	\$942,717	\$942,717	3/8/2024	1/2/2032	\$1,851,695	\$1,406,657	\$445,038
Department of Transportation	LUCHS CONSULTING ENGINEERS LLC	18DOT0123AA	3.14-01(18); 174-402/403	Y	\$0	\$0	\$86,522	\$86,522	3/19/2018	12/31/2030	\$3,337,365	\$3,026,894	\$310,471
Department of Transportation	LUCHS CONSULTING ENGINEERS LLC	21DOT0096AA	1st Suppl CEI	Y	\$0	\$0	\$965,328	\$965,328	3/1/2021	2/28/2031	\$2,703,620	\$2,344,514	\$359,106

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Department of Transportation	M & J ENGINEERING PC	21DOT0131AA	8.09-02(21)	Y	\$0	\$0	\$213,913	\$213,913	9/1/2021	10/15/2030	\$3,753,860	\$2,768,440	\$985,420
Department of Transportation	M & J ENGINEERING PC	22DOT0002AA	8.09-03(21)	Y	\$0	\$0	\$738,623	\$738,623	9/1/2021	10/15/2030	\$3,573,540	\$2,693,339	\$880,201
Department of Transportation	M & J ENGINEERING PC	22DOT0039AA	CEI State Proj. # 0095-0255	Y	\$0	\$0	\$482,452	\$482,452	1/24/2022	8/1/2032	\$2,262,361	\$2,016,767	\$245,594
Department of Transportation	M & J ENGINEERING PC	23DOT0061AA	CEI 23DOT0061AA 1st Supp	Y	\$0	\$0	\$2,395,622	\$2,395,622	12/15/2022	12/14/2032	\$5,239,523	\$4,215,724	\$1,023,799
Department of Transportation	M & J ENGINEERING PC	24DOT0107AA	CEI 24DOT0107AA I-95 Stamford	Y	\$0	\$0	\$1,776,610	\$1,776,610	11/2/2023	11/1/2033	\$4,763,550	\$2,429,312	\$2,334,238
Department of Transportation	M & J ENGINEERING PC	24DOT0119AA	CEI(Road & Bridge) 24DOT0119AA	Y	\$0	\$0	\$2,378,369	\$2,378,369	1/18/2024	1/17/2030	\$7,097,970	\$2,563,042	\$4,534,928
Department of Transportation	MACCORMACK APPRAISAL SERVICES	23DOT0018AA	On Call Appraisal Services	Y	\$0	\$0	\$8,250	\$8,250	9/14/2022	7/31/2025	\$300,000	\$21,500	\$278,500
Department of Transportation	MCFARLAND-JOHNSON INC	11DOT0190AA	4.20-01(16) 14-179, 42-304/5	Y	\$0	\$0	\$1,469	\$1,469	8/3/2011	12/31/2030	\$2,478,010	\$2,308,823	\$169,187
Department of Transportation	MCFARLAND-JOHNSON INC	17DOT0117AA	11.15-02(22) increase max amnt	Y	\$0	\$0	\$831,312	\$831,312	2/15/2017	12/31/2030	\$4,600,000	\$2,544,978	\$2,055,022
Department of Transportation	MCFARLAND-JOHNSON INC	23DOT0048AA	T.O. Bridge Design 23DOT0048AA	Y	\$0	\$0	\$9,650	\$9,650	2/1/2023	1/31/2028	\$4,500,000	\$9,650	\$4,490,350
Department of Transportation	MCFARLAND-JOHNSON INC	23DOT0068AA	Task Order Hwy 12.12-03(22)	Y	\$0	\$0	\$1,125,688	\$1,125,688	2/1/2023	12/31/2030	\$5,000,000	\$1,125,688	\$3,874,312
Department of Transportation	MCLAREN ENGINEERING GROUP	20DOT0027AA	Agreement No. 10.30-02(19)	Y	\$0	\$0	\$343,848	\$343,848	9/1/2019	12/31/2030	\$4,000,000	\$3,320,254	\$679,746
Department of Transportation	METRO-NORTH COMMUTER RAILROAD CO	22DOT0176AA	M-8 RAIL CARS IN SHORE LINE EA	Y	\$0	\$0	\$5,255,101	\$5,255,101	5/23/2022	5/19/2032	\$60,695,210	\$17,306,198	\$43,389,012
Department of Transportation	MG MCLAREN ENGINEERING AND LAND	95DOT0004AA	11.21-03(23) 14th Suppl	Y	\$0	\$0	\$687,485	\$687,485	3/1/1995	12/31/2030	\$5,927,030	\$4,181,842	\$1,745,188
Department of Transportation	MICHAEL BAKER ENGINEERING INC	02DOT0065AA	1.06-01(17) 171-305	Y	\$0	\$0	\$461,016	\$461,016	9/1/2002	12/31/2030	\$58,708,169	\$49,315,109	\$9,393,060
Department of Transportation	MICHAEL BAKER ENGINEERING INC	06DOT0306AA	12.02-02(13) 10.20-01(21)	Y	\$0	\$0	\$113,576	\$113,576	3/1/2006	1/12/2032	\$5,550,800	\$4,215,914	\$1,334,886
Department of Transportation	MICHAEL BAKER ENGINEERING INC	13DOT0025AA	8.09-01(16) 3.10-01(21)	Y	\$0	\$0	\$1,643,562	\$1,643,562	8/20/2012	12/31/2030	\$27,531,069	\$21,008,445	\$6,522,624
Department of Transportation	MICHAEL BAKER ENGINEERING INC	20DOT0101AA	5.15-01(20)	Y	\$0	\$0	\$258,499	\$258,499	7/13/2020	7/13/2030	\$2,500,000	\$784,069	\$1,715,931
Department of Transportation	MICHAEL BAKER ENGINEERING INC	96DOT0007AA	Rail Improvements 300-0019+	Y	\$0	\$0	\$557,531	\$557,531	12/15/1996	12/31/2030	\$12,319,210	\$6,051,715	\$6,267,495
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	14DOT0130AA	3.10-02(17) Task Order	Y	\$0	\$0	\$35,658	\$35,658	6/1/2014	12/31/2030	\$4,500,000	\$2,834,712	\$1,665,288
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	18DOT0003AB	T.O. Engineering 18DOT0003AB	Y	\$0	\$0	\$4,481,558	\$4,481,558	9/15/2017	12/30/2030	\$14,000,000	\$8,355,317	\$5,644,683
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	18DOT0121AA	2.27-02(18)	Y	\$0	\$0	\$1,028,618	\$1,028,618	5/10/2018	12/30/2030	\$10,000,000	\$7,243,815	\$2,756,185
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	19DOT0116AA	Stamford Transportation Center	Y	\$0	\$0	\$534,853	\$534,853	6/3/2019	12/31/2030	\$21,000,000	\$2,284,280	\$18,715,720
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	21DOT0153AA	Task Order Bridge Inspection	Y	\$0	\$0	\$3,828,846	\$3,828,846	10/1/2021	9/30/2031	\$22,500,000	\$13,180,482	\$9,319,518
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	23DOT0111AA	CLE 23DOT0111AA	Y	\$0	\$0	\$866,476	\$866,476	4/7/2023	4/6/2028	\$7,000,000	\$889,150	\$6,110,850

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Department of Transportation	MILFORD TRANSIT DISTRICT	24DOT0179AA	24DOT0179AA Microtransit	Y	\$0	\$0	\$458,885	\$458,885	4/1/2024	3/31/2026	\$1,169,280	\$585,063	\$584,217
Department of Transportation	MINORITY CONSTRUCTION COUNCIL INC	24DOT0131AA	PSA DBE services	E	\$0	\$0	\$10,000	\$10,000	12/1/2023	11/30/2024	\$19,900	\$15,000	\$4,900
Department of Transportation	MOTT MACDONALD NY INC	18DOT0103AA	Task Order Rehab & Replacement	Y	\$0	\$0	\$977,312	\$977,312	7/1/2018	12/31/2030	\$6,500,000	\$3,462,724	\$3,037,276
Department of Transportation	MOTT MACDONALD NY INC	24DOT0216AA	T.O. Design 24DOT0216AA	Y	\$0	\$0	\$155,284	\$155,284	3/1/2024	2/28/2029	\$4,500,000	\$155,284	\$4,344,716
Department of Transportation	NEW FLYER OF AMERICA INC	22DOT0033AA	22DOT0033AA	Y	\$0	\$0	\$756,434	\$756,434	5/2/2022	5/1/2032	\$9,841,185	\$4,789,418	\$5,051,767
Department of Transportation	NEW FLYER OF AMERICA INC	24DOT0208AA	HYBRID Buses 11.07-01(23)	Y	\$0	\$0	\$30,507,391	\$30,507,391	12/11/2023	1/10/2025	\$89,515,644	\$30,507,391	\$59,008,254
Department of Transportation	NORWALK TRANSIT DISTRICT	24DOT0176AA	Microtransit Pilot Program	Y	\$0	\$0	\$1,099,165	\$1,099,165	3/26/2024	3/31/2026	\$2,087,132	\$1,099,165	\$987,968
Department of Transportation	PARSONS TRANSPORTATION GROUP INC	11DOT0191AA	2.28-01(19) 34-334 etc	Y	\$0	\$0	\$3,604	\$3,604	8/3/2011	12/31/2030	\$1,950,285	\$1,742,907	\$207,379
Department of Transportation	PARSONS TRANSPORTATION GROUP INC	16DOT0263AA	Increase limit 7.20-01(22)	Y	\$0	\$0	\$9,003,503	\$9,003,503	7/1/2016	12/31/2030	\$49,500,000	\$36,469,783	\$13,030,217
Department of Transportation	PENNONI ASSOCIATES INC	16DOT0235AA	5.17-01(16) Task Order	Y	\$0	\$0	\$26,391	\$26,391	5/1/2016	12/31/2030	\$5,000,000	\$3,586,252	\$1,413,748
Department of Transportation	PENNONI ASSOCIATES INC	21DOT0157AA	9.13-01(21)	Y	\$0	\$0	\$1,910,930	\$1,910,930	10/1/2021	9/30/2026	\$8,500,000	\$4,772,335	\$3,727,665
Department of Transportation	PRIME AE GROUP INC	18DOT0099AA	Task Order Bridge Rehab/Replac	Y	\$0	\$0	\$786,280	\$786,280	7/1/2018	1/24/2025	\$6,500,000	\$2,317,178	\$4,182,822
Department of Transportation	PRIME AE GROUP INC	22DOT0036AA	TO off system RR bridge inspec	Y	\$0	\$0	\$310,430	\$310,430	1/10/2022	1/21/2032	\$4,000,000	\$1,710,187	\$2,289,813
Department of Transportation	RATP DEV USA INC	23DOT0002AA	Transit Svcs & facilities	Y	\$0	\$0	\$222,412,845	\$222,412,845	11/1/2022	10/31/2026	\$872,272,954	\$538,975,735	\$333,297,219
Department of Transportation	RHS CONSULTING DESIGN LLC	23DOT0051AA	T.O. Bridge Design 23DOT0051AA	Y	\$0	\$0	\$1,341,850	\$1,341,850	2/1/2023	1/31/2028	\$4,500,000	\$1,490,806	\$3,009,194
Department of Transportation	RUSS APPRAISAL SERVICES	23DOT0029AA	On Call Appraisal 9.19-01(22)	Y	\$0	\$0	\$2,000	\$2,000	10/1/2022	9/30/2025	\$300,000	\$4,100	\$295,900
Department of Transportation	SLR INTERNATIONAL CORPORATION	17DOT0042AB	4.01-01(21)	Y	\$0	\$0	\$377,989	\$377,989	12/1/2016	11/30/2030	\$3,970,834	\$1,973,250	\$1,997,584
Department of Transportation	SLR INTERNATIONAL CORPORATION	22DOT0041AA	T.O. traff and safety eng svcs	Y	\$0	\$0	\$2,271,886	\$2,271,886	3/15/2022	3/1/2032	\$10,000,000	\$4,697,120	\$5,302,880
Department of Transportation	SLR INTERNATIONAL CORPORATION	23DOT0050AA	T.O. Bridge Design 23DOT0050AA	Y	\$0	\$0	\$274,584	\$274,584	2/1/2023	1/31/2028	\$4,500,000	\$274,584	\$4,225,416
Department of Transportation	SLR INTERNATIONAL CORPORATION	23DOT0177AA	T.O. E.P.SS 23DOT0177AA	Y	\$0	\$0	\$56,139	\$56,139	7/1/2023	6/30/2028	\$8,000,000	\$56,139	\$7,943,861
Department of Transportation	SOUTHEAST AREA TRANSIT	24DOT0181AA	Microtransit 24DOT0181AA	Y	\$0	\$0	\$563,568	\$563,568	4/1/2024	3/31/2026	\$1,907,117	\$596,522	\$1,310,595
Department of Transportation	SPY POND PARTNERS LLC	15DOT0085AA	10.30-01(19)	Y	\$0	\$0	\$313,831	\$313,831	1/1/2015	6/30/2025	\$4,950,000	\$3,178,711	\$1,771,289
Department of Transportation	SPY POND PARTNERS LLC	25DOT0229AA	TO Asset Mgmt Svcs 25DOT0229AA	Y	\$0	\$0	\$49,814	\$49,814	1/1/2025	12/31/2029	\$2,475,000	\$49,814	\$2,425,186
Department of Transportation	STANTEC CONSULTING SERVICES INC	15DOT0272AA	5.15-01(25) Suppl 4 Multiphase	Y	\$0	\$0	\$550,910	\$550,910	9/1/2015	8/31/2025	\$18,000,000	\$8,929,154	\$9,070,846
Department of Transportation	STANTEC CONSULTING SERVICES INC	16DOT0067AA	12.02-01(15) T.O.	Y	\$0	\$0	\$159,729	\$159,729	1/4/2016	12/31/2030	\$15,000,000	\$13,127,358	\$1,872,642

FY 2025 Consultant Agreement Detail by Agency

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					General Fund	Federal Fund	Other Fund ₁	Total FY 2025 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	18DOT0101AA	2.09-02(18)	Y	\$0	\$0	\$1,067,239	\$1,067,239	6/1/2018	12/31/2025	\$6,500,000	\$4,023,326	\$2,476,674
Department of Transportation	STANTEC CONSULTING SERVICES INC	21DOT0101AA	PEL study x7-9	Y	\$0	\$0	\$1,069,416	\$1,069,416	5/1/2021	4/30/2030	\$8,500,000	\$4,160,731	\$4,339,269
Department of Transportation	STANTEC CONSULTING SERVICES INC	21DOT0176AA	7.01-01(21)	Y	\$0	\$0	\$413,110	\$413,110	10/25/2021	12/15/2030	\$6,000,000	\$1,161,922	\$4,838,078
Department of Transportation	STANTEC CONSULTING SERVICES INC	22DOT0186AA	T.O. S&R 22DOT0186AA	Y	\$0	\$0	\$640,877	\$640,877	8/1/2022	7/31/2027	\$5,000,000	\$851,162	\$4,148,838
Department of Transportation	STANTEC CONSULTING SERVICES INC	23DOT0178AA	T.O. EPSS 23DOT0178AA	Y	\$0	\$0	\$78,870	\$78,870	7/1/2023	6/30/2028	\$8,000,000	\$78,870	\$7,921,130
Department of Transportation	STV INCORPORATED	08DOT0231AA	10th Suppl 3.12-01(24)	Y	\$0	\$0	\$17,430	\$17,430	3/10/2008	12/31/2030	\$6,254,500	\$5,414,992	\$839,508
Department of Transportation	STV INCORPORATED	11DOT0039AA	7.03-01(17) 301-108	Y	\$0	\$0	\$977,326	\$977,326	11/15/2010	12/31/2030	\$8,163,904	\$7,448,818	\$715,086
Department of Transportation	STV INCORPORATED	14DOT0131AA	CEI 14DOT0131AA	Y	\$0	\$0	\$309	\$309	11/25/2013	1/31/2023	\$3,000,000	\$2,692,642	\$307,358
Department of Transportation	STV INCORPORATED	17DOT0047AA	Design Serv NH Rail Yard Fac.	Y	\$0	\$0	\$9,263,223	\$9,263,223	12/19/2016	2/15/2032	\$47,894,357	\$25,683,020	\$22,211,337
Department of Transportation	STV INCORPORATED	18DOT0120AA	TO Public Trans Support Svcs	Y	\$0	\$0	\$611,007	\$611,007	4/16/2018	2/15/2032	\$11,000,000	\$9,988,189	\$1,011,811
Department of Transportation	STV INCORPORATED	22DOT0028AA	11.10-02(21)	Y	\$0	\$0	\$3,090,336	\$3,090,336	12/1/2021	2/4/2032	\$8,049,650	\$6,110,696	\$1,938,954
Department of Transportation	STV INCORPORATED	23DOT0013AA	TO Facilities Des 8.05-04(22)	Y	\$0	\$0	\$307,836	\$307,836	10/5/2022	12/31/2032	\$5,000,000	\$406,222	\$4,593,778
Department of Transportation	STV INCORPORATED	23DOT0133AA	T.O. Public Trans. 23DOT0133AA	Y	\$0	\$0	\$2,963,680	\$2,963,680	4/15/2023	4/14/2028	\$10,000,000	\$2,963,680	\$7,036,320
Department of Transportation	STV INCORPORATED	24DOT0007AA	CEI	Y	\$0	\$0	\$2,215,739	\$2,215,739	9/20/2023	8/31/2033	\$4,999,610	\$2,554,952	\$2,444,658
Department of Transportation	STV INCORPORATED	25DOT0004AA	CEI 25DOT0004AA	Y	\$0	\$0	\$928,370	\$928,370	7/15/2024	7/14/2034	\$7,693,323	\$928,370	\$6,764,953
Department of Transportation	STV INCORPORATED	92DOT0001AA	9.28-01(10) 92-426	Y	\$0	\$0	\$98,001	\$98,001	9/21/1992	12/31/2020	\$14,253,725	\$2,196,490	\$12,057,235
Department of Transportation	STV INCORPORATED	94DOT0008AA	4.10-02(23) 11th Suppl	Y	\$0	\$0	\$904,513	\$904,513	5/1/1994	12/31/2031	\$7,334,080	\$3,493,603	\$3,840,477
Department of Transportation	SYSTRA CONSULTING INC	18DOT0017AA	CEI NewHaven signal system	Y	\$0	\$0	\$1,243,607	\$1,243,607	8/18/2017	12/31/2030	\$11,767,125	\$8,804,962	\$2,962,163
Department of Transportation	SYSTRA CONSULTING INC	20DOT0087AA	3.12-01(20) and 10.25-02(24)	Y	\$0	\$0	\$407,331	\$407,331	3/9/2020	3/8/2030	\$3,521,993	\$2,902,561	\$619,432
Department of Transportation	T Y LIN INTERNATIONAL INC	21DOT0110AA	7.23-01(21)	Y	\$0	\$0	\$580,725	\$580,725	6/9/2021	12/31/2031	\$5,923,983	\$4,869,598	\$1,054,385
Department of Transportation	TECTONIC ENGINEERING CONSULTANTS	17DOT0142AA	4.13-02 (20) 12.31-01(20)	Y	\$0	\$0	\$2,400	\$2,400	3/17/2017	12/31/2030	\$6,575,273	\$5,847,466	\$727,808
Department of Transportation	TECTONIC ENGINEERING CONSULTANTS	21DOT0104AA	7.26-01(21)	Y	\$0	\$0	\$1,426,002	\$1,426,002	9/20/2021	12/31/2030	\$11,599,060	\$8,954,720	\$2,644,340
Department of Transportation	TECTONIC ENGINEERING CONSULTANTS	23DOT0109AA	Proj 0106-0129	Y	\$0	\$0	\$543,601	\$543,601	2/23/2023	10/10/2024	\$1,557,380	\$1,305,545	\$251,835
Department of Transportation	TECTONIC ENGINEERING CONSULTANTS	23DOT0155AA	Proj. 0051-0273	Y	\$0	\$0	\$1,026,627	\$1,026,627	5/12/2023	5/12/2033	\$2,328,590	\$1,728,644	\$599,946
Department of Transportation	TECTONIC ENGINEERING CONSULTANTS	24DOT0253AA	CEI I-91/691/Rt 15 24DOT0253AA	Y	\$0	\$0	\$3,856,767	\$3,856,767	3/4/2024	3/3/2034	\$34,678,380	\$3,856,767	\$30,821,613

FY 2025 Consultant Agreement Detail by Agency

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Department of Transportation	TERRACON CONSULTANTS INC	21DOT0159AA	Task Order Materials Testing	Y	\$0	\$0	\$4,017	\$4,017	10/1/2021	2/25/2032	\$2,000,000	\$108,362	\$1,891,638
Department of Transportation	THE LOUIS BERGER GROUP INC	15DOT0178AA	2.09-02(15) Task Order	Y	\$0	\$0	\$3,113	\$3,113	4/1/2015	12/31/2030	\$2,606,905	\$339,572	\$2,267,333
Department of Transportation	TIGHE & BOND INC	18DOT0139AA	6.26-01(18)	Y	\$0	\$0	\$8,400	\$8,400	7/23/2018	7/22/2028	\$4,000,000	\$106,725	\$3,893,275
Department of Transportation	TIGHE & BOND INC	22DOT0042AA	T. O. TRAFF/SAFETY ENG SVCS	Y	\$0	\$0	\$2,123,492	\$2,123,492	2/1/2022	3/15/2032	\$10,000,000	\$3,148,362	\$6,851,638
Department of Transportation	TOWN OF POMFRET	21DOT0093AA	MMA FOR S Haven Road	Y	\$0	\$0	\$136,106	\$136,106	2/23/2021	2/22/2031	\$511,700	\$376,306	\$135,394
Department of Transportation	TOWN OF WATERTOWN	21DOT0092AA	23DOT0092AA MMAPE	Y	\$0	\$0	\$214,632	\$214,632	2/17/2021	2/16/2031	\$656,000	\$345,719	\$310,281
Department of Transportation	TRANSYSTEMS CORPORATION OF CONNECTICUT	13DOT0052AA	11.14-01(17) 63-644+	Y	\$0	\$0	\$282,593	\$282,593	10/1/2012	12/31/2030	\$49,000,000	\$36,814,312	\$12,185,688
Department of Transportation	TRANSYSTEMS CORPORATION OF CONNECTICUT	20DOT0005AA	7.26-01(19) 6.24-01(21)	Y	\$0	\$0	\$781	\$781	7/30/2019	12/31/2023	\$13,762,560	\$12,693,541	\$1,069,019
Department of Transportation	TRANSYSTEMS CORPORATION OF CONNECTICUT	21DOT0155AA	Task Order Bridge Inspection	Y	\$0	\$0	\$4,269,490	\$4,269,490	10/5/2021	10/5/2030	\$22,000,000	\$12,255,001	\$9,744,999
Department of Transportation	TRC ENVIROMENTAL CORPORATION	12DOT0035AA	8.24-03(11) Task Order Env.	Y	\$0	\$0	\$181	\$181	10/1/2011	12/31/2025	\$12,000,000	\$4,027,896	\$7,972,104
Department of Transportation	TRC ENVIROMENTAL CORPORATION	12DOT0223AA	3.15-03(12) Task Order Env.	Y	\$0	\$0	\$3,033	\$3,033	5/1/2012	12/31/2024	\$10,000,000	\$8,574,540	\$1,425,460
Department of Transportation	TRC ENVIROMENTAL CORPORATION	15DOT0225AA	5.10-01(17) T.O.	Y	\$0	\$0	\$5,063	\$5,063	6/1/2015	12/31/2030	\$8,000,000	\$3,916,382	\$4,083,618
Department of Transportation	TRC ENVIROMENTAL CORPORATION	16DOT0083AA	12.29-02(15) Task Order	Y	\$0	\$0	\$2,594	\$2,594	3/1/2016	12/31/2030	\$12,000,000	\$11,276,691	\$723,309
Department of Transportation	TRC ENVIROMENTAL CORPORATION	19DOT0005AA	8.07-01(18)	Y	\$0	\$0	\$150,497	\$150,497	11/1/2018	12/31/2025	\$12,000,000	\$6,664,484	\$5,335,516
Department of Transportation	TRC ENVIROMENTAL CORPORATION	22DOT0018AA	10.06-01(21)	Y	\$0	\$0	\$2,968,442	\$2,968,442	1/1/2022	1/8/2032	\$12,000,000	\$8,056,353	\$3,943,647
Department of Transportation	TRC ENVIROMENTAL CORPORATION	24DOT0097AA	TO Asbestos Enviro services	Y	\$0	\$0	\$1,712,868	\$1,712,868	11/1/2023	10/31/2033	\$15,000,000	\$1,931,754	\$13,068,246
Department of Transportation	U S DEPARTMENT OF THE INTERIOR	24DOT0248AA	Water Investig. 2.13-01(24)	E	\$0	\$0	\$40,000	\$40,000	12/10/2023	9/30/2024	\$50,000	\$40,000	\$10,000
Department of Transportation	UNIVERSITY OF CONNECTICUT	22DOT0027AA	Project No. DOT00930241PL	Y	\$0	\$0	\$1,512,268	\$1,512,268	7/1/2021	6/30/2026	\$9,931,188	\$5,297,299	\$4,633,889
Department of Transportation	UNIVERSITY OF HARTFORD	22DOT0043AA	Proj. #2322	Y	\$0	\$0	\$64,070	\$64,070	6/8/2022	7/31/2024	\$442,002	\$231,365	\$210,637
Department of Transportation	UNIVERSITY OF HARTFORD	24DOT0005AA	SPR-2331 Roundabouts research	Y	\$0	\$0	\$72,602	\$72,602	10/4/2023	9/30/2026	\$236,777	\$72,602	\$164,175
Department of Transportation	URBAN ENGINEERS INC	20DOT0088AA	2.27-01(20)	Y	\$0	\$0	\$61,120	\$61,120	3/1/2020	12/31/2030	\$8,629,790	\$7,708,070	\$921,720
Department of Transportation	URBAN ENGINEERS INC	20DOT0100AA	6.22-02(20)	Y	\$0	\$0	\$1,070	\$1,070	8/1/2020	7/31/2025	\$2,500,000	\$412,306	\$2,087,694
Department of Transportation	URBAN ENGINEERS INC	22DOT0035AA	CEI svcs for Torrington Bridge	Y	\$0	\$0	\$876,453	\$876,453	1/13/2022	4/8/2032	\$4,025,010	\$2,823,435	\$1,201,575
Department of Transportation	URBAN ENGINEERS INC	23DOT0149AA	CEI 0058-0340	Y	\$0	\$0	\$1,766,505	\$1,766,505	3/1/2023	2/28/2033	\$3,822,900	\$3,327,335	\$495,565
Department of Transportation	URBAN ENGINEERS INC	24DOT0257AA	CEI 4.01-04(24) NEW BRIDGE	Y	\$0	\$0	\$966,240	\$966,240	4/1/2024	3/31/2034	\$1,927,090	\$966,240	\$960,850

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Department of Transportation	URBAN ENGINEERS INC	24DOT0287AA	CEI 24DOT0287AA Mill & Overlay	Y	\$0	\$0	\$717,110	\$717,110	4/1/2024	3/31/2034	\$1,567,060	\$776,374	\$790,686
Department of Transportation	URBAN ENGINEERS INC	25DOT0321AA	3.07-04(25) CEI SPMO	Y	\$0	\$0	\$142,890	\$142,890	3/6/2025	3/5/2035	\$3,451,382	\$142,890	\$3,308,492
Department of Transportation	URS CORPORATION AES	00DOT0003AA	Pearl Harbor Bridge	Y	\$0	\$0	\$69,972	\$69,972	1/5/2000	12/31/2030	\$55,353,585	\$21,240,469	\$34,113,116
Department of Transportation	URS CORPORATION AES	08DOT0102AB	6.28-01(17) 6.24-01(20)	Y	\$0	\$0	\$1,637,062	\$1,637,062	4/1/1990	12/31/2030	\$34,599,763	\$14,979,227	\$19,620,536
Department of Transportation	URS CORPORATION AES	09DOT0205AA	3.23-02(16) 135-301&301-163	Y	\$0	\$0	\$2,057	\$2,057	7/15/2009	12/31/2030	\$11,029,600	\$9,282,794	\$1,746,806
Department of Transportation	URS CORPORATION AES	94DOT0017AA	4.13-01(23)	Y	\$0	\$0	\$70,318	\$70,318	10/1/1994	12/31/2030	\$9,027,555	\$6,271,800	\$2,755,755
Department of Transportation	VALLEY TRANSIT DISTRICT	24DOT0174AA	24DOT0174AA Microtransit	Y	\$0	\$0	\$593,940	\$593,940	4/1/2024	3/31/2026	\$1,135,181	\$641,733	\$493,447
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	05DOT0130AA	5.10-01(10)	Y	\$0	\$0	\$58,881	\$58,881	7/15/2005	6/30/2025	\$8,000,000	\$3,960,966	\$4,039,034
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	13DOT0048AB	TASK ORDER 13DOT0048AB	Y	\$0	\$0	\$78,519	\$78,519	9/1/2012	12/31/2026	\$884,224	\$78,519	\$805,705
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	16DOT0039AB	CLE 16DOT0039AB	Y	\$0	\$0	\$132,853	\$132,853	8/1/2015	7/31/2025	\$2,458,932	\$132,853	\$2,326,079
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	16DOT0060AA	11.19-01(15) Task order RR	Y	\$0	\$0	\$176,449	\$176,449	2/1/2016	12/31/2030	\$6,000,000	\$3,326,055	\$2,673,945
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	18DOT0122AA	PUBIC TRANS SUPP SERV	Y	\$0	\$0	\$329,164	\$329,164	4/15/2018	2/18/2032	\$11,000,000	\$8,289,105	\$2,710,895
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	18DOT0140AA	5.24-03(18); Task Order Enviro	Y	\$0	\$0	\$127,058	\$127,058	8/1/2018	6/30/2028	\$4,000,000	\$869,366	\$3,130,634
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	20DOT0003AB	Task Order 20DOT0003AB	Y	\$0	\$0	\$2,520,195	\$2,520,195	10/1/2019	9/30/2029	\$13,308,701	\$2,520,195	\$10,788,506
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	21DOT0044AA	12.08-01(20) Task Order	Y	\$0	\$0	\$2,460,784	\$2,460,784	2/1/2021	1/31/2026	\$21,000,000	\$4,316,911	\$16,683,089
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	21DOT0045AB	CLE 21DOT0045AB	Y	\$0	\$0	\$1,980,090	\$1,980,090	1/15/2021	1/14/2031	\$4,816,479	\$1,980,090	\$2,836,389
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	21DOT0120AA	3.21-01(23)	Y	\$0	\$0	\$363,536	\$363,536	3/1/2022	3/1/2032	\$5,200,000	\$1,199,994	\$4,000,006
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	22DOT0007AB	Task Order 22DOT0007AB	Y	\$0	\$0	\$28,854	\$28,854	9/15/2021	9/14/2031	\$2,000,000	\$28,854	\$1,971,146
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	23DOT0059AA	T.O. Bridge Design 23DOT0059AA	Y	\$0	\$0	\$4,231	\$4,231	2/1/2023	1/31/2028	\$5,000,000	\$93,801	\$4,906,199
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	23DOT0134AA	TO Public Trans 23DOT0134AA	Y	\$0	\$0	\$1,817,897	\$1,817,897	4/15/2023	4/14/2033	\$10,000,000	\$2,132,150	\$7,867,850
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	23DOT0141AA	CLE 23DOT0141AA	Y	\$0	\$0	\$1,532,790	\$1,532,790	6/1/2023	5/31/2028	\$10,000,000	\$2,092,069	\$7,907,931
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	24DOT0078AA	Multiphase BRT system	Y	\$0	\$0	\$3,699,564	\$3,699,564	12/1/2023	11/30/2033	\$12,000,000	\$6,085,225	\$5,914,775
Department of Transportation	VN ENGINEERS INC	17DOT0158AA	4.24-02(17) 301-167	Y	\$0	\$0	\$5,512	\$5,512	5/15/2017	12/31/2030	\$2,092,200	\$1,801,766	\$290,434
Department of Transportation	VN ENGINEERS INC	23DOT0107AA	CEI 23DOT0107AA	Y	\$0	\$0	\$169,930	\$169,930	3/1/2023	2/28/2033	\$1,321,320	\$1,132,158	\$189,162
Department of Transportation	VN ENGINEERS INC	23DOT0123AA	CEI 3.20-01(23) Proj 0170-3557	Y	\$0	\$0	\$596,118	\$596,118	4/20/2023	5/6/2033	\$2,062,940	\$1,409,093	\$653,847

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Department of Transportation	WENDEL ARCHITECTURE PC	23DOT0152AA	23DOT0152AA Multiphase Design	Y	\$0	\$0	\$614,938	\$614,938	2/1/2024	2/1/2034	\$6,000,000	\$614,938	\$5,385,062
Department of Transportation	WENDEL ARCHITECTURE PC	24DOT0077AA	24DOT0077AA Multiphase Design	Y	\$0	\$0	\$390,904	\$390,904	2/1/2024	2/1/2034	\$12,000,000	\$390,904	\$11,609,096
Department of Transportation	WENDEL ENGINEERING PC	23DOT0037AA	Multiphase Waterbury bus facil	Y	\$0	\$0	\$139,657	\$139,657	10/3/2023	10/2/2033	\$223,990	\$200,739	\$23,251
Department of Transportation	WESTON & SAMPSON ENGINEERS INC	08DOT0276AA	10.15-01(13) List 19S	Y	\$0	\$0	\$6,000	\$6,000	5/3/2010	12/31/2030	\$1,520,887	\$802,916	\$717,971
Department of Transportation	WESTON & SAMPSON ENGINEERS INC	18DOT0100AA	Task Order 12.20-01(17)	Y	\$0	\$0	\$294,009	\$294,009	3/15/2018	12/31/2030	\$6,500,000	\$2,017,300	\$4,482,700
Department of Transportation	WESTON & SAMPSON ENGINEERS INC	24DOT0218AA	T.O. Design 24DOT0218AA	Y	\$0	\$0	\$870,925	\$870,925	3/1/2024	2/28/2029	\$4,500,000	\$870,925	\$3,629,075
Department of Transportation	WHITTLESEY PC	20DOT0094AA	3-23-01 (20)	Y	\$0	\$0	\$692,500	\$692,500	1/1/2020	12/31/2030	\$5,595,100	\$5,101,629	\$493,471
Department of Transportation	WHITTLESEY PC	21DOT0171AA	7.19-01(21)	Y	\$0	\$0	\$139,247	\$139,247	1/1/2022	1/25/2032	\$1,500,000	\$139,247	\$1,360,753
Department of Transportation	WHITTLESEY PC	25DOT0003AA	CPA for MTA/MNRR 25DOT0003AA	Y	\$0	\$0	\$537,165	\$537,165	1/1/2024	6/30/2030	\$6,482,231	\$537,165	\$5,945,066
Department of Transportation	WMC CONSULTING ENGINEERS	14DOT0095AA	9.10-03(13) List 24 S	Y	\$0	\$0	\$1,030	\$1,030	1/1/2013	3/11/2024	\$1,500,000	\$1,089,972	\$410,028
Department of Transportation	WMC CONSULTING ENGINEERS	15DOT0087AA	10.30-03(14) Task Order Brdg	Y	\$0	\$0	\$7,394	\$7,394	2/2/2015	12/31/2030	\$2,000,000	\$763,821	\$1,236,179
Department of Transportation	WSP USA INC	11DOT0171AA	des. srvc for NHHS RAIL CORR.	Y	\$0	\$0	\$5,679,349	\$5,679,349	12/1/2010	12/31/2030	\$103,500,000	\$88,639,189	\$14,860,811
Department of Transportation	WSP USA INC	14DOT0348AA	10.07-01(15) TASK ORDER	Y	\$0	\$0	\$29,741	\$29,741	7/15/2014	12/31/2030	\$4,000,000	\$2,581,505	\$1,418,495
Department of Transportation	WSP USA INC	15DOT0090AA	10.30-02(14) Task Order	Y	\$0	\$0	\$26,301	\$26,301	1/1/2015	12/31/2030	\$2,000,000	\$973,253	\$1,026,747
Department of Transportation	WSP USA INC	16DOT0068AC	CEI 3rd Suppl	Y	\$0	\$0	\$6,529,803	\$6,529,803	12/15/2016	3/28/2032	\$37,754,484	\$13,026,922	\$24,727,561
Department of Transportation	WSP USA INC	16DOT0234AA	inc the max lmt amt to con wk	Y	\$0	\$0	\$3,850,781	\$3,850,781	6/1/2016	5/31/2026	\$79,200,000	\$59,542,473	\$19,657,527
Department of Transportation	WSP USA INC	18DOT0047AB	3.11-01(21)	Y	\$0	\$0	\$11,141	\$11,141	4/1/2018	3/31/2023	\$2,814,702	\$346,859	\$2,467,843
Department of Transportation	WSP USA INC	18DOT0098AB	Des. Svcs bridge rehab & repla	Y	\$0	\$0	\$598,859	\$598,859	3/1/2018	9/29/2023	\$5,234,643	\$2,041,787	\$3,192,856
Department of Transportation	WSP USA INC	18DOT0113AC	T.O. CEI 18DOT0113AC	Y	\$0	\$0	\$831,560	\$831,560	2/1/2018	12/30/2030	\$7,506,421	\$1,752,960	\$5,753,460
Department of Transportation	WSP USA INC	19DOT0104AB	CEI 19DOT0104	Y	\$0	\$0	\$27,896	\$27,896	3/1/2019	4/30/2030	\$2,822,030	\$2,373,392	\$448,639
Department of Transportation	WSP USA INC	22DOT0170AA	Multiphase Dsgn Srvs	Y	\$0	\$0	\$2,088,030	\$2,088,030	8/1/2022	12/31/2032	\$22,000,000	\$4,981,198	\$17,018,802
Department of Transportation	WSP USA INC	22DOT0182AA	TO Hist/Arch 6.17-02(22)	Y	\$0	\$0	\$170,371	\$170,371	8/1/2022	7/31/2032	\$5,000,000	\$176,018	\$4,823,982
Department of Transportation	WSP USA INC	22DOT0185AA	T.O. S&R 22DOT0185AA	Y	\$0	\$0	\$66,877	\$66,877	8/1/2022	7/31/2027	\$5,000,000	\$320,495	\$4,679,505
Department of Transportation	WSP USA INC	23DOT0162AA	CEI Dutch Point Bridge	Y	\$0	\$0	\$1,186,355	\$1,186,355	7/1/2023	6/30/2033	\$7,315,880	\$1,676,800	\$5,639,080
Department of Transportation	WSP USA SOLUTIONS INC	14DOT0274AB	9.16-02(19)	Y	\$0	\$0	\$282,999	\$282,999	1/1/2014	12/31/2030	\$4,731,652	\$3,777,133	\$954,519

FY 2025 Consultant Agreement Detail by Agency

Agency	Supplier Name	Contract ID	Contract Description	Competitive	Payments				Terms				
					General Fund	Federal Fund	Other Fund ₁	Total FY 2025 ₂	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount ₃	Cumulative Contract Payments ₄	Cumulative Contract Remaining Balance ₅
Department of Transportation	WSP USA SOLUTIONS INC	18DOT0113AA	1.09-02(18)	Y	\$0	\$0	\$11,647	\$11,647	2/1/2018	12/31/2030	\$5,000,000	\$3,155,968	\$1,844,032
DOT TOTAL	367				\$0	\$0	\$700,146,133	\$700,146,133			\$4,951,754,038	\$2,531,798,279	\$2,419,955,759
GRAND TOTAL	374				\$684,259	\$0	\$701,125,572	\$701,809,831			\$4,982,039,939	\$2,556,614,810	\$2,425,425,129
1. The other fund column can include non-federal grants, pass through grants, bond funds, and restricted state grants.													
2. The total FY 2025 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.													