



STATE OF CONNECTICUT
OFFICE OF POLICY AND MANAGEMENT

REPORT TO THE GENERAL ASSEMBLY

Personal Service Agreements

Fiscal Year 2022

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Secretary
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Submitted September 30, 2022



STATE OF CONNECTICUT
OFFICE OF POLICY AND MANAGEMENT

September 30, 2022

The Honorable Matthew Ritter
Speaker of the House
Connecticut General Assembly

The Honorable Vincent Candelora
House Minority Leader
Connecticut General Assembly

The Honorable Martin Looney
President Pro Tempore
Connecticut General Assembly

The Honorable Kevin Kelly
Senate Minority Leader
Connecticut General Assembly

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

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

This report seeks to provide information to state legislators, policymakers, and the public about State agencies' Personal Service Agreement activity for State fiscal year 2022.

With gratitude,

A handwritten signature in blue ink that reads "Jeffrey Beckham".

Jeffrey Beckham
Secretary
Office of Policy and Management

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INTRODUCTION

A. Purpose

This report fulfills the statutory responsibility of the Office of Policy and Management (OPM), pursuant to [Connecticut General Statutes \(C.G.S.\) § 4-212](#) et seq., to report on the Personal Service Agreement (PSA) contracting activity of State agencies. This report summarizes information regarding PSAs for State fiscal year (SFY) 2022. It is important to note that this reporting period, similar to SFY 2021, was impacted by the COVID-19 pandemic, which called for state agencies to meet the demand for emergency health services and limit service disruption to Connecticut residents, nonprofits, and businesses. In response to these demands, Governor Lamont extended several executive orders which granted exemptions from some procurement competition requirements and extended statutory reporting requirements.

B. Background

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

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

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

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

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

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

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

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

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

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

C. Scope and Methodology

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

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

OPM summarizes the information and submits an Annual Report to the General Assembly. The data in this report represents PSAs that were in effect during SFY 2022. 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 2022. The 2022 payment column beginning on page 10 reflects the General Fund payments under the contract, in addition to the amounts included in the Federal and Other Payments columns.

In SFY 2019, this report was modified to improve transparency and address past miscommunication about the prevalence of non-competitive procurements. The “exempt” contract category was also introduced, to provide a more accurate overview of competitive contracting across the state. Pursuant to [C.G.S. § 4-214](#), contracts with an annual value of not more than \$20,000 are exempt from OPM approval. The exempt category applies to all contracts that do not need OPM approval per statute based on the dollar amount of the contract, and to towns and cities who have contracts with state agencies and receive pass-through funds. Due to system limitations, Core-CT does not sort contracts into the exempt category automatically. OPM works with agencies to manually identify contracts that fall under the exempt category and marks them as such in this report to ensure accuracy.

D. Recent PSA Activity

Building on procurement reform efforts started in 2019, OPM undertook several initiatives in FY 2022 to bolster agency capacity for competitive procurements and to address the number of non-competitive solicitations.

Sole-Source Waiver Reports

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

POS/PSA Procurement Plans

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

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

Procurement Initiatives

While the COVID-19 pandemic has created pressing social service needs that have required sole-source procurements during this emergency period, OPM has taken steps to invest in long-term improvements to the procurement systems that will facilitate returning to competition as Connecticut's recovery continues. OPM will continue to focus on the non-competitive procurements among Health and Human Service agencies through a number of procurement support, transparency, and training initiatives outlined below. This strategy has prioritized building agencies' capacity to manage competitive procurement cycles by empowering procurement staff and creating tools and templates that lower the cost and investment typically associated with competitive procurement. With the support of the Harvard Kennedy School Government Performance Lab, several of these initiatives are outlined below.

- Implemented vendor evaluations for OPM contracts, including trainings on evaluation best practices.
- Developed a standardized template for the proposal evaluation process, which will assist CT agency staff on leading organized, results-driven evaluations of all major service RFPs.
- Continued procurement trainings on best practices in solicitation drafting, promotion, and evaluation.
- Procurement Standards revised and in final draft form. New standards will be forthcoming in FY23 with the hire of a new Procurement Policy Development Coordinator.
- Representation at State Contracting Standards Board meetings.
- Expanded collaborative relationships with sister agencies by incorporating feedback from agencies on new OPM procurement initiatives, providing ad hoc support on RFP writing and procurement process questions, and working with DAS to establish procurement best practices across the state.

Procurement Training Series

OPM continued their procurement support to agencies by adding another training session to the training series on procurement best practices. OPM is striving to deliver more training sessions in SFY 2023.

- September 22, 2021: eReq Training – POS and PSA Requisitions in CORE-CT

Streamline Procurement Process

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

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

Emergency Executive Orders

OPM Finance and Legal Team worked with the Office of the Governor and agency partners to extend executive orders that grant agencies flexibility in the procurement process when responding to state needs related to COVID-19. The Governor extended a revised version of the prior executive orders – [Executive Order 14A](#) – through February 15, 2022.

Impact of COVID-19 Public Health Emergency on Competitive Procurement

As the declaration of the public health emergency continued into SFY 2022 to address the COVID-19 impact in the State of Connecticut, extensions to the executive orders that were in effect in SFY 2021. This provided flexibility to state agencies to effectively react to the procurement needs and allow for quick procurement of goods and services to be met.

Due to the unprecedented circumstances imposed by the COVID-19 pandemic, OPM endured lower than expected competition for PSAs while balancing the unique needs of sister agencies. In terms of total contract payments in FY 2022, the share of funds paid out through competitive PSA contracts decreased from 69% in 2021 to 46% in 2022, indicating that the impact of Covid-19 was a factor in reducing a large share of PSA dollars in competitive bid contracts this year. It is important to note that the majority of this decrease is due to the large federally funded initiatives in FY 2021, that resulted in fluctuations in FY 2022. The total share of state-funded competitive PSAs decreased from 55% in 2021 to 42% in 2022. This decrease is reflective of the large reduction in federal funds, \$87M, used to combat Covid-19. OPM will continue to drive the sponsored initiatives highlighted above.

It is also important to note that OPM's competition numbers do not reflect the contracting activity of the Department of Administrative Services (DAS). In fiscal year 2022, DAS competitively procured 95.5% of its contracts. That percentage increases to 96.4% when COVID-19 procurements are removed. OPM aims to collaborate with DAS in future years to issue a report that more accurately conveys the complete universe of procurement spend across the State.

E. Future Activities

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

In particular, OPM will prioritize the following initiatives:

- Revise the PSA Template, contract language according to [Public Act 22-40](#).
- The release of updated and more user-friendly POS/PSA procurement standards to ensure a more consistent procurement approach by state agencies.
- Continued best practice procurement trainings in partnership with DAS on relative procurement topics.
- Review agency procurement plans, to ensure forecasted procurements accurately reflect agency plans for competitive procurement.
- Continued coordination with DAS on opportunities to standardize procurement practices across both procurement authorities.

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

F. Inquiries

For further information concerning this report, contact [Kevin Meakem](#), Procurement Policy Development Coordinator, at 860-418-6313.

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

| FY 2021 | Total Contracts | Percent | General Fund | Percent | Federal Fund | Percent | Other Fund | Percent | Total Payments | Percent |
|-------------------------|-----------------|---------------|---------------------|---------------|----------------------|---------------|---------------------|---------------|----------------------|---------------|
| Competitive (Y) | 235 | 24.3% | \$50,256,751 | 54.8% | \$152,689,634 | 77.2% | \$46,844,807 | 64.9% | \$249,791,193 | 69.1% |
| Non-Competitive (N) | 494 | 51.0% | \$40,413,531 | 44.1% | \$44,062,442 | 22.3% | \$24,827,767 | 34.4% | \$109,303,739 | 30.2% |
| Exempt (E) ₁ | 239 | 24.7% | \$1,035,172 | 1.1% | \$940,196 | 1.0% | \$517,598 | 0.7% | \$2,492,966 | 0.7% |
| Total | 968 | 100.0% | \$91,705,454 | 100.0% | \$197,692,272 | 100.0% | \$72,190,172 | 100.0% | \$361,587,898 | 100.0% |

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



| Agency | # of Competitive Contracts | Competitive Payments | # of Non-Competitive Contracts ₁ | Non-Competitive Payments | # of Exempt Contracts ₂ | Exempt Payments | Total Contracts | Total Payments |
|------------------------------------------------------|----------------------------|----------------------|---------------------------------------------|--------------------------|------------------------------------|--------------------|-----------------|----------------------|
| Attorney General's Office | 49 | \$3,912,212 | 4 | \$32,887 | 4 | \$25,275 | 57 | \$3,970,374 |
| Charter Oak State College | 1 | \$70,850 | 2 | \$48,499 | 0 | \$0 | 3 | \$119,349 |
| Chief Medical Examiner's Offc | 0 | \$0 | 2 | \$12,600 | 0 | \$0 | 2 | \$12,600 |
| Connecticut State Library | 1 | \$45,619 | 8 | \$269,851 | 17 | \$38,058 | 26 | \$353,529 |
| Department of Administrative Services | 0 | \$0 | 0 | \$0 | 31 | \$124,894 | 31 | \$124,894 |
| Department of Aging and Disability Services | 0 | \$0 | 3 | \$359,238 | 4 | \$11,604 | 7 | \$370,842 |
| Department of Agriculture | 1 | \$75,703 | 6 | \$76,622 | 9 | \$68,249 | 16 | \$220,574 |
| Department of Children and Families | 2 | \$862,624 | 73 | \$16,233,012 | 11 | \$79,866 | 86 | \$17,175,502 |
| Department of Consumer Protection | 0 | \$0 | 1 | \$4,060 | 0 | \$0 | 1 | \$4,060 |
| Department of Correction | 2 | \$116,928 | 9 | \$183,196 | 1 | \$2,550 | 12 | \$302,674 |
| Department of Development Services | 0 | \$0 | 15 | \$887,204 | 11 | \$41,246 | 26 | \$928,450 |
| Department of Economic & Community Development | 0 | \$0 | 4 | \$518,566 | 1 | \$4,800 | 5 | \$523,366 |
| Department of Emergency Services & Public Protection | 16 | \$178,923 | 9 | \$322,106 | 53 | \$145,733 | 78 | \$646,761 |
| Department of Energy & Environmental Protection | 2 | \$465,409 | 21 | \$5,387,431 | 4 | \$40,611 | 27 | \$5,893,451 |
| Department of Housing | 9 | \$7,374,998 | 1 | \$221,525 | 1 | \$15,000 | 11 | \$7,611,523 |
| Department of Insurance | 0 | \$0 | 1 | \$74,880 | 0 | \$0 | 1 | \$74,880 |
| Department of Labor | 0 | \$0 | 1 | \$6,490 | 0 | \$0 | 1 | \$6,490 |
| Department of Mental Health & Addiction Services | 30 | \$3,769,869 | 104 | \$27,614,588 | 50 | \$698,902 | 184 | \$32,083,359 |
| Department of Motor Vehicles | 0 | \$0 | 2 | \$46,480 | 1 | \$7,500 | 3 | \$53,980 |
| Department of Public Health | 17 | \$18,347,754 | 83 | \$16,275,951 | 17 | \$207,724 | 117 | \$34,831,429 |
| Department of Social Services | 11 | \$41,767,392 | 27 | \$22,806,002 | 1 | \$4,873 | 39 | \$64,578,267 |
| Department of Transportation | 2 | \$141,728 | 4 | \$1,831,745 | 0 | \$0 | 6 | \$1,973,473 |
| Division of Criminal Justice | 0 | \$0 | 0 | \$0 | 4 | \$33,197 | 4 | \$33,197 |
| Governor's Office | 1 | \$35,525 | 0 | \$0 | 2 | \$23,465 | 3 | \$58,990 |
| Office of Early Childhood | 5 | \$2,066,502 | 24 | \$9,856,932 | 2 | \$9,835 | 31 | \$11,933,269 |
| Office of Health Strategy | 10 | \$2,133,897 | 17 | \$12,762,413 | 0 | \$0 | 27 | \$14,896,310 |
| Office of Higher Education | 0 | \$0 | 6 | \$146,248 | 52 | \$291,376 | 58 | \$437,624 |
| Office of Policy & Management | 2 | \$72,435 | 15 | \$557,348 | 2 | \$19,938 | 19 | \$649,721 |
| Office of the State Treasurer | 51 | \$18,296,988 | 1 | \$11,063 | 1 | \$10,950 | 53 | \$18,319,001 |
| Secretary of the State | 0 | \$0 | 2 | \$162,485 | 1 | \$10,000 | 3 | \$172,485 |
| State Comptroller's Office | 16 | \$8,385,986 | 2 | \$346,890 | 0 | \$0 | 18 | \$8,732,876 |
| State Department of Education | 7 | \$5,723,359 | 98 | \$12,669,153 | 8 | \$677,196 | 113 | \$19,069,708 |
| Teachers' Retirement Board | 5 | \$8,223,625 | 1 | \$8,241,876 | 0 | \$0 | 6 | \$16,465,501 |
| Worker's Compensation Commission | 0 | \$0 | 1 | \$40,000 | 0 | \$0 | 1 | \$40,000 |
| Grand Total | 240 | \$122,068,326 | 547 | \$138,007,341 | 288 | \$2,592,840 | 1075 | \$262,668,508 |

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

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



| Agency | 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 2022 ₂ | | | |
| Attorney General's Office | 57 | \$0 | \$0 | \$3,970,374 | \$3,970,374 | \$35,661,586 | \$10,287,786 | \$25,373,799 |
| Charter Oak State College | 3 | \$0 | \$0 | \$119,349 | \$119,349 | \$1,518,500 | \$962,366 | \$556,134 |
| Chief Medical Examiner's Office | 2 | \$12,600 | \$0 | \$0 | \$12,600 | \$44,300 | \$22,500 | \$21,800 |
| Connecticut State Library | 26 | \$0 | \$333,089 | \$20,439 | \$353,529 | \$1,103,739 | \$716,300 | \$387,439 |
| Department of Administrative Services | 31 | \$51,504 | \$0 | \$73,390 | \$124,894 | \$208,810 | \$129,774 | \$79,036 |
| Department of Aging and Disability Services | 7 | \$10,104 | \$360,738 | \$0 | \$370,842 | \$948,299 | \$433,327 | \$514,972 |
| Department of Agriculture | 16 | \$9,844 | \$47,692 | \$163,038 | \$220,574 | \$627,248 | \$258,183 | \$369,065 |
| Department of Children and Families | 86 | \$13,196,806 | \$3,855,321 | \$123,375 | \$17,175,502 | \$71,236,816 | \$40,022,735 | \$31,214,081 |
| Department of Consumer Protection | 1 | \$4,060 | \$0 | \$0 | \$4,060 | \$36,250 | \$13,775 | \$22,475 |
| Department of Correction | 12 | \$150,983 | \$149,141 | \$2,550 | \$302,674 | \$1,537,493 | \$1,140,647 | \$396,846 |
| Department of Development Services | 26 | \$928,450 | \$0 | \$0 | \$928,450 | \$3,524,253 | \$2,361,043 | \$1,163,211 |
| Department of Economic & Community Development | 5 | \$4,800 | \$22,899 | \$495,667 | \$523,366 | \$1,411,591 | \$558,366 | \$853,225 |
| Department of Emergency Services & Public Protection | 78 | \$54,987 | \$176,362 | \$415,412 | \$646,761 | \$2,037,563 | \$886,796 | \$1,150,767 |
| Department of Energy & Environmental Protection | 27 | \$403,880 | \$2,734,381 | \$2,755,190 | \$5,893,451 | \$26,738,952 | \$9,678,345 | \$17,060,606 |
| Department of Housing | 11 | \$221,525 | \$2,491,799 | \$4,898,199 | \$7,611,523 | \$47,730,195 | \$37,776,351 | \$9,953,844 |
| Department of Insurance | 1 | \$0 | \$0 | \$74,880 | \$74,880 | \$250,500 | \$178,413 | \$72,087 |
| Department of Labor | 1 | \$0 | \$0 | \$6,490 | \$6,490 | \$105,488 | \$69,644 | \$35,844 |
| Department of Mental Health & Addiction Services | 184 | \$12,793,328 | \$18,551,001 | \$739,030 | \$32,083,359 | \$148,130,593 | \$89,588,955 | \$58,541,638 |
| Department of Motor Vehicles | 3 | \$0 | \$0 | \$53,980 | \$53,980 | \$80,460 | \$64,460 | \$16,000 |
| Department of Public Health | 117 | \$107,563 | \$32,837,621 | \$1,886,245 | \$34,831,428 | \$121,461,658 | \$77,204,990 | \$44,256,668 |
| Department of Social Services | 39 | \$44,943,893 | \$17,180,267 | \$2,454,107 | \$64,578,267 | \$429,897,456 | \$239,509,994 | \$190,387,462 |
| Department of Transportation | 6 | \$0 | \$0 | \$1,973,473 | \$1,973,473 | \$26,378,179 | \$16,713,556 | \$9,664,623 |
| Division of Criminal Justice | 4 | \$33,197 | \$0 | \$0 | \$33,197 | \$59,501 | \$34,997 | \$24,504 |
| Governor's Office | 3 | \$0 | \$0 | \$58,990 | \$58,990 | \$99,550 | \$58,990 | \$40,560 |
| Office of Early Childhood | 31 | \$3,193,495 | \$8,689,774 | \$50,000 | \$11,933,269 | \$28,695,683 | \$20,912,429 | \$7,783,254 |
| Office of Health Strategy | 27 | \$794,623 | \$8,757,928 | \$5,343,759 | \$14,896,310 | \$89,761,436 | \$26,114,190 | \$63,647,246 |
| Office of Higher Education | 58 | \$21,180 | \$138,738 | \$277,706 | \$437,624 | \$907,940 | \$541,573 | \$366,367 |
| Office of Policy & Management | 19 | \$186,206 | \$63,829 | \$399,686 | \$649,721 | \$1,475,925 | \$1,260,258 | \$215,667 |
| Office of the State Treasurer | 53 | \$83,467 | \$0 | \$18,235,533 | \$18,319,001 | \$2,780,150,039 | \$105,426,652 | \$2,674,723,387 |
| Secretary of the State | 3 | \$172,485 | \$0 | \$0 | \$172,485 | \$234,250 | \$172,485 | \$61,765 |
| State Comptroller's Office | 18 | \$367,116 | \$6,281,566 | \$2,084,194 | \$8,732,876 | \$144,456,616 | \$131,979,323 | \$12,477,293 |
| State Department of Education | 113 | \$11,540,930 | \$7,528,778 | \$0 | \$19,069,708 | \$84,299,481 | \$67,657,522 | \$16,641,958 |
| Teachers' Retirement Board | 6 | \$29,500 | \$0 | \$16,436,001 | \$16,465,501 | \$109,727,000 | \$89,312,249 | \$20,414,751 |
| Worker's Compensation Commission | 1 | \$0 | \$0 | \$40,000 | \$40,000 | \$100,000 | \$40,000 | \$60,000 |
| Grand Total | 1075 | \$89,316,526 | \$110,200,923 | \$63,151,058 | \$262,668,507 | \$4,160,637,350 | \$972,088,978 | \$3,188,548,373 |

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

2. The Total FY2022 column is total payments in FY2022 for that particular contract (general, federal, and other fund).

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

4. The cumulative contract payments is the sum of all payments that have been made on a contract from the beginning of its term through the end of FY2022.

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



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Terms | | | | |
|---------------------------|------------------------------------------|---------------|----------------------------------------------------------|-------------|--------------|--------------|------------|--------------|---------------------|----------------------|----------------------------------|------------------------------|-----------------------------|
| | | | | | General Fund | Federal Fund | Other Fund | Total FY2022 | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount | Cumulative Contract Payments | Cumulative Contract Balance |
| Attorney General's Office | BALLARD SPAHR LLP | 200AG2101BS | Professional Services outside counsel; UConn IP matters | Y | \$0 | \$0 | \$136,762 | \$136,762 | 12/1/2020 | 11/30/2025 | \$400,000 | \$138,412 | \$261,588 |
| Attorney General's Office | BLA SCHWARTZ PC | 170AG1801BLAS | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$419 | \$419 | 10/16/2017 | 11/30/2021 | \$500,000 | \$5,226 | \$494,774 |
| Attorney General's Office | BROWN & PEISCH PLLC | 180AG1901BP | Outside Counsel Attorney Fees | N | \$0 | \$0 | \$10,000 | \$10,000 | 8/22/2013 | 12/31/2022 | \$1,858,959 | \$839,753 | \$1,019,206 |
| Attorney General's Office | BROWN PAINDIRIS & SCOTT LLP | 140AG1502BPS | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$14,588 | \$14,588 | 8/25/2014 | 6/30/2021 | \$250,000 | \$106,781 | \$143,219 |
| Attorney General's Office | BROWN PAINDIRIS & SCOTT LLP | 210AG2101BPS | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$13,434 | \$13,434 | 2/16/2021 | 2/15/2024 | \$150,000 | \$23,390 | \$126,610 |
| Attorney General's Office | CANTOR COLBURN LLP | 200AG2101CC | Professional Services Outside Counsel - UConn IP Matters | Y | \$0 | \$0 | \$227,090 | \$227,090 | 12/1/2020 | 11/30/2025 | \$1,700,000 | \$287,926 | \$1,412,074 |
| Attorney General's Office | CASIMIR JONES SC | 200AG2101CJ | Professional Services Outside Counsel - UConn IP Matters | Y | \$0 | \$0 | \$71,706 | \$71,706 | 12/1/2020 | 11/30/2025 | \$400,000 | \$83,008 | \$316,992 |
| Attorney General's Office | CLIFTONLARSONALLEN LLP | 210AG2201CLA | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$8,485 | \$8,485 | 1/6/2020 | 1/5/2023 | \$150,000 | \$8,485 | \$141,515 |
| Attorney General's Office | COHEN MILSTEIN SELLERS & TOLL PLLC | 160AG1701CMST | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$10,719 | \$10,719 | 12/1/2016 | 11/30/2021 | \$750,000 | \$50,780 | \$699,220 |
| Attorney General's Office | COHNREZNICK LLP | 200AG2001CR | Outside Consulting Services | Y | \$0 | \$0 | \$46,033 | \$46,033 | 2/3/2020 | 2/2/2023 | \$150,000 | \$47,932 | \$102,068 |
| Attorney General's Office | COWDERY & MURPHY LLC | 210AG2201CM | Outside Counsel Attorney Fees | N | \$0 | \$0 | \$14,272 | \$14,272 | 9/14/2021 | 8/31/2022 | \$49,000 | \$14,272 | \$34,729 |
| Attorney General's Office | CURRAN & BERGER LLP | 180AG1901CB | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$33,495 | \$33,495 | 9/20/2018 | 9/19/2023 | \$200,000 | \$190,546 | \$9,454 |
| Attorney General's Office | DAY & ASSOCIATES | 210AG2201DA | Outside Consulting Services | E | \$0 | \$0 | \$2,375 | \$2,375 | 12/9/2021 | 12/8/2026 | \$20,000 | \$2,375 | \$17,625 |
| Attorney General's Office | DAY PITNEY LLP | 210AG2201DP | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$95,473 | \$95,473 | 11/15/2021 | 5/20/2022 | \$95,476 | \$95,473 | \$3 |
| Attorney General's Office | DLA PIPER LLP | 160AG1702DLAP | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$100,536 | \$100,536 | 12/1/2016 | 11/30/2021 | \$1,750,000 | \$1,067,755 | \$682,245 |
| Attorney General's Office | DLA PIPER LLP | 210AG2201DLAP | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$134,025 | \$134,025 | 11/15/2021 | 11/15/2026 | \$1,000,000 | \$134,025 | \$865,975 |
| Attorney General's Office | HALLORAN & SAGE LLP | 180AG1801HS | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$114,969 | \$114,969 | 1/17/2018 | 1/17/2023 | \$400,000 | \$267,708 | \$132,292 |
| Attorney General's Office | HOLLAND & HART LLP | 210AG2201HH | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$83,738 | \$83,738 | 8/1/2021 | 7/31/2026 | \$1,000,000 | \$83,738 | \$916,263 |
| Attorney General's Office | HOLLAND & KNIGHT LLP | 210AG2101HK | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$65,553 | \$65,553 | 3/31/2021 | 3/30/2026 | \$350,000 | \$65,553 | \$284,448 |
| Attorney General's Office | LEETE KOSTO & WIZNER LLP | 190AG1901LKW | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$5,862 | \$5,862 | 12/21/2018 | 12/20/2021 | \$100,000 | \$16,057 | \$83,943 |
| Attorney General's Office | LITIGATION SOLUTIONS LLC | 210AG2101LS | Outside Consulting Services | Y | \$0 | \$0 | \$8,144 | \$8,144 | 6/10/2021 | 6/9/2023 | \$175,000 | \$8,144 | \$166,856 |
| Attorney General's Office | LOCKE LORD LLP | 210AG2201LL | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$35,000 | \$35,000 | 7/1/2021 | 6/30/2026 | \$1,000,000 | \$35,000 | \$965,000 |
| Attorney General's Office | MCCARTER & ENGLISH LLP | 160AG1701ME | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$9,797 | \$9,797 | 11/29/2016 | 11/30/2021 | \$1,000,000 | \$470,439 | \$529,561 |
| Attorney General's Office | MCCARTER & ENGLISH LLP | 200AG2101ME | Professional Services Outside Counsel - UConn IP | Y | \$0 | \$0 | \$71,943 | \$71,943 | 12/1/2020 | 11/30/2025 | \$700,000 | \$96,649 | \$603,351 |
| Attorney General's Office | MCDONNELL BOEHNEN HULBERT & BERGHOFF LLP | 200AG2101MBHB | Professional Services outside counsel; UConn IP matters | Y | \$0 | \$0 | \$235,679 | \$235,679 | 12/1/2020 | 11/30/2025 | \$700,000 | \$345,168 | \$354,832 |
| Attorney General's Office | MCGAVIN BOYCE BARDOT THORSEN & KATZ PC | 210AG2201BMHJ | Outside Counsel Attorney Fees | E | \$0 | \$0 | \$1,400 | \$1,400 | 10/14/2021 | 9/20/2022 | \$19,500 | \$1,400 | \$18,100 |
| Attorney General's Office | MICHAEL BEST & FRIEDRICH LLP | 200AG2101MBF | Professional Services outside counsel; UConn IP Matters | Y | \$0 | \$0 | \$207,492 | \$207,492 | 12/1/2020 | 11/30/2025 | \$1,000,000 | \$281,126 | \$718,874 |
| Attorney General's Office | NOSSAMAN LLP | 160AG1701N | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$129,246 | \$129,246 | 11/29/2016 | 11/30/2021 | \$1,000,000 | \$680,025 | \$319,975 |
| Attorney General's Office | NOSSAMAN LLP | 210AG2201N | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$97,230 | \$97,230 | 8/1/2021 | 7/31/2026 | \$1,000,000 | \$97,230 | \$902,770 |
| Attorney General's Office | ORRICK HERRINGTON & SUTCLIFFE LLP | 170AG1801OHS | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$78,256 | \$78,256 | 12/21/2017 | 11/30/2021 | \$1,000,000 | \$177,559 | \$822,441 |
| Attorney General's Office | PHILIP LYFORD SUSSLER | 130AG1401PS | Outside Consulting Fees | N | \$0 | \$0 | \$6,125 | \$6,125 | 10/29/2013 | 12/31/2022 | \$70,000 | \$62,514 | \$7,487 |
| Attorney General's Office | PULLMAN & COMLEY LLC | 140AG1502PC | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$6,195 | \$6,195 | 9/2/2014 | 2/15/2021 | \$350,000 | \$301,330 | \$48,670 |
| Attorney General's Office | PULLMAN & COMLEY LLC | 150AG1503PC | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$17,066 | \$17,066 | 11/25/2014 | 12/31/2022 | \$333,333 | \$214,174 | \$119,160 |
| Attorney General's Office | PULLMAN & COMLEY LLC | 160AG1701PC | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$7,032 | \$7,032 | 11/29/2016 | 11/30/2021 | \$749,526 | \$82,775 | \$666,751 |
| Attorney General's Office | PULLMAN & COMLEY LLC | 180AG1801PC | Outside Counsel Attorney Fees | E | \$0 | \$0 | \$13,813 | \$13,813 | 8/15/2018 | 8/1/2022 | \$15,000 | \$13,813 | \$1,188 |
| Attorney General's Office | PULLMAN & COMLEY LLC | 200AG2103PC | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$352,298 | \$352,298 | 12/1/2020 | 11/30/2022 | \$4,000,000 | \$378,632 | \$3,621,368 |
| Attorney General's Office | PULLMAN & COMLEY LLC | 210AG2101PC | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$14,844 | \$14,844 | 2/16/2021 | 2/15/2024 | \$150,000 | \$14,844 | \$135,156 |
| Attorney General's Office | PULLMAN & COMLEY LLC | 210AG2201PC | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$124,773 | \$124,773 | 12/1/2021 | 12/1/2026 | \$1,000,000 | \$124,773 | \$875,228 |
| Attorney General's Office | REINHART BOERNER VAN DEUREN S C | 160AG1701RBV | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$167,958 | \$167,958 | 11/29/2016 | 11/30/2021 | \$1,500,000 | \$812,561 | \$687,439 |
| Attorney General's Office | REINHART BOERNER VAN DEUREN S C | 210AG2201RBV | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$187,005 | \$187,005 | 8/1/2021 | 7/31/2026 | \$1,000,000 | \$187,005 | \$812,996 |
| Attorney General's Office | ROBINSON & COLE | 210AG2101RC | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$104,417 | \$104,417 | 4/9/2021 | 4/8/2024 | \$300,000 | \$118,259 | \$181,742 |
| Attorney General's Office | ROBINSON BRADSHAW & HINSON PA | 170AG1701RBH | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$70,578 | \$70,578 | 6/28/2017 | 11/30/2021 | \$1,000,000 | \$317,271 | \$682,730 |
| Attorney General's Office | ROBINSON BRADSHAW & HINSON PA | 210AG2201RBH | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$35,840 | \$35,840 | 7/1/2021 | 6/30/2026 | \$1,000,000 | \$35,840 | \$964,160 |
| Attorney General's Office | RONALD PAGE PLC | 210AG2101RP | Outside Counsel Attorney Fees | E | \$0 | \$0 | \$7,688 | \$7,688 | 3/12/2021 | 2/11/2022 | \$19,500 | \$16,074 | \$3,427 |
| Attorney General's Office | SABIA TAIMAN LLC | 140AG1501ST | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$5,862 | \$5,862 | 8/25/2014 | 6/30/2021 | \$250,000 | \$52,010 | \$197,990 |
| Attorney General's Office | SABIA TAIMAN LLC | 140AG1502ST | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$57,530 | \$57,530 | 11/30/2014 | 12/31/2022 | \$333,333 | \$64,918 | \$268,415 |
| Attorney General's Office | SABIA TAIMAN LLC | 210AG2101ST | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$33,970 | \$33,970 | 2/16/2021 | 2/15/2024 | \$150,000 | \$36,291 | \$113,709 |
| Attorney General's Office | SCHIFF HARDIN LLP | 160AG1701SH | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$32,240 | \$32,240 | 12/5/2016 | 11/30/2021 | \$1,000,000 | \$108,049 | \$891,951 |
| Attorney General's Office | SECRETARIAT ECONOMISTS LLC | 200AG2101EI | Outside Consulting Services | Y | \$0 | \$0 | \$126,574 | \$126,574 | 12/16/2020 | 12/15/2025 | \$250,000 | \$126,574 | \$123,426 |
| Attorney General's Office | SHIPMAN & GOODWIN | 180AG1901SG | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$159,737 | \$159,737 | 10/18/2018 | 10/17/2023 | \$375,000 | \$289,499 | \$85,502 |
| Attorney General's Office | SHIPMAN & GOODWIN | 190AG1901SG | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$45,064 | \$45,064 | 2/8/2019 | 2/7/2022 | \$129,625 | \$129,624 | \$1 |
| Attorney General's Office | SQUIRE PATTON BOGGS LLP | 160AG1701SPB | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$244,414 | \$244,414 | 12/1/2016 | 11/30/2021 | \$1,000,000 | \$607,808 | \$392,192 |
| Attorney General's Office | SQUIRE PATTON BOGGS LLP | 210AG2201SPB | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$1,168 | \$1,168 | 10/15/2021 | 10/15/2026 | \$1,000,000 | \$1,168 | \$998,833 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Terms | | | | |
|---------------------------------------|-------------------------------------|------------------|------------------------------------------------------------------------|-------------|-----------------|------------------|-------------------------|---------------------------|---------------------|----------------------|-----------------------------------------------|-------------------------------------------|-----------------------------|
| | | | | | General Fund | Federal Fund | Other Fund ₂ | Total FY2022 ₃ | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount ₄ | Cumulative Contract Payments ₅ | Cumulative Contract Balance |
| Attorney General's Office | UPDIKE KELLY & SPELLACY PC | 14OAG1502UKS | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$37,566 | \$37,566 | 11/25/2014 | 12/31/2022 | \$333,333 | \$137,478 | \$195,855 |
| Attorney General's Office | UPDIKE KELLY & SPELLACY PC | 18OAG1801UKS | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$31,422 | \$31,422 | 1/29/2018 | 1/28/2023 | \$285,000 | \$188,639 | \$96,361 |
| Attorney General's Office | VLJET & O'NEILL LLC | 18OAG1901VO | Professional Services Expert Witness | N | \$0 | \$0 | \$2,490 | \$2,490 | 10/16/2018 | 10/15/2023 | \$25,000 | \$12,088 | \$12,912 |
| Attorney General's Office | WOOD HERRON & EVANS LLP | 14OAG1401WHE | Outside Counsel Attorney Fees | Y | \$0 | \$0 | \$12,992 | \$12,992 | 7/8/2013 | 6/30/2023 | \$175,000 | \$131,849 | \$43,151 |
| Total | | 57 | | | \$0 | \$0 | \$3,970,374 | \$3,970,374 | | | \$35,661,586 | \$10,287,786 | \$25,373,799 |
| Charter Oak State College | MODERN CAMPUS | 14COSC025 | OmniUpdate License Subscription | N | \$0 | \$0 | \$29,499 | \$29,499 | 9/8/2014 | 9/7/2024 | \$250,000 | \$162,499 | \$87,501 |
| Charter Oak State College | SALESFORCE.ORG | 14COSC018 | Salesforce | N | \$0 | \$0 | \$19,000 | \$19,000 | 4/29/2014 | 4/28/2024 | \$378,000 | \$248,167 | \$129,833 |
| Charter Oak State College | TARGETX.COM LLC | 14COSC019 | Provide TargetX software components according to SOW # | Y | \$0 | \$0 | \$70,850 | \$70,850 | 3/20/2014 | 3/19/2027 | \$890,500 | \$551,700 | \$338,800 |
| Total | | 3 | | | \$0 | \$0 | \$119,349 | \$119,349 | | | \$1,518,500 | \$962,366 | \$556,134 |
| Chief Medical Examiner's Offc | DEAN F UPHOFF MD | 20CME001AA | Assistant Medical Examiner Duties | N | \$900 | \$0 | \$0 | \$900 | 7/1/2020 | 6/30/2021 | \$22,150 | \$10,800 | \$11,350 |
| Chief Medical Examiner's Offc | DEAN F UPHOFF MD | 21CME001AA | ASSISTANT MEDICAL EXAMINER | N | \$11,700 | \$0 | \$0 | \$11,700 | 7/1/2021 | 6/30/2022 | \$22,150 | \$11,700 | \$10,450 |
| Total | | 2 | | | \$12,600 | \$0 | \$0 | \$12,600 | | | \$44,300 | \$22,500 | \$21,800 |
| Connecticut State Library | BRITNEY MORRIS LLC | 22CSL0007AC | Keynote speaker | E | \$0 | \$400 | \$0 | \$400 | 10/1/2021 | 10/31/2021 | \$400 | \$400 | \$0 |
| Connecticut State Library | CAITLIN AUGUSTA | 21CSL0007AI | Technology & programming training workshops | E | \$0 | \$900 | \$0 | \$900 | 2/1/2021 | 1/31/2022 | \$1,500 | \$1,200 | \$300 |
| Connecticut State Library | COMMUNICATION SERVICES | 21CSL0007AF | Educational Services: virtual workshops | E | \$0 | \$7,000 | \$0 | \$7,000 | 1/1/2021 | 12/31/2021 | \$9,000 | \$7,000 | \$2,000 |
| Connecticut State Library | COMMUNICATION SERVICES | 22CSL0007AM | Educational Services: virtual workshops | E | \$0 | \$3,000 | \$0 | \$3,000 | 4/1/2022 | 3/31/2023 | \$15,000 | \$3,000 | \$12,000 |
| Connecticut State Library | CRYSTAL CUNNINGHAM | 22CSL0007AA | Keynote speaker | E | \$0 | \$100 | \$0 | \$100 | 10/1/2021 | 10/31/2021 | \$100 | \$100 | \$0 |
| Connecticut State Library | DATAHAVEN | 22CSL0007AG | Provide training in data collection | E | \$0 | \$300 | \$0 | \$300 | 12/1/2021 | 12/31/2021 | \$300 | \$300 | \$0 |
| Connecticut State Library | DIANE BROWN | 21CSL0007AV | Virtual workshops | E | \$0 | \$500 | \$0 | \$500 | 8/1/2021 | 7/31/2022 | \$1,500 | \$500 | \$1,000 |
| Connecticut State Library | DOUGLAS M ARNOLD | 19CSL0007AA | Editorial services & transcription | N | \$0 | \$0 | \$12,461 | \$12,461 | 8/1/2018 | 12/31/2021 | \$84,619 | \$81,308 | \$3,311 |
| Connecticut State Library | JEAN BAUR | 21CSL0007AK | Educational Services: Training sessions | E | \$0 | \$2,000 | \$0 | \$2,000 | 4/1/2021 | 3/31/2022 | \$2,000 | \$2,000 | \$0 |
| Connecticut State Library | JENNIFER DAYTON | 21CSL0007AQ | Readers Advisory Training | E | \$0 | \$400 | \$0 | \$400 | 6/1/2021 | 5/31/2022 | \$400 | \$400 | \$0 |
| Connecticut State Library | JOHN A WOODS APPRAISERS | 21CSL0007AN | Examine & authenticate historical documents | E | \$0 | \$0 | \$7,978 | \$7,978 | 5/1/2021 | 10/31/2021 | \$9,478 | \$9,478 | \$0 |
| Connecticut State Library | KATHLEEN M CRAUGHWELL-VARDA | 18CSL0007AV | Traveling Archivist Implementation Grant Program | N | \$0 | \$2,713 | \$0 | \$2,713 | 7/1/2018 | 9/30/2021 | \$26,000 | \$25,775 | \$225 |
| Connecticut State Library | KEDGE LLC | 20CSL0007AN | Strategic Foresight workshops | N | \$0 | \$17,927 | \$0 | \$17,927 | 6/30/2020 | 9/30/2021 | \$145,427 | \$145,427 | \$0 |
| Connecticut State Library | KEDGE LLC | 22CSL0007AB | Virtual sessions to up to 300 librarians | N | \$0 | \$130,000 | \$0 | \$130,000 | 10/1/2021 | 8/31/2023 | \$260,000 | \$130,000 | \$130,000 |
| Connecticut State Library | LL SUMMERS LLC | 21CSL0007AT | Workshop on Grant Writing | E | \$0 | \$930 | \$0 | \$930 | 6/1/2021 | 5/31/2022 | \$930 | \$930 | \$0 |
| Connecticut State Library | MAIKA MOULITE | 22CSL0007AI | Keynote conversation on 2022 Virtual Author Launch event | E | \$0 | \$2,500 | \$0 | \$2,500 | 1/12/2022 | 2/12/2022 | \$2,500 | \$2,500 | \$0 |
| Connecticut State Library | MARITZA MOULITE | 22CSL0007AH | Keynote conversation on 2022 | E | \$0 | \$2,500 | \$0 | \$2,500 | 1/12/2022 | 2/12/2022 | \$2,500 | \$2,500 | \$0 |
| Connecticut State Library | MELISSA MARSHALL DISABILITY POLICY | 21CSL0007AG | UP to four 90-minute virtual workshops on specialized training | E | \$0 | \$800 | \$0 | \$800 | 1/1/2021 | 12/31/2021 | \$1,600 | \$800 | \$800 |
| Connecticut State Library | MOTHER GOOSE ON THE LOOSE LLC | 22CSL0007AK | Provide two virtual workshops | E | \$0 | \$1,500 | \$0 | \$1,500 | 4/1/2022 | 3/31/2023 | \$2,500 | \$1,500 | \$1,000 |
| Connecticut State Library | NATIONAL DIGITAL INCLUSION ALLIANCE | 21CSL0007AUPSA01 | Digital Navigator Inclusion project- American Recovery Act Plan (ARPA) | N | \$0 | \$25,000 | \$0 | \$25,000 | 7/1/2021 | 12/31/2022 | \$70,000 | \$25,000 | \$45,000 |
| Connecticut State Library | NICOLE MARIE BESSEGHIR | 20CSL0007AG | Project Coordinator for CT Digital News Project | N | \$0 | \$16,632 | \$0 | \$16,632 | 11/22/2019 | 8/31/2021 | \$155,360 | \$136,056 | \$19,304 |
| Connecticut State Library | NICOLE MARIE BESSEGHIR | 22CSL0007AF | Project director for the Connecticut Digital Newspaper Project | N | \$0 | \$40,119 | \$0 | \$40,119 | 11/23/2021 | 8/31/2023 | \$155,375 | \$40,119 | \$115,256 |
| Connecticut State Library | RACIAL EQUITY INSTITUTE LLC | 22CSL0007AJ | Provide a three-hour Racial Equity Institute Groundwater Training | E | \$0 | \$7,000 | \$0 | \$7,000 | 2/3/2022 | 3/10/2022 | \$7,000 | \$7,000 | \$0 |
| Connecticut State Library | SARAH J MORIN | 21CSL0007AD | Project Director for federally-funded grant archival project | Y | \$0 | \$45,619 | \$0 | \$45,619 | 12/1/2020 | 11/30/2022 | \$100,000 | \$67,757 | \$32,243 |
| Connecticut State Library | TEACH MY KID TO READ | 22CSL0007AP | 1-hour virtual workshop on literacy and reading | E | \$0 | \$250 | \$0 | \$250 | 5/3/2022 | 6/8/2022 | \$250 | \$250 | \$0 |
| Connecticut State Library | TECHINPEDAGOGY LLC | 22CSL0007AE | PSA - To support the Transformation for Libraries | N | \$0 | \$25,000 | \$0 | \$25,000 | 10/4/2021 | 8/31/2023 | \$50,000 | \$25,000 | \$25,000 |
| Total | | 26 | | | \$0 | \$333,089 | \$20,439 | \$353,529 | | | \$1,103,739 | \$716,300 | \$387,439 |
| Department of Administrative Services | ALLINSON & ASSOCIATES LLC | 22DAS0008AA | Serve as a temporary deputy in the Office of the Claims Commissioner | E | \$7,859 | \$0 | \$0 | \$7,859 | 3/8/2022 | 3/7/2023 | \$8,672 | \$7,859 | \$813 |
| Department of Administrative Services | ANTHONY B CINICOLA | 21DAS0017AA | Training for Non-Employees-Develop & Teach | E | \$0 | \$0 | \$960 | \$960 | 4/1/2021 | 6/30/2021 | \$960 | \$960 | \$0 |
| Department of Administrative Services | ANTHONY B CINICOLA | 21DAS0022AA | Training for building code officials | E | \$0 | \$0 | \$2,760 | \$2,760 | 8/13/2021 | 9/30/2021 | \$2,760 | \$2,760 | \$0 |
| Department of Administrative Services | CAPALBO HOURIHAN LLC | 22DAS0007AA | Serve as a temporary deputy in the Office of the Claims Commissioner | E | \$2,710 | \$0 | \$0 | \$2,710 | 3/8/2022 | 3/7/2023 | \$8,672 | \$2,710 | \$5,962 |
| Department of Administrative Services | CBRE INC | 21DAS2001AA | Appraisal Services | E | \$0 | \$0 | \$8,000 | \$8,000 | 3/5/2021 | 5/5/2021 | \$8,000 | \$8,000 | \$0 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Terms | | | | |
|---------------------------------------------|-----------------------------------------|------------------|----------------------------------------------------------------------|-------------|-----------------|------------------|-------------------------|---------------------------|---------------------|----------------------|-----------------------------------------------|-------------------------------------------|-----------------------------|
| | | | | | General Fund | Federal Fund | Other Fund ₂ | Total FY2022 ₃ | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount ₄ | Cumulative Contract Payments ₅ | Cumulative Contract Balance |
| Department of Administrative Services | CHRISTINE ANTONELLIS NORTON ESQ | 22DAS0006AA | Serve as a temporary deputy in the Office of the Claims Commissioner | E | \$3,523 | \$0 | \$0 | \$3,523 | 3/8/2022 | 3/7/2023 | \$8,672 | \$3,523 | \$5,149 |
| Department of Administrative Services | CONTINUING ELECTRICAL NEEDS ASSOCIATION | 21DAS0026AA | Develop and teach two three-hour code training programs | E | \$0 | \$0 | \$5,520 | \$5,520 | 9/1/2021 | 6/30/2022 | \$6,480 | \$5,520 | \$960 |
| Department of Administrative Services | DAVID J BEAUDIN | 21DAS0024AA | Development of PowerPoint Presentation | E | \$0 | \$0 | \$2,760 | \$2,760 | 9/1/2021 | 10/31/2021 | \$2,760 | \$2,760 | \$0 |
| Department of Administrative Services | DONALD J VIGNEAU AIA | 21DAS0027AA | Develop and teach one three-hour code training program | E | \$0 | \$0 | \$2,760 | \$2,760 | 9/17/2021 | 6/30/2022 | \$2,760 | \$2,760 | \$0 |
| Department of Administrative Services | ELM REALTY ADVISORS LLC | 21DAS0023AA | Deliver appraisal reports | E | \$0 | \$0 | \$7,500 | \$7,500 | 8/16/2021 | 10/15/2021 | \$7,500 | \$7,500 | \$0 |
| Department of Administrative Services | JON P FITZGERALD | 21DAS0009AA | Magistrate | E | \$600 | \$0 | \$0 | \$600 | 3/10/2021 | 3/9/2022 | \$7,000 | \$600 | \$6,400 |
| Department of Administrative Services | KERIN & FAZIO LLC | 21DAS2002AA | Appraisal Services | E | \$0 | \$0 | \$7,450 | \$7,450 | 3/5/2021 | 5/5/2021 | \$7,450 | \$7,450 | \$0 |
| Department of Administrative Services | KERIN & FAZIO LLC | 21DAS2003AA | Appraisal Services | E | \$4,500 | \$0 | \$0 | \$4,500 | 7/6/2021 | 9/5/2021 | \$4,500 | \$4,500 | \$0 |
| Department of Administrative Services | KNOTT & KNOTT LLC | 21DAS0011AA | Magistrate | E | \$6,640 | \$0 | \$0 | \$6,640 | 3/10/2021 | 3/9/2022 | \$14,000 | \$6,640 | \$7,360 |
| Department of Administrative Services | KNOTT & KNOTT LLC | 22DAS0011AA | Magistrate pursuant to Public Act 16-127 section 5 | E | \$4,800 | \$0 | \$0 | \$4,800 | 3/23/2022 | 3/22/2023 | \$14,000 | \$4,800 | \$9,200 |
| Department of Administrative Services | LAURA VOLKERT | 21DAS0001AA | Educational Services: Develop content for 2 eLearning modules | E | \$0 | \$0 | \$4,000 | \$4,000 | 1/1/2021 | 6/30/2021 | \$4,000 | \$4,000 | \$0 |
| Department of Administrative Services | LAW OFFICES OF JILL M MCGOLDRICK LLC | 21DAS0033AA | Serve as a temporary deputy in the Office of the Claims Commissioner | E | \$3,523 | \$0 | \$0 | \$3,523 | 11/22/2021 | 11/21/2022 | \$8,672 | \$3,523 | \$5,149 |
| Department of Administrative Services | MCANANEY & MCANANEY | 21DAS0010AA | Magistrate | E | \$200 | \$0 | \$0 | \$200 | 3/10/2021 | 3/9/2022 | \$14,000 | \$200 | \$13,800 |
| Department of Administrative Services | MCANANEY & MCANANEY | 22DAS0010AA | Magistrate | E | \$1,200 | \$0 | \$0 | \$1,200 | 3/23/2022 | 3/22/2023 | \$12,000 | \$1,200 | \$10,800 |
| Department of Administrative Services | MICHAEL L SINSIGALLI | 20DAS0025AA | Educational Services | E | \$0 | \$0 | \$5,760 | \$5,760 | 10/15/2020 | 6/30/2021 | \$5,760 | \$5,760 | \$0 |
| Department of Administrative Services | MICHAEL L SINSIGALLI | 21DAS0028AA | Develop and teach two three-hour code training programs | E | \$0 | \$0 | \$5,520 | \$5,520 | 10/15/2021 | 6/30/2022 | \$6,480 | \$5,520 | \$960 |
| Department of Administrative Services | MILTON GREGORY GREW | 22DAS0003AA | Develop and teach two three-hour code training programs | E | \$0 | \$0 | \$5,520 | \$5,520 | 2/14/2022 | 6/30/2022 | \$5,520 | \$5,520 | \$0 |
| Department of Administrative Services | NORMAN R BENEDICT ASSOC INC | 21DAS2004AA | Appraisal Services | E | \$3,200 | \$0 | \$0 | \$3,200 | 7/6/2021 | 9/5/2021 | \$3,200 | \$3,200 | \$0 |
| Department of Administrative Services | NORTH BRANCH SERVICES LLC | 20DAS0026AA | Educational Services | E | \$0 | \$0 | \$1,080 | \$1,080 | 10/15/2020 | 6/30/2021 | \$5,760 | \$5,760 | \$0 |
| Department of Administrative Services | NORTH BRANCH SERVICES LLC | 21DAS0029 | Develop and teach one three-hour code training program | E | \$0 | \$0 | \$2,760 | \$2,760 | 10/15/2021 | 6/30/2022 | \$2,760 | \$2,760 | \$0 |
| Department of Administrative Services | ROBERT E SIMPSON | 21DAS0008AA | Magistrate | E | \$6,200 | \$0 | \$0 | \$6,200 | 3/10/2021 | 3/9/2022 | \$7,000 | \$6,400 | \$600 |
| Department of Administrative Services | ROBERT E SIMPSON | 22DAS0009AA | Magistrate | E | \$1,400 | \$0 | \$0 | \$1,400 | 3/23/2022 | 3/22/2023 | \$7,000 | \$1,400 | \$5,600 |
| Department of Administrative Services | STRATEGIC CODE SOLUTIONS LLC | 22DAS0002AA | Develop and teach two three-hour code training programs | E | \$0 | \$0 | \$5,520 | \$5,520 | 2/10/2022 | 6/30/2022 | \$5,520 | \$5,520 | \$0 |
| Department of Administrative Services | TIMOTHY MIKLOICHE | 22DAS0005AA | Develop and teach one three-hour code training program | E | \$0 | \$0 | \$2,760 | \$2,760 | 3/4/2022 | 6/30/2022 | \$2,760 | \$2,760 | \$0 |
| Department of Administrative Services | TREMONT SHELDON PC | 21DAS0032AA | Serve as a temporary deputy in the Office of the Claims Commissioner | E | \$5,149 | \$0 | \$0 | \$5,149 | 11/22/2021 | 11/21/2022 | \$8,672 | \$5,149 | \$3,523 |
| Department of Administrative Services | VERSTEEG ASSOCIATES LLC | 22DAS0001AA | Develop and teach two three-hour code training programs | E | \$0 | \$0 | \$2,760 | \$2,760 | 1/14/2022 | 6/30/2022 | \$5,520 | \$2,760 | \$2,760 |
| Total | | 31 | | | \$51,504 | \$0 | \$73,390 | \$124,894 | | | \$208,810 | \$129,774 | \$79,036 |
| Department of Aging and Disability Services | CONNECTICUT STATE INDEPENDENT LIVING | 20SDR6202HD | St. Individual Living Center | N | \$0 | \$341,632 | \$0 | \$341,632 | 10/1/2020 | 9/30/2023 | \$700,000 | \$341,632 | \$358,368 |
| Department of Aging and Disability Services | JAMES W LOOMIS PHD | 18SDR6202MH | Consult Autism | N | \$0 | \$17,375 | \$0 | \$17,375 | 4/1/2018 | 3/31/2022 | \$95,000 | \$73,000 | \$22,000 |
| Department of Aging and Disability Services | JOYCE CORLEY | 21SDR8413GQ | 21SDR8413GQ BESB | E | \$7,840 | \$0 | \$0 | \$7,840 | 7/1/2021 | 6/30/2022 | \$9,999 | \$7,840 | \$2,159 |
| Department of Aging and Disability Services | MARZENA SUDOL | 17SDR8403GL | 17SDR8403GL-Blind Services | E | \$355 | \$0 | \$0 | \$355 | 7/1/2017 | 6/30/2021 | \$11,591 | \$7,215 | \$4,376 |
| Department of Aging and Disability Services | MARZENA SUDOL | 21SDR8403GL | 21SDR8403GL BESB | E | \$1,909 | \$0 | \$0 | \$1,909 | 7/1/2021 | 6/30/2022 | \$5,209 | \$1,909 | \$3,300 |
| Department of Aging and Disability Services | MICHELE CLARK | 20SDR8403FP | 20SDR8403FP Michelle Clark | N | \$0 | \$231 | \$0 | \$231 | 10/1/2020 | 9/30/2024 | \$125,000 | \$231 | \$124,769 |
| Department of Aging and Disability Services | TIMOTHY B RIKER | 21SDRTBRIKERPSA | Deaf training | E | \$0 | \$1,500 | \$0 | \$1,500 | 8/9/2021 | 12/31/2021 | \$1,500 | \$1,500 | \$0 |
| Total | | 7 | | | \$10,104 | \$360,738 | \$0 | \$370,842 | | | \$948,299 | \$433,327 | \$514,972 |
| Department of Agriculture | AGRISAFE NETWORK INC | 21DAG0044AAPSA01 | Farmer Mental Health Grant | N | \$0 | \$11,089 | \$0 | \$11,089 | 12/1/2021 | 9/30/2022 | \$85,000 | \$11,089 | \$73,911 |
| Department of Agriculture | BARTON & LOGUIDICE LLC | 21DAG0013AA | PSA - conduct Class A-2 Boundary Survey of the Hinchev Farm | E | \$0 | \$14,950 | \$0 | \$14,950 | 6/2/2021 | 8/31/2021 | \$14,950 | \$14,950 | \$0 |
| Department of Agriculture | BROWN PAINDIRIS & SCOTT LLP | 21DAG0004AA | Public Hearing Officer | E | \$1,250 | \$0 | \$0 | \$1,250 | 9/9/2020 | 7/1/2021 | \$2,500 | \$2,250 | \$250 |
| Department of Agriculture | BROWN PAINDIRIS & SCOTT LLP | 21DAG0028AA | Services of a Public Hearing Officer | E | \$750 | \$0 | \$0 | \$750 | 8/10/2021 | 6/30/2022 | \$5,000 | \$750 | \$4,250 |
| Department of Agriculture | CONNECTICUT FARMLAND TRUST INC | 20DAG0032AAPSA01 | CT Farmlink Program | N | \$0 | \$0 | \$26,495 | \$26,495 | 9/22/2020 | 9/24/2021 | \$49,375 | \$45,229 | \$4,147 |
| Department of Agriculture | CONNECTICUT FARMLAND TRUST INC | 20DAG0036AAPSA01 | Developmental rights acquisition | N | \$0 | \$8,445 | \$0 | \$8,445 | 10/2/2020 | 9/25/2021 | \$49,320 | \$21,461 | \$27,859 |
| Department of Agriculture | CONNECTICUT FARMLAND TRUST INC | 22DAG0016AAPSA01 | Participate in the CT FarmLink Team | N | \$0 | \$0 | \$13,810 | \$13,810 | 2/7/2022 | 2/6/2024 | \$100,000 | \$13,810 | \$86,190 |
| Department of Agriculture | CONNECTICUT FARMLAND TRUST INC | 22DAG0017AAPSA01 | USDA ALE Support 2022-2024 | N | \$0 | \$7,758 | \$0 | \$7,758 | 2/7/2022 | 2/6/2024 | \$49,900 | \$7,758 | \$42,142 |
| Department of Agriculture | DENNO LAND SURVEYING & CONSULTING LLC | 22DAG0009AA | Conduct Class A-2 Boundary Survey of the HF Brown Farm | E | \$0 | \$5,450 | \$0 | \$5,450 | 2/22/2022 | 6/22/2022 | \$5,450 | \$5,450 | \$0 |
| Department of Agriculture | DESIGN PROFESSIONALS INC | 20DAG0051AA | Conduct Class A-2 Boundary Survey of the Mol Farm | E | \$0 | \$0 | \$16,995 | \$16,995 | 12/23/2020 | 3/15/2021 | \$16,995 | \$16,995 | \$0 |
| Department of Agriculture | LAND FOR GOOD INC | 21DAG0003AA | CT Farmlink program | E | \$0 | \$0 | \$8,130 | \$8,130 | 2/1/2021 | 2/1/2022 | \$19,860 | \$12,990 | \$6,870 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Terms | | | | |
|-------------------------------------|----------------------------------------|---------------|---------------------------------------------------------------------------------------------------|-------------|----------------|-----------------|------------------|------------------|---------------------|----------------------|----------------------------------|------------------------------|-----------------------------|
| | | | | | General Fund | Federal Fund | Other Fund | Total FY2022 | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount | Cumulative Contract Payments | Cumulative Contract Balance |
| Department of Agriculture | NEW ENGLAND DAIRY PROMOTION BOARD INC | 21DAG0021AA | Consultant Services | Y | \$0 | \$0 | \$75,703 | \$75,703 | 7/1/2021 | 6/30/2022 | \$158,900 | \$75,703 | \$83,197 |
| Department of Agriculture | NORTH CENTRAL CONSERVATION DISTRICT | 20DAG0047AA | Assist DAG with reviewing and evaluating farmland restoration applications as described in PSA... | N | \$0 | \$0 | \$9,025 | \$9,025 | 11/20/2020 | 11/19/2021 | \$48,000 | \$9,025 | \$38,975 |
| Department of Agriculture | ROB HELLSTROM LAND SURVEYING | 21DAG0098AA | Conduct Class A-2 Boundary Survey of the Pesce Farm | E | \$0 | \$0 | \$12,880 | \$12,880 | 1/4/2022 | 3/20/2022 | \$12,880 | \$12,880 | \$0 |
| Department of Agriculture | SABIA TAIMAN LLC | 21DAG0007AA | Provide the services of a Public Hearing Officer | E | \$2,500 | \$0 | \$0 | \$2,500 | 9/9/2020 | 7/1/2021 | \$2,500 | \$2,500 | \$0 |
| Department of Agriculture | SABIA TAIMAN LLC | 21DAG0027AA | Provide the services of a Public Hearing Officer | E | \$5,344 | \$0 | \$0 | \$5,344 | 8/5/2021 | 6/30/2022 | \$6,618 | \$5,344 | \$1,275 |
| Total | 16 | | | | \$9,844 | \$47,692 | \$163,038 | \$220,574 | | | \$627,248 | \$258,183 | \$369,065 |
| Department of Children and Families | ADVANCED BEHAVIORIAL HEALTH INC | 19DCF6864AA | Credentialing for Wrap Funds | N | \$488,450 | \$0 | \$0 | \$488,450 | 7/1/2018 | 6/30/2023 | \$2,442,620 | \$1,762,289 | \$680,331 |
| Department of Children and Families | ADVANCED BEHAVIORIAL HEALTH INC | 19DCF6867AA | Fiduciary for Recruitment & Retention | N | \$606,970 | \$93,729 | \$0 | \$700,699 | 7/1/2018 | 6/30/2023 | \$3,903,500 | \$2,947,586 | \$955,914 |
| Department of Children and Families | ADVANCED BEHAVIORIAL HEALTH INC | 19DCF6895AA | Fiduciary for School of Origin Transportation | Y | \$718,306 | \$0 | \$0 | \$718,306 | 5/15/2019 | 6/30/2023 | \$2,885,150 | \$2,120,167 | \$764,983 |
| Department of Children and Families | ADVANCED BEHAVIORIAL HEALTH INC | 20DCF6945AA | N Badges for Credentialed Providers | E | \$1,111 | \$0 | \$0 | \$1,111 | 7/1/2020 | 7/30/2021 | \$10,450 | \$5,390 | \$5,060 |
| Department of Children and Families | ADVANCED BEHAVIORIAL HEALTH INC | 20DCF6946AA | Fiduciary for Wraparound Funds | N | \$2,173,961 | \$0 | \$0 | \$2,173,961 | 7/1/2020 | 6/30/2023 | \$7,650,000 | \$4,058,597 | \$3,591,403 |
| Department of Children and Families | ADVANCED BEHAVIORIAL HEALTH INC | 22DCF6975AA | Badges for Credentialed Providers SFY22 | E | \$5,555 | \$0 | \$0 | \$5,555 | 7/1/2021 | 6/30/2022 | \$10,450 | \$5,555 | \$4,895 |
| Department of Children and Families | ANNIE C COURTNEY FOUNDATION INC | 22DCF6994AA | Recruitment Services for Licensed Foster Kin | N | \$89,539 | \$0 | \$0 | \$89,539 | 9/1/2021 | 6/30/2022 | \$103,000 | \$89,539 | \$13,461 |
| Department of Children and Families | BARRINS & ASSOCIATES INC | 22DCF6992AA | Joint Commission Readiness Training and Consulting | N | \$43,074 | \$0 | \$0 | \$43,074 | 8/1/2021 | 6/30/2022 | \$165,700 | \$43,074 | \$122,626 |
| Department of Children and Families | BEACON HEALTH OPTIONS INC | 20DCF6906AA | One to One Care services | N | \$246,189 | \$0 | \$0 | \$246,189 | 7/1/2019 | 6/30/2022 | \$738,567 | \$738,567 | \$0 |
| Department of Children and Families | BEACON HEALTH OPTIONS INC | 20DCF6916AA | Management of CONNECT III SOC | N | \$0 | \$97,904 | \$0 | \$97,904 | 12/1/2019 | 9/30/2023 | \$599,009 | \$112,255 | \$486,754 |
| Department of Children and Families | BEACON HEALTH OPTIONS INC | 21DCF6958AA | Manage DCF WRAP/FLEX Funds | N | \$4,691,743 | \$0 | \$0 | \$4,691,743 | 1/1/2021 | 6/30/2023 | \$16,836,000 | \$4,691,743 | \$12,144,257 |
| Department of Children and Families | CENTER FOR CHILDREN'S ADVOCACY INC | 21DCF6956AA | Training and technical assistance | N | \$0 | \$23,625 | \$0 | \$23,625 | 10/1/2020 | 6/30/2022 | \$56,850 | \$31,350 | \$25,500 |
| Department of Children and Families | CHAPIN HALL CENTER FOR CHILDREN | 20DCF6920AA | Assessment, planning and implementation of Family First | N | \$0 | \$144,255 | \$0 | \$144,255 | 12/19/2019 | 6/30/2022 | \$516,508 | \$316,549 | \$199,959 |
| Department of Children and Families | CHAPIN HALL CENTER FOR CHILDREN | 21DCF6964AA | Development of Caregiver Practice and Kinship Navigations Models | N | \$0 | \$423,187 | \$0 | \$423,187 | 5/1/2021 | 9/30/2023 | \$1,209,850 | \$423,187 | \$786,663 |
| Department of Children and Families | CHESTNUT HEALTH SYSTEMS INC | 20DCF6911AA | ASSERT Treatment Model (ATM) Training | N | \$0 | \$5,850 | \$0 | \$5,850 | 9/30/2019 | 10/31/2021 | \$50,000 | \$46,800 | \$3,200 |
| Department of Children and Families | CHESTNUT HEALTH SYSTEMS INC | 20DCF6940AA | ACRA Training | N | \$55,145 | \$0 | \$0 | \$55,145 | 7/1/2020 | 6/30/2024 | \$191,212 | \$109,545 | \$81,667 |
| Department of Children and Families | CHESTNUT HEALTH SYSTEMS INC | 22DCF6982AA | N Recovery Monitoring and Support (RMS) for SAFE SFY22 | N | \$26,190 | \$0 | \$0 | \$26,190 | 7/1/2021 | 6/30/2024 | \$78,570 | \$26,190 | \$52,380 |
| Department of Children and Families | CHESTNUT HEALTH SYSTEMS INC | 22DCF6984AA | GAIN Assistance SFY22 | N | \$100,200 | \$30,000 | \$0 | \$130,200 | 7/1/2021 | 6/30/2024 | \$396,182 | \$130,200 | \$265,982 |
| Department of Children and Families | CHESTNUT HEALTH SYSTEMS INC | 22DCF6998AA | HYPE Recovery Monitoring and Support Training and QA | N | \$0 | \$26,543 | \$0 | \$26,543 | 10/15/2021 | 9/29/2022 | \$35,390 | \$26,543 | \$8,848 |
| Department of Children and Families | CHILD HEALTH AND DEVELOPMENT INSTITUTE | 17DCF6800AA | CBITS Model of Training in schools | N | \$800,610 | \$0 | \$0 | \$800,610 | 9/15/2016 | 6/30/2022 | \$2,938,770 | \$2,913,211 | \$25,559 |
| Department of Children and Families | CHILD HEALTH AND DEVELOPMENT INSTITUTE | 18DCF6824AA | Trauma focused Cognitive Behavioral Therapy | N | \$1,000,000 | \$0 | \$100,000 | \$1,100,000 | 7/1/2017 | 6/30/2022 | \$5,500,000 | \$5,454,899 | \$45,101 |
| Department of Children and Families | CHILD HEALTH AND DEVELOPMENT INSTITUTE | 19DCF6861AA | MATCH Training | N | \$981,182 | \$0 | \$0 | \$981,182 | 7/1/2018 | 6/30/2023 | \$5,000,000 | \$3,892,466 | \$1,107,534 |
| Department of Children and Families | CHILD HEALTH AND DEVELOPMENT INSTITUTE | 19DCF6877AA | Quality assurance activities for improving Outpatient Care | N | \$0 | \$119,649 | \$0 | \$119,649 | 11/15/2018 | 12/31/2021 | \$699,000 | \$608,384 | \$90,616 |
| Department of Children and Families | CHILD HEALTH AND DEVELOPMENT INSTITUTE | 20DCF6913AA | Implementation of Project AWARE | N | \$0 | \$372,833 | \$0 | \$372,833 | 10/15/2019 | 6/30/2023 | \$1,600,000 | \$883,761 | \$716,239 |
| Department of Children and Families | CHILD HEALTH AND DEVELOPMENT INSTITUTE | 20DCF6917AA | CHDI - CONNECT III Coordinating Center | N | \$0 | \$410,247 | \$0 | \$410,247 | 12/15/2019 | 9/29/2023 | \$1,620,000 | \$645,776 | \$974,224 |
| Department of Children and Families | CHILD HEALTH AND DEVELOPMENT INSTITUTE | 22DCF7003AA | Quality Assurance Outpatient Psychiatric Clinics for Children (OPCC) | N | \$0 | \$102,997 | \$0 | \$102,997 | 1/1/2022 | 12/31/2022 | \$233,000 | \$102,997 | \$130,003 |
| Department of Children and Families | CIRCLE OF SECURITY INTERNATIONAL INC | 20DCF6902AB | Training | N | \$98,625 | \$0 | \$0 | \$98,625 | 10/25/2021 | 6/30/2022 | \$184,689 | \$98,625 | \$86,064 |
| Department of Children and Families | CONNECTICUT CHILDREN'S SPECIALTY GROUP | 19DCF6855AA | Neurological & Endocrinological Consultations | E | \$600 | \$0 | \$0 | \$600 | 7/1/2018 | 6/30/2022 | \$19,200 | \$9,200 | \$10,000 |
| Department of Children and Families | CONNECTICUT CHILDREN'S SPECIALTY GROUP | 20DCF6930AA | Medical review Board Consultation | N | \$825 | \$0 | \$0 | \$825 | 7/1/2020 | 6/30/2023 | \$27,000 | \$1,124 | \$25,876 |
| Department of Children and Families | CONNECTICUT CHILDREN'S SPECIALTY GROUP | 22DCF6973AA | Electrocardiogram Testing - SFY22 | E | \$379 | \$0 | \$0 | \$379 | 7/1/2021 | 6/30/2023 | \$16,000 | \$379 | \$15,621 |
| Department of Children and Families | CONNECTICUT CHILDRENS ALLIANCE INC | 20DCF6943AA | Leadership and Coordination | N | \$0 | \$8,775 | \$0 | \$8,775 | 7/1/2020 | 6/30/2022 | \$39,900 | \$28,725 | \$11,175 |
| Department of Children and Families | CONNECTICUT CHILDRENS MEDICAL CENTER | 20DCF6934AA | Training and Consulting | N | \$240,000 | \$0 | \$0 | \$240,000 | 7/1/2020 | 6/30/2024 | \$720,000 | \$480,000 | \$240,000 |
| Department of Children and Families | CONNECTICUT YOUTH SERVICES ASSOCIATION | 22DCF7011AA | Provide Youth Service Bureaus Technical Assistance - SFY22 | N | \$1,400 | \$0 | \$0 | \$1,400 | 4/15/2022 | 6/30/2023 | \$62,834 | \$1,400 | \$61,434 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Terms | | | | |
|-------------------------------------|------------------------------------------|---------------|-------------------------------------------------------------------------|-------------|--------------|--------------|------------|--------------|---------------------|----------------------|----------------------------------|------------------------------|-----------------------------|
| | | | | | General Fund | Federal Fund | Other Fund | Total FY2022 | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount | Cumulative Contract Payments | Cumulative Contract Balance |
| Department of Children and Families | CT ASSOCIATION FOR INFANT MENTAL HEALTH | 15DCF6741AA | Infant Mental Health Training | N | \$0 | \$34,477 | \$0 | \$34,477 | 1/15/2015 | 12/30/2021 | \$1,053,748 | \$1,030,686 | \$23,062 |
| Department of Children and Families | CT ASSOCIATION FOR INFANT MENTAL HEALTH | 22DCF7009AA | CT AIMH Training Reflective Supervision | N | \$0 | \$41,998 | \$0 | \$41,998 | 1/1/2022 | 12/31/2023 | \$158,608 | \$41,998 | \$116,610 |
| Department of Children and Families | DON WINSTEAD CONSULTING LLC | 20DCF6925AA | State's Maintenance of Effort (MOE) calculation | N | \$0 | \$1,375 | \$0 | \$1,375 | 2/15/2020 | 6/30/2023 | \$150,000 | \$9,500 | \$140,500 |
| Department of Children and Families | FAMILY AND CHILDREN'S AID INC | 20DCF6914AA | EDT Training | N | \$0 | \$8,707 | \$0 | \$8,707 | 12/15/2019 | 12/31/2021 | \$25,000 | \$17,414 | \$7,586 |
| Department of Children and Families | FAMILY LIFE LIFTERS INC | 22DCF7012AA | Queen Esther Faith-Based Recruitment & Retention | N | \$0 | \$35,000 | \$0 | \$35,000 | 2/15/2022 | 3/31/2023 | \$175,000 | \$35,000 | \$140,000 |
| Department of Children and Families | FFT PARTNERS LLC | 22DCF6986AA | Implementation of FFT FC and Care4 Software Computer System | N | \$40,000 | \$0 | \$0 | \$40,000 | 2/15/2022 | 12/31/2025 | \$1,046,500 | \$40,000 | \$1,006,500 |
| Department of Children and Families | HELPING OUR PEOPLE TO EXCEL INC | 22DCF7013AA | Queen Esther Faith-Based Recruitment & Retention | N | \$0 | \$35,000 | \$0 | \$35,000 | 2/15/2022 | 3/31/2023 | \$175,000 | \$35,000 | \$140,000 |
| Department of Children and Families | HOOVER BEHAVIORAL HEALTH INC | 18DCF6814AA | CBITS Training | N | \$121,590 | \$0 | \$0 | \$121,590 | 7/1/2017 | 6/30/2022 | \$607,950 | \$607,460 | \$490 |
| Department of Children and Families | INTERNATIONAL SOCIAL SERVICE-UNITED | 21DCF6953AA | Interstate and Inter-country Social Work services | N | \$103,600 | \$0 | \$0 | \$103,600 | 10/15/2020 | 6/30/2022 | \$450,000 | \$141,850 | \$308,150 |
| Department of Children and Families | JOHN SNOW INC | 20DCF6908 | Evaluation of the CT Recovery Oriented Support System for Youth (CROSS) | N | \$0 | \$50,000 | \$0 | \$50,000 | 7/22/2019 | 9/29/2021 | \$200,000 | \$200,000 | \$0 |
| Department of Children and Families | JRA CONSULTING LTD | 21DCF6951AA | Racial Justice training | N | \$0 | \$6,825 | \$0 | \$6,825 | 10/1/2020 | 9/30/2021 | \$34,975 | \$20,775 | \$14,200 |
| Department of Children and Families | JRA CONSULTING LTD | 22DCF6980AA | Racial Justice Training | N | \$0 | \$12,825 | \$0 | \$12,825 | 10/1/2021 | 9/30/2022 | \$34,925 | \$12,825 | \$22,100 |
| Department of Children and Families | KLINGBERG COMPREHENSIVE FAMILY | 20DCF6915AA | EDT Training | N | \$0 | \$5,495 | \$0 | \$5,495 | 12/1/2019 | 12/31/2021 | \$27,118 | \$15,885 | \$11,233 |
| Department of Children and Families | MCMAELN CONSULTING SERVICES LLC | 22DCF6978AA | Training and consultation on LGBTQ | N | \$0 | \$49,891 | \$0 | \$49,891 | 7/1/2021 | 12/30/2022 | \$180,000 | \$49,891 | \$130,109 |
| Department of Children and Families | MCLEAN HOSPITAL | 22DCF6971AA | Data Analysis | E | \$6,230 | \$0 | \$0 | \$6,230 | 7/1/2021 | 6/30/2024 | \$18,690 | \$6,230 | \$12,460 |
| Department of Children and Families | MDFT INTERNATIONAL INC | 18DCF6843AA | ASSERT Treatment Model | N | \$0 | \$17,000 | \$0 | \$17,000 | 3/15/2018 | 9/29/2022 | \$139,000 | \$132,239 | \$6,761 |
| Department of Children and Families | MDFT INTERNATIONAL INC | 22DCF6974AA | Multidimensional Family Recovery (MDFR) | N | \$190,826 | \$0 | \$0 | \$190,826 | 7/1/2021 | 6/30/2024 | \$572,478 | \$190,826 | \$381,652 |
| Department of Children and Families | MY PEOPLE COMMUNITY SERVICES | 21DCF6965AA | Consultation on Statewide Fatherhood Engagement Leadership (FELT) | N | \$0 | \$0 | \$8,634 | \$8,634 | 6/1/2021 | 9/30/2022 | \$38,700 | \$8,634 | \$30,066 |
| Department of Children and Families | MY PEOPLE COMMUNITY SERVICES | 22DCF6981AA | Adolescents Consortium | N | \$0 | \$57,500 | \$0 | \$57,500 | 7/1/2021 | 9/30/2022 | \$150,000 | \$57,500 | \$92,500 |
| Department of Children and Families | MY PEOPLE COMMUNITY SERVICES | 22DCF6991AA | Fiduciary for Fatherhood Breakthrough Collaborative | E | \$0 | \$0 | \$10,741 | \$10,741 | 8/1/2021 | 11/30/2021 | \$10,800 | \$10,741 | \$59 |
| Department of Children and Families | PHARMACY & THERAPEUTICS CONSULTING INC | 20DCF6926AA | Drug Management Services | N | \$6,685 | \$0 | \$0 | \$6,685 | 7/1/2020 | 6/30/2023 | \$90,000 | \$21,770 | \$68,230 |
| Department of Children and Families | PLUMMER YOUTH PROMISE INC | 22DCF6995AA | Training and Consultation for Permanency Outcomes | N | \$0 | \$84,925 | \$0 | \$84,925 | 9/1/2021 | 1/5/2023 | \$156,400 | \$84,925 | \$71,475 |
| Department of Children and Families | RAMIN KOUZEKHANANI | 21DCF6963AA | Strategic Business Plan for the Families First initiative | N | \$0 | \$18,000 | \$0 | \$18,000 | 3/1/2021 | 2/28/2022 | \$72,000 | \$27,500 | \$44,500 |
| Department of Children and Families | REGIONAL YOUTH ADULT SOCIAL ACTION | 18DCF6848AB | Develop & Launch SMART | N | \$0 | \$8,246 | \$0 | \$8,246 | 4/1/2018 | 9/29/2021 | \$100,992 | \$49,418 | \$51,574 |
| Department of Children and Families | REGIONAL YOUTH ADULT SOCIAL ACTION | 22DCF7007AA | Regional Suicide Advisory Board for children | N | \$0 | \$25,000 | \$0 | \$25,000 | 1/1/2022 | 12/31/2022 | \$100,000 | \$25,000 | \$75,000 |
| Department of Children and Families | SOUTHEASTERN REGIONAL ACTION COUNCIL | 22DCF7006AA | Regional Suicide Advisory Board for children | N | \$0 | \$25,000 | \$0 | \$25,000 | 1/1/2022 | 12/31/2022 | \$100,000 | \$25,000 | \$75,000 |
| Department of Children and Families | SUSAN AUGUSTE ELLIOTT PHD | 22DCF6996AA | Training and Consultation QPC | N | \$0 | \$16,275 | \$0 | \$16,275 | 9/1/2021 | 11/30/2022 | \$28,300 | \$16,275 | \$12,025 |
| Department of Children and Families | SYSTEM FOR EDUCATION EQUITY & TRANSITION | 22DCF6985AA | Training and Consultation on National CLAS Standards | N | \$0 | \$19,103 | \$0 | \$19,103 | 7/1/2021 | 12/31/2022 | \$68,250 | \$19,103 | \$49,148 |
| Department of Children and Families | TAYLOR CONSULTING GROUP LLC | 21DCF6955AA | Safety Model | N | \$0 | \$104,167 | \$0 | \$104,167 | 10/1/2020 | 9/30/2021 | \$250,000 | \$250,000 | \$0 |
| Department of Children and Families | THE CHARTER OAK GROUP LLC | 22DCF6983AA | Youth Service Bureau and Juvenile Review Board - SFY22 | E | \$14,000 | \$0 | \$0 | \$14,000 | 7/1/2021 | 6/30/2022 | \$14,000 | \$14,000 | \$0 |
| Department of Children and Families | THE CONNECTICUT WOMEN'S CONSORTIUM INC | 18DCF6840AA | Develop Training & Curricula for Live and On-Line | N | \$0 | \$58,942 | \$0 | \$58,942 | 2/15/2018 | 9/29/2022 | \$295,660 | \$270,972 | \$24,688 |
| Department of Children and Families | THE RISEUP GROUP INC | 22DCF7001AA | Fatherhood Mural | E | \$0 | \$0 | \$4,000 | \$4,000 | 11/15/2021 | 10/31/2022 | \$8,000 | \$4,000 | \$4,000 |
| Department of Children and Families | THE VILLAGE FOR FAMILIES & CHILDREN INC | 22DCF6979AA | Coordination for the Governor's Task Force | N | \$0 | \$113,118 | \$0 | \$113,118 | 7/1/2021 | 9/30/2022 | \$214,010 | \$113,118 | \$100,893 |
| Department of Children and Families | TRIPLE P AMERICA INC | 22DCF6989AA | Training on the Triple P Parenting model | N | \$0 | \$65,056 | \$0 | \$65,056 | 10/1/2021 | 9/30/2024 | \$410,179 | \$65,056 | \$345,123 |
| Department of Children and Families | UNASHAMED INC | 22DCF6997AA | DCF Transitional Age Youth Workshops | N | \$0 | \$31,400 | \$0 | \$31,400 | 11/1/2021 | 9/30/2022 | \$200,000 | \$31,400 | \$168,600 |
| Department of Children and Families | UNITED WAY OF CONNECTICUT INC | 19DCF6897AA | Manage CAFTA Notification Plan of Safe Care | N | \$0 | \$131,838 | \$0 | \$131,838 | 5/1/2019 | 9/30/2021 | \$478,479 | \$475,438 | \$3,041 |
| Department of Children and Families | UNITED WAY OF CONNECTICUT INC | 21DCF6959AA | Suicide Prevention Training | N | \$0 | \$125,000 | \$0 | \$125,000 | 1/1/2021 | 12/30/2023 | \$625,000 | \$175,000 | \$450,000 |
| Department of Children and Families | UNITED WAY OF CONNECTICUT INC | 22DCF6977AA | Manage 211 Database - SFY22 | N | \$14,250 | \$0 | \$0 | \$14,250 | 7/1/2021 | 6/30/2024 | \$42,750 | \$14,250 | \$28,500 |
| Department of Children and Families | URBAN TRAUMA LLC | 22DCF6988AA | Develop and Implement Urban Trauma Imitative | N | \$0 | \$71,500 | \$0 | \$71,500 | 10/1/2021 | 3/15/2023 | \$500,000 | \$71,500 | \$428,500 |
| Department of Children and Families | WHEELER CLINIC INC | 14DCF6691AA | Youth Suicide Prevention Training | N | \$0 | \$14,000 | \$0 | \$14,000 | 11/1/2013 | 11/30/2021 | \$405,000 | \$232,571 | \$172,429 |
| Department of Children and Families | WHEELER CLINIC INC | 18DCF6839AA | Substance Use Disorder Recovery System of Care | Y | \$0 | \$144,318 | \$0 | \$144,318 | 10/15/2017 | 9/29/2022 | \$1,686,667 | \$1,064,128 | \$622,539 |
| Department of Children and Families | WHEELER CLINIC INC | 20DCF6918AA | Current Trends Training | N | \$0 | \$27,529 | \$0 | \$27,529 | 12/1/2019 | 12/31/2022 | \$225,000 | \$106,693 | \$118,307 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Terms | | | | |
|-------------------------------------|------------------------------------------|------------------|--------------------------------------------------------------------|-------------|---------------------|--------------------|------------------|---------------------|---------------------|----------------------|---------------------------|------------------------------|-----------------------------|
| | | | | | General Fund | Federal Fund | Other Fund | Total FY2022 | Contract Begin Date | Contract Expire Date | Cumulative Contract Total | Cumulative Contract Payments | Cumulative Contract Balance |
| Department of Children and Families | WHEELER CLINIC INC | 21DCF6952AA | Youth Suicide Prevention | N | \$76,097 | \$41,647 | \$0 | \$117,744 | 10/1/2020 | 12/30/2023 | \$621,000 | \$135,444 | \$485,556 |
| Department of Children and Families | WINSTED PEDIATRICS | 22DCF6970AA | Camp Physician SFY22 | E | \$10,000 | \$0 | \$0 | \$10,000 | 7/1/2021 | 6/30/2022 | \$10,000 | \$10,000 | \$0 |
| Department of Children and Families | YALE UNIVERSITY | 20DCF6900AA | Psychiatric care | N | \$60,600 | \$0 | \$0 | \$60,600 | 7/1/2019 | 6/30/2023 | \$222,200 | \$148,975 | \$73,225 |
| Department of Children and Families | YALE UNIVERSITY | 20DCF6912AA | First Episode Psychosis Implementation | N | \$0 | \$230,175 | \$0 | \$230,175 | 10/1/2019 | 12/30/2025 | \$1,205,000 | \$259,385 | \$945,615 |
| Department of Children and Families | YALE UNIVERSITY | 20DCF6919AA | Evaluation of Substance Abuse Mental Health Services - CONNECT III | N | \$0 | \$158,807 | \$0 | \$158,807 | 1/1/2020 | 9/29/2023 | \$643,447 | \$343,713 | \$299,734 |
| Department of Children and Families | YALE UNIVERSITY | 20DCF6931AA | Medical Review Board | E | \$10,000 | \$0 | \$0 | \$10,000 | 7/1/2020 | 6/30/2023 | \$15,000 | \$10,000 | \$5,000 |
| Department of Children and Families | YALE UNIVERSITY | 20DCF6932AA | Psychiatric Consultations at Solnit Center | E | \$17,250 | \$0 | \$0 | \$17,250 | 7/1/2020 | 4/30/2022 | \$17,250 | \$17,250 | \$0 |
| Department of Children and Families | YALE UNIVERSITY | 20DCF6941AA | Training and Consultation | N | \$12,884 | \$11,016 | \$0 | \$23,900 | 7/1/2020 | 6/30/2023 | \$165,000 | \$76,250 | \$88,750 |
| Department of Children and Families | YALE UNIVERSITY | 22DCF6972AA | Provide Essential Medical and Psychiatric Care | N | \$60,600 | \$0 | \$0 | \$60,600 | 7/1/2021 | 6/30/2023 | \$121,200 | \$60,600 | \$60,600 |
| Department of Children and Families | YALE UNIVERSITY | 22DCF6987AA | Implementation and facilitation of Advisory Boards | N | \$82,140 | \$0 | \$0 | \$82,140 | 8/1/2021 | 6/30/2022 | \$82,140 | \$82,140 | \$0 |
| Department of Children and Families | YOUTH LAW CENTER | 20DCF6933AA | Assist in CT Implementation of QPI | N | \$0 | \$114,573 | \$0 | \$114,573 | 6/1/2020 | 9/30/2022 | \$276,000 | \$251,333 | \$24,667 |
| Total | 86 | | | | \$13,196,806 | \$3,855,321 | \$123,375 | \$17,175,502 | | | \$71,236,816 | \$40,022,735 | \$31,214,081 |
| Department of Consumer Protection | GILLIAN L SCHAUER | 21DCP0001AA | Subject Matter Expert for Adult-Use Cannabis | N | \$4,060 | \$0 | \$0 | \$4,060 | 1/21/2021 | 12/21/2021 | \$36,250 | \$13,775 | \$22,475 |
| Total | 1 | | | | \$4,060 | \$0 | \$0 | \$4,060 | | | \$36,250 | \$13,775 | \$22,475 |
| Department of Correction | ALNOOR LLC | 20DOC0109AA | Religious Services (Islamic) | N | \$12,096 | \$0 | \$0 | \$12,096 | 5/1/2020 | 6/30/2023 | \$69,000 | \$20,639 | \$48,361 |
| Department of Correction | BAUMAN CONSULTING GROUP LLC | 19DOC9090PSA01 | Consultant Services - WRNA Training & QA for Providers | Y | \$0 | \$6,751 | \$0 | \$6,751 | 8/1/2019 | 10/30/2021 | \$70,568 | \$30,591 | \$39,977 |
| Department of Correction | COMMUNITY SOLUTIONS INC | 17DOC0123AA | Second Chance Act | N | \$0 | \$43,951 | \$0 | \$43,951 | 2/1/2017 | 8/31/2022 | \$415,871 | \$415,871 | \$0 |
| Department of Correction | COMMUNITY SOLUTIONS INC | 18DOC80579PSA01 | Second Chance Act QA | N | \$0 | \$45,858 | \$0 | \$45,858 | 4/2/2018 | 9/30/2022 | \$207,877 | \$169,657 | \$38,221 |
| Department of Correction | DIVERSIFIED CORRECTIONAL SERVICES LLC | 17DOC0126AA | PREA AUDITS | Y | \$110,176 | \$0 | \$0 | \$110,176 | 4/1/2017 | 9/30/2022 | \$328,256 | \$239,652 | \$88,603 |
| Department of Correction | GERALD J RANDALL MS | 20DOC105158PSA01 | Qualified Medical Physicist | N | \$17,050 | \$0 | \$0 | \$17,050 | 3/1/2021 | 11/29/2024 | \$60,000 | \$18,850 | \$41,150 |
| Department of Correction | REID ESTATE FOR THE MIND LLC | 21DOC109561PSA01 | Financial Literacy DVD development | E | \$0 | \$0 | \$2,550 | \$2,550 | 5/1/2021 | 10/15/2021 | \$3,050 | \$2,550 | \$500 |
| Department of Correction | REV LAWRENCE F CAREW | 15DOC0102AA | Catholic Religious Services | N | \$2,277 | \$0 | \$0 | \$2,277 | 7/1/2014 | 6/30/2021 | \$41,300 | \$29,628 | \$11,672 |
| Department of Correction | ROBERT W VUJS | 15DOC0105AA | Catholic Worship Services | N | \$2,767 | \$0 | \$0 | \$2,767 | 7/1/2014 | 6/30/2022 | \$41,300 | \$33,472 | \$7,828 |
| Department of Correction | TWIN PEAKS COUNSELING LLC | 21DOC112499PSA01 | Gender Non-Conforming Consultant Services | N | \$2,550 | \$0 | \$0 | \$2,550 | 11/1/2021 | 10/31/2022 | \$62,720 | \$2,550 | \$60,170 |
| Department of Correction | UNIVERSITY OF NEW HAVEN | 19DOC94099PSA01 | Consulting Services - SCA Grant | N | \$0 | \$52,580 | \$0 | \$52,580 | 10/1/2019 | 6/30/2022 | \$190,352 | \$141,452 | \$48,899 |
| Department of Correction | YUNUS MUHAMMAD | 15DOC0103AA | Religious Services | N | \$4,066 | \$0 | \$0 | \$4,066 | 7/1/2014 | 6/30/2022 | \$47,200 | \$35,734 | \$11,466 |
| Total | 12 | | | | \$150,983 | \$149,141 | \$2,550 | \$302,674 | | | \$1,537,493 | \$1,140,647 | \$396,846 |
| Department of Development Services | AMOR C LOMIBAO MD | 16DDS1006CS | Primary Care Physician | N | \$40,320 | \$0 | \$0 | \$40,320 | 7/1/2016 | 6/30/2022 | \$241,920 | \$237,300 | \$4,620 |
| Department of Development Services | ANN F BIRD | 19DDS0108OT | Other Payments-Legal Services | N | \$14,000 | \$0 | \$0 | \$14,000 | 7/1/2019 | 6/30/2022 | \$60,000 | \$44,000 | \$16,000 |
| Department of Development Services | BEHZAD HABIBI KHAMENEH | 21DDS1003CS | Neurological consultation services | E | \$10,000 | \$0 | \$0 | \$10,000 | 7/1/2021 | 6/30/2022 | \$10,000 | \$10,000 | \$0 |
| Department of Development Services | CONNECTICUT LEGAL SERVICES INC | 19DDS0113AD | Legal Representation Services | N | \$107,398 | \$0 | \$0 | \$107,398 | 10/1/2019 | 9/30/2023 | \$378,560 | \$239,393 | \$139,167 |
| Department of Development Services | CONNECTICUT NEURODEVELOPMENTAL SERV | 21DDS1002CS | Neurological consultation services | E | \$1,800 | \$0 | \$0 | \$1,800 | 7/1/2021 | 6/30/2022 | \$10,000 | \$1,800 | \$8,200 |
| Department of Development Services | CONNECTICUT YOUTH LEADERSHIP PROJECT INC | 21DDS0100OT | CTYLP Virtual Leadership Conference 2021 | E | \$10,000 | \$0 | \$0 | \$10,000 | 3/1/2021 | 12/31/2021 | \$10,000 | \$10,000 | \$0 |
| Department of Development Services | DANIEL C MOORE MD | 21DDS6425PSA01 | Psychiatrist for Program Review Committee | N | \$6,720 | \$0 | \$0 | \$6,720 | 1/1/2022 | 12/31/2022 | \$22,050 | \$6,720 | \$15,330 |
| Department of Development Services | DEPT OF SOCIAL SERVICES | 14DDS0290OT | Consulting Services | N | \$25,366 | \$0 | \$0 | \$25,366 | 7/1/2013 | 9/30/2023 | \$500,000 | \$418,336 | \$81,664 |
| Department of Development Services | FREDERIC S URY | 19DDS0104OT | Other Payments-Legal Services | N | \$16,500 | \$0 | \$0 | \$16,500 | 7/1/2019 | 6/30/2022 | \$70,000 | \$63,000 | \$7,000 |
| Department of Development Services | GERALD B SULLIVAN | 18DDS2002CS | Primary Medical Care | N | \$30,030 | \$0 | \$0 | \$30,030 | 7/1/2018 | 6/30/2022 | \$131,040 | \$125,580 | \$5,460 |
| Department of Development Services | HELEN APOSTOLIDIS | 19DDS0112OT | Hearing Officer | N | \$12,250 | \$0 | \$0 | \$12,250 | 9/1/2019 | 8/31/2022 | \$40,000 | \$22,000 | \$18,000 |
| Department of Development Services | J H DEE MSN FNP LLC | 20DDS5704PSA01 | Primary Care Medical Services | N | \$210,600 | \$0 | \$0 | \$210,600 | 5/1/2020 | 4/30/2023 | \$538,850 | \$299,975 | \$238,875 |
| Department of Development Services | KELLY E STEELE | 19DDS1001CS | Behavioral Supports TM | E | \$4,313 | \$0 | \$0 | \$4,313 | 4/1/2019 | 3/31/2020 | \$19,926 | \$17,313 | \$2,613 |
| Department of Development Services | LAW OFFICE OF ROBERT J MOORE ESQ | 20DDS0101OT | Other Payments-Legal Services | E | \$3,500 | \$0 | \$0 | \$3,500 | 7/1/2020 | 6/30/2022 | \$20,000 | \$8,000 | \$12,000 |
| Department of Development Services | MARK E FEIGEN DMD | 16DDS1007CS | Dental Services for Individuals | N | \$19,400 | \$0 | \$0 | \$19,400 | 7/1/2016 | 6/30/2022 | \$100,800 | \$93,000 | \$7,800 |
| Department of Development Services | MCNEILL & ASSOCIATES LLC | 19DDS0106OT | Other Payments-Legal Services | N | \$12,000 | \$0 | \$0 | \$12,000 | 7/1/2019 | 6/30/2022 | \$60,000 | \$30,500 | \$29,500 |
| Department of Development Services | PSYCHIATRY ASSOCIATES OF CONNECTICUT LLC | 20DDS5703PSA01 | Psychiatry Services for DDS individuals | N | \$354,250 | \$0 | \$0 | \$354,250 | 7/1/2020 | 6/30/2023 | \$1,056,000 | \$584,500 | \$471,500 |
| Department of Development Services | REAL LIFE MEDICAL LLC | 20DDS0005FS | MEDICAL DOCTOR FOR IMRB REVIEW BOARD | E | \$650 | \$0 | \$0 | \$650 | 8/1/2020 | 7/31/2021 | \$8,060 | \$4,940 | \$3,120 |
| Department of Development Services | REAL LIFE MEDICAL LLC | 21DDS0001FS | MEDICAL DOCTOR FOR IMRB REVIEW BOARD | E | \$2,470 | \$0 | \$0 | \$2,470 | 8/1/2021 | 7/31/2022 | \$8,060 | \$2,470 | \$5,590 |
| Department of Development Services | RICHARD ROSEFF MD LLC | 20DDS1006CS | Rheumatology consultative services | E | \$1,000 | \$0 | \$0 | \$1,000 | 10/1/2020 | 1/31/2022 | \$5,000 | \$2,200 | \$2,800 |
| Department of Development Services | RICHARD ROSEFF MD LLC | 21DDS1005CS | Rheumatology consultative services | E | \$900 | \$0 | \$0 | \$900 | 10/1/2021 | 9/30/2022 | \$5,000 | \$900 | \$4,100 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Terms | | | | |
|------------------------------------------------------|-----------------------------------------|------------------|-------------------------------------------------------------------|-------------|------------------|-----------------|------------------|------------------|---------------------|----------------------|----------------------------------|------------------------------|-----------------------------|
| | | | | | General Fund | Federal Fund | Other Fund | Total FY2022 | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount | Cumulative Contract Payments | Cumulative Contract Balance |
| Department of Development Services | SPECTRUM PSYCHIATRIC GROUP P C | 20DD5904PSA01 | Psychiatric Program Review Committee Services | N | \$11,120 | \$0 | \$0 | \$11,120 | 10/1/2020 | 12/31/2021 | \$25,988 | \$21,760 | \$4,228 |
| Department of Development Services | STEPHEN T STANLEY DMD | 16DD51008CS | Dental Services for Individuals | N | \$12,000 | \$0 | \$0 | \$12,000 | 1/1/2017 | 12/31/2022 | \$108,000 | \$58,350 | \$49,650 |
| Department of Development Services | TONY KARAJANIS ATTORNEY AT LAW LLC | 19DD501100T | Other Payments-Legal Services | N | \$15,250 | \$0 | \$0 | \$15,250 | 7/1/2019 | 6/30/2022 | \$75,000 | \$47,250 | \$27,750 |
| Department of Development Services | WILLIAM A NOTARO MD | 20DD51004CS | Dermatologist | E | \$600 | \$0 | \$0 | \$600 | 7/1/2020 | 6/30/2021 | \$10,000 | \$5,743 | \$4,257 |
| Department of Development Services | WILLIAM A NOTARO MD | 21DD51004CS | Dermatologist for DDS | E | \$6,013 | \$0 | \$0 | \$6,013 | 7/1/2021 | 6/30/2022 | \$10,000 | \$6,013 | \$3,988 |
| Total | 26 | | | | \$928,450 | \$0 | \$0 | \$928,450 | | | \$3,524,253 | \$2,361,043 | \$1,163,211 |
| Department of Economic & Community Development | ALLISON F PINCUS | 22ECD2160PSA | PSA-Consulting Services Allison Pincus | N | \$0 | \$11,967 | \$0 | \$11,967 | 5/26/2022 | 3/30/2024 | \$201,667 | \$11,967 | \$189,700 |
| Department of Economic & Community Development | CONNECTICUT CONVENTION & SPORTS BUREAU | 21ECD2133PSA01 | PSA - Connecticut Convention & Sports Bureau- Conculting Services | N | \$0 | \$0 | \$450,000 | \$450,000 | 10/1/2021 | 9/30/2023 | \$900,000 | \$450,000 | \$450,000 |
| Department of Economic & Community Development | HERITAGE CONSULTANTS LLC | 21ECD2081PSA | Archaeological Survey at the Prudence Crandall Museum | N | \$0 | \$0 | \$8,500 | \$8,500 | 4/15/2021 | 6/30/2022 | \$56,374 | \$43,500 | \$12,874 |
| Department of Economic & Community Development | NOONE ASSOCIATES LLC | 21ECD2124PSA | PSA Consulting Service for Office of Military Affairs | E | \$4,800 | \$0 | \$0 | \$4,800 | 9/8/2021 | 9/5/2022 | \$4,800 | \$4,800 | \$0 |
| Department of Economic & Community Development | SAMUEL BRILL | 22ECD2148PSA01 | PSA Individual Consulting Service | N | \$0 | \$10,932 | \$37,167 | \$48,099 | 1/13/2022 | 3/30/2024 | \$248,750 | \$48,099 | \$200,651 |
| Total | 5 | | | | \$4,800 | \$22,899 | \$495,667 | \$523,366 | | | \$1,411,591 | \$558,366 | \$853,225 |
| Department of Emergency Services & Public Protection | A+ TECHNOLOGY SOLUTIONS INC | 21DPS14107PSA01 | Conducting - Pre-Employment | Y | \$0 | \$0 | \$18,900 | \$18,900 | 8/1/2021 | 9/30/2023 | \$37,800 | \$18,900 | \$18,900 |
| Department of Emergency Services & Public Protection | ADAM J HANSEN | 21DPS0105FPC | Fire Service Instructor | E | \$0 | \$0 | \$3,360 | \$3,360 | 2/15/2021 | 2/14/2022 | \$10,000 | \$4,480 | \$5,520 |
| Department of Emergency Services & Public Protection | ADAM J HANSEN | 22DPS16011PSA01 | Fire service training | E | \$0 | \$0 | \$2,904 | \$2,904 | 4/1/2022 | 3/31/2025 | \$9,600 | \$2,904 | \$6,696 |
| Department of Emergency Services & Public Protection | ANDREW M CALHOUN | 22DPS16027PSA01 | Training and instruction | E | \$0 | \$0 | \$1,248 | \$1,248 | 2/15/2022 | 2/14/2025 | \$19,200 | \$1,248 | \$17,952 |
| Department of Emergency Services & Public Protection | ASHLEY O'CONNELL | 21DPS15337PSA01 | Training and instruction | E | \$0 | \$0 | \$3,252 | \$3,252 | 12/1/2021 | 11/30/2024 | \$5,160 | \$3,252 | \$1,908 |
| Department of Emergency Services & Public Protection | BENJAMIN NEWELL | 21DPS0107FPCAA | Training and instruction | E | \$0 | \$0 | \$2,600 | \$2,600 | 4/15/2021 | 4/14/2022 | \$8,000 | \$3,100 | \$4,900 |
| Department of Emergency Services & Public Protection | BENJAMIN NEWELL | 22DPS16532PSA01 | Training and instruction | E | \$0 | \$0 | \$1,344 | \$1,344 | 4/30/2022 | 4/29/2025 | \$5,520 | \$1,344 | \$4,176 |
| Department of Emergency Services & Public Protection | BLUE COURAGE LLC | 21DPS14058PSA01 | Training and instruction | N | \$0 | \$0 | \$42,810 | \$42,810 | 7/15/2021 | 8/31/2023 | \$68,488 | \$42,810 | \$25,678 |
| Department of Emergency Services & Public Protection | BOWMAC EDUCATIONAL SERVICES / RSI INC | 21DPS14092PSA01 | Training and instruction | Y | \$0 | \$0 | \$36,650 | \$36,650 | 7/15/2021 | 8/31/2023 | \$119,050 | \$36,650 | \$82,400 |
| Department of Emergency Services & Public Protection | BRIAN MATTHEW PETRUCELLI | 16DPS5000DSETAA | Training and instruction | Y | \$0 | \$0 | \$7,298 | \$7,298 | 8/1/2016 | 6/30/2022 | \$39,000 | \$27,388 | \$11,613 |
| Department of Emergency Services & Public Protection | CAL R BRENNAN | 21DPS15719PSA01 | Training and instruction | E | \$0 | \$0 | \$4,944 | \$4,944 | 2/1/2022 | 1/31/2024 | \$19,200 | \$4,944 | \$14,256 |
| Department of Emergency Services & Public Protection | CHRISTIAN VICTOR MASTRIANNI | 21DPS0069FPC | Training and instruction | E | \$0 | \$0 | \$2,240 | \$2,240 | 1/15/2021 | 1/15/2022 | \$8,000 | \$3,700 | \$4,300 |
| Department of Emergency Services & Public Protection | CHRISTIAN VICTOR MASTRIANNI | 22DPS16274PSA01 | Training and instruction | E | \$0 | \$0 | \$1,344 | \$1,344 | 4/1/2022 | 3/31/2025 | \$12,000 | \$1,344 | \$10,656 |
| Department of Emergency Services & Public Protection | CHRISTOPHER J MASI | 16DPS0239FPCAA | Exam proctor | E | \$0 | \$0 | \$1,840 | \$1,840 | 9/15/2016 | 9/14/2022 | \$12,000 | \$8,910 | \$3,090 |
| Department of Emergency Services & Public Protection | CHRISTOPHER T FRASER | 21DPS0117FPCAA | Training and instruction | E | \$0 | \$0 | \$5,200 | \$5,200 | 5/15/2021 | 5/14/2022 | \$8,000 | \$5,300 | \$2,700 |
| Department of Emergency Services & Public Protection | DAIGLE LAW GROUP LLC | 21DPS14055PSA01 | Training and instruction | N | \$0 | \$0 | \$5,251 | \$5,251 | 8/1/2021 | 9/30/2023 | \$63,600 | \$5,251 | \$58,349 |
| Department of Emergency Services & Public Protection | DAVID J NOYES | 21DPS15003PSA01 | Training and instruction | E | \$0 | \$0 | \$936 | \$936 | 12/15/2021 | 12/14/2024 | \$19,200 | \$936 | \$18,264 |
| Department of Emergency Services & Public Protection | DEDICATION TO COMMUNITY | 21DPS14105PSA01 | Training and instruction | N | \$0 | \$0 | \$30,000 | \$30,000 | 9/1/2021 | 8/31/2022 | \$30,000 | \$30,000 | \$0 |
| Department of Emergency Services & Public Protection | DEREK CURRAO | 16DPS0231FPCAA | Training and instruction | Y | \$0 | \$0 | \$4,240 | \$4,240 | 9/1/2016 | 8/31/2022 | \$30,000 | \$20,160 | \$9,840 |
| Department of Emergency Services & Public Protection | DEVRON L WILSON | 21DPS15432PSA01 | Training and instruction | E | \$0 | \$0 | \$696 | \$696 | 12/15/2021 | 12/14/2024 | \$19,200 | \$696 | \$18,504 |
| Department of Emergency Services & Public Protection | DRAGON RESCUE MANAGEMENT INC | 16DPS0261FPCAA | Seminar delivery | Y | \$0 | \$0 | \$5,750 | \$5,750 | 11/11/2016 | 10/31/2022 | \$28,000 | \$22,675 | \$5,325 |
| Department of Emergency Services & Public Protection | GREGORY S MCGOVERN | 22DPS0004FPCAA | Training and instruction | E | \$0 | \$0 | \$3,584 | \$3,584 | 7/15/2021 | 6/30/2022 | \$8,000 | \$3,584 | \$4,416 |
| Department of Emergency Services & Public Protection | HOWARD CROSS | 21DPS0115FPCAA | Statewide fire service strategic plan | E | \$0 | \$0 | \$2,000 | \$2,000 | 5/1/2021 | 4/30/2022 | \$6,000 | \$6,000 | \$0 |
| Department of Emergency Services & Public Protection | HUGH H OCALLAGHAN | 22DPS0001FPCAA | Training and instruction | E | \$0 | \$0 | \$880 | \$880 | 7/15/2021 | 7/14/2022 | \$8,000 | \$880 | \$7,120 |
| Department of Emergency Services & Public Protection | INTERNATIONAL CRITICAL INCIDENT STRESS | 21DPS15728PSA01 | Training and instruction | Y | \$0 | \$11,200 | \$0 | \$11,200 | 2/1/2022 | 1/31/2023 | \$22,500 | \$11,200 | \$11,300 |
| Department of Emergency Services & Public Protection | J HARRIS ACADEMY OF POLICE TRAINING LLC | 21DPS14365PSA01 | Training and instruction | N | \$0 | \$0 | \$103,500 | \$103,500 | 11/1/2021 | 10/31/2023 | \$103,500 | \$103,500 | \$0 |
| Department of Emergency Services & Public Protection | JAMES ROCCO LAUBER | 21DPS14162PSA01 | Computer forensic examination services | N | \$0 | \$54,218 | \$0 | \$54,218 | 7/30/2021 | 9/30/2023 | \$152,943 | \$54,218 | \$98,725 |
| Department of Emergency Services & Public Protection | JARRAD G SMITH | 21DPS14307PSA01 | Fire Intelligence Liaison Officer (FILO) | Y | \$0 | \$21,250 | \$0 | \$21,250 | 7/15/2021 | 7/14/2022 | \$30,000 | \$21,250 | \$8,750 |
| Department of Emergency Services & Public Protection | JEFFREY F PAJOR | 16DPS0256FPCAA | Exam proctor | E | \$0 | \$0 | \$480 | \$480 | 10/15/2016 | 10/14/2022 | \$12,000 | \$4,710 | \$7,290 |
| Department of Emergency Services & Public Protection | JLN ASSOCIATES LLC | 21DPS13828PSA01 | Training and instruction | E | \$0 | \$9,080 | \$0 | \$9,080 | 7/15/2021 | 9/30/2021 | \$9,080 | \$9,080 | \$0 |
| Department of Emergency Services & Public Protection | JORDAN CHARNEY | 20DPS0181FPC | Training and instruction | E | \$0 | \$0 | \$160 | \$160 | 6/15/2020 | 6/14/2021 | \$4,000 | \$2,240 | \$1,760 |
| Department of Emergency Services & Public Protection | JORDAN CHARNEY | 21DPS0164FPCAA | Training and instruction | E | \$0 | \$0 | \$3,360 | \$3,360 | 6/15/2021 | 6/14/2022 | \$4,000 | \$3,360 | \$640 |
| Department of Emergency Services & Public Protection | JOSEPH R PIZZUTO | 16DPS002DSET | Training and instruction | Y | \$0 | \$0 | \$788 | \$788 | 8/1/2016 | 6/30/2022 | \$36,000 | \$13,650 | \$22,350 |
| Department of Emergency Services & Public Protection | JOSEPH W FAWLEY III | 21DPS0092FPC | Fire Service Instructor | E | \$0 | \$0 | \$1,420 | \$1,420 | 3/1/2021 | 2/28/2022 | \$6,000 | \$2,320 | \$3,680 |
| Department of Emergency Services & Public Protection | JOSEPH W FAWLEY III | 22DPS16654PSA01 | Training and instruction | Y | \$0 | \$0 | \$480 | \$480 | 5/20/2022 | 5/19/2025 | \$4,920 | \$480 | \$4,440 |
| Department of Emergency Services & Public Protection | KENNETH MCKENNA III | 20DPS0184FPC | Training and instruction | E | \$0 | \$0 | \$5,460 | \$5,460 | 9/15/2020 | 9/14/2021 | \$12,000 | \$10,660 | \$1,340 |
| Department of Emergency Services & Public Protection | KENNETH MCKENNA III | 21DPS14868PSA01 | Adjunct instructor | E | \$0 | \$0 | \$3,864 | \$3,864 | 10/1/2021 | 9/30/2024 | \$19,200 | \$3,864 | \$15,336 |
| Department of Emergency Services & Public Protection | KFD TRAINING AND CONSULTATION LLC | 17DPS001PSTAA | Training and instruction | Y | \$0 | \$0 | \$3,000 | \$3,000 | 2/1/2017 | 6/30/2021 | \$30,000 | \$9,000 | \$21,000 |
| Department of Emergency Services & Public Protection | KFD TRAINING AND CONSULTATION LLC | 21DPS14056PSA01 | Training and instruction | Y | \$0 | \$0 | \$22,500 | \$22,500 | 7/15/2021 | 8/31/2023 | \$87,500 | \$22,500 | \$65,000 |
| Department of Emergency Services & Public Protection | KYLE F MARKEY | 22DPS16265PSA01 | Training and instruction | E | \$0 | \$0 | \$1,080 | \$1,080 | 4/15/2022 | 4/14/2025 | \$5,160 | \$1,080 | \$4,080 |
| Department of Emergency Services & Public Protection | LAURA KAY WILSON | 22DPS0054LEGALAA | Hearing Officer for DESPP | E | \$800 | \$0 | \$0 | \$800 | 11/8/2021 | 11/7/2022 | \$3,250 | \$800 | \$2,450 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Terms | | | | |
|------------------------------------------------------|----------------------------------------|------------------|-----------------------------------------------------------------------------------------|-------------|-----------------|------------------|-------------------------|---------------------------|---------------------|----------------------|-----------------------------------------------|-------------------------------------------|-----------------------------|
| | | | | | General Fund | Federal Fund | Other Fund ₂ | Total FY2022 ₃ | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount ₄ | Cumulative Contract Payments ₅ | Cumulative Contract Balance |
| Department of Emergency Services & Public Protection | LAW OFFICE OF GREGORY GOODSTEIN LLC | 22DPS0049LEGALAA | Hearing Officer for DESPP | E | \$250 | \$0 | \$0 | \$250 | 11/8/2021 | 11/7/2022 | \$3,250 | \$250 | \$3,000 |
| Department of Emergency Services & Public Protection | LEE G TAGER | 16DPS003DSET | Training and instruction | Y | \$0 | \$0 | \$7,298 | \$7,298 | 8/1/2016 | 6/30/2022 | \$39,000 | \$28,508 | \$10,493 |
| Department of Emergency Services & Public Protection | LOUIS BROCKETT | 16DPS007PST | Training and instruction | Y | \$0 | \$0 | \$4,480 | \$4,480 | 7/1/2016 | 6/30/2022 | \$37,800 | \$30,240 | \$7,560 |
| Department of Emergency Services & Public Protection | MARTIN C MAGZAG | 22DPS16581PSA01 | Exam Proctor | E | \$0 | \$0 | \$1,728 | \$1,728 | 5/1/2022 | 4/30/2025 | \$6,480 | \$1,728 | \$4,752 |
| Department of Emergency Services & Public Protection | MATTHEW ALEXANDER TROY | 22DPS0028FPCAA | Training and instruction | E | \$0 | \$0 | \$1,488 | \$1,488 | 10/15/2021 | 10/14/2022 | \$3,000 | \$1,488 | \$1,512 |
| Department of Emergency Services & Public Protection | MATTHEW STRUBLE | 17DPS004FPCAA | Training and instruction | Y | \$0 | \$0 | \$3,240 | \$3,240 | 5/12/2017 | 5/11/2022 | \$25,000 | \$6,940 | \$18,060 |
| Department of Emergency Services & Public Protection | MCLEAN WELLNESS GROUP LLC | 20DPS0189AA | Psychological Evaluation of Candidates for Trooper Trainee Position | E | \$7,500 | \$0 | \$0 | \$7,500 | 12/10/2020 | 12/9/2021 | \$12,000 | \$10,500 | \$1,500 |
| Department of Emergency Services & Public Protection | MCLEAN WELLNESS GROUP LLC | 22DPS0058SELA | Psychological Evaluation of Candidates for Trooper Trainee Position | E | \$3,000 | \$0 | \$0 | \$3,000 | 12/10/2021 | 12/9/2022 | \$15,000 | \$3,000 | \$12,000 |
| Department of Emergency Services & Public Protection | MICHAEL EDWARD LACKMAN | 21DPS0074FPC | Fire Service Instructor | E | \$0 | \$0 | \$180 | \$180 | 2/15/2021 | 2/14/2022 | \$8,000 | \$820 | \$7,180 |
| Department of Emergency Services & Public Protection | MPJ FORENSIC TOXICOLOGY CONSULTING LLC | 21DPS15276PSA01 | Expanded use of JusticeTrax, Laboratory Information Management System-Plus | E | \$6,375 | \$0 | \$0 | \$6,375 | 12/1/2021 | 11/30/2023 | \$12,500 | \$6,375 | \$6,125 |
| Department of Emergency Services & Public Protection | NANCY RANDALL PSY D | 22DPS0002HRAA | Psychological Evaluation of Candidates for Trooper Trainee Position | E | \$2,531 | \$0 | \$0 | \$2,531 | 7/12/2021 | 7/11/2022 | \$15,000 | \$2,531 | \$12,469 |
| Department of Emergency Services & Public Protection | NERA ECONOMIC CONSULTING | 22DPS0113LEGALAA | Expert witness for the State of CT in the field of statistical analysis | E | \$10,000 | \$0 | \$0 | \$10,000 | 3/8/2021 | 2/7/2022 | \$10,000 | \$10,000 | \$0 |
| Department of Emergency Services & Public Protection | NICHOLAS R BOZYM | 21DPS13738PSA01 | Fire Intelligence Liaison Officer (FILO) BOZYM | N | \$0 | \$30,000 | \$0 | \$30,000 | 5/3/2021 | 5/2/2022 | \$30,000 | \$30,000 | \$0 |
| Department of Emergency Services & Public Protection | NICHOLAS R RUGGIERO | 21DPS0112FPCAA | Training and instruction | E | \$0 | \$0 | \$570 | \$570 | 5/15/2021 | 5/14/2022 | \$4,000 | \$570 | \$3,430 |
| Department of Emergency Services & Public Protection | NICHOLAS WALLICK III | 21DPS0070FPC | Training and instruction | E | \$0 | \$0 | \$7,250 | \$7,250 | 1/15/2021 | 1/15/2022 | \$17,500 | \$14,100 | \$3,400 |
| Department of Emergency Services & Public Protection | NICHOLAS WALLICK III | 21DPS15762PSA01 | Primary coordinator | E | \$0 | \$0 | \$200 | \$200 | 2/15/2022 | 2/14/2024 | \$12,500 | \$200 | \$12,300 |
| Department of Emergency Services & Public Protection | NICHOLAS WALTER CABRAL | 21DPS0116FPCAA | Training and instruction | N | \$0 | \$0 | \$16,152 | \$16,152 | 5/15/2021 | 5/14/2022 | \$26,008 | \$19,672 | \$6,336 |
| Department of Emergency Services & Public Protection | NICHOLS FORENSIC SCIENCE CONSULTING | 21DPS0089DSSAA | Firearms Case Consultation | E | \$250 | \$0 | \$0 | \$250 | 3/1/2021 | 2/29/2024 | \$15,000 | \$844 | \$14,156 |
| Department of Emergency Services & Public Protection | NICHOLS FORENSIC SCIENCE CONSULTING | 21DPS13496PSA01 | Forensic training services | N | \$0 | \$20,000 | \$0 | \$20,000 | 4/7/2021 | 4/6/2022 | \$24,750 | \$24,750 | \$0 |
| Department of Emergency Services & Public Protection | OAK RIDGE ASSOCIATED UNIVERSITIES INC | 21DPS15809PSA01 | Forensic Science Examiner staff | N | \$0 | \$20,175 | \$0 | \$20,175 | 2/1/2022 | 9/30/2022 | \$191,992 | \$20,175 | \$171,818 |
| Department of Emergency Services & Public Protection | PAUL KRAMPITZ | 22DPS0114POSTCAA | Training and instruction | E | \$0 | \$650 | \$0 | \$650 | 6/1/2022 | 12/31/2022 | \$1,300 | \$650 | \$650 |
| Department of Emergency Services & Public Protection | PHYSICAL THERAPY & SPORTS MEDICINE | 20DPS11066PSA01 | Athletic trainer | Y | \$22,802 | \$0 | \$0 | \$22,802 | 3/13/2020 | 3/13/2023 | \$142,890 | \$32,337 | \$110,553 |
| Department of Emergency Services & Public Protection | REGINA JAY FARRINGTON | 21DPS14887PSA01 | Training and instruction | E | \$0 | \$0 | \$912 | \$912 | 11/1/2021 | 10/31/2024 | \$15,000 | \$912 | \$14,088 |
| Department of Emergency Services & Public Protection | RICHARD FROHOCK | 16DPS0229FPCAA | Exam proctor | E | \$0 | \$0 | \$1,632 | \$1,632 | 9/20/2016 | 8/31/2022 | \$13,200 | \$10,632 | \$2,568 |
| Department of Emergency Services & Public Protection | ROBERT M DRAGHI | 22DPS16616PSA01 | Training and instruction | E | \$0 | \$0 | \$552 | \$552 | 5/1/2022 | 4/30/2025 | \$19,200 | \$552 | \$18,648 |
| Department of Emergency Services & Public Protection | RONALD L KELLY | 21DPS0073DSSAA | Fire-debris and/or explosive analysis | E | \$1,479 | \$2,316 | \$0 | \$3,794 | 3/1/2021 | 2/28/2022 | \$10,000 | \$5,663 | \$4,337 |
| Department of Emergency Services & Public Protection | RONALD L KELLY | 22DPS16279PSA01 | Fire debris and/or explosive analysis | E | \$0 | \$179 | \$0 | \$179 | 3/11/2022 | 9/30/2023 | \$20,000 | \$179 | \$19,821 |
| Department of Emergency Services & Public Protection | ROSEMARIE A CATALDO | 16DPS0236FPCAA | Training and instruction | Y | \$0 | \$0 | \$8,408 | \$8,408 | 9/15/2016 | 9/14/2022 | \$48,768 | \$43,688 | \$5,080 |
| Department of Emergency Services & Public Protection | STEPHEN N FOLEY | 21DPS0110FPCAA | Review and revision of the Statewide Fire Rescue Disaster Plan | E | \$0 | \$795 | \$1,695 | \$2,490 | 4/15/2021 | 4/14/2022 | \$12,795 | \$3,600 | \$9,195 |
| Department of Emergency Services & Public Protection | STEPHEN N FOLEY | 22DPS16267PSA01 | State Fire Rescue Disaster Response Plan providing oversight & integrating improvements | E | \$0 | \$0 | \$1,890 | \$1,890 | 4/1/2022 | 3/31/2025 | \$12,000 | \$1,890 | \$10,110 |
| Department of Emergency Services & Public Protection | TAMRAH STEPIEN | 22DPS0116POSTCAA | Training and instruction | E | \$0 | \$3,250 | \$0 | \$3,250 | 6/1/2022 | 12/31/2022 | \$6,500 | \$3,250 | \$3,250 |
| Department of Emergency Services & Public Protection | TD FORENSICS LLC | 22DPS0112POSTCAA | Training and instruction | E | \$0 | \$3,250 | \$0 | \$3,250 | 6/1/2022 | 12/31/2022 | \$6,500 | \$3,250 | \$3,250 |
| Department of Emergency Services & Public Protection | THOMAS R POWERS | 22DPS16767PSA01 | Training and instruction | E | \$0 | \$0 | \$192 | \$192 | 6/1/2022 | 5/31/2025 | \$5,160 | \$192 | \$4,968 |
| Department of Emergency Services & Public Protection | THOMAS STEFAN MEHL | 21DPS14897PSA01 | Training and instruction | E | \$0 | \$0 | \$384 | \$384 | 10/15/2021 | 10/14/2024 | \$12,000 | \$384 | \$11,616 |
| Department of Emergency Services & Public Protection | WILLIAM D HEALEY | 16DPS0247FPCAA | Exam proctor | Y | \$0 | \$0 | \$1,120 | \$1,120 | 10/1/2016 | 9/30/2021 | \$30,000 | \$15,880 | \$14,120 |
| Department of Emergency Services & Public Protection | WILLIAM D HEALEY | 21DPS14873PSA01 | Exam Proctor | E | \$0 | \$0 | \$3,040 | \$3,040 | 10/15/2021 | 10/14/2024 | \$19,200 | \$3,040 | \$16,160 |
| Department of Emergency Services & Public Protection | WILLIAM J STACY SR | 21DPS15395PSA01 | Training and instruction | E | \$0 | \$0 | \$17,640 | \$17,640 | 3/1/2022 | 2/28/2025 | \$19,200 | \$17,640 | \$1,560 |
| Total | 78 | | | | \$54,987 | \$176,362 | \$415,412 | \$646,761 | | | \$2,037,563 | \$886,796 | \$1,150,767 |
| Department of Energy & Environmental Protection | CENTER FOR ECOTECHNOLOGY INC | 22DEP22032AA | Training and instruction | N | \$114,865 | \$0 | \$0 | \$114,865 | 1/27/2022 | 6/30/2023 | \$500,000 | \$114,865 | \$385,135 |
| Department of Energy & Environmental Protection | COMMUNITY RENEWAL TEAM INC | 19DEP20054AA | Weatherization Assistance Program | Y | \$0 | \$447,165 | \$0 | \$447,165 | 7/1/2019 | 6/30/2021 | \$5,057,959 | \$1,932,891 | \$3,125,069 |
| Department of Energy & Environmental Protection | COMMUNITY RENEWAL TEAM INC | 21DEP22144AA | WAP program | N | \$0 | \$629,704 | \$0 | \$629,704 | 7/1/2021 | 6/30/2022 | \$3,819,447 | \$629,704 | \$3,189,743 |
| Department of Energy & Environmental Protection | CONNECTICUT FOREST & PARK ASSOCIATION | 21DEP22216AA | Goodwin Conservation Center | N | \$0 | \$0 | \$18,500 | \$18,500 | 10/6/2021 | 12/23/2023 | \$111,000 | \$18,500 | \$92,500 |
| Department of Energy & Environmental Protection | CONNECTICUT TRUST FOR HISTORIC | 21DEP21117AA | DEEP Buildings for Reclamation. BOR (MP) | E | \$0 | \$0 | \$8,750 | \$8,750 | 4/7/2021 | 12/31/2021 | \$8,750 | \$8,750 | \$0 |
| Department of Energy & Environmental Protection | D'AMATO CONSTRUCTION COMPANY INC | 21DEP22021AA | Construction Project Tigue Dam Bypass Channel | N | \$0 | \$500,000 | \$28,847 | \$528,847 | 11/24/2021 | 12/31/2022 | \$769,206 | \$528,847 | \$240,359 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Terms | | | | |
|--------------------------------------------------|--------------------------------------|-----------------|-------------------------------------------------------------|-------------|------------------|--------------------|-------------------------|---------------------------|---------------------|----------------------|-----------------------------------------------|-------------------------------------------|-----------------------------|
| | | | | | General Fund | Federal Fund | Other Fund ₂ | Total FY2022 ₃ | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount ₄ | Cumulative Contract Payments ₅ | Cumulative Contract Balance |
| Department of Energy & Environmental Protection | DUCKS UNLIMITED INC | 18DEP19014AA | Migratory Bird Stamp Program | N | \$0 | \$0 | \$134,665 | \$134,665 | 12/20/2018 | 12/31/2022 | \$299,813 | \$259,836 | \$39,976 |
| Department of Energy & Environmental Protection | FB ENVIRONMENTAL ASSOCIATES LLC | 22DEP22180AA | Rocky Neck East Beach Fecal Source Tracking | N | \$0 | \$3,296 | \$0 | \$3,296 | 5/2/2022 | 9/30/2022 | \$29,952 | \$3,296 | \$26,656 |
| Department of Energy & Environmental Protection | JAMES CORREIRA | 18DEP19027AA | CT WAP Technical Assistance | N | \$0 | \$11,801 | \$0 | \$11,801 | 7/1/2018 | 6/30/2021 | \$515,303 | \$348,148 | \$167,155 |
| Department of Energy & Environmental Protection | JAMES CORREIRA | 21DEP21182AA | WAP Technical Consultant | N | \$0 | \$92,698 | \$0 | \$92,698 | 6/21/2021 | 6/30/2022 | \$154,116 | \$92,698 | \$61,418 |
| Department of Energy & Environmental Protection | LEVITAN & ASSOCIATES INC | 22DEP22142AA | Investigation into Distribution System | E | \$0 | \$0 | \$16,861 | \$16,861 | 2/2/2022 | 1/31/2023 | \$19,000 | \$16,861 | \$2,139 |
| Department of Energy & Environmental Protection | MATTEEN CONSTRUCTION INC | 21DEP21186AA | Pine Acres Lake Dam Repair project | N | \$0 | \$0 | \$281,718 | \$281,718 | 9/7/2021 | 12/31/2022 | \$705,000 | \$281,718 | \$423,282 |
| Department of Energy & Environmental Protection | NASBLA | 17DEP17232AA | BOAT Consultation | E | \$0 | \$0 | \$5,000 | \$5,000 | 3/15/2017 | 3/15/2023 | \$15,000 | \$12,500 | \$2,500 |
| Department of Energy & Environmental Protection | NEW OPPORTUNITIES INC | 19DEP20076AA | WAP Energy Assistance Program | N | \$0 | \$152,999 | \$0 | \$152,999 | 12/31/2019 | 6/30/2021 | \$3,373,707 | \$864,755 | \$2,508,951 |
| Department of Energy & Environmental Protection | NEW OPPORTUNITIES INC | 21DEP22081AA | Weatherization Program | N | \$0 | \$693,513 | \$0 | \$693,513 | 7/1/2021 | 6/30/2023 | \$4,429,823 | \$693,513 | \$3,736,310 |
| Department of Energy & Environmental Protection | NORTHERN CONSTRUCTION SERVICE LLC | 21DEP21183AA | Pachaug Pond Dam Repair Project | N | \$0 | \$0 | \$2,036,954 | \$2,036,954 | 7/29/2021 | 12/31/2022 | \$4,096,349 | \$2,036,954 | \$2,059,395 |
| Department of Energy & Environmental Protection | PRODUCT STEWARDSHIP INSTITUTE INC | 22DEP22169AA | Engage key stakeholders | E | \$0 | \$0 | \$10,000 | \$10,000 | 3/23/2022 | 6/30/2022 | \$10,000 | \$10,000 | \$0 |
| Department of Energy & Environmental Protection | SCANTRON TECHNOLOGY SOLUTIONS | 17DEP18072AB | LEP Examination | N | \$90,771 | \$0 | \$0 | \$90,771 | 5/23/2019 | 12/31/2022 | \$192,235 | \$172,135 | \$20,100 |
| Department of Energy & Environmental Protection | SEAN SKORTON | 22DEP22071AA | Provide training and technical support | N | \$0 | \$21,192 | \$0 | \$21,192 | 1/12/2022 | 6/30/2022 | \$105,672 | \$21,192 | \$84,480 |
| Department of Energy & Environmental Protection | WASTEZERO INC | 17DEP18021AA | SMART Materials Management Assistance for CT Municipalities | N | \$0 | \$0 | \$44,001 | \$44,001 | 9/28/2017 | 12/31/2021 | \$375,000 | \$375,000 | \$0 |
| Department of Energy & Environmental Protection | WASTEZERO INC | 22DEP22031AA | Municipal Waste Reducation TA | N | \$180,000 | \$0 | \$0 | \$180,000 | 1/6/2022 | 6/30/2023 | \$200,000 | \$180,000 | \$20,000 |
| Department of Energy & Environmental Protection | WATERSHED GEOSYNTHETICS LLC | 18DEP18150AA | Hartford Landfill | Y | \$18,244 | \$0 | \$0 | \$18,244 | 9/14/2018 | 11/14/2044 | \$678,278 | \$127,708 | \$550,570 |
| Department of Energy & Environmental Protection | WILDLIFE MGMT INST | 16DEP17009AA | New England Cottontail Research | N | \$0 | \$46,550 | \$0 | \$46,550 | 8/11/2016 | 9/1/2022 | \$384,468 | \$337,918 | \$46,550 |
| Department of Energy & Environmental Protection | WILDLIFE MGMT INST | 19DEP19044AA | Development & Wildlife Outreach | N | \$0 | \$107,500 | \$0 | \$107,500 | 1/4/2019 | 12/31/2022 | \$440,000 | \$322,500 | \$117,500 |
| Department of Energy & Environmental Protection | WILDLIFE MGMT INST | 19DEP19149AA | White Tailed Deer Disease Research | N | \$0 | \$12,628 | \$0 | \$12,628 | 6/21/2019 | 2/28/2023 | \$180,400 | \$102,828 | \$77,572 |
| Department of Energy & Environmental Protection | WILDLIFE MGMT INST | 19DEP19149AB | White Tailed Deer Disease Research | N | \$0 | \$15,334 | \$0 | \$15,334 | 3/14/2022 | 2/28/2023 | \$90,200 | \$15,334 | \$74,866 |
| Department of Energy & Environmental Protection | YIELD INDUSTRIES LLC | 21DEP22009AA | Repairs & Modifications to Upper Bolton Lake | N | \$0 | \$0 | \$169,894 | \$169,894 | 10/27/2021 | 12/31/2022 | \$178,275 | \$169,894 | \$8,382 |
| Total | | 27 | | | \$403,880 | \$2,734,381 | \$2,755,190 | \$5,893,451 | | | \$26,738,952 | \$9,678,345 | \$17,060,606 |
| Department of Housing | CAPITAL FOR CHANGE INC | 13DOH0004PS | ADMIN FEES | Y | \$0 | \$0 | \$52,707 | \$52,707 | 1/1/2014 | 6/30/2021 | \$15,000,000 | \$12,190,942 | \$2,809,058 |
| Department of Housing | CAPITAL STUDIO ARCHITECTS LLC | 13DOH0005PS | ARCHITECT/ENGINEER SVCS-SANDY | Y | \$0 | \$29,628 | \$0 | \$29,628 | 12/1/2013 | 12/30/2022 | \$3,000,000 | \$2,991,187 | \$8,813 |
| Department of Housing | CONNECTICUT FAIR HOUSING CENTER | 19DOH0004PS | Analysis of Impediments to Fair housing Choice | Y | \$0 | \$100,000 | \$0 | \$100,000 | 8/30/2019 | 8/30/2021 | \$160,000 | \$140,000 | \$20,000 |
| Department of Housing | CORPORATION FOR SUPPORTIVE HOUSING | 18DOH0001PS | Grant- Homeless Prevention Response Fund | Y | \$0 | \$0 | \$4,781,188 | \$4,781,188 | 8/8/2018 | 12/31/2032 | \$10,447,500 | \$8,522,375 | \$1,925,125 |
| Department of Housing | GEI CONSULTANTS INC | 18DOH3010GE | GEI Consultants NDR Project | Y | \$0 | \$70,363 | \$0 | \$70,363 | 7/17/2017 | 9/30/2022 | \$250,000 | \$177,465 | \$72,535 |
| Department of Housing | HOUSING INNOVATIONS LLC | 22DOH11031A | CIA Consulting | Y | \$0 | \$49,305 | \$0 | \$49,305 | 2/1/2022 | 6/30/2023 | \$150,000 | \$49,305 | \$100,695 |
| Department of Housing | INDEPENDENCE NORTHWEST INC | 16DOH0601BQ | Residences for Person with HIV/AIDS | N | \$221,525 | \$0 | \$0 | \$221,525 | 7/1/2016 | 6/30/2023 | \$1,506,219 | \$1,284,694 | \$221,525 |
| Department of Housing | MARTINEZ COUCH & ASSOCIATES LLC | 13DOH0011PS | Architect/Engineer Services | Y | \$0 | \$20,675 | \$0 | \$20,675 | 12/1/2013 | 12/30/2022 | \$3,171,770 | \$3,093,505 | \$78,265 |
| Department of Housing | REGIONAL PLAN ASSOCIATION INC | 21DOH345PSA01 | Healthy Neighborhood Community Investment program | E | \$0 | \$0 | \$15,000 | \$15,000 | 4/16/2021 | 9/30/2021 | \$15,000 | \$15,000 | \$0 |
| Department of Housing | STANTEC CONSULTING SERVICES INC | 18DOH3040SC | Engineering/consulting | Y | \$0 | \$69,304 | \$0 | \$69,304 | 3/20/2018 | 9/30/2022 | \$2,327,470 | \$548,158 | \$1,779,312 |
| Department of Housing | WSP USA INC | 18DOH3020WS | Engineering/consulting | Y | \$0 | \$2,201,830 | \$0 | \$2,201,830 | 7/1/2017 | 9/30/2022 | \$11,702,236 | \$8,763,721 | \$2,938,515 |
| Total | | 11 | | | \$221,525 | \$2,491,799 | \$4,898,199 | \$7,611,523 | | | \$47,730,195 | \$37,776,351 | \$9,953,844 |
| Department of Insurance | RISK & REGULATORY CONSULTING LLC | 20DOIO02AA | Financial analysis support | N | \$0 | \$0 | \$74,880 | \$74,880 | 10/26/2020 | 6/30/2022 | \$250,500 | \$178,413 | \$72,087 |
| Total | | 1 | | | \$0 | \$0 | \$74,880 | \$74,880 | | | \$250,500 | \$178,413 | \$72,087 |
| Department of Labor | COMMUNITY HEALTH CENTER ASSOCIATION | 20DOL3300PSNRWT | Project management/quality improvement | N | \$0 | \$0 | \$6,490 | \$6,490 | 6/15/2020 | 9/30/2021 | \$105,488 | \$69,644 | \$35,844 |
| Total | | 1 | | | \$0 | \$0 | \$6,490 | \$6,490 | | | \$105,488 | \$69,644 | \$35,844 |
| Department of Mental Health & Addiction Services | 210 STATE STREET LIMITED PARTNERSHIP | 19MHA1000 | Rental units | N | \$0 | \$106,884 | \$0 | \$106,884 | 7/1/2018 | 6/30/2024 | \$759,132 | \$455,768 | \$303,364 |
| Department of Mental Health & Addiction Services | ADVANCED BEHAVIORIAL HEALTH INC | 15MHA1005 | Forensic Consultation Services | N | \$50,000 | \$0 | \$0 | \$50,000 | 3/1/2015 | 6/30/2023 | \$460,000 | \$385,000 | \$75,000 |
| Department of Mental Health & Addiction Services | ADVANCED BEHAVIORIAL HEALTH INC | 17MHA1000 | Behavioral Health Recovery Program ASO Services- SFY17 | N | \$4,291,536 | \$319,142 | \$0 | \$4,610,678 | 7/1/2016 | 6/30/2022 | \$27,407,642 | \$25,245,674 | \$2,161,968 |
| Department of Mental Health & Addiction Services | ADVANCED BEHAVIORIAL HEALTH INC | 18MHA1038 | Client Money Management program FY 18 | N | \$950,046 | \$0 | \$0 | \$950,046 | 7/1/2017 | 6/30/2023 | \$6,406,212 | \$3,392,632 | \$3,013,579 |
| Department of Mental Health & Addiction Services | ADVANCED BEHAVIORIAL HEALTH INC | 19MHA1067 | Military Support Program ASO | N | \$321,763 | \$18,106 | \$0 | \$339,869 | 7/1/2019 | 6/30/2022 | \$988,040 | \$879,281 | \$108,759 |
| Department of Mental Health & Addiction Services | ADVANCED BEHAVIORIAL HEALTH INC | 20MHA1001 | YAS Youth Advocate/Project Coordinator Position | N | \$66,435 | \$201,810 | \$0 | \$268,245 | 7/1/2019 | 6/30/2023 | \$682,572 | \$576,820 | \$105,752 |
| Department of Mental Health & Addiction Services | ADVANCED BEHAVIORIAL HEALTH INC | 21MHA1037 | Housing Vouchers SOR YR3 | N | \$0 | \$113,000 | \$0 | \$113,000 | 9/30/2020 | 9/29/2022 | \$226,000 | \$213,000 | \$13,000 |
| Department of Mental Health & Addiction Services | ADVANCED BEHAVIORIAL HEALTH INC | 21MHA1038 | Treatment Vouchers SOR YR3 | N | \$0 | \$187,000 | \$0 | \$187,000 | 9/30/2020 | 9/29/2022 | \$374,000 | \$337,000 | \$37,000 |
| Department of Mental Health & Addiction Services | ADVANCED BEHAVIORIAL HEALTH INC | 22MHA1061 | SABG TA - Mystery Shopper with WM, SUD Residents | E | \$0 | \$18,211 | \$0 | \$18,211 | 9/1/2021 | 10/31/2021 | \$18,211 | \$18,211 | \$0 |
| Department of Mental Health & Addiction Services | ADVANCED BEHAVIORIAL HEALTH INC | 22MHA1070 | Behavioral Health Services Sober House COVID-19 FY22 | N | \$0 | \$580,000 | \$0 | \$580,000 | 10/1/2021 | 3/14/2023 | \$4,060,000 | \$580,000 | \$3,480,000 |
| Department of Mental Health & Addiction Services | ADVANCED BEHAVIORIAL HEALTH INC | 22MHA1095 | FY22 Medicaid 1115 Substance | N | \$375,000 | \$0 | \$0 | \$375,000 | 4/1/2022 | 6/30/2025 | \$14,250,000 | \$375,000 | \$13,875,000 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Terms | | | | |
|--------------------------------------------------|------------------------------------------|----------------|---------------------------------------------------------------------------------|-------------|--------------|--------------|------------|--------------|---------------------|----------------------|----------------------------------|------------------------------|-----------------------------|
| | | | | | General Fund | Federal Fund | Other Fund | Total FY2022 | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount | Cumulative Contract Payments | Cumulative Contract Balance |
| Department of Mental Health & Addiction Services | ADVANCING CONNECTICUT TOGETHER INC | 22MHA1013 | Point in Time (PIT)/Housing Inventory Chart (HIC) | N | \$0 | \$250,000 | \$0 | \$250,000 | 7/1/2021 | 6/30/2022 | \$250,000 | \$250,000 | \$0 |
| Department of Mental Health & Addiction Services | ALPHA SUPPORTIVE HOUSING LLC | 19MHA1009 | FY2019\CoC | N | \$0 | \$154,159 | \$0 | \$154,159 | 7/1/2018 | 6/30/2024 | \$1,096,056 | \$558,713 | \$537,343 |
| Department of Mental Health & Addiction Services | AMPLIFY INC | 18MHA1073 | Continuum of Care | Y | \$0 | \$4,331 | \$0 | \$4,331 | 3/1/2018 | 9/29/2021 | \$2,123,226 | \$2,123,226 | \$0 |
| Department of Mental Health & Addiction Services | AMPLIFY INC | 22MHA1084 | Regional Suicide Advisory Board & Local Prevention Councils (RSAB, LPC) COVID19 | N | \$0 | \$200,800 | \$0 | \$200,800 | 12/15/2021 | 2/28/2023 | \$204,800 | \$200,800 | \$4,000 |
| Department of Mental Health & Addiction Services | AMPLIFY INC | 22MHA2194PSA01 | Gambling Prevention | Y | \$20,000 | \$424,030 | \$153,000 | \$597,030 | 7/1/2021 | 6/30/2024 | \$1,919,090 | \$597,030 | \$1,322,060 |
| Department of Mental Health & Addiction Services | APEX COMMUNITY CARE INC | 22MHA1038 | Disordered Gambling Integration Initiative (DiGIn) | Y | \$0 | \$0 | \$37,500 | \$37,500 | 7/1/2021 | 6/30/2022 | \$37,500 | \$37,500 | \$0 |
| Department of Mental Health & Addiction Services | APT FOUNDATION INC | 22MHA1057 | Women & Children's Program Technology Support | E | \$0 | \$5,000 | \$0 | \$5,000 | 9/1/2021 | 12/31/2021 | \$5,000 | \$5,000 | \$0 |
| Department of Mental Health & Addiction Services | ATLANTIC PSH LLC | 19MHA1001 | Continuum of Care Rental Subsidies SFY 2019 | N | \$0 | \$195,391 | \$0 | \$195,391 | 7/1/2018 | 6/30/2024 | \$1,177,488 | \$751,441 | \$426,047 |
| Department of Mental Health & Addiction Services | BARENT WALSH | 21MHA1017 | 21MHA1017 | E | \$0 | \$18,000 | \$0 | \$18,000 | 1/15/2021 | 9/29/2021 | \$19,999 | \$18,000 | \$1,999 |
| Department of Mental Health & Addiction Services | BARENT WALSH | 22MHA1073 | Case Consultation | N | \$13,999 | \$0 | \$0 | \$13,999 | 11/1/2021 | 10/31/2022 | \$60,125 | \$13,999 | \$46,126 |
| Department of Mental Health & Addiction Services | BARRINS & ASSOCIATES INC | 20MHA1035 | Facility Evaluations - OOC | N | \$109,840 | \$0 | \$0 | \$109,840 | 7/1/2019 | 8/30/2022 | \$518,100 | \$248,809 | \$269,291 |
| Department of Mental Health & Addiction Services | BEACON HEALTH OPTIONS INC | 19MHA1017 | Behavioral Health Home Initiative | N | \$900,000 | \$0 | \$0 | \$900,000 | 7/1/2018 | 6/30/2023 | \$4,500,000 | \$3,600,000 | \$900,000 |
| Department of Mental Health & Addiction Services | BHCARE INC | 18MHA1071 | Gambling Prevention SFY18 | Y | \$0 | \$4,331 | \$0 | \$4,331 | 3/1/2018 | 9/29/2021 | \$1,876,502 | \$1,876,502 | \$0 |
| Department of Mental Health & Addiction Services | BHCARE INC | 22MHA1082 | Regional Suicide Advisory Board (RSAB) & Local Prevention Council (LPC) | N | \$0 | \$186,650 | \$0 | \$186,650 | 12/15/2021 | 2/28/2023 | \$190,650 | \$186,650 | \$4,000 |
| Department of Mental Health & Addiction Services | BHCARE INC | 22MHA2192PSA01 | Gambling Prevention | Y | \$20,000 | \$405,173 | \$42,000 | \$467,173 | 7/1/2021 | 6/30/2024 | \$1,401,519 | \$467,173 | \$934,346 |
| Department of Mental Health & Addiction Services | BRISTOL-BURLINGTON HEALTH DISTRICT | 22MHA1108 | Academic Detailing for Opioid Safety (ADOPS) | E | \$0 | \$8,525 | \$0 | \$8,525 | 4/1/2022 | 9/1/2022 | \$17,050 | \$8,525 | \$8,525 |
| Department of Mental Health & Addiction Services | BUSINESS & INDUSTRY FOUNDATION | 21MHA1009 | Recovery Employment Program | N | \$165,000 | \$0 | \$0 | \$165,000 | 7/1/2020 | 8/1/2022 | \$264,400 | \$260,000 | \$4,400 |
| Department of Mental Health & Addiction Services | CABLE INC | 18MHA1015 | Training SFY2018-SFY 2020 | N | \$186,013 | \$0 | \$0 | \$186,013 | 7/1/2017 | 6/30/2023 | \$996,600 | \$650,905 | \$345,695 |
| Department of Mental Health & Addiction Services | CABLE INC | 22MHA1044 | Crisis Intervention Team (CIT) Training to Clinicians FY22 | N | \$0 | \$126,853 | \$0 | \$126,853 | 7/15/2021 | 3/14/2023 | \$200,000 | \$126,853 | \$73,147 |
| Department of Mental Health & Addiction Services | CAPITOL REGION EDUCATION COUNCIL | 20MHA1007 | Professional Development, Training and Technical Assistance | N | \$0 | \$0 | \$5,250 | \$5,250 | 9/1/2019 | 6/30/2022 | \$75,750 | \$55,750 | \$20,000 |
| Department of Mental Health & Addiction Services | CEDAR HILL HOUSING LLC | 19MHA1003 | Continuum of Care | N | \$0 | \$142,229 | \$0 | \$142,229 | 7/1/2018 | 6/30/2024 | \$897,156 | \$546,302 | \$350,854 |
| Department of Mental Health & Addiction Services | CENTRAL NAUGATUCK VALLEY HELP INC | 17MHA1005 | Problem Gambling DiGIn Training- SFY 2017 | Y | \$0 | \$12,500 | \$12,500 | \$12,500 | 7/1/2016 | 8/31/2022 | \$125,000 | \$125,000 | \$0 |
| Department of Mental Health & Addiction Services | CENTRAL NAUGATUCK VALLEY HELP INC | 22MHA1041 | Disordered Gambling Integration Initiative (DiGIn) | Y | \$0 | \$0 | \$37,500 | \$37,500 | 7/1/2021 | 6/30/2022 | \$37,500 | \$37,500 | \$0 |
| Department of Mental Health & Addiction Services | CHRYSALIS CENTER REAL ESTATE CORPORATION | 19MHA1004 | 19MHA1004 | N | \$0 | \$104,106 | \$0 | \$104,106 | 7/1/2018 | 6/30/2024 | \$800,496 | \$398,792 | \$401,704 |
| Department of Mental Health & Addiction Services | CITY OF BRIDGEPORT | 21MHA1062 | SOR/SPF Rx Academic Detailing | E | \$0 | \$24,950 | \$0 | \$24,950 | 4/1/2021 | 3/31/2022 | \$24,950 | \$24,950 | \$0 |
| Department of Mental Health & Addiction Services | CITY OF BRIDGEPORT | 22MHA1106 | Academic Detailing for Opioid Safety (ADOPS) | E | \$0 | \$17,050 | \$0 | \$17,050 | 4/1/2022 | 7/31/2022 | \$17,050 | \$17,050 | \$0 |
| Department of Mental Health & Addiction Services | CITY OF BRISTOL | 21MHA1065 | Academic Detailing | E | \$0 | \$16,250 | \$0 | \$16,250 | 4/1/2021 | 3/31/2022 | \$24,950 | \$24,950 | \$0 |
| Department of Mental Health & Addiction Services | CITY OF NEW HAVEN | 21MHA1064 | Academic Detailing for Opioid Safety | E | \$0 | \$42,000 | \$0 | \$42,000 | 4/1/2021 | 7/31/2022 | \$42,000 | \$42,000 | \$0 |
| Department of Mental Health & Addiction Services | COLONY PSH LLC | 19MHA1005 | Continuum of Care Rental Subsidies SFY 2019 | N | \$0 | \$172,269 | \$0 | \$172,269 | 7/1/2018 | 6/30/2024 | \$1,268,064 | \$715,670 | \$552,394 |
| Department of Mental Health & Addiction Services | COLUMBUS HOUSE INC | 19MHA1006 | Continuum of Care Rental Subsidies SFY 2019 | N | \$0 | \$23,057 | \$0 | \$23,057 | 7/1/2018 | 6/30/2024 | \$159,408 | \$89,745 | \$69,663 |
| Department of Mental Health & Addiction Services | COLUMBUS HOUSE INC | 20MHA1020 | HUD Planning Grant - PIT/HIC | N | \$0 | \$20,000 | \$0 | \$20,000 | 7/1/2019 | 6/30/2022 | \$60,000 | \$60,000 | \$0 |
| Department of Mental Health & Addiction Services | COMMUNITY ANTI-DRUG COALITIONS OF | 22MHA1079 | Regional Gambling Awareness Team Training Series | E | \$0 | \$6,000 | \$0 | \$6,000 | 12/1/2021 | 3/31/2023 | \$17,500 | \$6,000 | \$11,500 |
| Department of Mental Health & Addiction Services | COMMUNITY HEALTH RESOURCES INC | 22MHA1058 | Women & Children's Program Technology Support COVID 19 SABG | E | \$0 | \$5,000 | \$0 | \$5,000 | 9/1/2021 | 12/31/2021 | \$5,000 | \$5,000 | \$0 |
| Department of Mental Health & Addiction Services | COMMUNITY MENTAL HEALTH AFFILIATES INC | 17MHA1006 | SFY17 Problem Gambling DiGIn Training | Y | \$0 | \$0 | \$6,250 | \$6,250 | 7/1/2016 | 8/31/2021 | \$125,000 | \$112,500 | \$12,500 |
| Department of Mental Health & Addiction Services | CONNECTICUT CERTIFICATION BOARD | 20MHA1000 | Certification Programs FY2020 | N | \$130,500 | \$0 | \$0 | \$130,500 | 7/1/2019 | 6/30/2022 | \$391,500 | \$391,500 | \$0 |
| Department of Mental Health & Addiction Services | CONNECTICUT COALITION AGAINST DOMESTIC | 21MHA1003 | Intimate Partner Violence - COVID 19 Response | N | \$0 | \$138,625 | \$0 | \$138,625 | 7/1/2020 | 7/31/2021 | \$317,625 | \$317,625 | \$0 |
| Department of Mental Health & Addiction Services | CONNECTICUT COALITION AGAINST DOMESTIC | 21MHA1012 | HUD Domestic Violence Training | E | \$0 | \$5,000 | \$0 | \$5,000 | 9/1/2020 | 8/31/2021 | \$20,000 | \$20,000 | \$0 |
| Department of Mental Health & Addiction Services | CONNECTICUT COALITION TO END | 21MHA1021 | Point in Time (PIT) Count | N | \$0 | \$190,000 | \$0 | \$190,000 | 10/1/2020 | 8/31/2021 | \$190,000 | \$190,000 | \$0 |
| Department of Mental Health & Addiction Services | CONNECTICUT COALITION TO END | 21MHA1022 | Homeless Management Information System (HMIS) | N | \$0 | \$262,500 | \$0 | \$262,500 | 10/1/2020 | 6/30/2022 | \$300,000 | \$262,500 | \$37,500 |
| Department of Mental Health & Addiction Services | CONNECTICUT COMMUNITY FOR ADDICTION | 22MHA1040 | Disordered Gambling Integration Initiative (DiGIn) | Y | \$0 | \$0 | \$30,000 | \$30,000 | 7/1/2021 | 6/30/2022 | \$37,500 | \$30,000 | \$7,500 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Terms | | | | |
|--------------------------------------------------|------------------------------------------|----------------|-----------------------------------------------------------------------------------|-------------|--------------|--------------|------------|--------------|---------------------|----------------------|----------------------------------|------------------------------|-----------------------------|
| | | | | | General Fund | Federal Fund | Other Fund | Total FY2022 | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount | Cumulative Contract Payments | Cumulative Contract Balance |
| Department of Mental Health & Addiction Services | CONNECTICUT COUNCIL ON PROBLEM GAMBLING | 22MHA1052 | Gambling Awareness Student Engagement Program FY22 | N | \$0 | \$20,000 | \$0 | \$20,000 | 8/1/2021 | 3/14/2023 | \$58,000 | \$20,000 | \$38,000 |
| Department of Mental Health & Addiction Services | CONNECTICUT HOSPITAL ASSOCIATION INC & | 21MHA1025 | Consulting & Training | N | \$0 | \$50,000 | \$0 | \$50,000 | 8/31/2020 | 8/30/2021 | \$120,000 | \$120,000 | \$0 |
| Department of Mental Health & Addiction Services | CONNECTICUT HOSPITAL ASSOCIATION INC & | 22MHA1063 | PROUD | N | \$0 | \$70,000 | \$0 | \$70,000 | 8/31/2021 | 8/30/2022 | \$120,075 | \$70,000 | \$50,075 |
| Department of Mental Health & Addiction Services | CONNECTICUT RENAISSANCE INC | 17MHA1016 | SFY 2017 Problem Gambling DIGIn Training | Y | \$0 | \$0 | \$12,500 | \$12,500 | 7/1/2016 | 4/30/2022 | \$125,000 | \$125,000 | \$0 |
| Department of Mental Health & Addiction Services | CORPORATION FOR SUPPORTIVE HOUSING | 20MHA1030 | Supportive Housing | N | \$406,645 | \$0 | \$0 | \$406,645 | 10/1/2019 | 6/30/2025 | \$2,419,470 | \$1,199,535 | \$1,219,935 |
| Department of Mental Health & Addiction Services | CORPORATION FOR SUPPORTIVE HOUSING | 21MHA1019 | Consumer Involvement FY21 | Y | \$0 | \$74,000 | \$0 | \$74,000 | 9/1/2020 | 6/30/2022 | \$132,308 | \$132,308 | \$0 |
| Department of Mental Health & Addiction Services | CRESCENT APARTMENTS LLC | 19MHA1008 | Continuum of Care Rental Subsidies | N | \$0 | \$179,958 | \$0 | \$179,958 | 7/1/2018 | 6/30/2024 | \$1,275,552 | \$663,646 | \$611,906 |
| Department of Mental Health & Addiction Services | CROSS SECTOR CONSULTING LLP | 20MHA1085 | Workforce Competencies | N | \$0 | \$175,000 | \$0 | \$175,000 | 7/1/2020 | 8/31/2021 | \$350,000 | \$350,000 | \$0 |
| Department of Mental Health & Addiction Services | CROSS SECTOR CONSULTING LLP | 21MHA1045 | Training and Technical Assistance Service Center (TTASC) | N | \$0 | \$68,308 | \$0 | \$68,308 | 9/30/2020 | 9/29/2022 | \$156,616 | \$146,616 | \$10,000 |
| Department of Mental Health & Addiction Services | CROSS SECTOR CONSULTING LLP | 22MHA1014 | Strategic Prevention Framework (SPF) | N | \$0 | \$350,000 | \$0 | \$350,000 | 7/1/2021 | 6/30/2022 | \$350,000 | \$350,000 | \$0 |
| Department of Mental Health & Addiction Services | CROSS SECTOR CONSULTING LLP | 22MHA1069 | Training & Technical Assistance Service Center | N | \$0 | \$150,000 | \$0 | \$150,000 | 10/15/2021 | 3/14/2023 | \$410,000 | \$150,000 | \$260,000 |
| Department of Mental Health & Addiction Services | CT-EAPA | 21MHA1008 | COVID 19 EAP Services | N | \$0 | \$10,500 | \$0 | \$10,500 | 7/1/2020 | 5/31/2022 | \$42,000 | \$42,000 | \$0 |
| Department of Mental Health & Addiction Services | DARREN VOLPE | 20MHA1039 | CVH Neurological Consultations | N | \$41,800 | \$0 | \$0 | \$41,800 | 11/1/2019 | 6/30/2023 | \$228,800 | \$91,300 | \$137,500 |
| Department of Mental Health & Addiction Services | DIALECTICAL AND COGNITIVE BEHAVIOR | 22MHA1078 | YAS Dialectical Behavior Therapy (DBT) | N | \$7,500 | \$0 | \$0 | \$7,500 | 11/1/2021 | 6/30/2023 | \$91,250 | \$7,500 | \$83,750 |
| Department of Mental Health & Addiction Services | EAST SHORE DISTRICT HEALTH DEPT | 18MHA1056 | Prevention Initiative | N | \$0 | \$9,000 | \$0 | \$9,000 | 9/30/2017 | 8/31/2021 | \$228,009 | \$228,009 | \$0 |
| Department of Mental Health & Addiction Services | EAST SHORE DISTRICT HEALTH DEPT | 21MHA1030 | SPF Rx Academic Detailing | E | \$0 | \$6,250 | \$0 | \$6,250 | 10/1/2020 | 8/31/2021 | \$6,250 | \$6,250 | \$0 |
| Department of Mental Health & Addiction Services | GILLIAN L SCHAUER | 22MHA1065 | Cannabis Consultant | E | \$3,045 | \$0 | \$0 | \$3,045 | 10/1/2021 | 9/30/2022 | \$14,500 | \$3,045 | \$11,455 |
| Department of Mental Health & Addiction Services | GROWTH PARTNERS LLC | 21MHA1052 | Planning Grant | N | \$0 | \$18,990 | \$0 | \$18,990 | 3/15/2021 | 9/30/2021 | \$24,990 | \$24,990 | \$0 |
| Department of Mental Health & Addiction Services | HIMFORMATICS LLC | 22MHA1017 | Electronic Health Record (EHR) | N | \$15,000 | \$0 | \$0 | \$15,000 | 7/1/2021 | 6/30/2022 | \$158,000 | \$15,000 | \$143,000 |
| Department of Mental Health & Addiction Services | HOUSING INNOVATIONS LLC | 20MHA1065 | Continuum of Care | N | \$250,447 | \$609,206 | \$0 | \$859,653 | 9/1/2019 | 6/30/2025 | \$5,174,505 | \$2,615,546 | \$2,558,959 |
| Department of Mental Health & Addiction Services | INTERCOMMUNITY INC | 22MHA1054 | Women and Children's Program Technology Support - SU Block Grant COVID Supplement | E | \$0 | \$4,982 | \$0 | \$4,982 | 9/1/2021 | 3/1/2022 | \$5,000 | \$4,982 | \$18 |
| Department of Mental Health & Addiction Services | INTERNATIONAL ASSOCIATION FOR HUMAN | 21MHA1061 | Sudarshan Kriya Yoga (SKY) Workshop Training | E | \$5,000 | \$0 | \$0 | \$5,000 | 3/1/2021 | 7/31/2021 | \$5,000 | \$5,000 | \$0 |
| Department of Mental Health & Addiction Services | JOURNEY HOME INC | 20MHA1027 | Point inTime/Housing Inventory Count | N | \$19,500 | \$26,000 | \$0 | \$45,500 | 10/1/2019 | 6/30/2022 | \$78,000 | \$78,000 | \$0 |
| Department of Mental Health & Addiction Services | LEDGE LIGHT HEALTH DIST | 21MHA1055A | Academic Detailing | E | \$0 | \$19,000 | \$0 | \$19,000 | 4/1/2021 | 3/31/2022 | \$19,000 | \$19,000 | \$0 |
| Department of Mental Health & Addiction Services | LEDGE LIGHT HEALTH DIST | 22MHA1020 | SAMHSA SPF Alcohol Use Prevention | Y | \$0 | \$125,000 | \$0 | \$125,000 | 7/1/2021 | 6/30/2024 | \$262,500 | \$125,000 | \$137,500 |
| Department of Mental Health & Addiction Services | LEDGE LIGHT HEALTH DIST | 22MHA1101 | Academic Detailing for Opioid Safety (ADOPS) | E | \$0 | \$8,000 | \$0 | \$8,000 | 4/1/2022 | 7/31/2022 | \$16,000 | \$8,000 | \$8,000 |
| Department of Mental Health & Addiction Services | MCCALL FOUNDATION INC | 21MHA1029 | Litchfield County Opioid Task Force (LCOTF) SOR YR3 | E | \$0 | \$17,550 | \$0 | \$17,550 | 9/30/2020 | 12/30/2021 | \$17,550 | \$17,550 | \$0 |
| Department of Mental Health & Addiction Services | MCCALL FOUNDATION INC | 21MHA1067 | Litchfield County Opioid Task Force (LCOTF) Coordinator | N | \$0 | \$10,360 | \$0 | \$10,360 | 5/1/2021 | 12/31/2021 | \$46,840 | \$46,840 | \$0 |
| Department of Mental Health & Addiction Services | MCCALL FOUNDATION INC | 22MHA1021 | PCC Part B | Y | \$0 | \$125,000 | \$0 | \$125,000 | 7/1/2021 | 6/30/2024 | \$387,500 | \$125,000 | \$262,500 |
| Department of Mental Health & Addiction Services | MENTAL HEALTH CONNECTICUT INC | 21MHA1024 | HUD Fiduciary | N | \$0 | \$51,692 | \$0 | \$51,692 | 10/1/2020 | 9/30/2021 | \$152,063 | \$126,575 | \$25,488 |
| Department of Mental Health & Addiction Services | MENTAL HEALTH CONNECTICUT INC | 22MHA1099 | HUD Rental Assistance | N | \$0 | \$61,113 | \$0 | \$61,113 | 2/15/2022 | 9/30/2022 | \$161,975 | \$61,113 | \$100,862 |
| Department of Mental Health & Addiction Services | MERIDEN TOWN TREASURER | 21MHA1068 | Strategic Prevention Framework for Prescription Drugs | E | \$0 | \$13,300 | \$0 | \$13,300 | 4/1/2021 | 3/31/2022 | \$24,950 | \$22,000 | \$2,950 |
| Department of Mental Health & Addiction Services | MIDDLESEX HOSPITAL | 20MHA6078 | Physician & APRN Services at CVH | N | \$8,750 | \$0 | \$0 | \$8,750 | 1/1/2020 | 12/31/2021 | \$1,066,800 | \$206,842 | \$859,958 |
| Department of Mental Health & Addiction Services | MIDDLESEX HOUSING LIMITED PARTNERSHIP | 19MHA1015PSA01 | SFY 2019 Continuum of Care Rental Subsidies | N | \$0 | \$95,044 | \$0 | \$95,044 | 7/1/2018 | 6/30/2024 | \$621,576 | \$371,010 | \$250,566 |
| Department of Mental Health & Addiction Services | MIDWESTERN CONNECTICUT COUNCIL OF | 17MHA1004 | SFY17 Problem Gambling DIGIn Training | Y | \$0 | \$0 | \$12,500 | \$12,500 | 7/1/2016 | 11/30/2021 | \$125,000 | \$118,750 | \$6,250 |
| Department of Mental Health & Addiction Services | MIDWESTERN CONNECTICUT COUNCIL OF | 17MHA1114 | Problem Gambling Recovery Support FY 2018 | Y | \$0 | \$0 | \$87,500 | \$87,500 | 7/1/2017 | 6/30/2023 | \$450,000 | \$268,750 | \$181,250 |
| Department of Mental Health & Addiction Services | MOSAIC BEHAVIORAL HEALTH CONSULTING PLLC | 21MHA1049 | Motivational Interviewing | N | \$0 | \$27,500 | \$0 | \$27,500 | 2/15/2021 | 10/30/2021 | \$27,500 | \$27,500 | \$0 |
| Department of Mental Health & Addiction Services | MY SISTERS PLACE INC | 19MHA1010 | Continuum of Care Rental Subsidies SFY 2019 | N | \$0 | \$133,352 | \$0 | \$133,352 | 7/1/2018 | 6/30/2024 | \$1,035,708 | \$554,081 | \$481,627 |
| Department of Mental Health & Addiction Services | NAMI OF CONNECTICUT INC | 21MHA1046 | SA BG QPR Training | E | \$0 | \$3,000 | \$0 | \$3,000 | 1/11/2021 | 9/30/2021 | \$8,400 | \$8,400 | \$0 |
| Department of Mental Health & Addiction Services | NASMHPD RESEARCH INST INC | 20MHA1078 | CVH - TJC Behavioral Health Performance Measurement System (BHPMS) | N | \$7,648 | \$0 | \$0 | \$7,648 | 3/1/2017 | 2/28/2023 | \$90,876 | \$52,786 | \$38,090 |
| Department of Mental Health & Addiction Services | NATCHAUG HOSPITAL INC | 17MHA1010 | SFY17 DIGIn Training | N | \$0 | \$0 | \$6,250 | \$6,250 | 7/1/2016 | 9/30/2021 | \$125,000 | \$125,000 | \$0 |
| Department of Mental Health & Addiction Services | NEW BEGINNINGS OF NORTHWEST HILLS | 20MHA1022 | HUD - Point in Time (PIT) and Housing Inventory Chart (HIC) | N | \$0 | \$7,500 | \$0 | \$7,500 | 7/1/2019 | 6/30/2022 | \$22,500 | \$21,140 | \$1,360 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Terms | | | | |
|--------------------------------------------------|------------------------------------------|----------------|--------------------------------------------------------------------------|-------------|--------------|--------------|------------|--------------|---------------------|----------------------|----------------------------------|------------------------------|-----------------------------|
| | | | | | General Fund | Federal Fund | Other Fund | Total FY2022 | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount | Cumulative Contract Payments | Cumulative Contract Balance |
| Department of Mental Health & Addiction Services | NEW REACH INC | 19MHA1011 | Continuum of Care Rental Subsidies | N | \$0 | \$126,197 | \$0 | \$126,197 | 7/1/2018 | 6/30/2024 | \$777,024 | \$480,383 | \$296,641 |
| Department of Mental Health & Addiction Services | NORTH CENTRAL DISTRICT HEALTH DEPARTMENT | 18MHA1057 | Prevention Initiative | N | \$0 | \$4,000 | \$0 | \$4,000 | 9/30/2017 | 9/30/2021 | \$240,009 | \$240,009 | \$0 |
| Department of Mental Health & Addiction Services | NORTH CENTRAL DISTRICT HEALTH DEPARTMENT | 21MHA1063 | SOR/SPF Rx Academic Detailing | N | \$0 | \$15,750 | \$0 | \$15,750 | 4/1/2021 | 3/31/2022 | \$24,950 | \$24,950 | \$0 |
| Department of Mental Health & Addiction Services | PERCEPTION PROGRAMS INC | 21MHA1047 | Medication Assisted Treatment (MAT) SOR YR3 | E | \$0 | \$5,508 | \$0 | \$5,508 | 2/1/2021 | 9/29/2021 | \$8,000 | \$5,508 | \$2,492 |
| Department of Mental Health & Addiction Services | PHARMACY & THERAPEUTICS CONSULTING INC | 17MHA1020 | Pharmacy Consulting Services at CVH-SFY17 | N | \$191,558 | \$0 | \$0 | \$191,558 | 7/1/2016 | 6/30/2023 | \$3,156,288 | \$1,098,195 | \$2,058,093 |
| Department of Mental Health & Addiction Services | POSITIVE DIRECTIONS | 21MHA1036 | TurningpointCT.org | N | \$25,661 | \$0 | \$0 | \$25,661 | 12/1/2020 | 9/30/2021 | \$69,821 | \$69,821 | \$0 |
| Department of Mental Health & Addiction Services | POSITIVE DIRECTIONS | 22MHA1071 | YAS TurningPointCT Project FY22-24 | N | \$75,000 | \$0 | \$0 | \$75,000 | 10/1/2021 | 9/30/2024 | \$300,000 | \$75,000 | \$225,000 |
| Department of Mental Health & Addiction Services | QUINNIPIACK VALLEY HEALTH DISTRICT | 21MHA1059 | Academic Detailing for Opioid Safety (ADOPS) | E | \$0 | \$7,800 | \$0 | \$7,800 | 4/1/2021 | 3/31/2022 | \$19,000 | \$16,000 | \$3,000 |
| Department of Mental Health & Addiction Services | RECOVERY NETWORK OF PROGRAMS INC | 22MHA1037 | Disordered Gambling Integration Initiative (DiGIn) | Y | \$0 | \$0 | \$22,500 | \$22,500 | 7/1/2021 | 6/30/2022 | \$37,500 | \$22,500 | \$15,000 |
| Department of Mental Health & Addiction Services | REGIONAL YOUTH ADULT SOCIAL ACTION | 18MHA1070 | MHA17005 Gambling Prevention | Y | \$0 | \$4,331 | \$0 | \$4,331 | 3/1/2018 | 9/29/2021 | \$1,635,479 | \$1,635,479 | \$0 |
| Department of Mental Health & Addiction Services | REGIONAL YOUTH ADULT SOCIAL ACTION | 22MHA1083 | Regional Suicide Advisory Board (RSAB) & Local Prevention Councils (LPC) | N | \$0 | \$98,950 | \$0 | \$98,950 | 12/15/2021 | 2/28/2023 | \$138,950 | \$98,950 | \$40,000 |
| Department of Mental Health & Addiction Services | REGIONAL YOUTH ADULT SOCIAL ACTION | 22MHA2195PSA01 | C Local Prevention Council - MHA17001 - LPC FY22 | Y | \$20,000 | \$326,450 | \$42,000 | \$388,450 | 7/1/2021 | 6/30/2024 | \$1,165,350 | \$388,450 | \$776,900 |
| Department of Mental Health & Addiction Services | REGISTRY OF PHYSICIAN SPECIALISTS | 20MHA1010 | Registry of Physicians Specialist | N | \$2,488,251 | \$0 | \$0 | \$2,488,251 | 9/1/2019 | 8/31/2022 | \$5,304,000 | \$5,297,342 | \$6,658 |
| Department of Mental Health & Addiction Services | RUSHFORD CENTER INC | 22MHA1022 | PCC Part B | Y | \$0 | \$125,000 | \$0 | \$125,000 | 7/1/2021 | 6/30/2022 | \$125,000 | \$125,000 | \$0 |
| Department of Mental Health & Addiction Services | RXNT | 21MHA1042 | 21MHA1042 | N | \$104,156 | \$0 | \$0 | \$104,156 | 12/1/2020 | 11/30/2022 | \$230,952 | \$104,156 | \$126,796 |
| Department of Mental Health & Addiction Services | SAFE FUTURES INC | 21MHA1050 | Case Management Services - Katie Blair House | E | \$15,150 | \$606 | \$0 | \$15,756 | 7/1/2021 | 6/30/2022 | \$15,756 | \$15,756 | \$0 |
| Department of Mental Health & Addiction Services | SOROMUNDI COMMONS LIMITED PARTNERSHIP | 19MHA1012 | Rental units | N | \$0 | \$181,178 | \$0 | \$181,178 | 7/1/2018 | 6/30/2024 | \$1,185,984 | \$634,901 | \$551,083 |
| Department of Mental Health & Addiction Services | SOUTHEASTERN REGIONAL ACTION COUNCIL | 18MHA1072 | Gambling Prevention | Y | \$0 | \$4,330 | \$0 | \$4,330 | 3/1/2018 | 9/29/2021 | \$1,822,515 | \$1,822,515 | \$0 |
| Department of Mental Health & Addiction Services | SOUTHEASTERN REGIONAL ACTION COUNCIL | 22MHA2196PSA01 | C Local Prevention Council - MHA03501 - LPC - FY22 | Y | \$20,000 | \$376,716 | \$72,000 | \$468,716 | 7/1/2021 | 6/30/2024 | \$1,406,148 | \$468,716 | \$937,432 |
| Department of Mental Health & Addiction Services | STATE EDUCATION RESOURCE CENTER | 21MHA1039 | Guiding Document and Tools SOR YR3 | N | \$0 | \$349,500 | \$0 | \$349,500 | 9/30/2020 | 9/29/2022 | \$499,000 | \$439,000 | \$60,000 |
| Department of Mental Health & Addiction Services | STRATFORD TOWN TREASURER | 21MHA1069 | Academic Detailing for Opioid Safety (ADOPS) | E | \$0 | \$15,750 | \$0 | \$15,750 | 4/1/2021 | 3/31/2022 | \$24,950 | \$24,950 | \$0 |
| Department of Mental Health & Addiction Services | STRATFORD TOWN TREASURER | 22MHA1107 | Academic Detailing for Opioid Safety (ADOPS) | E | \$0 | \$17,050 | \$0 | \$17,050 | 4/1/2022 | 7/31/2022 | \$17,050 | \$17,050 | \$0 |
| Department of Mental Health & Addiction Services | STREET SMART VENTURES LLC | 20MHA1003 | YAS Work/Learn Program | N | \$245,994 | \$0 | \$0 | \$245,994 | 7/1/2019 | 6/30/2024 | \$1,300,000 | \$737,987 | \$562,013 |
| Department of Mental Health & Addiction Services | THE CONNECTICUT WOMEN'S CONSORTIUM INC | 20MHA1082 | Womens Reach Training | E | \$0 | \$6,666 | \$0 | \$6,666 | 3/1/2020 | 7/31/2021 | \$19,999 | \$19,999 | \$0 |
| Department of Mental Health & Addiction Services | THE CONNECTICUT WOMEN'S CONSORTIUM INC | 21MHA1004PSA01 | Connecticut Women's Consortium, MHA06401, SFY21 | N | \$748,299 | \$61,132 | \$0 | \$809,431 | 7/1/2020 | 6/30/2023 | \$2,397,161 | \$1,587,730 | \$809,431 |
| Department of Mental Health & Addiction Services | THE CONNECTICUT WOMEN'S CONSORTIUM INC | 21MHA1023 | PROUD Grant trainings | N | \$0 | \$10,000 | \$0 | \$10,000 | 8/31/2020 | 8/30/2021 | \$25,000 | \$25,000 | \$0 |
| Department of Mental Health & Addiction Services | THE CONNECTICUT WOMEN'S CONSORTIUM INC | 21MHA1048 | Screening, Brief Intervention, Referral to Treatment | E | \$0 | \$9,800 | \$0 | \$9,800 | 3/1/2021 | 9/30/2021 | \$13,050 | \$13,050 | \$0 |
| Department of Mental Health & Addiction Services | THE CONNECTICUT WOMEN'S CONSORTIUM INC | 21MHA1053 | MH TA LGBTQ Training | E | \$0 | \$1,000 | \$0 | \$1,000 | 1/1/2021 | 10/30/2021 | \$10,000 | \$10,000 | \$0 |
| Department of Mental Health & Addiction Services | THE CONNECTICUT WOMEN'S CONSORTIUM INC | 22MHA1034 | Women's REACH Training | N | \$19,975 | \$799 | \$0 | \$20,774 | 7/1/2021 | 6/30/2022 | \$20,774 | \$20,774 | \$0 |
| Department of Mental Health & Addiction Services | THE CONNECTICUT WOMEN'S CONSORTIUM INC | 22MHA1051 | Training FY22 | N | \$0 | \$137,500 | \$0 | \$137,500 | 12/1/2021 | 3/14/2023 | \$275,000 | \$137,500 | \$137,500 |
| Department of Mental Health & Addiction Services | THE CONNECTICUT WOMEN'S CONSORTIUM INC | 22MHA1062 | Parents Recovering from Opioid Use Disorder (PROUD) | N | \$0 | \$25,000 | \$0 | \$25,000 | 8/31/2021 | 8/30/2022 | \$25,000 | \$25,000 | \$0 |
| Department of Mental Health & Addiction Services | THE CONNECTICUT WOMEN'S CONSORTIUM INC | 22MHA1068 | LGBTQ+ Training and Consultation (COVID SABG \$) FY22 | N | \$0 | \$50,000 | \$0 | \$50,000 | 10/1/2021 | 3/14/2023 | \$75,000 | \$50,000 | \$25,000 |
| Department of Mental Health & Addiction Services | THE CONNECTICUT WOMEN'S CONSORTIUM INC | 22MHA1074 | Training - Hoarding Disorder SAPT BG | N | \$0 | \$20,000 | \$0 | \$20,000 | 11/1/2021 | 3/31/2023 | \$24,850 | \$20,000 | \$4,850 |
| Department of Mental Health & Addiction Services | THE CONNECTICUT WOMEN'S CONSORTIUM INC | 22MHA1077 | Opioid Conference SOR | N | \$0 | \$30,000 | \$0 | \$30,000 | 11/1/2021 | 9/29/2022 | \$30,000 | \$30,000 | \$0 |
| Department of Mental Health & Addiction Services | THE CONNECTICUT WOMEN'S CONSORTIUM INC | 22MHA1116 | Women & Opioids Conference | N | \$0 | \$9,000 | \$0 | \$9,000 | 4/15/2022 | 9/15/2022 | \$24,850 | \$9,000 | \$15,850 |
| Department of Mental Health & Addiction Services | THE CONNECTION FUND INC | 19MHA1016 | Continuum of Care Rental Subsidies | N | \$0 | \$57,496 | \$0 | \$57,496 | 7/1/2018 | 6/30/2024 | \$420,120 | \$216,134 | \$203,986 |
| Department of Mental Health & Addiction Services | THE CONNECTION INC | 20MHA1021 | HUD Planning Grant HIC/PIIT | E | \$0 | \$12,000 | \$0 | \$12,000 | 7/1/2019 | 6/30/2022 | \$18,000 | \$18,000 | \$0 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Terms | | | | |
|--------------------------------------------------|------------------------------------------|------------------|------------------------------------------------------------------|-------------|--------------|--------------|------------|--------------|---------------------|----------------------|----------------------------------|------------------------------|-----------------------------|
| | | | | | General Fund | Federal Fund | Other Fund | Total FY2022 | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount | Cumulative Contract Payments | Cumulative Contract Balance |
| Department of Mental Health & Addiction Services | THE CONNECTION INC | 22MHA1039 | Disordered Gambling Integration Initiative (DiGIn) | Y | \$0 | \$0 | \$37,500 | \$37,500 | 7/1/2021 | 6/30/2022 | \$37,500 | \$37,500 | \$0 |
| Department of Mental Health & Addiction Services | THE CONNECTION INC | 22MHA1072 | Women & Children's Program Technology Support | E | \$0 | \$10,000 | \$0 | \$10,000 | 9/1/2021 | 2/28/2022 | \$10,000 | \$10,000 | \$0 |
| Department of Mental Health & Addiction Services | THE CONSULTATION CENTER INC | 22MHA1024 | PCC Part B | Y | \$0 | \$125,000 | \$0 | \$125,000 | 7/1/2021 | 6/30/2022 | \$125,000 | \$125,000 | \$0 |
| Department of Mental Health & Addiction Services | THE COURAGE TO SPEAK FOUNDATION INC | 21MHA1000 | Prevention Education | E | \$0 | \$2,950 | \$0 | \$2,950 | 7/1/2020 | 8/31/2021 | \$19,950 | \$19,950 | \$0 |
| Department of Mental Health & Addiction Services | THE COURAGE TO SPEAK FOUNDATION INC | 22MHA1036 | SAPTBG - Substance Misuse Prevention Education | E | \$0 | \$17,000 | \$0 | \$17,000 | 7/1/2021 | 7/30/2022 | \$19,900 | \$17,000 | \$2,900 |
| Department of Mental Health & Addiction Services | THE COURAGE TO SPEAK FOUNDATION INC | 22MHA1067 | SAPTBG - Substance Misuse Prevention Education | N | \$0 | \$17,500 | \$0 | \$17,500 | 10/1/2021 | 12/31/2022 | \$31,000 | \$17,500 | \$13,500 |
| Department of Mental Health & Addiction Services | THE GOVERNOR'S PREVENTION PARTNERSHIP | 21MHA1007PSA01 | Governor's Prevention Partnership | N | \$356,816 | \$324,079 | \$40,000 | \$720,895 | 7/1/2020 | 6/30/2023 | \$2,134,958 | \$1,414,063 | \$720,895 |
| Department of Mental Health & Addiction Services | THE GOVERNOR'S PREVENTION PARTNERSHIP | 21MHA1044 | Training and Technical Assistance Service Center (TTASC) SOR YR3 | N | \$0 | \$100,000 | \$0 | \$100,000 | 9/30/2020 | 9/29/2022 | \$220,000 | \$210,000 | \$10,000 |
| Department of Mental Health & Addiction Services | THE GOVERNOR'S PREVENTION PARTNERSHIP | 22MHA1047 | Youth Advisory Board (YAB) Expansion | N | \$0 | \$100,000 | \$0 | \$100,000 | 8/1/2021 | 3/14/2023 | \$184,000 | \$100,000 | \$84,000 |
| Department of Mental Health & Addiction Services | THE HOUSING COLLECTIVE INC | 20MHA1068 | HUD Administrative Staffing | N | \$33,209 | \$749,639 | \$0 | \$782,847 | 9/1/2019 | 6/30/2024 | \$2,175,757 | \$871,012 | \$1,304,745 |
| Department of Mental Health & Addiction Services | THE VILLAGE FOR FAMILIES & CHILDREN INC | 22MHA1025 | PCC Part B | Y | \$0 | \$125,000 | \$0 | \$125,000 | 7/1/2021 | 6/30/2022 | \$125,000 | \$125,000 | \$0 |
| Department of Mental Health & Addiction Services | TORRINGTON AREA HEALTH DISTRICT | 18MHA1058 | Prevention Opioid Initiative | N | \$0 | \$24,000 | \$0 | \$24,000 | 9/30/2017 | 8/31/2021 | \$228,009 | \$228,009 | \$0 |
| Department of Mental Health & Addiction Services | TORRINGTON AREA HEALTH DISTRICT | 21MHA1057 | SOR SPF Rx Academic Detailing | E | \$0 | \$10,800 | \$0 | \$10,800 | 4/1/2021 | 3/31/2022 | \$19,000 | \$19,000 | \$0 |
| Department of Mental Health & Addiction Services | TORRINGTON AREA HEALTH DISTRICT | 22MHA1104 | Academic Detailing for Opioid Safety (ADOPS) | E | \$0 | \$16,000 | \$0 | \$16,000 | 4/1/2022 | 7/31/2022 | \$16,000 | \$16,000 | \$0 |
| Department of Mental Health & Addiction Services | TOWN OF EAST HARTFORD | 21MHA1060 | SOR/SPF Rx Academic Detailing | E | \$0 | \$19,000 | \$0 | \$19,000 | 4/1/2021 | 3/31/2022 | \$19,000 | \$19,000 | \$0 |
| Department of Mental Health & Addiction Services | TOWN OF EAST HARTFORD | 22MHA1105 | Academic Detailing for Opioid Safety | E | \$0 | \$8,000 | \$0 | \$8,000 | 4/1/2022 | 7/31/2022 | \$16,000 | \$8,000 | \$8,000 |
| Department of Mental Health & Addiction Services | TOWN OF MIDDLETOWN | 21MHA1056 | Academic Detailing for Opioid Safety | E | \$0 | \$19,000 | \$0 | \$19,000 | 4/1/2021 | 3/31/2022 | \$19,000 | \$19,000 | \$0 |
| Department of Mental Health & Addiction Services | TOWN OF MIDDLETOWN | 22MHA1103 | Academic Detailing for Opioid Safety | E | \$0 | \$8,000 | \$0 | \$8,000 | 4/1/2022 | 9/29/2022 | \$16,000 | \$8,000 | \$8,000 |
| Department of Mental Health & Addiction Services | TOWN OF SOUTHWINGTON | 22MHA1023 | SAMHSA SPF PCC Part B | Y | \$0 | \$125,000 | \$0 | \$125,000 | 7/1/2021 | 6/30/2024 | \$387,500 | \$125,000 | \$262,500 |
| Department of Mental Health & Addiction Services | TOWN OF WALLINGFORD | 21MHA1058 | Academic Detailing for Opioid Safety (ADOPS) | E | \$0 | \$19,000 | \$0 | \$19,000 | 4/1/2021 | 3/31/2022 | \$19,000 | \$19,000 | \$0 |
| Department of Mental Health & Addiction Services | TOWN OF WALLINGFORD | 22MHA1109 | Academic Detailing for Opioid Safety (ADOPS) | E | \$0 | \$16,000 | \$0 | \$16,000 | 4/1/2022 | 7/31/2022 | \$16,000 | \$16,000 | \$0 |
| Department of Mental Health & Addiction Services | TOWN OF WINDHAM | 22MHA1026 | PCC Part B | E | \$0 | \$125,000 | \$0 | \$125,000 | 7/1/2021 | 6/30/2024 | \$387,500 | \$125,000 | \$262,500 |
| Department of Mental Health & Addiction Services | TRANSFORMATIVE LEADERSHIP STRATEGIES INC | 21MHA1041 | Training | E | \$0 | \$1,600 | \$0 | \$1,600 | 1/1/2021 | 9/30/2021 | \$9,600 | \$9,600 | \$0 |
| Department of Mental Health & Addiction Services | TRICIRCLE INC | 22MHA1043 | Media Expert SOR Yr3 | E | \$0 | \$10,000 | \$0 | \$10,000 | 7/1/2021 | 9/29/2021 | \$10,000 | \$10,000 | \$0 |
| Department of Mental Health & Addiction Services | UNCAS HEALTH DISTRICT | 18MHA1059 | Prevention Initiative | N | \$0 | \$9,000 | \$0 | \$9,000 | 9/30/2017 | 8/31/2021 | \$168,000 | \$168,000 | \$0 |
| Department of Mental Health & Addiction Services | UNIDINE CORPORATION | 20MHA1086 | Onsite Retail Food Services - Cafeteria | N | \$19,490 | \$0 | \$0 | \$19,490 | 7/1/2020 | 6/30/2022 | \$90,000 | \$71,511 | \$18,489 |
| Department of Mental Health & Addiction Services | UNITED SERVICES INC | 22MHA1019 | SAMHSA SPF Youth Substance Use Prevention | Y | \$0 | \$62,500 | \$0 | \$62,500 | 7/1/2021 | 6/30/2024 | \$325,000 | \$62,500 | \$262,500 |
| Department of Mental Health & Addiction Services | UNITED SOCIAL & MENTAL HEALTH SERVICES | 19MHA1002 | 19-1002 Continuum of Care | N | \$0 | \$103,748 | \$0 | \$103,748 | 7/1/2018 | 6/30/2024 | \$661,824 | \$395,695 | \$266,129 |
| Department of Mental Health & Addiction Services | UNITED WAY OF CONNECTICUT INC | 21MHA1005 | ACTION Line | N | \$0 | \$3,015,190 | \$0 | \$3,015,190 | 7/1/2020 | 6/30/2023 | \$11,788,498 | \$3,713,189 | \$8,075,309 |
| Department of Mental Health & Addiction Services | UNITED WAY OF CONNECTICUT INC | 21MHA1032 | Network of Care's continued presence on the internet | E | \$2,000 | \$0 | \$0 | \$2,000 | 10/1/2020 | 12/31/2021 | \$11,000 | \$11,000 | \$0 |
| Department of Mental Health & Addiction Services | UNITED WAY OF CONNECTICUT INC | 21MHA1035 | Lethal Means - SOR YR3 | N | \$0 | \$60,000 | \$0 | \$60,000 | 9/30/2020 | 9/29/2022 | \$120,000 | \$118,000 | \$2,000 |
| Department of Mental Health & Addiction Services | UNITED WAY OF CONNECTICUT INC | 21MHA1054 | 988 Planning Grant | N | \$0 | \$0 | \$7,000 | \$7,000 | 2/25/2021 | 1/31/2022 | \$68,045 | \$68,045 | \$0 |
| Department of Mental Health & Addiction Services | UNITED WAY OF CONNECTICUT INC | 22MHA1075 | Gizmo Expansion COVID Funds | N | \$0 | \$94,000 | \$0 | \$94,000 | 11/15/2021 | 2/28/2023 | \$100,000 | \$94,000 | \$6,000 |
| Department of Mental Health & Addiction Services | UNITED WAY OF CONNECTICUT INC | 22MHA1080 | Provide data from CT-211 to Trilogys Network | E | \$7,000 | \$0 | \$0 | \$7,000 | 10/12/2021 | 9/30/2022 | \$11,000 | \$7,000 | \$4,000 |
| Department of Mental Health & Addiction Services | UNITED WAY OF SOUTHEASTERN CT | 20MHA1023 | HUD Planning Grant - HIC/PIT | N | \$0 | \$10,500 | \$0 | \$10,500 | 7/1/2019 | 6/30/2022 | \$31,500 | \$31,500 | \$0 |
| Department of Mental Health & Addiction Services | WATERBURY TOWN TREASURER | 21MHA1066 | Academic Detailing | E | \$0 | \$22,000 | \$0 | \$22,000 | 4/1/2021 | 3/31/2022 | \$24,950 | \$22,000 | \$2,950 |
| Department of Mental Health & Addiction Services | WATERBURY TOWN TREASURER | 22MHA1018 | Prevention in Connecticut Communities (PCC) Part A | Y | \$0 | \$62,500 | \$0 | \$62,500 | 7/1/2021 | 6/30/2022 | \$62,500 | \$62,500 | \$0 |
| Department of Mental Health & Addiction Services | WELLMORE INC | 22MHA1056 | SU Block Grant Covid Supplement | E | \$0 | \$4,998 | \$0 | \$4,998 | 9/1/2021 | 1/31/2022 | \$5,000 | \$4,998 | \$2 |
| Department of Mental Health & Addiction Services | WESTERN CONNECTICUT COALITION INC | 18MHA1074 | Gambling Prevention | Y | \$0 | \$4,331 | \$0 | \$4,331 | 3/1/2018 | 9/29/2021 | \$1,849,821 | \$1,849,821 | \$0 |
| Department of Mental Health & Addiction Services | WESTERN CONNECTICUT COALITION INC | 22MHA2193ABPSA01 | C Local Prevention | Y | \$20,000 | \$394,596 | \$42,000 | \$456,596 | 7/1/2021 | 6/30/2024 | \$1,369,788 | \$456,596 | \$913,192 |
| Department of Mental Health & Addiction Services | WHEELER CLINIC INC | 21MHA1001PSA01 | Workforce Development - SFY21 | N | \$0 | \$294,270 | \$0 | \$294,270 | 7/1/2020 | 6/30/2023 | \$887,078 | \$584,672 | \$302,406 |
| Department of Mental Health & Addiction Services | WHEELER CLINIC INC | 21MHA1018PSA01 | Prevention Clearinghouse / CT Clearing House - FY21 | N | \$35,304 | \$709,797 | \$33,280 | \$778,381 | 7/1/2020 | 6/30/2023 | \$3,023,503 | \$2,272,622 | \$750,881 |
| Department of Mental Health & Addiction Services | WHEELER CLINIC INC | 21MHA1028 | CT Clearinghouse SOR YR3 | N | \$0 | \$960,000 | \$0 | \$960,000 | 9/30/2020 | 9/29/2022 | \$1,920,000 | \$1,600,000 | \$320,000 |
| Department of Mental Health & Addiction Services | WHEELER CLINIC INC | 22MHA1053 | CT Clearinghouse COVID-19 SAPTBG FY22 | N | \$0 | \$400,000 | \$0 | \$400,000 | 8/15/2021 | 3/14/2023 | \$715,500 | \$400,000 | \$315,500 |
| Department of Mental Health & Addiction Services | WHEELER CLINIC INC | 22MHA1091 | FY22 CT Vaping Awareness Campaign | N | \$0 | \$179,500 | \$0 | \$179,500 | 3/1/2022 | 3/1/2023 | \$329,500 | \$179,500 | \$150,000 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Terms | | | | |
|--------------------------------------------------|------------------------------------------|-------------------|--------------------------------------------------------------------------------------------|-------------|---------------------|---------------------|------------------|---------------------|---------------------|----------------------|----------------------------------|------------------------------|-----------------------------|
| | | | | | General Fund | Federal Fund | Other Fund | Total FY2022 | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount | Cumulative Contract Payments | Cumulative Contract Balance |
| Department of Mental Health & Addiction Services | YALE UNIVERSITY | 20MHA1063 | Program for Recovery and Community Health (PRCH) Promoting Integrative Care in CT (PIC-CT) | N | \$0 | \$90,000 | \$0 | \$90,000 | 9/30/2019 | 9/29/2023 | \$720,000 | \$360,000 | \$360,000 |
| Department of Mental Health & Addiction Services | YALE UNIVERSITY | 21MHA1070 | Recovering Citizenship MHSA BG TA | N | \$0 | \$54,833 | \$0 | \$54,833 | 7/27/2021 | 10/31/2021 | \$54,833 | \$54,833 | \$0 |
| Department of Mental Health & Addiction Services | YALE UNIVERSITY | 21MHA1072 | MHSA BG TA First Episode Psychosis Learning Collaborative | N | \$0 | \$49,909 | \$0 | \$49,909 | 7/27/2021 | 10/30/2021 | \$49,909 | \$49,909 | \$0 |
| Department of Mental Health & Addiction Services | YALE UNIVERSITY | 21MHA1073 | Community Conversations Technical Assistance MHBG TA | E | \$0 | \$11,960 | \$0 | \$11,960 | 9/1/2020 | 11/1/2021 | \$11,960 | \$11,960 | \$0 |
| Department of Mental Health & Addiction Services | YALE UNIVERSITY | 21MHA1074 | Harm Reduction TA | E | \$0 | \$17,250 | \$0 | \$17,250 | 8/31/2021 | 10/31/2021 | \$17,250 | \$17,250 | \$0 |
| Department of Mental Health & Addiction Services | YALE UNIVERSITY | 21MHA1075 | Upward Spiral Summer Summit Peer Support Webinar Series | E | \$0 | \$13,900 | \$0 | \$13,900 | 8/31/2021 | 10/31/2021 | \$13,900 | \$13,900 | \$0 |
| Department of Mental Health & Addiction Services | YALE UNIVERSITY | 22MHA1015 | PRCH - Sawubona Virtual Healing Circles | N | \$0 | \$136,862 | \$0 | \$136,862 | 7/1/2021 | 5/31/2023 | \$136,862 | \$136,862 | \$0 |
| Department of Mental Health & Addiction Services | YALE UNIVERSITY | 22MHA1016 | Harambee Peer Wellness - SAMHSA COVID-19 COBHRA Grant | N | \$0 | \$386,243 | \$0 | \$386,243 | 7/1/2021 | 5/31/2023 | \$386,243 | \$386,243 | \$0 |
| Department of Mental Health & Addiction Services | YOUTH & FAMILY SERVICES OF HADDAM | 22MHA1028 | PCC Part B | Y | \$0 | \$125,000 | \$0 | \$125,000 | 7/1/2021 | 6/30/2024 | \$387,500 | \$125,000 | \$262,500 |
| Total | 184 | | | | \$12,793,328 | \$18,551,001 | \$739,030 | \$32,083,359 | | | \$148,130,593 | \$89,588,955 | \$58,541,638 |
| Department of Motor Vehicles | CAPITOL REGION EDUCATION COUNCIL | 22DMV5197PSA01 | School bus master instructor course | E | \$0 | \$0 | \$7,500 | \$7,500 | 6/1/2022 | 6/30/2022 | \$7,500 | \$7,500 | \$0 |
| Department of Motor Vehicles | M BLOOM CONSULTING LLC | 21DMV4629PSA01 | Leading through Change Group Training Sessions | N | \$0 | \$0 | \$12,480 | \$12,480 | 4/1/2021 | 9/30/2021 | \$24,960 | \$22,960 | \$2,000 |
| Department of Motor Vehicles | M BLOOM CONSULTING LLC | 21DMV4943PSA01 | One-On-One Leadership Coaching Sessions | N | \$0 | \$0 | \$34,000 | \$34,000 | 11/1/2021 | 10/31/2022 | \$48,000 | \$34,000 | \$14,000 |
| Total | 3 | | | | \$0 | \$0 | \$53,980 | \$53,980 | | | \$80,460 | \$64,460 | \$16,000 |
| Department of Public Health | ADVANCING CONNECTICUT TOGETHER INC | DPH2022-0017 | HIV Prevention Services, FP1 | Y | \$0 | \$133,541 | \$75,000 | \$208,541 | 11/1/2021 | 12/31/2024 | \$934,940 | \$208,541 | \$726,399 |
| Department of Public Health | AGENCY ON AGING OF SOUTH CENTRAL | DPH2019-0217PSA | Diabetes Prev & Cntrl Prgm FP1 | N | \$0 | \$15,460 | \$0 | \$15,460 | 6/30/2019 | 6/29/2021 | \$41,228 | \$41,228 | \$0 |
| Department of Public Health | AGENCY ON AGING OF SOUTH CENTRAL | DPH2022-0007PSA | Diabetes Prev & Cntrl Prgm | E | \$0 | \$15,000 | \$0 | \$15,000 | 9/1/2021 | 6/29/2022 | \$15,000 | \$15,000 | \$0 |
| Department of Public Health | AGNES NABASIRYE | DPH2021-0116PSA | Infectious Diseases, COVID-19, FP1 | N | \$0 | \$26,473 | \$0 | \$26,473 | 3/8/2021 | 9/8/2021 | \$65,000 | \$65,000 | \$0 |
| Department of Public Health | AIDEE I NIEVES | DPH2022-0028PSA | COVID 19 Services | N | \$0 | \$32,158 | \$0 | \$32,158 | 9/6/2021 | 9/5/2022 | \$130,000 | \$32,158 | \$97,842 |
| Department of Public Health | ALL OUR KIN INC | DPH2021-0067PSA | Nutrition Educ & Obesity Prev, FP1 | E | \$0 | \$5,000 | \$0 | \$5,000 | 2/1/2021 | 9/29/2022 | \$12,500 | \$7,500 | \$5,000 |
| Department of Public Health | AMERICAN LUNG ASSOCIATION IN CONNECTICUT | DPH2020-0003PSA01 | Immunization Program, FP 1 | N | \$0 | \$40,000 | \$0 | \$40,000 | 8/1/2019 | 6/30/2024 | \$200,000 | \$120,000 | \$80,000 |
| Department of Public Health | AMN HEALTHCARE INC | DPH2021-0045PSA | Epidemiology-COVID-19, FP 1 | Y | \$0 | \$14,097,066 | \$0 | \$14,097,066 | 7/27/2020 | 5/27/2022 | \$35,014,360 | \$29,719,456 | \$5,294,904 |
| Department of Public Health | ANGELA FRANKLIN | DPH2022-0040PSA | EPI-COVID 19 | N | \$0 | \$79,304 | \$0 | \$79,304 | 10/11/2021 | 10/10/2022 | \$130,000 | \$79,304 | \$50,696 |
| Department of Public Health | BRIDGEPORT ECONOMIC DEVELOPMENT | DPH2021-0129PSA | Nutrition Educ & Obesity Prev, FP1 | N | \$0 | \$0 | \$41,456 | \$41,456 | 4/1/2021 | 12/31/2022 | \$100,000 | \$41,456 | \$58,544 |
| Department of Public Health | BROWN UNIVERSITY | DPH2021-0110PSA01 | Epidemiology-COVID19, FP 1 | N | \$0 | \$20,000 | \$0 | \$20,000 | 3/8/2021 | 6/30/2021 | \$40,000 | \$40,000 | \$0 |
| Department of Public Health | CAPITOL REGION COUNCIL OF GOVERNMENTS | DPH2019-0235PSA | Public Hlth Preparedness FP1 | N | \$0 | \$841,149 | \$0 | \$841,149 | 7/1/2019 | 6/30/2024 | \$4,493,645 | \$2,578,403 | \$1,915,242 |
| Department of Public Health | CAPITOL REGION COUNCIL OF GOVERNMENTS | DPH2021-0052PSA | Nutrition Educ & Obesity Prev, FP1 | N | \$0 | \$240,266 | \$0 | \$240,266 | 12/1/2020 | 9/29/2023 | \$583,846 | \$309,127 | \$274,719 |
| Department of Public Health | CAPITOL REGION COUNCIL OF GOVERNMENTS | DPH2021-0125PSA | Nutrition Educ & Obesity Prev, FP1 | N | \$0 | \$0 | \$16,911 | \$16,911 | 4/1/2021 | 12/31/2022 | \$189,600 | \$44,911 | \$144,689 |
| Department of Public Health | CAROLINE HOU | DPH2021-0113PSA | Infectious Diseases-COVID19 | N | \$0 | \$36,000 | \$0 | \$36,000 | 3/1/2021 | 7/31/2021 | \$45,000 | \$45,000 | \$0 |
| Department of Public Health | CAROLINE HOU | DPH2022-0041PSA | EPI -COVID 19 FP1 | N | \$0 | \$90,000 | \$0 | \$90,000 | 8/1/2021 | 6/30/2022 | \$90,000 | \$90,000 | \$0 |
| Department of Public Health | CDC FOUNDATION | DPH2021-0106PSA | Infectious Diseases - COVID19 | N | \$0 | \$645,163 | \$0 | \$645,163 | 4/1/2021 | 6/30/2022 | \$1,034,635 | \$727,823 | \$306,812 |
| Department of Public Health | CENTRAL CONNECTICUT HEALTH DISTRICT | DPH2020-0085PSA01 | Asthma Services, FP1 | N | \$0 | \$50,192 | \$0 | \$50,192 | 3/1/2020 | 8/31/2024 | \$232,390 | \$115,309 | \$117,081 |
| Department of Public Health | CHARLOTTE WEINER | DPH2022-0031PSA | COVID 19 Services | N | \$0 | \$39,385 | \$0 | \$39,385 | 9/7/2021 | 3/4/2022 | \$53,000 | \$39,385 | \$13,615 |
| Department of Public Health | CHARTER OAK HEALTH CENTER INC | DPH2020-0079PSA02 | Diabetes and Stroke Prevention Services FP1 | Y | \$0 | \$266,946 | \$0 | \$266,946 | 6/30/2020 | 6/29/2023 | \$437,500 | \$266,946 | \$170,554 |
| Department of Public Health | CHESPROCCOTT HEALTH DIST | DPH2019-0233PSA | Public Hlth Preparedness FP1 | N | \$0 | \$446,877 | \$0 | \$446,877 | 7/1/2019 | 6/30/2024 | \$2,795,060 | \$1,479,744 | \$1,315,316 |
| Department of Public Health | CITY OF HARTFORD | DPH2020-0111PSA | Nutrition Educ & Obesity Prev, FP1 | E | \$0 | \$879 | \$0 | \$879 | 3/1/2020 | 9/29/2021 | \$99,965 | \$78,148 | \$21,817 |
| Department of Public Health | CITY OF MILFORD | DPH2020-0087-1 | Asthma Services, FP1 | E | \$0 | \$34,866 | \$0 | \$34,866 | 3/1/2020 | 8/31/2024 | \$233,350 | \$92,513 | \$140,837 |
| Department of Public Health | CITY OF NEW HAVEN | DPH2021-0031PSA | Emergency Medical Services | E | \$0 | \$0 | \$30,821 | \$30,821 | 9/1/2020 | 8/31/2021 | \$62,000 | \$30,821 | \$31,179 |
| Department of Public Health | COMMUNITY HEALTH & WELLNESS CENTER OF | DPH2020-0114PSA01 | Diabetes/HDSP, FP1 | N | \$0 | \$82,174 | \$0 | \$82,174 | 6/30/2020 | 6/29/2023 | \$450,000 | \$119,674 | \$330,326 |
| Department of Public Health | CONNECTICUT ASSOCIATION OF HEALTH CARE | DPH2019-0228PSA | Public Hlth Preparedness-Hosp, FP 1 | N | \$0 | \$129,982 | \$0 | \$129,982 | 7/1/2019 | 6/30/2024 | \$625,000 | \$339,982 | \$285,018 |
| Department of Public Health | CONNECTICUT CHILDRENS MEDICAL CENTER | DPH2019-0220PSA | Rape Crisis & Prev Svcs, FP1 | N | \$0 | \$62,500 | \$0 | \$62,500 | 6/28/2019 | 1/31/2024 | \$250,000 | \$175,000 | \$75,000 |
| Department of Public Health | CONNECTICUT CHILDRENS MEDICAL CENTER | DPH2021-0015PSA | Child/Youth w/ Spec Hlth Needs, FP1 | Y | \$0 | \$216,728 | \$184,919 | \$401,647 | 7/1/2020 | 6/30/2025 | \$2,338,253 | \$759,242 | \$1,579,011 |
| Department of Public Health | CONNECTICUT CHILDRENS MEDICAL CENTER | DPH2022-0100PSA | Injury Prevention Svcs, FP1 | N | \$0 | \$24,999 | \$0 | \$24,999 | 6/1/2022 | 8/31/2022 | \$24,999 | \$24,999 | \$0 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Terms | | | | |
|-----------------------------|-----------------------------------------|-------------------|--------------------------------------------------|-------------|--------------|--------------|------------|--------------|---------------------|----------------------|----------------------------------|------------------------------|-----------------------------|
| | | | | | General Fund | Federal Fund | Other Fund | Total FY2022 | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount | Cumulative Contract Payments | Cumulative Contract Balance |
| Department of Public Health | CONNECTICUT COALITION AGAINST DOMESTIC | DPH2022-0001PSA | Intimate Partner Violence, FP1 | N | \$0 | \$38,322 | \$0 | \$38,322 | 7/1/2021 | 9/30/2021 | \$38,322 | \$38,322 | \$0 |
| Department of Public Health | CONNECTICUT FAMILY SUPPORT NETWORK INC | DPH2021-0001PSA | Child/Youth w/ Spec Hlth Needs, FP1 | Y | \$0 | \$35,000 | \$36,400 | \$71,400 | 7/1/2020 | 6/30/2025 | \$355,600 | \$141,400 | \$214,200 |
| Department of Public Health | CONNECTICUT FOODSHARE INC | DPH2021-0126PSA | Nutrition Educ & Obesity Prev, FP1 | N | \$0 | \$6,000 | \$54,023 | \$60,023 | 4/1/2021 | 12/31/2022 | \$152,000 | \$88,023 | \$63,977 |
| Department of Public Health | CONNECTICUT ORAL HEALTH INITIATIVE INC | DPH2020-0105PSA01 | Oral Health Program, FP2 | N | \$0 | \$75,446 | \$0 | \$75,446 | 3/1/2020 | 8/31/2023 | \$127,801 | \$88,869 | \$38,933 |
| Department of Public Health | CONNECTICUT PUBLIC HEALTH ASSOCIATION | DPH2021-0075PSA | Diabetes/HDSP, FP1 | N | \$0 | \$6,250 | \$0 | \$6,250 | 2/1/2021 | 6/29/2023 | \$31,249 | \$6,250 | \$24,999 |
| Department of Public Health | CONNECTICUT PUBLIC HEALTH ASSOCIATION | DPH2021-0075PSA01 | Diabetes/HDSP, FP2 | N | \$0 | \$12,500 | \$0 | \$12,500 | 2/1/2021 | 6/29/2023 | \$43,750 | \$12,500 | \$31,250 |
| Department of Public Health | CROSS SECTOR CONSULTING LLP | DPH2019-0153PSA1 | HIV Prevention Services, FP1 | Y | \$0 | \$75,000 | \$240,744 | \$315,744 | 1/1/2019 | 12/31/2023 | \$1,240,084 | \$598,756 | \$641,328 |
| Department of Public Health | CROSS SECTOR CONSULTING LLP | DPH2021-0024PSA | Oral Health Program, FP 1 | N | \$0 | \$13,100 | \$0 | \$13,100 | 8/1/2020 | 8/31/2021 | \$51,200 | \$51,200 | \$0 |
| Department of Public Health | DAVID JOSHUA WEINREB | DPH2021-0134PSA | Immunization Program - COVID19 | N | \$0 | \$13,762 | \$0 | \$13,762 | 4/12/2021 | 8/20/2021 | \$32,500 | \$13,762 | \$18,738 |
| Department of Public Health | EASTCONN | DPH2021-0044PSA01 | Nutrition Educ & Obesity Prev, FP1 | N | \$0 | \$42,615 | \$0 | \$42,615 | 11/1/2020 | 9/29/2023 | \$236,256 | \$100,989 | \$135,267 |
| Department of Public Health | EASTERN CT AREA AGENCY ON AGING | DPH2019-0213PSA01 | Diabetes Prev & Control Prgm FP1 | N | \$0 | \$15,460 | \$0 | \$15,460 | 6/30/2019 | 6/29/2021 | \$41,228 | \$41,228 | \$0 |
| Department of Public Health | EASTERN CT AREA AGENCY ON AGING | DPH2022-0005PSA | Diabetes Prev & Cntrl Prgm | E | \$0 | \$5,000 | \$0 | \$5,000 | 9/1/2021 | 6/29/2022 | \$15,000 | \$5,000 | \$10,000 |
| Department of Public Health | ETHICAL INFLUENCE LLC | DPH2021-0114PSA | Infectious Diseases-COVID19 | N | \$0 | \$50,000 | \$0 | \$50,000 | 3/1/2021 | 7/31/2021 | \$50,000 | \$50,000 | \$0 |
| Department of Public Health | ETHICAL INFLUENCE LLC | DPH2022-0042PSA | EPI - COVID 19 FP1 | N | \$0 | \$43,625 | \$0 | \$43,625 | 8/1/2021 | 12/31/2021 | \$50,000 | \$43,625 | \$6,375 |
| Department of Public Health | FAIR HAVEN COMMUNITY HEALTH CLINIC INC | DPH2020-0078PSA01 | Diabetes and Heart Disease Stroke Prevention FP1 | Y | \$0 | \$149,997 | \$0 | \$149,997 | 4/1/2020 | 6/29/2023 | \$175,000 | \$174,997 | \$3 |
| Department of Public Health | FAMILY CENTERED SERVICES OF CT INC | DPH2021-0018PSA | Child/Youth w/ Spec Hlth Needs, FP1 | Y | \$0 | \$120,295 | \$132,749 | \$253,044 | 7/1/2020 | 6/30/2025 | \$1,397,259 | \$510,293 | \$886,966 |
| Department of Public Health | FAVOR INC | DPH2021-0002PSA | Child/Youth w/ Spec Hlth Needs, FP 1 | Y | \$0 | \$0 | \$399,408 | \$399,408 | 7/1/2020 | 6/30/2025 | \$1,981,678 | \$783,454 | \$1,198,224 |
| Department of Public Health | HEALTH RESOURCES IN ACTION INC | DPH2020-0014PSA | Public Hlth System Improvements, FP1 | N | \$0 | \$54,440 | \$0 | \$54,440 | 1/2/2020 | 5/31/2023 | \$247,660 | \$131,029 | \$116,631 |
| Department of Public Health | HEALTH RESOURCES IN ACTION INC | DPH2022-0011PSA01 | Asthma Services, FP1 | E | \$0 | \$5,000 | \$0 | \$5,000 | 10/1/2021 | 8/31/2024 | \$15,000 | \$5,000 | \$10,000 |
| Department of Public Health | HEATHER TRABAL MD | 2022-0061PSA | EPI COVID-19 | N | \$0 | \$14,619 | \$0 | \$14,619 | 12/1/2021 | 12/31/2022 | \$106,000 | \$14,619 | \$91,381 |
| Department of Public Health | HISPANIC HEALTH COUNCIL INC | 17DPH0116NN | HIV/AIDS HealthCare Support, FP1 | Y | \$0 | \$577 | \$115,939 | \$116,516 | 4/1/2017 | 3/31/2022 | \$1,020,711 | \$1,002,141 | \$18,570 |
| Department of Public Health | ICF MACRO INC | 18DPH0087OO | Behavioral risk factor surveys, FP 1 | Y | \$98,500 | \$551,867 | \$64,299 | \$714,666 | 1/1/2018 | 2/28/2023 | \$4,102,326 | \$3,689,826 | \$412,500 |
| Department of Public Health | INFORMATION MANAGEMENT SERVICES INC | DPH2018-0133PSA01 | CT Tumor Registry Research, FP1 | N | \$0 | \$24,118 | \$0 | \$24,118 | 5/1/2018 | 4/30/2023 | \$144,166 | \$126,542 | \$17,624 |
| Department of Public Health | JACQUELINE JAMES | 2022-0053PSA | EPI - COVID 19 | N | \$0 | \$71,110 | \$0 | \$71,110 | 11/8/2021 | 11/7/2022 | \$130,000 | \$71,110 | \$58,890 |
| Department of Public Health | JACQUELINE XU | DPH2021-0118PSA | Infectious Diseases, COVID-19, FP1 | N | \$0 | \$4,063 | \$0 | \$4,063 | 3/22/2021 | 9/22/2021 | \$40,626 | \$40,625 | \$1 |
| Department of Public Health | JAMAL PORTER | DPH2022-0012PSA01 | Infectious Diseases, COVID-19, FP1 | N | \$0 | \$63,038 | \$0 | \$63,038 | 7/1/2021 | 12/31/2021 | \$65,000 | \$63,038 | \$1,962 |
| Department of Public Health | JEFFREY SLOAD | DPH2021-0117PSA | Infectious Diseases, COVID-19, FP1 | N | \$0 | \$27,321 | \$0 | \$27,321 | 3/8/2021 | 9/8/2021 | \$65,000 | \$62,226 | \$2,775 |
| Department of Public Health | JESUS BLANCO VAZQUEZ | DPH2022-0039PSA | EPI COVID 19 | N | \$0 | \$78,287 | \$0 | \$78,287 | 10/11/2021 | 10/10/2022 | \$130,000 | \$78,287 | \$51,713 |
| Department of Public Health | JOHN TYLER CASTELLANETE | DPH2022-0067PSA | DPH Legal Public Hearing Office, FP 1 | E | \$7,763 | \$0 | \$0 | \$7,763 | 1/15/2022 | 4/30/2022 | \$10,000 | \$7,763 | \$2,238 |
| Department of Public Health | JSI RESEARCH & TRAINING INST | DPH2020-0021JSI | Diabetes/HDSP, FP1 | Y | \$0 | \$496,426 | \$0 | \$496,426 | 2/1/2020 | 6/29/2023 | \$1,366,373 | \$842,460 | \$523,913 |
| Department of Public Health | LEAD TO INSPIRE LLC | 2022-0049PSA | EPI COVID 19 | N | \$0 | \$54,279 | \$0 | \$54,279 | 10/11/2021 | 10/10/2022 | \$130,000 | \$54,279 | \$75,721 |
| Department of Public Health | LEDGE LIGHT HEALTH DIST | DPH2019-0226PSA | Public Hlth Preparedness FP1 | N | \$0 | \$384,413 | \$0 | \$384,413 | 7/1/2019 | 6/30/2024 | \$2,010,325 | \$1,277,324 | \$733,001 |
| Department of Public Health | LEDGE LIGHT HEALTH DIST | DPH2019-0231PSA | Public Hlth Preparedness FP1 | N | \$0 | \$417,971 | \$0 | \$417,971 | 7/1/2019 | 6/30/2024 | \$2,871,970 | \$1,467,435 | \$1,404,535 |
| Department of Public Health | LHH CONSULTING LLC | DPH2021-0083 | Comprehensive Cancer Control | N | \$0 | \$18,750 | \$0 | \$18,750 | 1/1/2021 | 12/31/2021 | \$31,250 | \$31,250 | \$0 |
| Department of Public Health | LJOR TRESTMAN | DPH2021-0119PSA | Infectious Diseases, COVID-19, FP1 | N | \$0 | \$35,819 | \$0 | \$35,819 | 3/8/2021 | 9/8/2021 | \$65,000 | \$63,106 | \$1,894 |
| Department of Public Health | LJOR TRESTMAN | DPH2022-0036PSA | Epidemiology COVID 19 FP1 | N | \$0 | \$27,084 | \$0 | \$27,084 | 9/9/2021 | 11/19/2021 | \$27,084 | \$27,084 | \$0 |
| Department of Public Health | LISA BRUNO | DPH2022-0111PSA | Epi Covid -19 | N | \$0 | \$2,240 | \$0 | \$2,240 | 4/1/2022 | 3/31/2023 | \$91,000 | \$2,240 | \$88,760 |
| Department of Public Health | M3 CONSULTING LLC | DPH2019-0150PSA01 | Cancer Integrated Hlth Screening, FP | N | \$0 | \$41,500 | \$0 | \$41,500 | 4/1/2019 | 9/29/2023 | \$156,000 | \$104,000 | \$52,000 |
| Department of Public Health | M3 CONSULTING LLC | DPH2020-0120PSA | Oral Health Program, FP1 | N | \$0 | \$4,500 | \$0 | \$4,500 | 6/1/2020 | 8/31/2021 | \$36,000 | \$36,000 | \$0 |
| Department of Public Health | MAUREEN FITZGERALD VANDEHOEF | DPH2021-0112PSA | Infectious Diseases-COVID19 | E | \$0 | \$10,000 | \$0 | \$10,000 | 3/1/2021 | 3/31/2021 | \$10,000 | \$10,000 | \$0 |
| Department of Public Health | MCDOWELL COMMUNICATIONS GROUP LLC | DPH2021-0111PSA | Infectious Diseases-COVID19, FP1 | N | \$0 | \$155,000 | \$0 | \$155,000 | 3/1/2021 | 8/31/2021 | \$190,000 | \$190,000 | \$0 |
| Department of Public Health | MCDOWELL COMMUNICATIONS GROUP LLC | DPH2022-0043PSA | EPI-COVID 19 FP1 | N | \$0 | \$70,000 | \$0 | \$70,000 | 9/1/2021 | 12/31/2021 | \$70,000 | \$70,000 | \$0 |
| Department of Public Health | MILLICENT CRIPE | DPH2021-0120PSA | Infectious Diseases, COVID-19, FP1 | N | \$0 | \$23,563 | \$0 | \$23,563 | 3/8/2021 | 9/8/2021 | \$65,000 | \$64,798 | \$202 |
| Department of Public Health | MVS INNOVATION AND EVALUATION SOLUTIONS | DPH2020-0075PSA01 | Family Health Services, FP 1 | N | \$0 | \$20,000 | \$0 | \$20,000 | 10/11/2019 | 11/30/2022 | \$160,000 | \$110,000 | \$50,000 |
| Department of Public Health | NALLELY ACOSTA | DPH2022-0030PSA | COVID 19 Services | N | \$0 | \$68,370 | \$0 | \$68,370 | 9/6/2021 | 9/5/2022 | \$130,000 | \$68,370 | \$61,630 |
| Department of Public Health | NEW BRITAIN CITY TREASURER | DPH2020-0059PSA01 | Preventive Health Services, FP1 | E | \$0 | \$27,039 | \$0 | \$27,039 | 10/1/2019 | 9/30/2023 | \$110,906 | \$65,193 | \$45,713 |
| Department of Public Health | NORBERT G BISSONNETTE JR | DPH2022-0018PSA | Emergency Medical Services | E | \$1,300 | \$0 | \$0 | \$1,300 | 10/1/2021 | 6/30/2022 | \$1,950 | \$1,300 | \$650 |
| Department of Public Health | NORTH CENTRAL AREA AGENCY ON AGING INC | DPH2019-0216PSA01 | Diabetes Prev & Cntrl Prgm FP1 | N | \$0 | \$15,460 | \$0 | \$15,460 | 6/30/2019 | 6/29/2021 | \$41,228 | \$41,228 | \$0 |
| Department of Public Health | NORTH CENTRAL AREA AGENCY ON AGING INC | DPH2022-0006PSA | Diabetes Prev & Cntrl Prgm | E | \$0 | \$5,000 | \$0 | \$5,000 | 9/1/2021 | 6/29/2022 | \$15,000 | \$5,000 | \$10,000 |
| Department of Public Health | PARTNERS IN SOCIAL RESEARCH LLC | 2022-0032PSA01 | Alzheimers FP#1 | N | \$0 | \$11,670 | \$0 | \$11,670 | 1/1/2022 | 9/29/2022 | \$70,000 | \$11,670 | \$58,330 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Terms | | | | |
|-------------------------------|----------------------------------------|-------------------|------------------------------------------------------------------------|-------------|------------------|---------------------|--------------------|---------------------|---------------------|----------------------|----------------------------------|------------------------------|-----------------------------|
| | | | | | General Fund | Federal Fund | Other Fund | Total FY2022 | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount | Cumulative Contract Payments | Cumulative Contract Balance |
| Department of Public Health | PARTNERS IN SOCIAL RESEARCH LLC | DPH2019-0242PSA | Personal Responsibility Ed, Funding Period 1 | N | \$0 | \$21,875 | \$0 | \$21,875 | 10/1/2019 | 9/30/2021 | \$243,750 | \$243,750 | \$0 |
| Department of Public Health | PARTNERS IN SOCIAL RESEARCH LLC | DPH2020-0012PSA | Oral Health Program, FP1 | N | \$0 | \$170,992 | \$0 | \$170,992 | 9/23/2019 | 8/31/2023 | \$646,506 | \$511,761 | \$134,745 |
| Department of Public Health | PARTNERS IN SOCIAL RESEARCH LLC | DPH2021-0013PSA01 | Maternal Mortality Review Program, FP1 | N | \$0 | \$61,841 | \$0 | \$61,841 | 7/1/2020 | 9/29/2024 | \$306,405 | \$144,972 | \$161,433 |
| Department of Public Health | PARTNERS IN SOCIAL RESEARCH LLC | DPH2021-0094PSA | Family Health Services, FP 1 | N | \$0 | \$66,666 | \$0 | \$66,666 | 5/1/2021 | 3/31/2023 | \$110,000 | \$76,666 | \$33,334 |
| Department of Public Health | SABRINA L RIVERA | DPH2021-0204PSA | COVID Communications / Social Media | N | \$0 | \$54,100 | \$0 | \$54,100 | 5/3/2021 | 11/2/2021 | \$65,000 | \$54,100 | \$10,900 |
| Department of Public Health | SOCIAL FINANCE INC | DPH2021-0098PSA | Infectious Diseases/COVID19 Vaccination FP 1 | N | \$0 | \$297,948 | \$0 | \$297,948 | 12/18/2020 | 6/30/2021 | \$459,300 | \$297,948 | \$161,352 |
| Department of Public Health | SOUTHWESTERN AHEC INC | DPH2022-0003PSA01 | Lead Poisoning Prev & Cntrl, FP 1 | N | \$0 | \$24,999 | \$0 | \$24,999 | 7/23/2021 | 9/29/2021 | \$24,999 | \$24,999 | \$0 |
| Department of Public Health | SOUTHWESTERN CONNECTICUT AGENCY ON | DPH2019-0218PSA | Diabetes Prev & Cntrl Prgm FP1 | N | \$0 | \$5,153 | \$0 | \$5,153 | 6/30/2019 | 6/29/2021 | \$41,228 | \$41,228 | \$0 |
| Department of Public Health | SOUTHWESTERN CONNECTICUT AGENCY ON | DPH2022-0008PSA | Diabetes Prev & Cntrl Prgm | E | \$0 | \$15,000 | \$0 | \$15,000 | 9/1/2021 | 6/29/2022 | \$15,000 | \$15,000 | \$0 |
| Department of Public Health | ST MARY'S HOSPITAL CORP | 2020-0130PSA01 | Asthma Services FP1 | N | \$0 | \$30,123 | \$0 | \$30,123 | 6/1/2020 | 8/31/2024 | \$140,615 | \$72,839 | \$67,776 |
| Department of Public Health | ST MARY'S HOSPITAL CORP | DPH2021-0016PSA | Child/Youth w/ Spec Hlth Needs, FP1 | Y | \$0 | \$145,173 | \$130,232 | \$275,405 | 7/1/2020 | 6/30/2025 | \$1,369,171 | \$544,663 | \$824,508 |
| Department of Public Health | STAMFORD HOSPITAL | DPH2021-0017PSA | Child/Youth w/ Spec Hlth Needs, FP1 | Y | \$0 | \$140,526 | \$130,501 | \$271,027 | 7/1/2020 | 6/30/2025 | \$1,372,361 | \$511,491 | \$860,870 |
| Department of Public Health | STRATFORD TOWN TREASURER | DPH2020-0086PSA01 | Asthma Services, FP1 | E | \$0 | \$33,340 | \$0 | \$33,340 | 3/1/2020 | 8/31/2024 | \$237,190 | \$99,135 | \$138,055 |
| Department of Public Health | STRATFORD TOWN TREASURER | DPH2020-0112PSA | Nutrition Educ & Obesity Prev, FP1 | Y | \$0 | \$15,457 | \$0 | \$15,457 | 3/1/2020 | 9/29/2021 | \$100,000 | \$100,000 | \$0 |
| Department of Public Health | THE CONSULTATION CENTER INC | DPH2019-0201PSA | Cancer Integratd Hlth Screening/ASTHMA, FP 1 | N | \$0 | \$46,712 | \$0 | \$46,712 | 6/6/2019 | 9/24/2024 | \$1,132,886 | \$478,807 | \$654,079 |
| Department of Public Health | THE CONSULTATION CENTER INC | DPH2022-0015PSA | Injury Prevention - Sexual Violence Prevention, FP 1 | N | \$0 | \$70,000 | \$0 | \$70,000 | 9/1/2021 | 1/31/2024 | \$210,000 | \$70,000 | \$140,000 |
| Department of Public Health | TORRINGTON AREA HEALTH DISTRICT | DPH2019-0234PSA | Public Hlth Preparedness FP1 | N | \$0 | \$476,123 | \$0 | \$476,123 | 7/1/2019 | 6/30/2024 | \$2,659,665 | \$1,393,080 | \$1,266,585 |
| Department of Public Health | TORRINGTON AREA HEALTH DISTRICT | DPH2021-0029PSA | Emergency Medical Services | N | \$0 | \$0 | \$25,726 | \$25,726 | 9/1/2020 | 9/30/2022 | \$62,000 | \$56,728 | \$5,273 |
| Department of Public Health | TOWN OF GLASTONBURY | DPH2020-0074PSA01 | Preventive Health Services, FP1 | E | \$0 | \$4,716 | \$0 | \$4,716 | 10/1/2019 | 9/30/2022 | \$25,556 | \$17,220 | \$8,336 |
| Department of Public Health | UNITED CEREBRAL PALSY ASSOCIATION | DPH2022-0014PSA | Nutrition Educ & Obesity Prev, FP1 | N | \$0 | \$0 | \$47,333 | \$47,333 | 8/1/2021 | 12/31/2022 | \$58,500 | \$47,333 | \$11,167 |
| Department of Public Health | UNITED COMMUNITY & FAMILY SERVICES INC | DPH2021-0014PSA | Child/Youth w/ Spec Hlth Needs, FP1 | Y | \$0 | \$101,306 | \$89,159 | \$190,465 | 7/1/2020 | 6/30/2025 | \$923,970 | \$371,742 | \$552,228 |
| Department of Public Health | UNITED WAY OF CONNECTICUT INC | DPH2022-0013PSA01 | Injury Prevention Svcs, FP1 | N | \$0 | \$129,095 | \$0 | \$129,095 | 10/1/2021 | 8/31/2025 | \$1,035,045 | \$129,095 | \$905,950 |
| Department of Public Health | UNIVERSITY OF NORTH CAROLINA | 17DPH0005OO | Tobacco Cessation Svcs, FP 1 | N | \$0 | \$0 | \$70,625 | \$70,625 | 9/1/2017 | 12/31/2020 | \$172,625 | \$172,625 | \$0 |
| Department of Public Health | UNIVERSITY OF NORTH CAROLINA | DPH2019-0182PSA01 | Nutrition Educ & Obesity Prev, FP1 | N | \$0 | \$25,959 | \$0 | \$25,959 | 4/1/2019 | 9/29/2023 | \$131,215 | \$85,892 | \$45,323 |
| Department of Public Health | UNIVERSITY OF NORTH CAROLINA | DPH2022-0010PSA | Nutrition Educ & Obesity Prev, FP1 | E | \$0 | \$2,000 | \$0 | \$2,000 | 9/30/2021 | 9/29/2023 | \$8,000 | \$2,000 | \$6,000 |
| Department of Public Health | UNIVERSITY OF SAINT JOSEPH | DPH2021-0064PSA | Nutrition Educ & Obesity Prev, FP1 | N | \$0 | \$337,151 | \$0 | \$337,151 | 11/1/2020 | 9/30/2024 | \$1,264,000 | \$547,595 | \$716,405 |
| Department of Public Health | VNA COMMUNITY HEALTHCARE & HOSPICE | DPH2020-0116PSA01 | Diabetes and Heart Disease Service FP1 | Y | \$0 | \$104,000 | \$0 | \$104,000 | 6/30/2020 | 6/29/2023 | \$450,000 | \$144,777 | \$305,223 |
| Department of Public Health | WESTERN CT AREA AGCY ON AGING | DPH2019-0215PSA | Diabetes Prev & Cntrl Prgm FP1 | N | \$0 | \$15,460 | \$0 | \$15,460 | 6/30/2019 | 6/29/2021 | \$41,228 | \$41,228 | \$0 |
| Department of Public Health | WESTERN CT AREA AGCY ON AGING | DPH2022-0009PSA | Diabetes Prev & Cntrl Prgm | E | \$0 | \$5,000 | \$0 | \$5,000 | 9/1/2021 | 6/29/2022 | \$15,000 | \$5,000 | \$10,000 |
| Department of Public Health | WINTERCRICKET DESIGN LLC | DPH2021-0136PSA | Infectious Diseases COVID19 | N | \$0 | \$19,435 | \$0 | \$19,435 | 3/1/2021 | 7/31/2021 | \$25,000 | \$19,435 | \$5,565 |
| Department of Public Health | WINTERCRICKET DESIGN LLC | DPH2022-0044PSA | EPI - COVID 19 FP1 | N | \$0 | \$6,250 | \$0 | \$6,250 | 8/1/2021 | 6/30/2022 | \$55,000 | \$6,250 | \$48,750 |
| Department of Public Health | YALE NEW HAVEN HEALTH SERVICES | DPH2019-0227PSA | Public Hlth Preparedness FP1 | N | \$0 | \$469,701 | \$0 | \$469,701 | 7/1/2019 | 6/30/2024 | \$2,693,652 | \$1,551,313 | \$1,142,339 |
| Department of Public Health | YALE NEW HAVEN HEALTH SERVICES | DPH2019-0236PSA | Public Hlth Preparedness-Hosp, FP 1 | N | \$0 | \$921,258 | \$0 | \$921,258 | 7/1/2019 | 6/30/2024 | \$4,224,375 | \$1,682,852 | \$2,541,523 |
| Department of Public Health | YALE UNIVERSITY | 17DPH0026NN | Epidemiology, FP 1 | N | \$0 | \$6,257,134 | \$0 | \$6,257,134 | 1/1/2017 | 12/31/2022 | \$25,601,130 | \$15,380,403 | \$10,220,727 |
| Department of Public Health | YALE UNIVERSITY | DPH2020-0072PSA01 | CT Tumor Registry FP1 | N | \$0 | \$1,780 | \$0 | \$1,780 | 10/11/2019 | 5/27/2021 | \$82,655 | \$49,747 | \$32,908 |
| Department of Public Health | YALE UNIVERSITY | DPH2021-0012PSA | Injury Prevention Svcs, FP1 | N | \$0 | \$117,062 | \$0 | \$117,062 | 9/1/2020 | 1/31/2022 | \$211,882 | \$197,262 | \$14,620 |
| Department of Public Health | YALE UNIVERSITY | DPH2021-0071PSA | Epidemiology, FP 1 | N | \$0 | \$1,424,431 | \$0 | \$1,424,431 | 10/19/2020 | 10/18/2022 | \$4,719,124 | \$1,683,921 | \$3,035,203 |
| Department of Public Health | YALE UNIVERSITY | DPH2021-0102PSA | Environ Occupatnl Hlth Assess, FP 1 | N | \$0 | \$61,852 | \$0 | \$61,852 | 2/1/2021 | 1/31/2022 | \$181,252 | \$61,852 | \$0 |
| Total | 117 | | | | \$107,563 | \$32,837,621 | \$1,886,245 | \$34,831,428 | | | \$121,461,658 | \$77,204,990 | \$44,256,668 |
| Department of Social Services | ADVANCING CONNECTICUT TOGETHER INC | 18DSS6101FA | Financial assistance payments on behalf of low income homeless persons | N | \$0 | \$90,000 | \$0 | \$90,000 | 6/1/2018 | 9/30/2024 | \$385,000 | \$216,250 | \$168,750 |
| Department of Social Services | ASCEND MANAGEMENT INNOVATIONS LLC | 09DSS6502YJ | PASRR - PASRR - Web Based Preadmission Screening - 2010 | Y | \$947,023 | \$0 | \$467,088 | \$1,414,111 | 11/1/2009 | 6/30/2022 | \$24,166,574 | \$22,984,518 | \$1,182,056 |
| Department of Social Services | BEACON HEALTH OPTIONS INC | 11DSS1216AL | RCH Med Admin - 2016 | N | \$41,127 | \$0 | \$0 | \$41,127 | 12/15/2011 | 6/30/2022 | \$1,233,013 | \$1,175,364 | \$57,649 |
| Department of Social Services | CENTER FOR MEDICARE ADVOCACY INC | 12DSS2101DJ | Medicare Maximization - 2013, 2014, 2015, & 2016 | N | \$1,902,020 | \$0 | \$0 | \$1,902,020 | 10/1/2012 | 6/30/2023 | \$27,006,300 | \$21,139,489 | \$5,866,811 |
| Department of Social Services | CHARLOTTE WEINER | 22DSS6103LA | MyCT Resident One Stop Initiative supported by ARPA funding. | N | \$0 | \$39,792 | \$0 | \$39,792 | 1/1/2022 | 9/30/2022 | \$85,000 | \$39,792 | \$45,208 |
| Department of Social Services | COLONIAL COOPERATIVE CARE | 19DSS1201ELPSA01 | Medical & Disability Determination Support | N | \$1,331,100 | \$0 | \$0 | \$1,331,100 | 10/1/2019 | 6/30/2023 | \$4,991,625 | \$3,549,600 | \$1,442,025 |
| Department of Social Services | COMMUNITY HEALTH NETWORK OF CT INC | 17DSS1212GQ | Services for PCMH+ | N | \$241,994 | \$0 | \$0 | \$241,994 | 1/1/2017 | 9/30/2022 | \$1,031,301 | \$895,216 | \$136,085 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Terms | | | | |
|-------------------------------|-----------------------------------------|------------------|----------------------------------------------------------------------------------------|-------------|---------------------|---------------------|-------------------------|---------------------------|---------------------|----------------------|-----------------------------------------------|-------------------------------------------|-----------------------------|
| | | | | | General Fund | Federal Fund | Other Fund ₂ | Total FY2022 ₃ | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount ₄ | Cumulative Contract Payments ₅ | Cumulative Contract Balance |
| Department of Social Services | COMMUNITY HEALTH NETWORK OF CT INC | 20DSS6102GQ | Covid-19 nurse line for clinical monitoring | N | \$794 | \$31,624 | \$0 | \$32,418 | 11/16/2020 | 12/31/2021 | \$40,000 | \$32,418 | \$7,583 |
| Department of Social Services | CONDUENT STATE & LOCAL SOLUTIONS INC | 13DSS0903ED | EBT | Y | \$1,319,425 | \$3,245,512 | \$0 | \$4,564,937 | 3/24/2014 | 3/23/2023 | \$17,286,070 | \$14,877,071 | \$2,408,999 |
| Department of Social Services | CONNECTICUT ASSOCIATION FOR COMMUNITY | 18DSS1401FB | Funds administrator for the Fatherhood Initiative Program (FIP) | N | \$310,498 | \$391,667 | \$0 | \$702,165 | 4/1/2018 | 6/30/2023 | \$2,348,952 | \$1,795,619 | \$553,333 |
| Department of Social Services | CONNECTICUT ASSOCIATION FOR COMMUNITY | 19DSS1501FB | CBG Services for the Greater Middletown area | N | \$628 | \$286,674 | \$0 | \$287,302 | 10/1/2019 | 9/30/2022 | \$1,432,505 | \$1,110,163 | \$322,342 |
| Department of Social Services | CONNECTICUT ASSOCIATION FOR COMMUNITY | 20DSS1501FB | Help prevent, prepare for, or respond to the Coronavirus | N | \$0 | \$133,759 | \$0 | \$133,759 | 3/27/2020 | 9/30/2022 | \$228,372 | \$159,614 | \$68,758 |
| Department of Social Services | CONNECTICUT ASSOCIATION FOR HUMAN | 18DSS1401FC | Fiscal agent for the NEFC and manage the expenses | N | \$0 | \$0 | \$3,500 | \$3,500 | 7/1/2018 | 6/30/2024 | \$193,000 | \$98,106 | \$94,894 |
| Department of Social Services | EQUIFAX WORKFORCE SOLUTIONS LLC | 18DSS6002VL | Electronic employment/wage verification services | N | \$1,996,395 | \$0 | \$0 | \$1,996,395 | 5/1/2018 | 7/31/2022 | \$6,154,208 | \$4,653,665 | \$1,500,543 |
| Department of Social Services | FAIR HAVEN COMMUNITY HEALTH CLINIC INC | 19DSS1201JO | Data director for medicaid claims | N | \$201,961 | \$0 | \$0 | \$201,961 | 7/1/2019 | 6/30/2023 | \$739,215 | \$537,254 | \$201,961 |
| Department of Social Services | GAINWELL TECHNOLOGIES LLC | 04DSS2001WREV1 | Data Warehouse Contract | Y | \$1,150,476 | \$26,810 | \$0 | \$1,177,286 | 7/1/2020 | 9/30/2025 | \$3,413,026 | \$2,654,140 | \$758,886 |
| Department of Social Services | GAINWELL TECHNOLOGIES LLC | 05DSS6701WREV1 | Medicaid Management Information Services | Y | \$22,729,709 | \$910,274 | \$0 | \$23,639,983 | 7/1/2020 | 9/30/2023 | \$88,603,685 | \$49,067,191 | \$39,536,494 |
| Department of Social Services | HEALTH MANAGEMENT SYSTEMS INC | 12DSS0602FO | Third Part Liability CIPA | Y | \$503,525 | \$0 | \$0 | \$503,525 | 10/1/2012 | 9/30/2022 | \$89,999,903 | \$2,889,369 | \$87,110,534 |
| Department of Social Services | HEALTHTECH SOLUTIONS LLC | 18DSS1903HG | Technical Assistance & Consulting services | N | \$144,731 | \$5,388,033 | \$875,418 | \$6,408,183 | 10/15/2018 | 9/30/2022 | \$35,868,668 | \$22,462,967 | \$13,405,701 |
| Department of Social Services | IDEMIA IDENTITY & SECURITY USA LLC | 09DSS0901HREV | Digital Imaging and EBT Cards | N | \$301,957 | \$121,998 | \$0 | \$423,955 | 2/23/2021 | 8/31/2023 | \$1,105,333 | \$604,744 | \$500,589 |
| Department of Social Services | INFORMCT INC | 20DSS1503KE | Determine pain points in completing the needs assessment | N | \$0 | \$11,675 | \$0 | \$11,675 | 9/15/2020 | 9/30/2023 | \$47,700 | \$11,675 | \$36,025 |
| Department of Social Services | KARL HEINER STATISTICAL CONSULTING LTD | 16DSS2013FQ | Statistical Consulting | N | \$94,613 | \$0 | \$0 | \$94,613 | 7/1/2016 | 6/30/2024 | \$1,000,000 | \$537,838 | \$462,163 |
| Department of Social Services | MAXIMUS US SERVICES INC | 09DSS6502YJREV | PASRR-Web Based Preadmission Screening | Y | \$315,674 | \$0 | \$155,696 | \$471,370 | 3/18/2022 | 6/30/2023 | \$3,082,537 | \$471,370 | \$2,611,167 |
| Department of Social Services | MCELROY DEUTSCH MULVANEY & CARPENTER/PH | 19DSS6003IX | Attorney | N | \$9,880 | \$0 | \$0 | \$9,880 | 3/18/2019 | 4/3/2023 | \$30,000 | \$15,893 | \$14,108 |
| Department of Social Services | MERCER HEALTH AND BENEFITS LLC | 12DSS1202CK | Medicaid Actuarial Services - 2016 | N | \$2,780,532 | \$421,100 | \$144,900 | \$3,346,532 | 7/1/2012 | 6/30/2023 | \$36,945,071 | \$29,950,281 | \$6,994,791 |
| Department of Social Services | MYERS AND STAUFFER LLC | 13DSS1203DY | Rate Setting and audit services - 2014 | Y | \$3,850,177 | \$342,650 | \$0 | \$4,192,828 | 7/1/2013 | 9/30/2023 | \$40,410,930 | \$30,013,661 | \$10,397,269 |
| Department of Social Services | MYERS AND STAUFFER LLC | 13DSS1213DY | Disproportionate Share Hospital audit | N | \$65,664 | \$0 | \$0 | \$65,664 | 1/1/2013 | 6/30/2024 | \$1,989,747 | \$1,611,087 | \$378,660 |
| Department of Social Services | NEW ENGLAND HEALTHCARE EMPLOYEES UNION | 18DSS6003HI | Training for Personal Care Attendants (PCAs) - 2018 | N | \$320,808 | \$0 | \$0 | \$320,808 | 1/24/2018 | 6/30/2023 | \$2,332,019 | \$1,346,180 | \$985,839 |
| Department of Social Services | PHILLIBER RESEARCH ASSOCIATES | 19DSS5701VA | Teen Pregnancy Prevention Programming | N | \$64,020 | \$0 | \$0 | \$64,020 | 7/1/2019 | 6/30/2022 | \$192,060 | \$192,060 | \$0 |
| Department of Social Services | PULSELIGHT LLC | 13OPM0210AB | Fraud detection and prevention | Y | \$1,200,000 | \$0 | \$0 | \$1,200,000 | 11/18/2013 | 8/29/2022 | \$10,437,658 | \$10,362,658 | \$75,000 |
| Department of Social Services | PULSELIGHT LLC | 21DSS6003IP | Investigative services for deliverables based on analysis of health and human services | Y | \$704,880 | \$943,920 | \$0 | \$1,648,800 | 3/23/2022 | 8/29/2022 | \$3,522,000 | \$1,648,800 | \$1,873,200 |
| Department of Social Services | SPRINGFIELD PARTNERS FOR COMMUNITY | 19DSS1503FT | CBGand Human Service Infrastructure (HSI) services | N | \$0 | \$43,125 | \$0 | \$43,125 | 10/1/2019 | 9/30/2022 | \$172,500 | \$143,750 | \$28,750 |
| Department of Social Services | SYSTEMS & METHODS INC | 21DSS1701ZAPSA01 | child support payment services | N | \$1,872,886 | \$0 | \$532,100 | \$2,404,986 | 2/1/2021 | 10/31/2023 | \$8,515,605 | \$3,342,951 | \$5,172,655 |
| Department of Social Services | THE CENTER FOR CHILDREN WITH SPECIAL | 16DSS1213GC | Licensed psychologist specializing in Autism | N | \$23,800 | \$23,800 | \$0 | \$47,600 | 7/1/2016 | 6/30/2023 | \$377,000 | \$220,974 | \$156,026 |
| Department of Social Services | THE NORTH HIGHLAND COMPANY LLC | 20DSS8903JU | CT Medicaid Enterprise Technology System OCM | Y | \$0 | \$2,478,646 | \$275,405 | \$2,754,051 | 10/1/2020 | 3/31/2023 | \$7,056,982 | \$2,754,051 | \$4,302,931 |
| Department of Social Services | THE SALVATION ARMY | 20DSS4511WT | Food boxes at COVID-19 testing sites | N | \$0 | \$2,249,208 | \$0 | \$2,249,208 | 11/15/2020 | 8/31/2021 | \$3,670,654 | \$2,868,216 | \$802,438 |
| Department of Social Services | THOMAS J RING | 22DSS6003KX | Arbitrator for appeal of rate hearing | E | \$4,873 | \$0 | \$0 | \$4,873 | 1/1/2022 | 12/31/2022 | \$15,000 | \$4,873 | \$10,127 |
| Department of Social Services | UNIVERSITY OF MASSACHUSETTS | 10DSS1202BD | Provide RMTS and consultative services | N | \$312,222 | \$0 | \$0 | \$312,222 | 11/1/2010 | 6/30/2023 | \$3,218,243 | \$2,501,128 | \$717,115 |
| Department of Social Services | WESTAT INC | 18DSS1203GEP5A01 | Re-balancing long-term services and supports | Y | \$200,500 | \$0 | \$0 | \$200,500 | 5/1/2019 | 4/30/2022 | \$570,000 | \$570,000 | \$0 |
| Total | 39 | | | | \$44,943,893 | \$17,180,267 | \$2,454,107 | \$64,578,267 | | | \$429,897,456 | \$239,509,994 | \$190,387,462 |
| Department of Transportation | ARROW LINE ACQUISITION LLC | 14DOT0149AA | Commuter bus service | N | \$0 | \$0 | \$1,778,105 | \$1,778,105 | 1/1/2014 | 8/31/2022 | \$21,073,179 | \$13,230,559 | \$7,842,620 |
| Department of Transportation | BJ PAPE & CO INC | 17DOT0180AA | On-Call Appraisal Services | N | \$0 | \$0 | \$37,840 | \$37,840 | 7/1/2017 | 8/31/2022 | \$375,000 | \$109,110 | \$265,890 |
| Department of Transportation | COLLIERS INTERNATIONAL VALUATION & | 19DOT0001AA | On-Call Appraisal | N | \$0 | \$0 | \$5,750 | \$5,750 | 3/1/2018 | 2/28/2023 | \$375,000 | \$33,750 | \$341,250 |
| Department of Transportation | GLOBAL PAYMENTS DIRECT INC | 07OTT0294CM | Master Bank Card Agreement | Y | \$0 | \$0 | \$92,063 | \$92,063 | 2/15/1993 | 5/1/2025 | \$1,660,000 | \$1,061,965 | \$598,035 |
| Department of Transportation | INFOGROUP INC | 08DOT0178AA | Traffic Record Action Plan | Y | \$0 | \$0 | \$49,665 | \$49,665 | 12/1/2007 | 11/30/2021 | \$2,520,000 | \$2,214,123 | \$305,877 |
| Department of Transportation | RUSS APPRAISAL SERVICES | 18DOT0019AA | On Call Appraisals | N | \$0 | \$0 | \$10,050 | \$10,050 | 9/1/2017 | 8/31/2022 | \$375,000 | \$64,050 | \$310,950 |
| Total | 6 | | | | \$0 | \$0 | \$1,973,473 | \$1,973,473 | | | \$26,378,179 | \$16,713,556 | \$9,664,623 |
| Division of Criminal Justice | KJR CONSULTING LLC | 21DCJ11271PSA01 | Enhance supervisory and management skills | E | \$12,000 | \$0 | \$0 | \$12,000 | 6/1/2021 | 5/31/2022 | \$19,500 | \$12,000 | \$7,500 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Terms | | | | |
|------------------------------|----------------------------------------------|-----------------|------------------------------------------------------------------------------------------|-------------|-----------------|--------------|-----------------|-----------------|---------------------|----------------------|----------------------------------|------------------------------|-----------------------------|
| | | | | | General Fund | Federal Fund | Other Fund | Total FY2022 | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount | Cumulative Contract Payments | Cumulative Contract Balance |
| Division of Criminal Justice | LAGRATTA CONSULTING LLC | 22DCJ006AA | Procedural Justice Theoretical framework | E | \$2,600 | \$0 | \$0 | \$2,600 | 5/17/2022 | 6/30/2022 | \$2,600 | \$2,600 | \$0 |
| Division of Criminal Justice | MAYA PRABHU | 21DCJ11251PSA01 | Mental health awareness and stress management training | E | \$1,500 | \$0 | \$0 | \$1,500 | 4/1/2021 | 3/30/2022 | \$19,999 | \$3,300 | \$16,699 |
| Division of Criminal Justice | SHERATON HARTFORD SOUTH HOTEL | 22DCJ003AA | Training venue, Food, equipment | E | \$17,097 | \$0 | \$0 | \$17,097 | 3/1/2022 | 7/31/2022 | \$17,402 | \$17,097 | \$305 |
| Total | 4 | | | | \$33,197 | \$0 | \$0 | \$33,197 | | | \$59,501 | \$34,997 | \$24,504 |
| Governor's Office | ARENA INC | 21ECD2091AA | Career Pathways Consultant | Y | \$0 | \$0 | \$35,525 | \$35,525 | 11/29/2021 | 8/12/2022 | \$9,000 | \$35,525 | \$34,475 |
| Governor's Office | CROSS SECTOR CONSULTING LLP | 21GOV006AA | Grant writing services | E | \$0 | \$0 | \$9,540 | \$9,540 | 12/20/2021 | 1/26/2022 | \$9,600 | \$9,540 | \$60 |
| Governor's Office | FARNAM ASSOCIATES LLC | 22GOV0001AA | Consulting and writing services | E | \$0 | \$0 | \$13,925 | \$13,925 | 1/31/2022 | 3/31/2022 | \$19,950 | \$13,925 | \$6,025 |
| Total | 3 | | | | \$0 | \$0 | \$58,990 | \$58,990 | | | \$99,550 | \$58,990 | \$40,560 |
| Office of Early Childhood | ALL OUR KIN INC | 21OECFCC01AOK | Family Child Care Network services plus licensing toolkit distribution | N | \$0 | \$162,802 | \$0 | \$162,802 | 7/1/2021 | 9/30/2022 | \$203,504 | \$162,802 | \$40,702 |
| Office of Early Childhood | BONNIE ANN KEILTY | 21OECB23P1BKX | SID 23061 Design Statewide B23 PD system | N | \$0 | \$27,000 | \$0 | \$27,000 | 11/1/2021 | 12/31/2022 | \$83,000 | \$27,000 | \$56,000 |
| Office of Early Childhood | CHILDCARE EDUCATION INSTITUTE LLC | 21OECB23P1CEI | SFY22 Maintain OEC online childcare provider registry | N | \$999,900 | \$2,150,000 | \$0 | \$3,149,900 | 7/1/2021 | 6/30/2024 | \$5,150,000 | \$3,149,900 | \$2,000,100 |
| Office of Early Childhood | CONNECTICUT ASSOCIATION FOR THE PHILANTHROPY | 20OECQSP1CAE | Quality improvement supports | Y | \$443,790 | \$0 | \$0 | \$443,790 | 3/1/2020 | 12/31/2022 | \$1,330,330 | \$1,087,163 | \$243,167 |
| Office of Early Childhood | CONNECTICUT CHILDREN'S SPECIALTY GROUP | 17OECB23P1CCS | Medical advisor | N | \$0 | \$18,000 | \$0 | \$18,000 | 7/1/2017 | 6/30/2023 | \$108,000 | \$88,500 | \$19,500 |
| Office of Early Childhood | CONNECTICUT CHILDRENS ALLIANCE INC | 21OECB23P1CCA | SFY 21 Coordinate Prevent Child Abuse-CT activities | N | \$0 | \$402,500 | \$0 | \$402,500 | 1/1/2021 | 12/31/2024 | \$1,785,000 | \$603,750 | \$1,181,250 |
| Office of Early Childhood | CONNECTICUT COUNCIL FOR PHILANTHROPY | 20OECB25P1CFP | CT Early Childhood Funder Collaborative | N | \$0 | \$625,000 | \$0 | \$625,000 | 9/1/2020 | 12/30/2021 | \$1,250,000 | \$1,250,000 | \$0 |
| Office of Early Childhood | CONNECTICUT COUNCIL FOR PHILANTHROPY | 21OECB25P1CFP | CT Early Childhood Funder Collaborative | N | \$0 | \$519,631 | \$0 | \$519,631 | 12/31/2021 | 12/30/2022 | \$758,894 | \$519,631 | \$239,263 |
| Office of Early Childhood | CONNECTICUT PARENT ADVOCACY CENTER INC | 20OECB2301CPA | Supportive Services | N | \$0 | \$76,800 | \$0 | \$76,800 | 7/1/2020 | 6/30/2025 | \$500,000 | \$150,400 | \$349,600 |
| Office of Early Childhood | CT ASSOCIATION FOR INFANT MENTAL HEALTH | 19OECB25P1CIM | Infant and early childhood mental health endorsement training | N | \$0 | \$14,179 | \$0 | \$14,179 | 10/1/2019 | 10/30/2021 | \$106,167 | \$102,131 | \$4,036 |
| Office of Early Childhood | CT ASSOCIATION FOR INFANT MENTAL HEALTH | 20OECB25P1CIM | JMH training for EC providers, bilingual trainer support and film series | N | \$0 | \$52,503 | \$0 | \$52,503 | 9/1/2020 | 12/30/2021 | \$300,000 | \$202,503 | \$97,497 |
| Office of Early Childhood | EARTHS NATURAL TOUCH BIRTH CARE AND | 21OECB2501ENT | FY21 Training & client services designed to increase and diversify Doula workforce | N | \$0 | \$211,263 | \$0 | \$211,263 | 5/1/2021 | 12/30/2022 | \$350,000 | \$211,263 | \$138,737 |
| Office of Early Childhood | EASTCONN | 20OECQSP1ECT | Quality improvement supports for CT early care & education providers | Y | \$0 | \$1,464,400 | \$0 | \$1,464,400 | 3/1/2020 | 12/31/2022 | \$4,523,800 | \$3,667,500 | \$856,300 |
| Office of Early Childhood | ERIKSON INSTITUTE | 20OECGERP1ERK | professional development for CT early care & education professionals | N | \$0 | \$24,000 | \$0 | \$24,000 | 11/15/2020 | 12/31/2021 | \$108,000 | \$108,000 | \$0 |
| Office of Early Childhood | ERIKSON INSTITUTE | 21OECDFP1ERK | Federal Child Care Development Fund | N | \$0 | \$24,000 | \$0 | \$24,000 | 6/15/2021 | 12/30/2021 | \$24,000 | \$24,000 | \$0 |
| Office of Early Childhood | HOPE FOR NEW HAVEN INC | 21OECFCC01CER | Family Child Care Network services | Y | \$0 | \$55,000 | \$0 | \$55,000 | 7/1/2021 | 9/30/2022 | \$68,750 | \$55,000 | \$13,750 |
| Office of Early Childhood | INFORMCT INC | 20OECB23P1CTD | CT Data Collab HS learning collaboration | E | \$0 | \$7,000 | \$0 | \$7,000 | 8/1/2020 | 6/30/2022 | \$13,000 | \$13,000 | \$0 |
| Office of Early Childhood | NATIONAL ASSOCIATION FOR THE EDUCATION | 21OECQSP1NAE | Fiduciary for reimbursement of provider NAEYC accreditation fees | N | \$0 | \$430,656 | \$0 | \$430,656 | 1/1/2021 | 12/31/2021 | \$430,656 | \$430,656 | \$0 |
| Office of Early Childhood | NATIONAL ASSOCIATION FOR THE EDUCATION | 21OECQSP1NAE | devstatewide quality improvement and rating system for early care and education programs | N | \$175,680 | \$0 | \$0 | \$175,680 | 1/1/2021 | 6/30/2022 | \$292,800 | \$292,800 | \$0 |
| Office of Early Childhood | PIEDRA DATA SERVICES LLC | 17OECB23P1PDS | B23 Family survey processing and distribution | N | \$0 | \$9,262 | \$0 | \$9,262 | 7/1/2017 | 6/30/2023 | \$45,000 | \$35,320 | \$9,680 |
| Office of Early Childhood | PUBLIC CONSULTING GROUP LLC | 17OECB23P1PCG | Birth to Three third party billing system design and implementation | Y | \$74,125 | \$0 | \$0 | \$74,125 | 3/1/2017 | 8/31/2021 | \$1,878,500 | \$894,016 | \$984,484 |
| Office of Early Childhood | PYRAMID MODEL CONSORTIUM | 20OECDFP1PMC | Pyramid Model preschool classroom training | N | \$0 | \$124,996 | \$0 | \$124,996 | 7/10/2020 | 6/30/2022 | \$200,000 | \$199,996 | \$4 |
| Office of Early Childhood | SHELDEN & RUSH LLC | 16OECB23P1SRX | Birth to 3 Evidence Based Practices Training & Technical Assistance | N | \$0 | \$19,250 | \$0 | \$19,250 | 4/1/2016 | 6/30/2022 | \$292,000 | \$253,083 | \$38,917 |
| Office of Early Childhood | SOCIAL AND ENVIRONMENTAL ENTREPRENEURS | 20OECFCCP1SEE | Family Child Care Network services | Y | \$0 | \$29,187 | \$0 | \$29,187 | 7/1/2020 | 8/31/2021 | \$72,329 | \$53,738 | \$18,591 |
| Office of Early Childhood | SOCIAL AND ENVIRONMENTAL ENTREPRENEURS | 21OECFCCP1SEE | Family Child Care Network services | N | \$0 | \$20,295 | \$0 | \$20,295 | 7/1/2021 | 6/30/2022 | \$40,590 | \$20,295 | \$20,295 |
| Office of Early Childhood | SOCIAL FINANCE INC | 20OECB25P1SFI | Outcomes Rate Card and Home Visiting RFP | N | \$0 | \$688,996 | \$0 | \$688,996 | 9/1/2020 | 12/31/2021 | \$965,000 | \$848,996 | \$116,004 |
| Office of Early Childhood | SOCIAL FINANCE INC | 22OECB25P1SFI | Outcomes Rate Card and Home Visiting RFP | N | \$0 | \$347,500 | \$50,000 | \$397,500 | 1/1/2022 | 12/31/2022 | \$1,590,000 | \$397,500 | \$1,192,500 |
| Office of Early Childhood | SUSSMAN ASSOCIATES | 21OECFCCP2CSA | Technical Assistance for OEC | E | \$0 | \$2,835 | \$0 | \$2,835 | 3/1/2021 | 5/31/2021 | \$9,275 | \$2,835 | \$6,440 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Terms | | | | |
|----------------------------|-----------------------------------------|---------------|---------------------------------------------------------------------------------------------------------|-------------|--------------------|--------------------|-------------------------|---------------------------|---------------------|----------------------|-----------------------------------------------|-------------------------------------------|-----------------------------|
| | | | | | General Fund | Federal Fund | Other Fund ₂ | Total FY2022 ₃ | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount ₄ | Cumulative Contract Payments ₅ | Cumulative Contract Balance |
| Office of Early Childhood | THIRD SECTOR CAPITAL PARTNERS INC | 200ECB25P1TSN | Improve/Redesign CT ECE system | N | \$0 | \$520,669 | \$0 | \$520,669 | 2/1/2020 | 1/31/2023 | \$1,048,338 | \$892,351 | \$155,987 |
| Office of Early Childhood | WESTED | 210ECB25P1PIT | Train the Trainer Institute for CT early care & education providers | N | \$0 | \$162,050 | \$0 | \$162,050 | 9/1/2021 | 9/30/2022 | \$162,500 | \$162,050 | \$450 |
| Office of Early Childhood | WOMEN'S BUSINESS DEVELOPMENT COUNCIL | 200ECCARP1WBD | training and technical assistance to Connecticut child care businesses | N | \$1,500,000 | \$500,000 | \$0 | \$2,000,000 | 6/10/2020 | 6/30/2022 | \$5,006,250 | \$5,006,250 | \$0 |
| Total | 31 | | | | \$3,193,495 | \$8,689,774 | \$50,000 | \$11,933,269 | | | \$28,695,683 | \$20,912,429 | \$7,783,254 |
| Office of Health Strategy | AMPLIFY INC | 19OHS0005 | OHS Consumer Engagement for Consumer Advisory Board | Y | \$0 | \$0 | \$5,113 | \$5,113 | 3/18/2019 | 7/31/2021 | \$102,896 | \$102,169 | \$727 |
| Office of Health Strategy | ANTHEM BC/BS OF CONNECTICUT | 21OHS0003 | Covered CT Program | N | \$209,100 | \$0 | \$0 | \$209,100 | 7/1/2021 | 6/30/2023 | \$23,600,000 | \$209,100 | \$23,390,900 |
| Office of Health Strategy | BAILIT HEALTH PURCHASING LLC | 20OHS0002 | Health cost growth benchmark consultant | Y | \$0 | \$0 | \$439,035 | \$439,035 | 4/21/2020 | 6/30/2025 | \$2,727,798 | \$1,117,181 | \$1,610,617 |
| Office of Health Strategy | CEDARBRIDGE GROUP LLC | 18OHS0005 | IAPD HIT Technical Support, stakeholder engagement, meeting facilitation | Y | \$0 | \$0 | \$701,272 | \$701,272 | 3/14/2018 | 12/31/2021 | \$3,669,094 | \$3,647,300 | \$21,794 |
| Office of Health Strategy | CEDARBRIDGE GROUP LLC | 21OHS0015 | HIT SME support | N | \$0 | \$0 | \$28,175 | \$28,175 | 11/1/2021 | 9/30/2022 | \$599,000 | \$28,175 | \$570,825 |
| Office of Health Strategy | CHARLOTTE HUNGERFORD HOSPITAL | 19OHS0024 | HEC Pre-Planning | Y | \$0 | \$15,988 | \$0 | \$15,988 | 10/17/2019 | 7/31/2021 | \$49,965 | \$40,968 | \$8,997 |
| Office of Health Strategy | CONNECTICARE BENEFITS INC | 21OHS0004 | Covered CT Program | N | \$585,523 | \$0 | \$0 | \$585,523 | 7/1/2021 | 6/30/2023 | \$23,600,000 | \$585,523 | \$23,014,477 |
| Office of Health Strategy | CROSS STREET TRAINING & ACADEMIC CENTER | 20OHS0006 | Implement strategies to reduce health disparities in maternal related outcomes in CT | N | \$0 | \$0 | \$122,848 | \$122,848 | 1/15/2021 | 9/30/2022 | \$208,128 | \$138,249 | \$69,879 |
| Office of Health Strategy | CROSS STREET TRAINING & ACADEMIC CENTER | 21OHS0008 | HEC CDC Grant contract | N | \$0 | \$0 | \$54,286 | \$54,286 | 12/16/2021 | 5/31/2023 | \$399,362 | \$54,286 | \$345,076 |
| Office of Health Strategy | DATAHAVEN | 20OHS0007 | DataHaven OMH evaluation services | N | \$0 | \$0 | \$53,410 | \$53,410 | 12/18/2020 | 9/30/2022 | \$153,410 | \$75,600 | \$77,810 |
| Office of Health Strategy | FAMILY & CHILDRENS AGENCY INC | 21OHS0005 | HEC CDC Grant activities | N | \$0 | \$0 | \$151,363 | \$151,363 | 12/17/2021 | 5/31/2023 | \$380,821 | \$151,363 | \$229,458 |
| Office of Health Strategy | GROSSMAN SOLUTIONS LLC | 21OHS0018 | Consumer outreach to carry out OHS Strategic Plan | Y | \$0 | \$0 | \$32,070 | \$32,070 | 12/8/2021 | 10/31/2022 | \$124,800 | \$32,070 | \$92,730 |
| Office of Health Strategy | HEALTH EQUITY SOLUTIONS INC | 20OHS0004 | OHS Engagement Coordinator | Y | \$0 | \$0 | \$40,539 | \$40,539 | 7/14/2020 | 6/30/2021 | \$125,000 | \$85,421 | \$39,579 |
| Office of Health Strategy | HEALTH INFORMATION ALLIANCE INC | 21OHS0001 | Develop and implement statewide HIE | N | \$0 | \$8,267,152 | \$918,572 | \$9,185,724 | 3/1/2021 | 11/30/2021 | \$17,285,232 | \$11,828,999 | \$5,456,233 |
| Office of Health Strategy | HEALTH INFORMATION ALLIANCE INC | 21OHS0016 | Implement Health Information Exchange in CT | N | \$0 | \$474,788 | \$1,378,000 | \$1,852,788 | 10/25/2021 | 9/30/2022 | \$6,628,017 | \$1,852,788 | \$4,775,229 |
| Office of Health Strategy | HEALTH MANAGEMENT ASSOCIATES INC | 18OHS0004 | SIM Population Health for Health Enhancement Community initiative | Y | \$0 | \$0 | \$122,284 | \$122,284 | 2/26/2018 | 12/31/2022 | \$5,103,809 | \$3,748,290 | \$1,355,519 |
| Office of Health Strategy | LEDGE LIGHT HEALTH DIST | 21OHS0010 | CDC HEC Grant contract | N | \$0 | \$0 | \$30,627 | \$30,627 | 12/20/2021 | 5/31/2023 | \$400,000 | \$30,627 | \$369,373 |
| Office of Health Strategy | ONPOINT HEALTH DATA | 19OHS0011A | APCD Data | Y | \$0 | \$0 | \$741,949 | \$741,949 | 6/30/2019 | 4/30/2023 | \$2,298,520 | \$1,590,939 | \$707,581 |
| Office of Health Strategy | STAYWELL HEALTH CARE INC | 19OHS0021A | HEC Pre-planning | Y | \$0 | \$0 | \$19,057 | \$19,057 | 10/15/2019 | 1/31/2022 | \$49,970 | \$48,970 | \$1,000 |
| Office of Health Strategy | STAYWELL HEALTH CARE INC | 21OHS0009 | HEC CDC Grant | N | \$0 | \$0 | \$64,435 | \$64,435 | 12/13/2021 | 5/31/2023 | \$592,625 | \$64,435 | \$528,190 |
| Office of Health Strategy | THE RDW GROUP INC | 19OHS0015 | Consult and development of consumer-friendly website. Phase 2 work. Website maintenance | N | \$0 | \$0 | \$3,575 | \$3,575 | 9/13/2019 | 12/31/2021 | \$91,615 | \$79,735 | \$11,880 |
| Office of Health Strategy | UNCAS HEALTH DISTRICT | 19OHS0025 | HEC Pre-Planning | Y | \$0 | \$0 | \$16,590 | \$16,590 | 10/17/2019 | 7/31/2021 | \$45,286 | \$43,896 | \$1,390 |
| Office of Health Strategy | UNITED WAY OF CENTRAL & NORTHEASTERN | 21OHS0006 | HEC CDC Grant contract | N | \$0 | \$0 | \$143,889 | \$143,889 | 12/17/2021 | 5/31/2023 | \$400,000 | \$143,889 | \$256,111 |
| Office of Health Strategy | UNITED WAY OF SOUTHEASTERN CT | 20OHS0005 | Office of Minority Health grant to reduce health disparities in maternal and nutrition related outcomes | N | \$0 | \$0 | \$55,899 | \$55,899 | 12/8/2020 | 9/30/2022 | \$190,050 | \$73,707 | \$116,343 |
| Office of Health Strategy | UNITED WAY OF SOUTHEASTERN CT | 21OHS0007 | CDC HEC Grant contract | N | \$0 | \$0 | \$167,119 | \$167,119 | 12/16/2021 | 5/31/2023 | \$708,799 | \$167,119 | \$541,680 |
| Office of Health Strategy | UNIVERSITY OF WASHINGTON | 19OHS0001 | Grant Funds - Self-Sufficiency Standard and Demographic Report | N | \$0 | \$0 | \$10,000 | \$10,000 | 5/1/2019 | 10/31/2021 | \$129,740 | \$129,740 | \$0 |
| Office of Health Strategy | UNIVERSITY OF WASHINGTON | 21OHS0013 | Contractor to continue work on the CT Health Care Affordability Index. | N | \$0 | \$0 | \$43,651 | \$43,651 | 10/19/2021 | 8/31/2022 | \$97,500 | \$43,651 | \$53,849 |
| Total | 27 | | | | \$794,623 | \$8,757,928 | \$5,343,759 | \$14,896,310 | | | \$89,761,436 | \$26,114,190 | \$63,647,246 |
| Office of Higher Education | BANAS CONSULTING LLC | 21DHE0987AA | Honorarium - Student Teaching Supervisors | E | \$0 | \$0 | \$2,000 | \$2,000 | 3/1/2021 | 6/30/2021 | \$10,000 | \$2,000 | \$8,000 |
| Office of Higher Education | CATHY DIFRONZO | 22DHE1012AA | Honorarium - Student Support Specialist | N | \$0 | \$0 | \$20,400 | \$20,400 | 7/1/2021 | 6/30/2022 | \$20,800 | \$20,400 | \$400 |
| Office of Higher Education | CONNECTICUT PUBLIC BROADCASTING INC | 22DHE1028AA | Media Services for SERVET | E | \$0 | \$2,400 | \$0 | \$2,400 | 10/18/2021 | 11/14/2021 | \$2,400 | \$2,400 | \$0 |
| Office of Higher Education | CORINNE CLARK BARNEY | 22DHE1034AA | Honorarium - Student Teaching Supervisors | E | \$0 | \$0 | \$1,284 | \$1,284 | 10/25/2021 | 6/30/2022 | \$10,000 | \$1,284 | \$8,716 |
| Office of Higher Education | CRAIG MICHAEL OUTHOUSE | 22DHE1050AA | Honorarium - ARC Curriculum writers | E | \$0 | \$0 | \$4,650 | \$4,650 | 1/24/2022 | 6/30/2022 | \$7,000 | \$4,650 | \$2,350 |
| Office of Higher Education | DAVID J REYNOLDS | 22DHE1033AA | Honorarium - Student Teaching Supervisors | E | \$0 | \$0 | \$1,000 | \$1,000 | 10/25/2021 | 6/30/2022 | \$10,000 | \$1,000 | \$9,000 |
| Office of Higher Education | DEBORAH LUBAS | 22DHE1008AA | Honorarium - World Languages Instructor | E | \$0 | \$0 | \$7,500 | \$7,500 | 7/1/2021 | 6/30/2022 | \$10,000 | \$7,500 | \$2,500 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Terms | | | | |
|----------------------------|-------------------------------|---------------|-----------------------------------------------------------------------------------|-------------|--------------|--------------|-------------------------|---------------------------|---------------------|----------------------|-----------------------------------------------|-------------------------------------------|-----------------------------|
| | | | | | General Fund | Federal Fund | Other Fund ₂ | Total FY2022 ₃ | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount ₄ | Cumulative Contract Payments ₅ | Cumulative Contract Balance |
| Office of Higher Education | DO GOOD BE GOOD LLC | 22DHE1018AA | Honorarium - Deliver six virtual workshops for AmeriCorps Program | E | \$0 | \$9,000 | \$0 | \$9,000 | 8/1/2021 | 5/22/2022 | \$9,000 | \$9,000 | \$0 |
| Office of Higher Education | ELIZABETH A MANCINI | 22DHE1044AA | Honorarium - Student Teaching Supervisors | E | \$0 | \$0 | \$2,271 | \$2,271 | 1/1/2022 | 6/30/2022 | \$0 | \$2,271 | -\$2,271 |
| Office of Higher Education | ELKINSON & SLOVES INC | 22DHE1035AA | Advertising, Marketing and Professional Services | E | \$6,650 | \$0 | \$13,350 | \$20,000 | 10/22/2021 | 6/30/2022 | \$20,000 | \$20,000 | \$0 |
| Office of Higher Education | GLICKMAN CONSULTING | 22DHE1037AA | Honorarium-Conduct a landscape assessment of youth service | E | \$0 | \$14,013 | \$0 | \$14,013 | 11/8/2021 | 10/31/2022 | \$18,000 | \$14,013 | \$3,988 |
| Office of Higher Education | GREY WALL SOFTWARE LLC | 22DHE1003AA | Honarium - Consulting Services to built the original compliance monitoring system | E | \$0 | \$9,990 | \$0 | \$9,990 | 7/1/2021 | 6/30/2022 | \$9,990 | \$9,990 | \$0 |
| Office of Higher Education | HANNAH DILL | 22DHE1011AA | Honorarium - Foundation teaching | E | \$0 | \$0 | \$9,100 | \$9,100 | 7/1/2021 | 6/30/2022 | \$10,000 | \$9,100 | \$900 |
| Office of Higher Education | HELLY C POTTER | 22DHE1007AA | Honorarium - World Languages Instructor | E | \$0 | \$0 | \$1,278 | \$1,278 | 7/1/2021 | 6/30/2022 | \$10,000 | \$1,278 | \$8,722 |
| Office of Higher Education | HIGHER ED STRATEGIES LLC | 21DHE0996AA | Program Review and Audit for Various Institutions | E | \$13,530 | \$0 | \$0 | \$13,530 | 7/1/2021 | 6/30/2022 | \$20,000 | \$13,530 | \$6,470 |
| Office of Higher Education | IHEARTMEDIA ENTERTAINMENT INC | 21DHE0994AA | Radio Services for CT Commission on Community Services | E | \$0 | \$13,500 | \$0 | \$13,500 | 3/1/2021 | 12/31/2021 | \$13,500 | \$13,500 | \$0 |
| Office of Higher Education | INTO THE WIND COACHING LLC | 22DHE1029AA | Honorarium - Student Teaching Supervisors | E | \$0 | \$0 | \$4,347 | \$4,347 | 10/25/2021 | 6/30/2022 | \$10,000 | \$4,347 | \$5,653 |
| Office of Higher Education | JAIZMYN ESCHOE | 21DHE0962AA | Temporary Clerical | E | \$0 | \$2,843 | \$0 | \$2,843 | 7/1/2020 | 6/30/2021 | \$20,000 | \$17,153 | \$2,848 |
| Office of Higher Education | JEANNE H VAUTOUR | 22DHE1041AA | Honorarium - Student Teaching Supervisors | E | \$0 | \$0 | \$2,281 | \$2,281 | 1/1/2022 | 6/30/2022 | \$10,000 | \$2,281 | \$7,719 |
| Office of Higher Education | JENNIFER C ZETTERGREN | 22DHE1052AA | Honorarium - Student Teaching Supervisors | E | \$0 | \$0 | \$1,665 | \$1,665 | 3/1/2022 | 6/30/2022 | \$10,000 | \$1,665 | \$8,335 |
| Office of Higher Education | JILL CAREY | 22DHE1054AA | Honorarium - Student Teaching Supervisors | E | \$0 | \$0 | \$2,380 | \$2,380 | 3/1/2022 | 6/30/2022 | \$10,000 | \$2,380 | \$7,620 |
| Office of Higher Education | JOANNE M CHOQUETTE | 22DHE1017AA | Honorarium - World Languages Instructor | E | \$0 | \$0 | \$7,800 | \$7,800 | 7/1/2021 | 6/30/2022 | \$10,000 | \$7,800 | \$2,200 |
| Office of Higher Education | JOHN HENNELLY | 22DHE1036AA | Honorarium - Student Teaching Supervisors | E | \$0 | \$0 | \$2,179 | \$2,179 | 12/1/2021 | 6/30/2022 | \$10,000 | \$2,179 | \$7,821 |
| Office of Higher Education | JOLENE F SWANN | 22DHE1005AA | Honorarium-Business Education Instructor | E | \$0 | \$0 | \$8,100 | \$8,100 | 7/1/2021 | 6/30/2022 | \$10,000 | \$8,100 | \$1,900 |
| Office of Higher Education | JOSEPH J ALAIMO | 22DHE1032AA | Honorarium - Student Teaching Supervisors | E | \$0 | \$0 | \$6,368 | \$6,368 | 10/25/2021 | 6/30/2022 | \$10,000 | \$6,368 | \$3,632 |
| Office of Higher Education | JULIA M DENNIS | 22DHE1013AA | Honorarium for ARC - Curriculum and Instruction Specialist | N | \$0 | \$0 | \$20,942 | \$20,942 | 7/1/2021 | 6/30/2022 | \$24,750 | \$20,942 | \$3,808 |
| Office of Higher Education | JYLLIAN PERLINI | 22DHE1010AA | Honorarium - Foundation of teaching | E | \$0 | \$0 | \$7,500 | \$7,500 | 7/1/2021 | 6/30/2022 | \$10,000 | \$7,500 | \$2,500 |
| Office of Higher Education | KATE BYSIEWICZ | 21DHE0989AA | Honorarium - Student Teaching Supervisors | E | \$0 | \$0 | \$2,000 | \$2,000 | 3/1/2021 | 6/30/2021 | \$10,000 | \$2,000 | \$8,000 |
| Office of Higher Education | KATHY A GAYDOSH | 22DHE1006AA | Honorarium - ARC Science Method Instructor | E | \$0 | \$0 | \$7,878 | \$7,878 | 7/1/2021 | 6/30/2022 | \$20,000 | \$7,878 | \$12,122 |
| Office of Higher Education | KEVIN BOKEN | 22DHE1055AA | Honorarium - Science Instructor | E | \$0 | \$0 | \$3,300 | \$3,300 | 3/1/2022 | 6/30/2022 | \$4,000 | \$3,300 | \$700 |
| Office of Higher Education | LAURA L KELLER | 22DHE1043AA | Honorarium - Student Teaching Supervisors | E | \$0 | \$0 | \$3,278 | \$3,278 | 1/1/2022 | 6/30/2022 | \$10,000 | \$3,278 | \$6,722 |
| Office of Higher Education | LAURA M O'SHAUGHNESSY | 22DHE1042AA | Honorarium - Student Teaching Supervisors | E | \$0 | \$0 | \$500 | \$500 | 1/1/2022 | 6/30/2022 | \$10,000 | \$500 | \$9,500 |
| Office of Higher Education | LEORA AUDI | 21DHE0973AA | Temporary Clerical - SAA | E | \$0 | \$0 | \$116 | \$116 | 12/7/2020 | 6/30/2021 | \$20,000 | \$1,756 | \$18,244 |
| Office of Higher Education | LYSETTE BADILLO-TORRES | 22DHE1040AA | Honorarium - Student Teaching Supervisors | E | \$0 | \$0 | \$500 | \$500 | 1/1/2022 | 6/30/2022 | \$10,000 | \$500 | \$9,500 |
| Office of Higher Education | MARGARET STANFORD HUNT | 22DHE1051AA | Honorarium - Student Teaching Supervisors | E | \$0 | \$0 | \$1,677 | \$1,677 | 3/1/2022 | 6/30/2022 | \$10,000 | \$1,677 | \$8,323 |
| Office of Higher Education | MARLENE CARAVAKIS | 22DHE1031AA | Honorarium - Student Teaching Supervisors | E | \$0 | \$0 | \$5,592 | \$5,592 | 10/25/2021 | 6/30/2022 | \$10,000 | \$5,592 | \$4,408 |
| Office of Higher Education | MONICA BRASE | 22DHE1053AA | Honorarium - Student Teaching Supervisors | E | \$0 | \$0 | \$1,635 | \$1,635 | 3/1/2022 | 6/30/2022 | \$10,000 | \$1,635 | \$8,365 |
| Office of Higher Education | NCHEMS | 21DHE0995AA | Management Consultant for revision of CT Regulations | N | \$0 | \$0 | \$40,000 | \$40,000 | 5/27/2021 | 5/27/2022 | \$170,000 | \$110,000 | \$60,000 |
| Office of Higher Education | OSCAR L WILLIAMS | 22DHE1045AA | Honorarium - Student Teaching Supervisors | E | \$0 | \$0 | \$4,259 | \$4,259 | 1/1/2022 | 6/30/2022 | \$10,000 | \$4,259 | \$5,741 |
| Office of Higher Education | PAUL G CAVALIERE JR | 22DHE1047AA | Honorarium - Student Teaching Supervisors | E | \$0 | \$0 | \$2,830 | \$2,830 | 1/1/2022 | 6/30/2022 | \$10,000 | \$2,830 | \$7,170 |
| Office of Higher Education | PHILIP GATCOMB | 22DHE1021AA | Honorarium - Technology Education Instructor | E | \$0 | \$0 | \$8,400 | \$8,400 | 7/26/2021 | 6/30/2022 | \$10,000 | \$8,400 | \$1,600 |
| Office of Higher Education | RACHEL A KELEHER | 22DHE1020AA | Honorarium - Family Consumer Science Instructor | E | \$0 | \$0 | \$8,100 | \$8,100 | 7/26/2021 | 6/30/2022 | \$10,000 | \$8,100 | \$1,900 |
| Office of Higher Education | RUTH WALDEN | 22DHE1024AA | Honorarium - English Instructor | E | \$0 | \$0 | \$326 | \$326 | 8/9/2021 | 6/30/2022 | \$10,000 | \$326 | \$9,674 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Terms | | | | |
|-------------------------------|--------------------------------------|------------------|-------------------------------------------------------------------------------|-------------|------------------|------------------|------------------|------------------|---------------------|----------------------|----------------------------------|------------------------------|-----------------------------|
| | | | | | General Fund | Federal Fund | Other Fund | Total FY2022 | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount | Cumulative Contract Payments | Cumulative Contract Balance |
| Office of Higher Education | SARA AVERILL | 22DHE1026AA | Honorarium-English Instructor for ARC program | E | \$0 | \$0 | \$11,400 | \$11,400 | 9/10/2021 | 6/30/2022 | \$17,500 | \$11,400 | \$6,100 |
| Office of Higher Education | SARIT DEFRANCESCO | 22DHE1039AA | Honorarium - Student Teaching Supervisors | E | \$0 | \$0 | \$3,852 | \$3,852 | 1/1/2022 | 6/30/2022 | \$10,000 | \$3,852 | \$6,148 |
| Office of Higher Education | SCOTT E FAIN | 22DHE1046AA | Honorarium - Student Teaching Supervisors | E | \$0 | \$0 | \$3,524 | \$3,524 | 1/1/2022 | 6/30/2022 | \$10,000 | \$3,524 | \$6,476 |
| Office of Higher Education | SHEILA M WILLIAMS | 22DHE1048AA | Honorarium - Student Teaching Supervisors | E | \$0 | \$0 | \$1,592 | \$1,592 | 1/28/2022 | 6/30/2022 | \$10,000 | \$1,592 | \$8,408 |
| Office of Higher Education | SHERRY MITCHELL | 22DHE1016AA | Honorarium - Science Instructor | E | \$0 | \$0 | \$8,300 | \$8,300 | 7/1/2021 | 6/30/2022 | \$10,000 | \$8,300 | \$1,700 |
| Office of Higher Education | SISGI GROUP LLC | 21DHE0943AA | Honorarium for digital content and support | N | \$0 | \$6,000 | \$0 | \$6,000 | 7/15/2020 | 8/1/2021 | \$24,000 | \$24,000 | \$0 |
| Office of Higher Education | SISGI GROUP LLC | 22DHE1015AA | Honorarium - Consultant Services | N | \$0 | \$24,000 | \$0 | \$24,000 | 8/1/2021 | 7/31/2022 | \$24,000 | \$24,000 | \$0 |
| Office of Higher Education | STEVEN YANTZ | 22DHE1009AA | Honorarium - Music Instructor | E | \$0 | \$0 | \$8,100 | \$8,100 | 7/1/2021 | 6/30/2022 | \$10,000 | \$8,100 | \$1,900 |
| Office of Higher Education | SYDNEY GUERRERA | 22DHE1019AA | Temporary Services - Academic Affairs | E | \$0 | \$1,088 | \$3,128 | \$4,215 | 7/26/2021 | 6/30/2022 | \$20,000 | \$4,215 | \$15,785 |
| Office of Higher Education | TEACH FOR AMERICA INC | 21DHE1283AA | Pass Through Grant for 2021-22 | N | \$1,000 | \$33,906 | \$0 | \$34,906 | 9/1/2021 | 8/31/2022 | \$61,000 | \$34,906 | \$26,094 |
| Office of Higher Education | THOMAS P MILLER AND ASSOCIATES LLC | 22DHE1004AA | Honorarium for Consulting for 2 part workshop | E | \$0 | \$12,000 | \$0 | \$12,000 | 9/1/2021 | 12/30/2021 | \$12,000 | \$12,000 | \$0 |
| Office of Higher Education | WHITNEY B OWEN | 22DHE1023AA | Honorarium - English Instructor | E | \$0 | \$0 | \$7,500 | \$7,500 | 8/9/2021 | 6/30/2022 | \$10,000 | \$7,500 | \$2,500 |
| Office of Higher Education | WILLIAM E DEVLIN | 22DHE1030AA | Honorarium - Student Teaching Supervisors | E | \$0 | \$0 | \$5,422 | \$5,422 | 10/25/2021 | 6/20/2022 | \$10,000 | \$5,422 | \$4,578 |
| Office of Higher Education | WVIT | 22DHE1027AA | Media Services | E | \$0 | \$10,000 | \$0 | \$10,000 | 10/8/2021 | 9/30/2022 | \$20,000 | \$10,000 | \$10,000 |
| Office of Higher Education | ZATO KADAMBAYA | 22DHE1025AA | Honorarium - Math Instructor for ARC program | E | \$0 | \$0 | \$8,100 | \$8,100 | 8/9/2021 | 6/30/2022 | \$10,000 | \$8,100 | \$1,900 |
| Total | | 58 | | | \$21,180 | \$138,738 | \$277,706 | \$437,624 | | | \$907,940 | \$541,573 | \$366,367 |
| Office of Policy & Management | CALEB JAMES BRADFORD | 21OPM0246AA | Develop programs for the COVID mitigation and Recovery initiative | N | \$2,456 | \$1,228 | \$20,833 | \$24,518 | 2/23/2021 | 8/22/2021 | \$52,999 | \$52,999 | \$0 |
| Office of Policy & Management | CALEB JAMES BRADFORD | 21OPM0257AA | Develop programs for the COVID mitigation and Recovery initiative | N | \$0 | \$0 | \$26,499 | \$26,499 | 9/8/2021 | 12/31/2021 | \$26,499 | \$26,499 | \$0 |
| Office of Policy & Management | CAMERON CROSS | 21OPM0247AA | Develop programs for the COVID mitigation and Recovery initiative | N | \$3,629 | \$0 | \$5,205 | \$8,833 | 2/23/2021 | 8/22/2021 | \$37,372 | \$37,372 | \$0 |
| Office of Policy & Management | CAVANAUGH MACDONALD CONSULTING LLC | 21OPM0252AA | Actuarial analyses based on the tasks requested by the Secretary | N | \$2,140 | \$0 | \$0 | \$2,140 | 1/1/2021 | 12/31/2021 | \$50,000 | \$2,140 | \$47,860 |
| Office of Policy & Management | CHRISTINE GOLDRICK | 21OPM0249AA | Develop programs for the COVID mitigation and Recovery initiative | N | \$5,667 | \$0 | \$17,452 | \$23,119 | 2/23/2021 | 8/22/2021 | \$49,619 | \$49,619 | \$0 |
| Office of Policy & Management | CHRISTINE GOLDRICK | 21OPM0256AA | Develop programs for the COVID mitigation and Recovery initiative | N | \$45,249 | \$11,821 | \$20,833 | \$77,903 | 9/1/2021 | 6/30/2022 | \$86,736 | \$77,903 | \$8,833 |
| Office of Policy & Management | CLAIRE BOTNICK | 21OPM0258AA | Develop programs for the COVID mitigation and Recovery initiative | N | \$27,718 | \$9,969 | \$26,948 | \$64,635 | 9/14/2021 | 6/30/2022 | \$72,228 | \$64,635 | \$7,593 |
| Office of Policy & Management | CLIFTONLARSONALLEN LLP | 12OPM0203AB | UCOA BENCHMARKING SYSTEM | E | \$0 | \$0 | \$2,500 | \$2,500 | 12/27/2012 | 12/31/2021 | \$18,588 | \$18,588 | \$0 |
| Office of Policy & Management | ENVIRONMENTAL PARTNERS LLC | 07OPM3094AA | Environmental Engineer | Y | \$0 | \$0 | \$10,425 | \$10,425 | 6/11/2007 | 4/30/2024 | \$476,397 | \$389,874 | \$86,523 |
| Office of Policy & Management | FLORIAN SCHALLIOL | 21OPM0259AA | Develop programs for the COVID mitigation and Recovery initiative | N | \$32,167 | \$0 | \$20,833 | \$53,000 | 10/4/2021 | 4/3/2022 | \$53,000 | \$53,000 | \$0 |
| Office of Policy & Management | ISABELLE R WECHSLER | 21OPM0260AA | Develop programs for the COVID mitigation and Recovery initiative | N | \$0 | \$0 | \$70,667 | \$70,667 | 10/4/2021 | 6/3/2022 | \$71,346 | \$70,667 | \$679 |
| Office of Policy & Management | JOHN SCIANIMANICO | 21OPM0251AA | Develop programs for the COVID Mitigation and Recovery initiative | N | \$3,756 | \$0 | \$20,833 | \$24,589 | 2/23/2021 | 8/22/2021 | \$53,000 | \$53,000 | \$0 |
| Office of Policy & Management | JOHN SCIANIMANICO | 21OPM0255AA | COVID 19 FELLOW MITIGATION | N | \$32,167 | \$0 | \$20,833 | \$53,000 | 8/23/2021 | 2/22/2022 | \$53,000 | \$53,000 | \$0 |
| Office of Policy & Management | KADIJATOU DIALLO | 21OPM0248AA | Develop programs for the COVID Mitigation and Recovery Initiative | N | \$0 | \$4,137 | \$13,529 | \$17,667 | 2/23/2021 | 8/22/2021 | \$45,695 | \$45,695 | \$0 |
| Office of Policy & Management | MICHAEL A MILONE | 20OPM0242AAPSA01 | MARB Municipality consultant | Y | \$0 | \$0 | \$62,010 | \$62,010 | 10/1/2020 | 6/30/2022 | \$105,000 | \$89,370 | \$15,630 |
| Office of Policy & Management | PRINCETON GLOBAL STRATEGIES LLC | 21OPM0253AA | Online Gaming Regulation Review | E | \$17,438 | \$0 | \$0 | \$17,438 | 7/22/2021 | 10/31/2021 | \$17,438 | \$17,438 | \$0 |
| Office of Policy & Management | RICHARD GOLD LLC | 20OPM0245AA | Interagency data initiatives | N | \$0 | \$23,125 | \$0 | \$23,125 | 12/18/2020 | 12/31/2024 | \$90,000 | \$42,675 | \$47,325 |
| Office of Policy & Management | SOPHIE KLEINBERG KAINEN | 21OPM0250AA | Develop programs for the COVID mitigation and Recovery initiative | N | \$4,036 | \$0 | \$20,833 | \$24,869 | 2/23/2021 | 8/22/2021 | \$53,000 | \$53,000 | \$0 |
| Office of Policy & Management | SOPHIE KLEINBERG KAINEN | 21OPM0254AA | Develop programs for the COVID mitigation and Recovery initiative. | N | \$9,784 | \$13,549 | \$39,451 | \$62,784 | 8/23/2021 | 3/31/2022 | \$64,007 | \$62,784 | \$1,223 |
| Total | | 19 | | | \$186,206 | \$63,829 | \$399,686 | \$649,721 | | | \$1,475,925 | \$1,260,258 | \$215,667 |
| Office of the State Treasurer | ACACIA FINANCIAL GROUP INC | 20OTT0834DM | Financial advisory for General Obligation bonding program | Y | \$9,475 | \$0 | \$82,125 | \$91,600 | 1/1/2020 | 12/31/2023 | \$1,150,000 | \$165,945 | \$984,055 |
| Office of the State Treasurer | AKF CONSULTING GROUP | 22OTT0888EX | Chet Consulting Services for the Connecticut Higher Education | Y | \$0 | \$0 | \$3,167 | \$3,167 | 11/26/2021 | 11/26/2023 | \$260,000 | \$3,167 | \$256,833 |
| Office of the State Treasurer | AMTEC | 08OTT0668DM | Arbitrage Rebate & Verification Agency Services | Y | \$0 | \$0 | \$4,000 | \$4,000 | 1/1/2008 | 12/31/2024 | \$250,000 | \$195,300 | \$54,700 |
| Office of the State Treasurer | AON HEWITT INVESTMENT CONSULTING INC | 18OTT0820PF | General Consulting Services for the Connecticut Higher Education Trust (CHET) | Y | \$0 | \$0 | \$133,650 | \$133,650 | 9/1/2017 | 6/30/2023 | \$872,600 | \$589,800 | \$282,800 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Terms | | | | |
|-------------------------------|--------------------------------------|----------------|----------------------------------------------------------------------------------------|-------------|--------------|--------------|-------------------------|---------------------------|---------------------|----------------------|-----------------------------------------------|-------------------------------------------|-----------------------------|
| | | | | | General Fund | Federal Fund | Other Fund ₂ | Total FY2022 ₃ | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount ₄ | Cumulative Contract Payments ₅ | Cumulative Contract Balance |
| Office of the State Treasurer | ATTUCKS ASSET MANAGEMENT LLC | 21OTT0870PFM | Investment Adviser Agreement | Y | \$0 | \$0 | \$1,511,845 | \$1,511,845 | 1/1/2021 | 1/1/2027 | \$8,700,000 | \$1,867,439 | \$6,832,561 |
| Office of the State Treasurer | AUDIT SERVICES US LLC | 14OTT0775UP | Identification, collection & delivery of Unclaimed Property | Y | \$0 | \$0 | \$25,156 | \$25,156 | 5/1/2014 | 4/30/2024 | \$3,000,000 | \$1,215,196 | \$1,784,804 |
| Office of the State Treasurer | AUTOMATIC DATA PROCESS INC | 06OTT06075F | SIF CLAIMANT PAYROLL SERVICES | N | \$0 | \$0 | \$11,063 | \$11,063 | 4/1/2006 | 10/31/2023 | \$352,000 | \$230,600 | \$121,400 |
| Office of the State Treasurer | AVENU SLS HOLDINGS LLC | 04OTT2334UP | Stock Custody, ID & Collection pr | Y | \$0 | \$0 | \$115,729 | \$115,729 | 6/25/2019 | 12/31/2099 | \$27,009,301 | \$387,291 | \$26,622,010 |
| Office of the State Treasurer | AVENU SLS HOLDINGS LLC | 07OTT2620UP | Database Management Services, Claims Processing & Programming Services. | Y | \$0 | \$0 | \$10,521 | \$10,521 | 6/25/2019 | 6/30/2021 | \$2,635,811 | \$2,635,811 | \$0 |
| Office of the State Treasurer | BANK OF AMERICA NA | 04OTT2275CM | BANKING SERVICES AGREEMENT | Y | \$0 | \$0 | \$1,126,852 | \$1,126,852 | 1/1/1993 | 6/30/2021 | \$26,624,505 | \$26,624,537 | -\$32 |
| Office of the State Treasurer | BANK OF AMERICA NA | 18OTT824CM | Banking Services for the Office of the State Treasurer | Y | \$0 | \$0 | \$868,459 | \$868,459 | 1/1/2018 | 12/31/2023 | \$3,000,000 | \$868,459 | \$2,131,541 |
| Office of the State Treasurer | BANK OF NEW YORK MELLON | 14OTT1769PF | Master Custody Agreement | Y | \$1,425 | \$0 | \$3,434,705 | \$3,436,130 | 10/1/2013 | 9/30/2023 | \$37,000,000 | \$29,048,460 | \$7,951,540 |
| Office of the State Treasurer | BIVIUM CAPITAL PARTNERS LLC | 21OTT0863PFM | Investment Advisory Services for the CT Horizon Fund | Y | \$0 | \$0 | \$118,043 | \$118,043 | 4/1/2021 | 4/1/2027 | \$1,500,000 | \$118,043 | \$1,381,957 |
| Office of the State Treasurer | CAREWORKS MANAGED CARE SERVICES INC | 06OTT1615SIF | Employer/Respondents Exam | Y | \$0 | \$0 | \$2,254 | \$2,254 | 7/11/2019 | 12/31/2023 | \$447,736 | \$14,754 | \$432,982 |
| Office of the State Treasurer | CLIFTONLARSONALLEN LLP | 21OTT0862DM | Special Transportation Fund | Y | \$0 | \$0 | \$65,600 | \$65,600 | 4/7/2021 | 12/31/2024 | \$508,750 | \$65,600 | \$443,150 |
| Office of the State Treasurer | COVENTRY WORKERS COMP SERVICES | 06OTT16818SF | Provider Bill Audit Services. | Y | \$0 | \$0 | \$37,899 | \$37,899 | 2/1/2006 | 7/31/2024 | \$3,660,000 | \$1,986,482 | \$1,673,518 |
| Office of the State Treasurer | DAY PITNEY LLP | 16OTT122AGDM | Bond Counsel Services | Y | \$0 | \$0 | \$347,286 | \$347,286 | 7/1/2016 | 12/31/2021 | \$3,495,658 | \$3,494,918 | \$740 |
| Office of the State Treasurer | ESTRADA HINOJOSA & COMPANY INC | 20OTT0835DM | Financial advisory and related services | Y | \$0 | \$0 | \$53,584 | \$53,584 | 1/1/2020 | 12/31/2023 | \$400,000 | \$191,453 | \$208,547 |
| Office of the State Treasurer | EXAMWORKS LLC | 06OTT2613SF | Managed Care Services | Y | \$0 | \$0 | \$1,150 | \$1,150 | 11/1/2020 | 12/31/2023 | \$156,092 | \$1,150 | \$154,942 |
| Office of the State Treasurer | HAMILTON LANE ADVISORS LLC | 21OTT0875PF | Private Fund Investment Advisors | Y | \$0 | \$0 | \$900,000 | \$900,000 | 1/4/2021 | 6/4/2026 | \$4,500,000 | \$1,117,500 | \$3,382,500 |
| Office of the State Treasurer | HARDWICK LAW FIRM LLC | 16OTT1-127AGDM | Various Bond Counsel Services | Y | \$0 | \$0 | \$34,849 | \$34,849 | 7/1/2018 | 12/31/2021 | \$466,567 | \$441,786 | \$24,781 |
| Office of the State Treasurer | HAWKINS DELAFIELD & WOOD LLP | 08OTT82AGDM | Tax Arbitrage Rebate Compliance Services. | Y | \$18,000 | \$0 | \$0 | \$18,000 | 2/14/2008 | 11/30/2024 | \$1,223,719 | \$822,234 | \$401,485 |
| Office of the State Treasurer | HAWKINS DELAFIELD & WOOD LLP | 16OTT126AGDM | Bond Counsel Services | Y | \$3,750 | \$0 | \$113,155 | \$116,905 | 7/1/2016 | 12/31/2021 | \$633,776 | \$581,038 | \$52,739 |
| Office of the State Treasurer | HUDEPOHL & ASSOCIATES INC | 21OTT860PFM | Executive Search | Y | \$0 | \$0 | \$199,848 | \$199,848 | 1/27/2021 | 1/31/2022 | \$261,794 | \$261,794 | \$0 |
| Office of the State Treasurer | INSTITUTIONAL SHAREHOLDER SRVS | 13OTT0749PF | Proxy voting Services | Y | \$0 | \$0 | \$121,900 | \$121,900 | 11/1/2012 | 10/31/2022 | \$863,420 | \$787,770 | \$75,650 |
| Office of the State Treasurer | KELMAR ASSOCIATES LLC | 15OTT0777UP | Identification, collection & delivery of UCP held outside of the State of Connecticut. | Y | \$0 | \$0 | \$416,286 | \$416,286 | 7/1/2014 | 6/30/2024 | \$3,717,914 | \$2,332,264 | \$1,385,650 |
| Office of the State Treasurer | KELMAR ASSOCIATES LLC | 20OTT0858UP | Database Management, Claims Processing & Program Services. | Y | \$0 | \$0 | \$844,473 | \$844,473 | 5/15/2020 | 5/15/2025 | \$7,000,000 | \$844,473 | \$6,155,527 |
| Office of the State Treasurer | KEYBANK NATIONAL ASSOCIATION | 10OTT1723CM | Master Debit Card Services | Y | \$0 | \$0 | \$242,927 | \$242,927 | 3/29/2010 | 3/28/2023 | \$868,363 | \$742,923 | \$125,441 |
| Office of the State Treasurer | KROLL GOVERNMENT SOLUTIONS LLC | 15OTT0778UP | Identification, collection & delivery of UCP | Y | \$0 | \$0 | \$386,040 | \$386,040 | 7/1/2014 | 6/30/2024 | \$8,000,000 | \$4,763,833 | \$3,236,167 |
| Office of the State Treasurer | LAW OFFICE OF JOSEPH C REID PC | 16OTT125AGDM | Bond Counsel Services | Y | \$0 | \$0 | \$27,133 | \$27,133 | 7/1/2016 | 12/31/2021 | \$108,977 | \$108,976 | \$1 |
| Office of the State Treasurer | LEADING EDGE INVESTMENT ADVISORS LLC | 21OTT0876PF | Manager of Managers - Investment Adviser Agreement | Y | \$0 | \$0 | \$367,536 | \$367,536 | 4/1/2021 | 4/1/2027 | \$9,600,000 | \$367,536 | \$9,232,464 |
| Office of the State Treasurer | LEWIS & MUNDAY PC | 16OTT132AGDM | Bond Counsel Services | Y | \$0 | \$0 | \$177,815 | \$177,815 | 7/1/2016 | 1/31/2022 | \$538,642 | \$538,640 | \$2 |
| Office of the State Treasurer | MAHONEY SABOL AND COMPANY LLP | 15OTT789DM | Accounting & Auditing Services for the Special Transportation Fund. | Y | \$0 | \$0 | \$5,700 | \$5,700 | 6/1/2015 | 12/31/2021 | \$377,871 | \$375,870 | \$2,001 |
| Office of the State Treasurer | MEKETA INVESTMENT GROUP INC | 16OTT0817PF | General Investment Consulting Services. | Y | \$0 | \$0 | \$969,000 | \$969,000 | 7/1/2017 | 6/30/2023 | \$2,250,000,000 | \$3,633,285 | \$2,246,366,715 |
| Office of the State Treasurer | NEPC LLC | 19OTT0826PF | Real Estate Fund Investment Consulting Services. | Y | \$0 | \$0 | \$337,525 | \$337,525 | 12/1/2018 | 12/1/2023 | \$10,000,000 | \$1,088,673 | \$8,911,327 |
| Office of the State Treasurer | ORRICK HERRINGTON & SUTCLIFFE LLP | 09OTT100AGDM | Arbitrage Rebate Services | Y | \$0 | \$0 | \$14,000 | \$14,000 | 9/2/2008 | 11/30/2024 | \$1,000,000 | \$238,900 | \$761,100 |
| Office of the State Treasurer | OUTREACH STRATEGIES LLC | 22OTT0901PFM | Public Relations & Writing Business Services | E | \$0 | \$0 | \$10,950 | \$10,950 | 3/1/2022 | 8/31/2022 | \$20,000 | \$10,950 | \$9,050 |
| Office of the State Treasurer | PEOPLE'S UNITED BANK | 18OTT823CM | Banking Services | Y | \$0 | \$0 | \$429,725 | \$429,725 | 4/1/2016 | 12/31/2023 | \$15,000,000 | \$1,870,465 | \$13,129,535 |
| Office of the State Treasurer | PFM FINANCIAL ADVISORS LLC | 20OTT0839DM | Financial advisory services | Y | \$0 | \$0 | \$132,531 | \$132,531 | 1/7/2020 | 12/31/2023 | \$1,150,000 | \$180,175 | \$969,825 |
| Office of the State Treasurer | PULLMAN & COMLEY LLC | 16OTT131ADGM | Financial advisory services | Y | \$12,506 | \$0 | \$521,097 | \$533,603 | 7/1/2016 | 12/31/2021 | \$2,144,671 | \$2,144,639 | \$32 |
| Office of the State Treasurer | ROBINSON & COLE | 16OTT130AGDM | Bond Counsel Services | Y | \$0 | \$0 | \$191,314 | \$191,314 | 7/1/2016 | 12/31/2021 | \$1,323,675 | \$1,323,668 | \$7 |
| Office of the State Treasurer | SEWARD AND MONDE CERT PUB ACCTS | 21OTT0884DM | Accounting & Auditing Service | Y | \$0 | \$0 | \$48,840 | \$48,840 | 6/1/2015 | 12/31/2024 | \$416,250 | \$48,840 | \$367,410 |
| Office of the State Treasurer | SHIPMAN & GOODWIN | 16OTT129AGDM | Bond Counsel Services | Y | \$0 | \$0 | \$53,553 | \$53,553 | 1/1/2016 | 12/31/2021 | \$353,586 | \$352,406 | \$1,180 |
| Office of the State Treasurer | SOEDER & ASSOCIATES LLC | 16OTT128AGDM | Bond Counsel Services | Y | \$38,311 | \$0 | \$203,398 | \$241,709 | 7/1/2016 | 12/31/2021 | \$1,316,050 | \$1,276,129 | \$39,921 |
| Office of the State Treasurer | SQUIRE PATTON BOGGS LLP | 16OTT124AGDM | Bond Counsel Services | Y | \$0 | \$0 | \$54,247 | \$54,247 | 7/1/2016 | 12/31/2021 | \$427,856 | \$394,069 | \$33,787 |
| Office of the State Treasurer | STATE STREET BANK & TRUST COMPANY | 21OTT0865PF | Master Custodian Agreement | Y | \$0 | \$0 | \$252,500 | \$252,500 | 12/1/2021 | 12/1/2026 | \$20,000,000 | \$252,500 | \$19,747,500 |
| Office of the State Treasurer | SYCAMORE ADVISORS LLC | 20OTT0837DM | Financial Advisory services | Y | \$0 | \$0 | \$43,199 | \$43,199 | 1/1/2020 | 12/31/2023 | \$400,000 | \$84,729 | \$315,271 |
| Office of the State Treasurer | T&M USA LLC | 21OTT0861SIF | Surveillance & Investigation Services | Y | \$0 | \$0 | \$15,177 | \$15,177 | 4/9/2021 | 3/31/2025 | \$50,000 | \$15,177 | \$34,823 |
| Office of the State Treasurer | THE ROCK CREEK GROUP LP | 21OTT0879PF | Transition Manager | Y | \$0 | \$0 | \$1,575,585 | \$1,575,585 | 4/30/2021 | 2/1/2027 | \$300,000,000 | \$1,575,585 | \$298,424,415 |
| Office of the State Treasurer | TKG & ASSOCIATES LLC | 20OTT0838DM | Financial Advisory services | Y | \$0 | \$0 | \$26,918 | \$26,918 | 1/1/2020 | 12/31/2023 | \$500,000 | \$83,488 | \$416,513 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Terms | | | | |
|-------------------------------|------------------------------------|----------------|------------------------------------------------------------------------------------------|-------------|------------------|--------------------|-------------------------|---------------------------|---------------------|----------------------|-----------------------------------------------|-------------------------------------------|-----------------------------|
| | | | | | General Fund | Federal Fund | Other Fund ₂ | Total FY2022 ₃ | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount ₄ | Cumulative Contract Payments ₅ | Cumulative Contract Balance |
| Office of the State Treasurer | US BANK NATIONAL ASSN | 070TT0592CM | Reconcilign Agent for Debt Management | Y | \$0 | \$0 | \$68,000 | \$68,000 | 7/1/2006 | 12/31/2025 | \$1,904,456 | \$1,407,752 | \$496,704 |
| Office of the State Treasurer | WEBSTER BANK | 040TT460CM | BANKING SERVICES AGREEMENT | Y | \$0 | \$0 | \$228,989 | \$228,989 | 6/24/1998 | 12/31/2099 | \$8,000,000 | \$4,090,878 | \$3,909,122 |
| Office of the State Treasurer | XPONANCE INC | 210TT0880PFM | Developed Market International Stock Fund, Passive Management Services | Y | \$0 | \$0 | \$1,268,238 | \$1,268,238 | 1/11/2021 | 1/11/2027 | \$6,960,000 | \$1,563,303 | \$5,396,697 |
| Total | 53 | | | | \$83,467 | \$0 | \$18,235,533 | \$18,319,001 | | | \$2,780,150,039 | \$105,426,652 | \$2,674,723,387 |
| Secretary of the State | INCLUSION SOLUTIONS LLC | 21SOS1784PSA01 | Multilingual Virtual Pollworker Lifetime License | N | \$74,250 | \$0 | \$0 | \$74,250 | 9/1/2021 | 6/30/2022 | \$74,250 | \$74,250 | \$0 |
| Secretary of the State | JON B CHASE PLLC | 21SOS1782PSA01 | Bridgeport Elections Monitor | N | \$88,235 | \$0 | \$0 | \$88,235 | 9/1/2021 | 12/31/2022 | \$150,000 | \$88,235 | \$61,765 |
| Secretary of the State | JOSEPH N GOLDMAN | 21SOS1772PSA01 | Revise the current curriculum entitled | E | \$10,000 | \$0 | \$0 | \$10,000 | 5/25/2021 | 8/31/2021 | \$10,000 | \$10,000 | \$0 |
| Total | 3 | | | | \$172,485 | \$0 | \$0 | \$172,485 | | | \$234,250 | \$172,485 | \$61,765 |
| State Comptroller's Office | CLIFTONLARSONALLEN LLP | 19OSC0003AA | GASB Audit Services | Y | \$0 | \$0 | \$37,800 | \$37,800 | 9/11/2018 | 6/30/2023 | \$186,200 | \$147,000 | \$39,200 |
| State Comptroller's Office | CAVANAUGH MACDONALD CONSULTING LLC | 19OSC0002AA | MERS Actuarial Services | Y | \$0 | \$0 | \$69,965 | \$69,965 | 7/25/2018 | 6/30/2023 | \$396,500 | \$331,504 | \$64,996 |
| State Comptroller's Office | CAVANAUGH MACDONALD CONSULTING LLC | 19OSC0001AA | SERS Actuarial Services | Y | \$0 | \$0 | \$187,445 | \$187,445 | 7/25/2018 | 6/30/2023 | \$658,500 | \$543,945 | \$114,555 |
| State Comptroller's Office | ACCENTURE LLP | 22OSC0002AA | CORE-CT Modernization Project | Y | \$0 | \$0 | \$1,600,000 | \$1,600,000 | 12/2/2021 | 7/31/2024 | \$2,184,000 | \$1,600,000 | \$584,000 |
| State Comptroller's Office | CARE MANAGEMENT SOLUTIONS | 19OSC0005AB | COVID Testing Admin (Wellsparc) | Y | \$0 | \$61,958 | \$0 | \$61,958 | 7/1/2020 | 7/31/2021 | \$706,646 | \$706,646 | \$0 |
| State Comptroller's Office | CIC HEALTH LLC | 21OSC0007AA | COVID-19 Testing Services | Y | \$0 | \$302,372 | \$0 | \$302,372 | 12/18/2020 | 12/18/2021 | \$8,294,205 | \$7,420,271 | \$873,934 |
| State Comptroller's Office | DELOITTE CONSULTING LLP | 18OSC0009AA | Workers' Compensation Actuarial Valuation - Term: 9/18/18 to 6/30/21 | Y | \$22,000 | \$0 | \$0 | \$22,000 | 9/18/2018 | 6/30/2022 | \$88,000 | \$88,000 | \$0 |
| State Comptroller's Office | EQUIFAX WORKFORCE SOLUTIONS LLC | 21OSC0006AA | Unemployment Compensation Administration | Y | \$39,116 | \$0 | \$0 | \$39,116 | 10/1/2020 | 9/30/2023 | \$137,820 | \$72,416 | \$65,404 |
| State Comptroller's Office | GRIFFIN HOSPITAL | 21OSC0003AA | COVID Testing (Griffin Hospital) | Y | \$0 | \$309,909 | \$0 | \$309,909 | 7/31/2020 | 7/30/2021 | \$15,500,000 | \$13,577,687 | \$1,922,313 |
| State Comptroller's Office | INFORMCT INC | 22OSC0003AA | CT Data Work | N | \$300,000 | \$0 | \$0 | \$300,000 | 1/18/2022 | 6/30/2022 | \$300,000 | \$300,000 | \$0 |
| State Comptroller's Office | MINUTECLINIC LLC | 21OSC0004AA | COVID-19 Testing (MinuteClinic) | Y | \$0 | \$44,700 | \$0 | \$44,700 | 9/1/2020 | 7/19/2021 | \$1,300,000 | \$984,750 | \$315,250 |
| State Comptroller's Office | PHYSICIANONE URGENT CARE | 21OSC0001AA | COVID Testing (PhysicianOne) | Y | \$0 | \$4,161 | \$0 | \$4,161 | 5/29/2020 | 6/30/2021 | \$1,800,000 | \$1,239,116 | \$560,884 |
| State Comptroller's Office | PUBLIC CONSULTING GROUP LLC | 20OSC0001AA | Technical Assistance and Professional Services for SSDI Benefits | Y | \$6,000 | \$0 | \$28,500 | \$34,500 | 12/12/2018 | 12/11/2021 | \$5,250,000 | \$446,400 | \$4,803,600 |
| State Comptroller's Office | QUEST DIAGNOSTICS INCORPORATED | 20OSC0009AA | COVID Testing (Quest Diagnostics) | Y | \$0 | \$5,515,580 | \$0 | \$5,515,580 | 5/20/2020 | 6/30/2021 | \$85,322,995 | \$85,322,865 | \$130 |
| State Comptroller's Office | ROBINSON & COLE | 20OSC0003AA | Legal Services regarding IRS Matters for the State Employees Retirement Commission | N | \$0 | \$0 | \$46,890 | \$46,890 | 9/9/2019 | 9/8/2022 | \$800,000 | \$131,943 | \$668,057 |
| State Comptroller's Office | ROSE KALLOR LLP | 19OSC0006AA | SERC Legal Services | Y | \$0 | \$0 | \$113,594 | \$113,594 | 5/30/2019 | 5/29/2022 | \$1,500,000 | \$552,300 | \$947,700 |
| State Comptroller's Office | SEMA4 GENOMICS | 20OSC0008AA | COVID-19 Testing (Sema4) | Y | \$0 | \$20,070 | \$0 | \$20,070 | 5/20/2020 | 6/30/2021 | \$18,731,750 | \$17,240,090 | \$1,491,660 |
| State Comptroller's Office | YALE NEW HAVEN HOSPITAL | 20OSC0006AB | COVID-19 Testing (Yale New Haven Hospital) | Y | \$0 | \$22,815 | \$0 | \$22,815 | 5/11/2020 | 5/11/2021 | \$1,300,000 | \$1,274,390 | \$25,610 |
| Total | 18 | | | | \$367,116 | \$6,281,566 | \$2,084,194 | \$8,732,876 | | | \$144,456,616 | \$131,979,323 | \$12,477,293 |
| State Department of Education | ACTUP THEATER INC | 21SDE0005AA | Performing and visual arts training to students | N | \$31,563 | \$0 | \$0 | \$31,563 | 4/5/2021 | 8/30/2021 | \$31,563 | \$31,563 | \$0 |
| State Department of Education | ADELE S JOHNSON | 21SDE0064AA | Surrogate Parent Program Contract | N | \$0 | \$28,250 | \$0 | \$28,250 | 7/1/2021 | 6/30/2022 | \$32,300 | \$28,250 | \$4,050 |
| State Department of Education | ADLAUREAM LLC | 21SDE0065AA | Surrogate Parent Program Contract | N | \$0 | \$24,850 | \$0 | \$24,850 | 7/1/2021 | 6/30/2022 | \$37,300 | \$24,850 | \$12,450 |
| State Department of Education | ADRIANA INTERNATIONAL INC | 18SDE0145AA | CTECs athletic training services | Y | \$235,730 | \$0 | \$0 | \$235,730 | 9/15/2018 | 6/30/2022 | \$827,000 | \$789,143 | \$37,857 |
| State Department of Education | ANN F BIRD | 18SDE0121AA | legal affairs hearing officer | N | \$800 | \$0 | \$0 | \$800 | 9/1/2018 | 8/31/2021 | \$42,000 | \$20,165 | \$21,835 |
| State Department of Education | ANN F BIRD | 19SDE0009AA | special education hearing officer | N | \$0 | \$11,200 | \$0 | \$11,200 | 1/1/2019 | 12/31/2022 | \$100,000 | \$49,046 | \$50,954 |
| State Department of Education | ANN L PAUL | 17SDE0035AA | special education mediator | N | \$0 | \$28,900 | \$0 | \$28,900 | 3/1/2017 | 6/30/2022 | \$143,000 | \$116,450 | \$26,550 |
| State Department of Education | ANN L PAUL | 22SDE0014AA | Mediator in disputes arising | N | \$0 | \$2,200 | \$0 | \$2,200 | 3/13/2022 | 2/28/2023 | \$60,000 | \$2,200 | \$57,800 |
| State Department of Education | ANN W COHN | 21SDE0049AA | Surrogate Parent Program Contract | N | \$0 | \$15,000 | \$0 | \$15,000 | 7/1/2021 | 6/30/2022 | \$27,300 | \$15,000 | \$12,300 |
| State Department of Education | ANTHONY W CAVALLARO | 21SDE0047AA | Surrogate Parent Program Contract | N | \$0 | \$34,250 | \$0 | \$34,250 | 7/1/2021 | 6/30/2022 | \$37,300 | \$34,250 | \$3,050 |
| State Department of Education | APERTURE EDUCATION LLC | 21SDE0003AA | Statewide voluntary Social and Emotional Learning Assessment Program | Y | \$0 | \$1,404,025 | \$0 | \$1,404,025 | 3/18/2021 | 6/30/2024 | \$2,000,000 | \$1,654,025 | \$345,975 |
| State Department of Education | APEX LEARNING INC | 21SDE0012AA | Digital curriculum and online courses and implement a statewide course management system | Y | \$0 | \$666,666 | \$0 | \$666,666 | 4/28/2021 | 6/30/2024 | \$3,000,000 | \$666,666 | \$2,333,334 |
| State Department of Education | ATTORNEY RAYMOND J RIGAT | 19SDE0018AA | special education hearing officer | N | \$0 | \$11,350 | \$0 | \$11,350 | 1/1/2019 | 12/31/2022 | \$100,000 | \$42,463 | \$57,537 |
| State Department of Education | ATTORNEY STEVEN R ROLNICK | 18SDE0124AA | legal affairs hearing officer | N | \$12,800 | \$0 | \$0 | \$12,800 | 9/1/2018 | 8/31/2022 | \$52,000 | \$48,208 | \$3,792 |
| State Department of Education | CAMBIUM ASSESSMENT INC | 15SDE0018AB | Smarter Balanced Assessment Consortium | N | \$742,043 | \$2,046,951 | \$0 | \$2,788,994 | 12/1/2014 | 9/30/2022 | \$9,218,427 | \$7,908,820 | \$1,309,607 |
| State Department of Education | CAMBIUM ASSESSMENT INC | 15SDE0170AB | CMT and CAPT Science Assessment | Y | \$2,195,239 | \$0 | \$0 | \$2,195,239 | 10/1/2015 | 9/30/2022 | \$4,553,248 | \$4,508,626 | \$44,622 |
| 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 | 9/30/2022 | \$2,250,000 | \$2,000,000 | \$250,000 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Terms | | | | |
|-------------------------------|------------------------------------------|----------------|----------------------------------------------------------------------------------|-------------|--------------|--------------|------------|--------------|---------------------|----------------------|----------------------------------|------------------------------|-----------------------------|
| | | | | | General Fund | Federal Fund | Other Fund | Total FY2022 | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount | Cumulative Contract Payments | Cumulative Contract Balance |
| State Department of Education | CAPITOL REGION EDUCATION COUNCIL | 11SDE0001AA | Regional transportation system for all choice interdistrict Sheff programs | N | \$1,429,652 | \$0 | \$0 | \$1,429,652 | 7/1/2011 | 6/30/2022 | \$13,263,420 | \$12,931,479 | \$331,941 |
| State Department of Education | CAPITOL REGION EDUCATION COUNCIL | 14SDE0016AA-A1 | SHEFF Phase III Extension and any future stipulations | N | \$750,000 | \$0 | \$0 | \$750,000 | 7/1/2014 | 12/31/2022 | \$5,745,519 | \$5,307,100 | \$438,419 |
| State Department of Education | CARRIE B BERMAN | 21SDE0038AA | Surrogate Parent Program Contract | N | \$0 | \$23,000 | \$0 | \$23,000 | 7/1/2021 | 6/30/2022 | \$27,300 | \$23,000 | \$4,300 |
| State Department of Education | CATHRYN G RIGGS | 21SDE0078AA | Surrogate Parent Program Contract | E | \$0 | \$11,250 | \$0 | \$11,250 | 7/1/2021 | 6/30/2022 | \$14,300 | \$11,250 | \$3,050 |
| State Department of Education | CENGAGE LEARNING INC | 19SDE0136AA | Precision Exams Testing Access | N | \$102,960 | \$0 | \$0 | \$102,960 | 12/3/2019 | 6/30/2022 | \$271,260 | \$271,260 | \$0 |
| State Department of Education | CHILD HEALTH AND DEVELOPMENT INSTITUTE | 20SDE0127AA | Identifying personnel to become Leaders-in-Residence | N | \$682,613 | \$0 | \$0 | \$682,613 | 7/1/2020 | 6/30/2022 | \$1,540,000 | \$1,412,722 | \$127,278 |
| State Department of Education | CHRISTINE H BARRINGTON | 17SDE0028AA | special education mediator | N | \$0 | \$36,100 | \$0 | \$36,100 | 3/1/2017 | 2/28/2022 | \$151,000 | \$131,700 | \$19,300 |
| State Department of Education | CITY OF HARTFORD | 14SDE0051AA | SHEFF PHASE III STIPULATION | E | \$620,446 | \$0 | \$0 | \$620,446 | 7/1/2014 | 12/31/2022 | \$7,225,000 | \$6,458,925 | \$766,075 |
| State Department of Education | CONNECTICUT CENTER FOR ADVANCED | 21SDE0020AA | Support to Connecticut schools in advancing the skills | N | \$0 | \$94,000 | \$0 | \$94,000 | 7/2/2021 | 6/30/2022 | \$94,000 | \$94,000 | \$0 |
| State Department of Education | CONNECTICUT CENTER FOR SCHOOL CHANGE INC | 19SDE0124AA | Develop CTECS Central Office Performance Management System. | N | \$124,000 | \$0 | \$0 | \$124,000 | 1/27/2020 | 12/31/2021 | \$255,000 | \$178,000 | \$77,000 |
| State Department of Education | CONNECTICUT CHILDREN'S SPECIALTY GROUP | 17SDE0044AA | medical consultation services for CTHSS | N | \$56,289 | \$0 | \$0 | \$56,289 | 8/1/2017 | 7/31/2022 | \$202,844 | \$188,405 | \$14,440 |
| State Department of Education | CONNECTICUT PUBLIC AFFAIRS NETWORK INC | 21SDE0151AA | Creating Connecticut Social Studies Standards Model Curriculum | N | \$0 | \$100,000 | \$0 | \$100,000 | 4/24/2022 | 8/12/2022 | \$342,500 | \$100,000 | \$242,500 |
| State Department of Education | COTTER CAREERS | 21SDE0052AA | Surrogate Parent Program Contract | N | \$0 | \$10,500 | \$0 | \$10,500 | 7/1/2021 | 6/30/2022 | \$27,300 | \$10,500 | \$16,800 |
| State Department of Education | CYNTHIA A GILCHREST | 17SDE0032AA | special education mediator | N | \$0 | \$18,400 | \$0 | \$18,400 | 3/1/2017 | 2/28/2022 | \$100,000 | \$60,100 | \$39,900 |
| State Department of Education | CYNTHIA A GILCHREST | 22SDE0017AA | Mediator under the Individuals with Disabilities Education Act | N | \$0 | \$2,500 | \$0 | \$2,500 | 3/13/2022 | 2/28/2023 | \$60,000 | \$2,500 | \$57,500 |
| State Department of Education | DAGAN ROSSINI | 21SDE0131AA | COVID-19 Mitigation and Recovery Advisor | N | \$0 | \$61,833 | \$0 | \$61,833 | 11/3/2021 | 7/31/2022 | \$79,500 | \$61,833 | \$17,667 |
| State Department of Education | DEBRA D BALLETO | 21SDE0034AA | Surrogate Parent Program Contract | N | \$0 | \$24,250 | \$0 | \$24,250 | 7/1/2021 | 6/30/2022 | \$27,300 | \$24,250 | \$3,050 |
| State Department of Education | DEBRA L BERUBE | 21SDE0039AA | Surrogate Parent Program Contract | N | \$0 | \$8,750 | \$0 | \$8,750 | 7/1/2021 | 6/30/2022 | \$22,300 | \$8,750 | \$13,550 |
| State Department of Education | DEE BONNICK | 21SDE0040AA | Surrogate Parent Program Contract | N | \$0 | \$24,250 | \$0 | \$24,250 | 7/1/2021 | 6/30/2022 | \$42,300 | \$24,250 | \$18,050 |
| State Department of Education | DEFINED LEARNING LLC | 21SDE0013AA | College and career readiness course | Y | \$0 | \$625,000 | \$0 | \$625,000 | 4/28/2021 | 6/30/2024 | \$3,000,000 | \$1,000,000 | \$2,000,000 |
| State Department of Education | DEIRDRE GOLDSMITH | 21SDE0061AA | Surrogate Parent Program Contract | N | \$0 | \$32,250 | \$0 | \$32,250 | 7/1/2021 | 6/30/2022 | \$44,300 | \$32,250 | \$12,050 |
| State Department of Education | DIANE BELTZ-JACOBSON ESQ LLC | 21SDE0037AA | Surrogate Parent Program Contract | N | \$0 | \$21,000 | \$0 | \$21,000 | 7/1/2021 | 6/30/2022 | \$37,300 | \$21,000 | \$16,300 |
| State Department of Education | DONNA FOCHI | 21SDE0056AA | Surrogate Parent Program Contract | N | \$0 | \$20,500 | \$0 | \$20,500 | 7/1/2021 | 6/30/2022 | \$27,300 | \$20,500 | \$6,800 |
| State Department of Education | DOROTHY F SMITH | 21SDE0082AA | Surrogate Parent Program Contract | N | \$0 | \$15,250 | \$0 | \$15,250 | 7/1/2021 | 6/30/2022 | \$32,300 | \$15,250 | \$17,050 |
| State Department of Education | DRC/CTB | 15SDE0176AA | LAS Links testing for English learners | N | \$1,213,048 | \$0 | \$0 | \$1,213,048 | 8/1/2015 | 8/31/2023 | \$8,283,330 | \$6,734,912 | \$1,548,418 |
| State Department of Education | END HUNGER CONNECTICUT INC | 21SDE0092AA | Participation in the Summer Meals Programs | N | \$0 | \$72,000 | \$0 | \$72,000 | 7/26/2021 | 9/30/2021 | \$72,000 | \$72,000 | \$0 |
| State Department of Education | FREDERIC S URY | 18SDE0125AA | legal affairs hearing officer | N | \$12,000 | \$0 | \$0 | \$12,000 | 9/1/2018 | 8/31/2022 | \$52,000 | \$48,440 | \$3,560 |
| State Department of Education | GARY HENRY ZAREMSKI | 21SDE0087AA | Surrogate Parent Program Contract | N | \$0 | \$18,750 | \$0 | \$18,750 | 7/1/2021 | 6/30/2022 | \$22,300 | \$18,750 | \$3,550 |
| State Department of Education | GARY R NOLF | 21SDE0073AA | Surrogate Parent Program Contract | N | \$0 | \$12,750 | \$0 | \$12,750 | 7/1/2021 | 6/30/2022 | \$32,300 | \$12,750 | \$19,550 |
| State Department of Education | GED TESTING SERVICE | 20SDE0134AA | GED test administration | N | \$93,822 | \$0 | \$0 | \$93,822 | 2/22/2021 | 6/30/2025 | \$1,000,000 | \$153,732 | \$846,268 |
| State Department of Education | HELENNE GETTENBERG | 21SDE0060AA | Surrogate Parent Program Contract | N | \$0 | \$17,250 | \$0 | \$17,250 | 7/1/2021 | 6/30/2022 | \$27,300 | \$17,250 | \$10,050 |
| State Department of Education | IMPROVEYOURSCHOOLS | 21SDE0009AA | District applications for Elementary and Secondary School Emergency Relief Funds | N | \$7,920 | \$28,760 | \$0 | \$36,680 | 3/18/2021 | 6/30/2024 | \$125,000 | \$55,040 | \$69,960 |
| State Department of Education | ISTE | 21SDE0097AA | Incorporating digital learning approaches | N | \$0 | \$27,370 | \$0 | \$27,370 | 9/29/2021 | 12/31/2022 | \$525,000 | \$27,370 | \$497,630 |
| State Department of Education | JACALYN C DAVIS | 21SDE0053AA | Surrogate Parent Program Contract | N | \$0 | \$13,750 | \$0 | \$13,750 | 7/1/2021 | 6/30/2022 | \$27,300 | \$13,750 | \$13,550 |
| State Department of Education | JAMES F LABRECQUE | 21SDE0067AA | Surrogate Parent Program Contract | N | \$0 | \$25,000 | \$0 | \$25,000 | 7/1/2021 | 6/30/2022 | \$32,300 | \$25,000 | \$7,300 |
| State Department of Education | JANE FORD SHAW | 19SDE0011AA | special education hearing officer | N | \$0 | \$9,425 | \$0 | \$9,425 | 1/1/2019 | 12/31/2022 | \$100,000 | \$42,068 | \$57,932 |
| State Department of Education | JANE H WAKEMAN | 21SDE0086AA | Surrogate Parent Program Contract | N | \$0 | \$13,500 | \$0 | \$13,500 | 7/1/2021 | 6/30/2022 | \$27,300 | \$13,500 | \$13,800 |
| State Department of Education | JANIS C JERMAN | 19SDE0013AA | special education hearing officer | N | \$0 | \$16,250 | \$0 | \$16,250 | 1/1/2019 | 12/31/2022 | \$100,000 | \$37,350 | \$62,650 |
| State Department of Education | JOSEPH F BALLETO | 21SDE0035AA | Surrogate Parent Program Contract | N | \$0 | \$25,350 | \$0 | \$25,350 | 7/1/2021 | 6/30/2022 | \$32,300 | \$25,350 | \$6,950 |
| State Department of Education | JOSEPH J BEHUNIAK | 21SDE0036AA | Surrogate Parent Program Contract | N | \$0 | \$35,250 | \$0 | \$35,250 | 7/1/2021 | 6/30/2022 | \$47,300 | \$35,250 | \$12,050 |
| State Department of Education | JOSHUA P BOGIN | 20SDE0148AA | Desegregation initiatives in the Sheff Region | N | \$38,250 | \$0 | \$0 | \$38,250 | 12/28/2020 | 8/1/2021 | \$76,500 | \$76,500 | \$0 |
| State Department of Education | JUDITH S BUNKER | 21SDE0042AA | Surrogate Parent Program Contract | E | \$0 | \$9,000 | \$0 | \$9,000 | 7/1/2021 | 6/30/2022 | \$14,300 | \$9,000 | \$5,300 |
| State Department of Education | KAREN M HOSKING | 21SDE0063AA | Surrogate Parent Program Contract | N | \$0 | \$12,750 | \$0 | \$12,750 | 7/1/2021 | 6/30/2022 | \$22,300 | \$12,750 | \$9,550 |
| State Department of Education | KATHRYN ADAMS | 21SDE0032AA | Surrogate Parent Program Contract | E | \$0 | \$10,250 | \$0 | \$10,250 | 7/1/2021 | 6/30/2022 | \$17,300 | \$10,250 | \$7,050 |
| State Department of Education | KATHRYN PATTERSON | 21SDE0074AA | Surrogate Parent Program Contract | N | \$0 | \$16,500 | \$0 | \$16,500 | 7/1/2021 | 6/30/2022 | \$22,300 | \$16,500 | \$5,800 |
| State Department of Education | KELLY D MOYHER | 20SDE0032AA | Special Education Hearing Officer | N | \$0 | \$8,900 | \$0 | \$8,900 | 5/20/2020 | 12/31/2022 | \$44,900 | \$16,775 | \$28,125 |
| State Department of Education | KEMBERLY NELSON | 21SDE0072AA | Surrogate Parent Program Contract | N | \$0 | \$25,750 | \$0 | \$25,750 | 7/1/2021 | 6/30/2022 | \$40,300 | \$25,750 | \$14,550 |
| State Department of Education | KIMBERLY LYNN BORAH SCHULIST | 22SDE0019AA | Mediator under the Individuals with Disabilities Education Act | N | \$0 | \$1,000 | \$0 | \$1,000 | 3/13/2022 | 2/28/2023 | \$60,000 | \$1,000 | \$59,000 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Terms | | | | |
|-------------------------------|------------------------------------------|---------------|-----------------------------------------------------------------------------------------|-------------|--------------|--------------|------------|--------------|---------------------|----------------------|----------------------------------|------------------------------|-----------------------------|
| | | | | | General Fund | Federal Fund | Other Fund | Total FY2022 | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount | Cumulative Contract Payments | Cumulative Contract Balance |
| State Department of Education | KIRSTEN ANN DOVENBERG | 17SDE0031AA | special education mediator | N | \$0 | \$33,150 | \$0 | \$33,150 | 3/1/2017 | 2/28/2022 | \$145,000 | \$119,000 | \$26,000 |
| State Department of Education | KRISTINE B DREW | 21SDE0054AA | Surrogate Parent Program Contract | N | \$0 | \$10,750 | \$0 | \$10,750 | 7/1/2021 | 6/30/2022 | \$22,300 | \$10,750 | \$11,550 |
| State Department of Education | LARRY SCHNITMAN | 21SDE0080AA | Surrogate Parent Program Contract | N | \$0 | \$21,750 | \$0 | \$21,750 | 7/1/2021 | 6/30/2022 | \$27,300 | \$21,750 | \$5,550 |
| State Department of Education | LAURA CORLISS | 21SDE0051AA | Surrogate Parent Program Contract | N | \$0 | \$21,500 | \$0 | \$21,500 | 7/1/2021 | 6/30/2022 | \$37,300 | \$21,500 | \$15,800 |
| State Department of Education | LAURA M CARL | 21SDE0046AA | Surrogate Parent Program Contract | N | \$0 | \$21,000 | \$0 | \$21,000 | 7/1/2021 | 6/30/2022 | \$42,300 | \$21,000 | \$21,300 |
| State Department of Education | LEARNING FORWARD | 21SDE0014AA | Performance Evaluation Advisory Council (PEAC) | N | \$7,500 | \$0 | \$0 | \$7,500 | 4/12/2021 | 1/31/2022 | \$25,000 | \$10,000 | \$15,000 |
| State Department of Education | LINDA J TALBERT LLC | 21SDE0085AA | Surrogate Parent Program Contract | N | \$0 | \$14,750 | \$0 | \$14,750 | 7/1/2021 | 6/30/2022 | \$30,300 | \$14,750 | \$15,550 |
| State Department of Education | LITERACY HOW INC | 21SDE0105AA | Assist Connecticut Technical Education and Career System (CTECS) | N | \$15,000 | \$0 | \$0 | \$15,000 | 9/3/2021 | 8/30/2022 | \$37,000 | \$15,000 | \$22,000 |
| State Department of Education | LYNN H FICHEL | 21SDE0055AA | Surrogate Parent Program Contract | N | \$0 | \$18,750 | \$0 | \$18,750 | 7/1/2021 | 6/30/2022 | \$22,300 | \$18,750 | \$3,550 |
| State Department of Education | MARIBETH J STEARNS | 21SDE0084AA | Surrogate Parent Program Contract | E | \$0 | \$12,750 | \$0 | \$12,750 | 7/1/2021 | 6/30/2022 | \$14,300 | \$12,750 | \$1,550 |
| State Department of Education | MARIE A HOLMES | 21SDE0062AA | Surrogate Parent Program Contract | N | \$0 | \$18,750 | \$0 | \$18,750 | 7/1/2021 | 6/30/2022 | \$22,300 | \$18,750 | \$3,550 |
| State Department of Education | MARY ELLEN RICCIO | 21SDE0077AA | Surrogate Parent Program Contract | N | \$0 | \$34,450 | \$0 | \$34,450 | 7/1/2021 | 6/30/2022 | \$47,300 | \$34,450 | \$12,850 |
| State Department of Education | MARZANO RESOURCES LLC | 19SDE0026AA | Professional Development for CTECS staff | N | \$0 | \$13,375 | \$0 | \$13,375 | 3/1/2019 | 6/30/2021 | \$252,536 | \$222,196 | \$30,340 |
| State Department of Education | MCNEILL & ASSOCIATES LLC | 18SDE0112AA | legal affairs hearing officer | N | \$14,383 | \$0 | \$0 | \$14,383 | 9/1/2018 | 8/31/2022 | \$35,500 | \$25,690 | \$9,810 |
| State Department of Education | MELINDA ANN POWELL | 19SDE0017AA | special education hearing officer | N | \$0 | \$4,212 | \$0 | \$4,212 | 1/1/2019 | 12/31/2022 | \$100,000 | \$25,532 | \$74,468 |
| State Department of Education | METAMETRICS INC | 19SDE0035AA | Lexile and Quantile Marks | N | \$0 | \$280,000 | \$0 | \$280,000 | 6/1/2019 | 6/30/2022 | \$1,120,000 | \$1,064,000 | \$56,000 |
| State Department of Education | MICHAEL V CALLI | 21SDE0044AA | Surrogate Parent Program Contract | N | \$0 | \$19,000 | \$0 | \$19,000 | 7/1/2021 | 6/30/2022 | \$27,300 | \$19,000 | \$8,300 |
| State Department of Education | NANCY L BALLEK | 21SDE0033AA | Surrogate Parent Program Contract | E | \$0 | \$2,250 | \$0 | \$2,250 | 7/1/2021 | 6/30/2022 | \$17,300 | \$2,250 | \$15,050 |
| State Department of Education | NATIONAL CENTER FOR COLLEGE AND | 19SDE0139AA | Pathways System Development Strategy | N | \$0 | \$130,000 | \$0 | \$130,000 | 12/26/2019 | 6/30/2023 | \$394,000 | \$244,000 | \$150,000 |
| State Department of Education | NATIONAL STUDENT CLEARINGHOUSE | 16SDE0173AB | Reports in regards to enrollment status and educational achievements | N | \$50,700 | \$0 | \$0 | \$50,700 | 11/1/2016 | 10/31/2026 | \$237,276 | \$50,700 | \$186,576 |
| State Department of Education | NEW HAVEN PROMISE INC | 22SDE0012AA | To leverage the online FAFSA.org website | E | \$0 | \$7,500 | \$0 | \$7,500 | 3/7/2022 | 7/31/2023 | \$20,000 | \$7,500 | \$12,500 |
| State Department of Education | NOCTI | 13SDE0084AA | senior summative assessment as required by cthss | N | \$10,163 | \$0 | \$0 | \$10,163 | 3/1/2014 | 4/6/2022 | \$250,000 | \$169,638 | \$80,362 |
| State Department of Education | NOCTI | 22SDE0025AA | Hhigh-quality technical competency assessments | N | \$1,633 | \$0 | \$0 | \$1,633 | 3/18/2022 | 6/30/2023 | \$75,000 | \$1,633 | \$73,367 |
| State Department of Education | PAMELA A GELDER | 21SDE0059AA | Surrogate Parent Program Contract | N | \$0 | \$46,750 | \$0 | \$46,750 | 7/1/2021 | 6/30/2022 | \$49,300 | \$46,750 | \$2,550 |
| State Department of Education | PATRICK L KENNEDY ATTORNEY AT LAW | 19SDE0014AA | special education hearing officer | N | \$0 | \$10,000 | \$0 | \$10,000 | 1/1/2019 | 12/31/2021 | \$100,000 | \$53,139 | \$46,861 |
| State Department of Education | PAULETTE POWELL REEVES | 21SDE0076AA | Surrogate Parent Program Contract | N | \$0 | \$12,750 | \$0 | \$12,750 | 7/1/2021 | 6/30/2022 | \$27,300 | \$12,750 | \$14,550 |
| State Department of Education | PUBLIC CONSULTING GROUP LLC | 20SDE0135AA | K-3 reading instruction | Y | \$225,000 | \$337,500 | \$0 | \$562,500 | 2/22/2021 | 6/15/2022 | \$900,000 | \$900,000 | \$0 |
| State Department of Education | PULLMAN & COMLEY LLC | 20SDE0124AA | Assist the CT State Board of Education (CSBE) with collective bargaining | Y | \$34,199 | \$0 | \$0 | \$34,199 | 10/7/2020 | 9/15/2022 | \$75,000 | \$60,264 | \$14,736 |
| State Department of Education | QUIET CORNER SPEECH AND LANGUAGE LLC | 21SDE0050AA | Surrogate Parent Program Contract | N | \$0 | \$20,000 | \$0 | \$20,000 | 7/1/2021 | 6/30/2022 | \$27,300 | \$20,000 | \$7,300 |
| State Department of Education | RENA SCHINE PHD | 21SDE0079AA | Surrogate Parent Program Contract | E | \$0 | \$3,750 | \$0 | \$3,750 | 7/1/2021 | 6/30/2022 | \$17,300 | \$3,750 | \$13,550 |
| State Department of Education | RICHARD N CANALORI | 21SDE0045AA | Surrogate Parent Program Contract | N | \$0 | \$16,750 | \$0 | \$16,750 | 7/1/2021 | 6/30/2022 | \$22,300 | \$16,750 | \$5,550 |
| State Department of Education | SACRED HEART UNIVERSITY | 21SDE0139AA | Consultation with the DOE to encourage and promote quality computer science instruction | N | \$0 | \$323,760 | \$0 | \$323,760 | 1/21/2022 | 5/31/2023 | \$742,520 | \$323,760 | \$418,760 |
| State Department of Education | SACRED HEART UNIVERSITY | 21SDE0152AA | Collaborative fellowship with teachers | N | \$23,000 | \$0 | \$0 | \$23,000 | 1/25/2022 | 6/30/2022 | \$23,000 | \$23,000 | \$0 |
| State Department of Education | SHERRIFF & SHERRIFF | 21SDE0081AA | Surrogate Parent Program Contract | N | \$0 | \$27,000 | \$0 | \$27,000 | 7/1/2021 | 6/30/2022 | \$37,300 | \$27,000 | \$10,300 |
| State Department of Education | STADDON ADVOCACY SERVICES LLC | 21SDE0083AA | Surrogate Parent Program Contract | N | \$0 | \$22,500 | \$0 | \$22,500 | 7/1/2021 | 6/30/2022 | \$27,300 | \$22,500 | \$4,800 |
| State Department of Education | SUSAN A CABLE | 21SDE0043AA | Surrogate Parent Program Contract | N | \$0 | \$21,750 | \$0 | \$21,750 | 7/1/2021 | 6/30/2022 | \$40,300 | \$21,750 | \$18,550 |
| State Department of Education | SUSAN DIXON | 19SDE0010AA | special education hearing officer | N | \$0 | \$23,800 | \$0 | \$23,800 | 1/1/2019 | 12/31/2022 | \$100,000 | \$71,989 | \$28,011 |
| State Department of Education | SUSAN KELLEHER | 21SDE0066AA | Surrogate Parent Program Contract | N | \$0 | \$24,000 | \$0 | \$24,000 | 7/1/2021 | 6/30/2022 | \$27,300 | \$24,000 | \$3,300 |
| State Department of Education | SUSAN LEDDER | 21SDE0069AA | Surrogate Parent Program Contract | N | \$0 | \$20,500 | \$0 | \$20,500 | 7/1/2021 | 6/30/2022 | \$27,300 | \$20,500 | \$6,800 |
| State Department of Education | SYLVIA HO | 19SDE0012AA | special education hearing officer | N | \$0 | \$21,500 | \$0 | \$21,500 | 1/1/2019 | 12/31/2022 | \$100,000 | \$70,699 | \$29,301 |
| State Department of Education | THE COLLEGE BOARD | 15SDE0184AA | CT SAT Program | N | \$1,366,100 | \$0 | \$0 | \$1,366,100 | 12/1/2015 | 12/30/2022 | \$10,846,000 | \$8,992,888 | \$1,853,112 |
| State Department of Education | THE HARTFORD PUBLIC LIBRARY | 19SDE0103AA | Assists parents with filling out public school choice options. | N | \$69,078 | \$0 | \$0 | \$69,078 | 9/5/2019 | 6/30/2022 | \$230,738 | \$210,160 | \$20,578 |
| State Department of Education | THE JUSTICE EDUCATION CENTER INC | 21SDE0144AA | Career Pathways Technology Collaborative Programs | N | \$625,000 | \$0 | \$0 | \$625,000 | 2/2/2022 | 6/30/2023 | \$1,750,000 | \$625,000 | \$1,125,000 |
| State Department of Education | THOMAS F LALLY | 21SDE0068AA | Surrogate Parent Program Contract | N | \$0 | \$30,250 | \$0 | \$30,250 | 7/1/2021 | 6/30/2022 | \$37,300 | \$30,250 | \$7,050 |
| State Department of Education | URANIA PETIT | 21SDE0075AA | Surrogate Parent Program Contract | N | \$0 | \$28,250 | \$0 | \$28,250 | 7/1/2021 | 6/30/2022 | \$42,300 | \$28,250 | \$14,050 |
| State Department of Education | WENDY GAYNOR | 21SDE0058AA | Surrogate Parent Program Contract | N | \$0 | \$15,750 | \$0 | \$15,750 | 7/1/2021 | 6/30/2022 | \$21,300 | \$15,750 | \$5,550 |
| State Department of Education | WILLIAM CLAUSS | 21SDE0048AA | Surrogate Parent Program Contract | N | \$0 | \$30,500 | \$0 | \$30,500 | 7/1/2021 | 6/30/2022 | \$37,300 | \$30,500 | \$6,800 |
| State Department of Education | YOUNG-MCWILLIAMS CONSULTING SERVICES LLC | 21SDE0071AA | Surrogate Parent Program Contract | N | \$0 | \$25,750 | \$0 | \$25,750 | 7/1/2021 | 6/30/2022 | \$42,300 | \$25,750 | \$16,550 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive ₁ | Payments | | | | Terms | | | | |
|----------------------------------|-----------------------------------------|---------------|------------------------------------|--------------------------|---------------------|----------------------|-------------------------|---------------------------|---------------------|----------------------|-----------------------------------------------|-------------------------------------------|-----------------------------|
| | | | | | General Fund | Federal Fund | Other Fund ₂ | Total FY2022 ₃ | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount ₄ | Cumulative Contract Payments ₅ | Cumulative Contract Balance |
| Total | | 113 | | | \$11,540,930 | \$7,528,778 | \$0 | \$19,069,708 | | | \$84,299,481 | \$67,657,522 | \$16,641,958 |
| Teachers' Retirement Board | ANTHEM BC/BS OF CONNECTICUT | 19TRB30537 | Payment of Medicare PPO Plan | N | \$0 | \$0 | \$8,241,876 | \$8,241,876 | 7/1/2018 | 12/31/2021 | \$62,000,000 | \$54,613,582 | \$7,386,418 |
| Teachers' Retirement Board | ANTHEM BC/BS OF CONNECTICUT | 20TRB0001AA | Medicare Supplement | Y | \$0 | \$0 | \$5,688,932 | \$5,688,932 | 1/1/2020 | 12/31/2021 | \$25,000,000 | \$20,253,682 | \$4,746,318 |
| Teachers' Retirement Board | CAVANAUGH MACDONALD CONSULTING LLC | 19TRB7500AA | Actuarial services | Y | \$29,500 | \$0 | \$0 | \$29,500 | 4/1/2019 | 3/31/2023 | \$1,040,000 | \$228,105 | \$811,895 |
| Teachers' Retirement Board | CIGNA HEALTH AND LIFE INSURANCE COMPANY | 17TRB0001AA | Dental Admin Fees | Y | \$0 | \$0 | \$667,025 | \$667,025 | 1/1/2017 | 12/31/2023 | \$7,400,000 | \$3,346,513 | \$4,053,487 |
| Teachers' Retirement Board | EXPRESS SCRIPTS INC | 18TRB26337 | Pharmacy benefit management srvc | Y | \$0 | \$0 | \$1,537,668 | \$1,537,668 | 1/1/2018 | 12/31/2021 | \$13,600,000 | \$10,383,492 | \$3,216,508 |
| Teachers' Retirement Board | THE SEGAL COMPANY EASTERN STATES INC | 20TRB3826AA | Health Benefit Consulting Services | Y | \$0 | \$0 | \$300,500 | \$300,500 | 7/1/2019 | 9/30/2022 | \$687,000 | \$486,875 | \$200,125 |
| Total | | 6 | | | \$29,500 | \$0 | \$16,436,001 | \$16,465,501 | | | \$109,727,000 | \$89,312,249 | \$20,414,751 |
| Worker's Compensation Commission | OPTUMINSIGHT INC | 20WCC8498AA | Official CT Facility Fee Schedule | N | \$0 | \$0 | \$40,000 | \$40,000 | 1/1/2021 | 12/31/2025 | \$100,000 | \$40,000 | \$60,000 |
| Total | | 1 | | | \$0 | \$0 | \$40,000 | \$0 | | | \$100,000 | \$40,000 | \$60,000 |
| Grand Total | 1075 | | | | \$89,316,526 | \$110,200,923 | \$63,151,058 | \$262,668,507 | | | \$4,160,637,350 | \$972,088,978 | \$3,188,548,373 |

- The competitive column includes: competitive solicitations listed as Y; non-competitive solicitations listed as N; and contracts under \$20,000 or contracts with towns, cities, and political subdivisions of the state listed as E.
- The other fund column can include non-federal grants, pass through grants, bond funds, and restricted state grants.
- The Total FY2022 Column includes payments for the combined general funds, federal funds, and other sources.
- The cumulative contract total amount is an estimate of what the contract will cost throughout the entirety of its term.
- The cumulative contract payments is the sum of all payments that have been made on a contract from the beginning of its term through the end of FY2022.
- The cumulative contract balance remaining is the difference between the cumulative contract total amount and the cumulative contract payment.



| Agency | Total Contracts | Payments | | | Total FY 2022 ₂ |
|---------------------------------------|-----------------|------------------|----------------|-------------------------|----------------------------|
| | | General Fund | Federal Fund | Other Fund ₁ | |
| Department of Administrative Services | 33 | \$684,259 | \$0 | \$41,486,655 | \$42,170,915 |
| Department of Insurance | 1 | \$0 | \$0 | \$43,860 | \$43,860 |
| Department of Public Health | 1 | \$0 | \$0 | \$814,540 | \$814,540 |
| Department of Transportation | 274 | \$0 | \$0 | \$198,018,200 | \$198,018,200 |
| Military Department | 1 | \$0 | \$2,065 | \$0 | \$2,065 |
| Grand Total | 310 | \$684,259 | \$2,065 | \$240,363,256 | \$241,049,579 |

1. The other fund column can include non-federal grants, pass through state grants, bond funds, and restricted state grants.
2. The FY2022 column is total payments in FY2022 for that particular contract (general, federal, and other fund).



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | | Term | | | | |
|---------------------------------------|----------------------------------------|---------------|----------------------------------------------------------------------------------------------------------|-------------|------------------|--------------|-------------------------|----------------------------|---------------------|----------------------|-----------------------------------------------|-------------------------------------------|-----------------------------------------|--|
| | | | | | General Fund | Federal Fund | Other Fund ₁ | Total FY 2022 ₂ | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount ₃ | Cumulative Contract Payments ₄ | Contract Remaining Balance ₅ | |
| Department of Insurance | MILLIMAN USA INC | 22DOI002AA | Climate Change - Actuarial Services | Y | \$0 | \$0 | \$43,860 | \$43,860 | 1/27/2022 | 6/30/2032 | \$62,520 | \$43,860 | \$18,660 | |
| Total | 1 | | | | \$0 | \$0 | \$43,860 | \$43,860 | | | \$62,520 | \$43,860 | \$18,660 | |
| Department of Administrative Services | A I ENGINEERS INC | 17DAS3024AA | Engineers On-Call Multi-discipline | Y | \$0 | \$0 | \$39,900 | \$39,900 | 6/9/2017 | 12/31/2021 | \$1,000,000 | \$302,785 | \$697,215 | |
| Department of Administrative Services | ALFRED BENESCH & COMPANY | 15DAS3050AA | Vehicular Parking Consult Serv | Y | \$0 | \$0 | \$75,957 | \$75,957 | 8/28/2015 | 12/15/2020 | \$1,000,000 | \$627,606 | \$372,394 | |
| Department of Administrative Services | AMENTA & EMMA ARCHT PC | 16DAS3006AA | Standard Fixed Fee Arch. Contract, New Engineering Building, Central Connecticut State University | Y | \$0 | \$0 | \$279,326 | \$279,326 | 4/4/2016 | 12/30/2021 | \$4,545,277 | \$4,466,509 | \$78,768 | |
| Department of Administrative Services | ARCADIS US INC | 17DAS3010AA | Construction Administrator | Y | \$0 | \$0 | \$237,582 | \$237,582 | 3/10/2017 | 6/11/2022 | \$110,926,000 | \$3,086,419 | \$107,839,581 | |
| Department of Administrative Services | BARR & BARR INC | 13DAS3295AA | Stnd Form of Agreement Between Owner & Constr. Mgr. at Risk | Y | \$0 | \$0 | \$250,961 | \$250,961 | 2/21/2013 | 6/30/2019 | \$64,850,430 | \$64,736,736 | \$113,694 | |
| Department of Administrative Services | BVH INTEGRATED SERVICES INC | 15DAS3004AA | Eng. Contract for On-Call Services | Y | \$0 | \$0 | \$38,526 | \$38,526 | 12/29/2014 | 6/30/2018 | \$700,000 | \$477,346 | \$222,654 | |
| Department of Administrative Services | BVH INTEGRATED SERVICES INC | 16DAS3002AA | Stnd Fixed Fee Eng. Renov. to Physical Plant Naugatuck VCC, Waterbury | Y | \$0 | \$0 | \$21,055 | \$21,055 | 1/12/2016 | 6/30/2021 | \$700,000 | \$561,944 | \$138,056 | |
| Department of Administrative Services | CHRISTOPHER WILLIAMS ARCHITECTS LLC | 15DAS3007AA | Arch. Contract for On-Call Services | Y | \$0 | \$0 | \$4,431 | \$4,431 | 1/13/2015 | 6/15/2020 | \$1,152,800 | \$394,246 | \$758,554 | |
| Department of Administrative Services | COMMONWEALTH OF MASSACHUSETTS | 15DAS0060AA | Massachusetts IT Charge Back | Y | \$684,259 | \$0 | \$0 | \$684,259 | 3/16/2015 | 3/15/2023 | \$5,219,719 | \$4,443,730 | \$775,989 | |
| Department of Administrative Services | CONSULTING ENGINEERING SERV INC | 13DAS3288AA | OC-DPW-MEP-0024 MEP ON-CALL | Y | \$0 | \$0 | \$9,081 | \$9,081 | 8/5/2010 | 8/5/2021 | \$344,046 | \$60,731 | \$283,315 | |
| Department of Administrative Services | DOWNS CONSTRUCTION COMPANY LLC | 16DAS3007AA | Stnd. Agree between Owner and CM (CMR) | Y | \$0 | \$0 | \$179,805 | \$179,805 | 4/26/2016 | 12/31/2021 | \$26,360,502 | \$26,231,701 | \$128,801 | |
| Department of Administrative Services | DRUMMEY ROSANE ANDERSON INC | 15DAS3070AA | Stnd Fixed Fee Arch. Renov. Platt Tech. High School | Y | \$0 | \$0 | \$847,615 | \$847,615 | 12/22/2015 | 12/31/2022 | \$7,624,456 | \$7,541,779 | \$82,677 | |
| Department of Administrative Services | FREEMAN COMPANIES LLC | 16DAS3021AA | On-Call Engineer's Contract | Y | \$0 | \$0 | \$4,739 | \$4,739 | 9/15/2016 | 9/19/2017 | \$500,000 | \$33,465 | \$466,535 | |
| Department of Administrative Services | FUSS & O'NEILL INC | 13DAS3258AA | Multi-discipline engineering contract | Y | \$0 | \$0 | \$6,900 | \$6,900 | 6/8/2010 | 6/8/2015 | \$621,000 | \$175,880 | \$445,120 | |
| Department of Administrative Services | FUSS & O'NEILL INC | 15DAS3059AA | Engineer's Contract for On-Call Services, Mech, elec. & Plumbing | Y | \$0 | \$0 | \$8,875 | \$8,875 | 10/21/2015 | 10/16/2019 | \$500,000 | \$215,147 | \$284,854 | |
| Department of Administrative Services | FUSS & O'NEILL INC | 17DAS3022AA | OC-DCS-MDE-0035 | Y | \$0 | \$0 | \$8,500 | \$8,500 | 6/9/2017 | 12/31/2020 | \$1,000,000 | \$148,240 | \$851,760 | |
| Department of Administrative Services | HDR ENGINEERING INC | 16DAS3001AA | Stnd Fixed Fee Eng. Contract | Y | \$0 | \$0 | \$60,098 | \$60,098 | 12/15/2015 | 12/14/2018 | \$373,365 | \$278,452 | \$94,913 | |
| Department of Administrative Services | HOFFMANN ARCHITECTS INC | 14DAS3077AA | Consultant's Contract for On-Call Roofing Projects | Y | \$0 | \$0 | \$25,278 | \$25,278 | 10/20/2014 | 11/30/2016 | \$500,000 | \$125,780 | \$374,220 | |
| Department of Administrative Services | ID3A LLC | 14DAS3049AA | Arch. Contract for On-Call Services | Y | \$0 | \$0 | \$1,005 | \$1,005 | 6/9/2014 | 12/30/2020 | \$300,000 | \$234,043 | \$65,957 | |
| Department of Administrative Services | MAIER DESIGN GROUP LLC | 16DAS3025AA | On-Call Architect's Contract | Y | \$0 | \$0 | \$31,565 | \$31,565 | 9/26/2016 | 9/26/2020 | \$500,000 | \$272,985 | \$227,015 | |
| Department of Administrative Services | MORGANTI GROUP INC | 16DAS3005AA | Stnd Agreement between Owner and CMR | Y | \$0 | \$0 | \$36,144,342 | \$36,144,342 | 2/3/2016 | 2/2/2022 | \$98,758,978 | \$86,268,970 | \$12,490,009 | |
| Department of Administrative Services | MOSER PILON NELSON ARCHITECTS | 15DAS3049AA | Stnd. Fixed Fee Arch. Contract | Y | \$0 | \$0 | \$174,459 | \$174,459 | 8/26/2015 | 12/31/2022 | \$10,179,880 | \$10,023,714 | \$156,166 | |
| Department of Administrative Services | NEWFIELD CONSTRUCTION INC | 16DAS3031AA | Construction Admin. Contract | Y | \$0 | \$0 | \$713 | \$713 | 10/25/2016 | 10/30/2020 | \$499,292 | \$499,292 | \$0 | |
| Department of Administrative Services | NORTHEAST COLLABORATIVE ARCHITECTS LLC | 15DAS3003AA | Arch. Contract for On-Call Services | Y | \$0 | \$0 | \$122,825 | \$122,825 | 1/7/2015 | 6/15/2020 | \$5,000,000 | \$564,109 | \$4,435,891 | |
| Department of Administrative Services | OAKPARK ARCHITECTS LLC | 13DAS3002AA | Standard Fixed Fee Arch Contr. to Litchfield Residence Hall, WCSU, Danbury | Y | \$0 | \$0 | \$31,635 | \$31,635 | 7/25/2013 | 8/24/2018 | \$874,500 | \$272,075 | \$602,425 | |
| Department of Administrative Services | OAKPARK ARCHITECTS LLC | 18DAS3012AA | Standard Fixed Arch Contract | Y | \$0 | \$0 | \$500,332 | \$500,332 | 7/3/2018 | 7/3/2019 | \$3,530,600 | \$2,979,307 | \$551,293 | |
| Department of Administrative Services | SASAKI ASSOCIATES INC | 15DAS3057AA | Stnd Fixed Fee Arch. Contract, New Kaiser Hall/ Renov. Ella Grasso Blvd and Kaiser Dr, CCSU, New Britain | Y | \$0 | \$0 | \$16,305 | \$16,305 | 10/14/2015 | 10/14/2020 | \$1,951,542 | \$1,935,825 | \$15,718 | |
| Department of Administrative Services | SILVER PETRUCELLI & ASSOCIATES INC | 14DAS3042AA | New Manufacturing Center at QVCC | Y | \$0 | \$0 | \$330 | \$330 | 5/9/2014 | 5/9/2017 | \$465,920 | \$461,604 | \$4,316 | |
| Department of Administrative Services | STANTEC CONSULTING SERVICES INC | 13DAS3015AA | Stnd Fixed Fee Eng. Contr. Enhancements DEEP Silver Sands St. Park | Y | \$0 | \$0 | \$29,549 | \$29,549 | 9/20/2013 | 12/30/2021 | \$575,775 | \$575,775 | \$0 | |
| Department of Administrative Services | SVIGALS AND PARTNERS LLP | 17DAS3015AA | BI-RS-329-ARC - School of Health & Human Services Bldg. - SCSU | Y | \$0 | \$0 | \$556,856 | \$556,856 | 5/5/2017 | 12/30/2019 | \$5,717,980 | \$5,518,153 | \$199,827 | |
| Department of Administrative Services | TURNER CONSTRUCTION COMPANY | 16DAS3014AA | BI-RC-395-CA | Y | \$0 | \$0 | \$601,053 | \$601,053 | 8/5/2016 | 2/24/2023 | \$2,602,857 | \$2,592,325 | \$10,532 | |
| Department of Administrative Services | TURNER CONSTRUCTION COMPANY | 17DAS3043AA | BI-RS-329-CA, Proj. BI-RS-329 - Constr. Admin. | Y | \$0 | \$0 | \$953,152 | \$953,152 | 7/18/2017 | 7/18/2022 | \$3,140,609 | \$2,992,611 | \$147,998 | |
| Department of Administrative Services | WSP USA INC | 17DAS3035AA | BI-JA-465-ARC, Proj. BI-JA-465 - York Corr. Inst. | Y | \$0 | \$0 | \$223,908 | \$223,908 | 7/31/2017 | 8/31/2022 | \$3,249,760 | \$3,247,062 | \$2,698 | |
| Total | 33 | | | | \$684,259 | \$0 | \$41,486,655 | \$42,170,915 | | | \$365,265,288 | \$232,346,346 | \$132,918,941 | |
| Department of Public Health | HAVEN INC | 17DPH0134NN | Medical Practitioner Review | Y | \$0 | \$0 | \$814,540 | \$814,540 | 5/15/2017 | 5/14/2022 | \$5,535,000 | \$4,780,553 | \$754,447 | |
| Total | 1 | | | | \$0 | \$0 | \$814,540 | \$814,540 | | | \$5,535,000 | \$4,780,553 | \$754,447 | |
| Department of Transportation | A DICESARE ASSOCIATES PC | 12DOT0101AA | Preliminary and Final design for the List 20 & 21 Bridge Rehabilitation Program | Y | \$0 | \$0 | \$159,699 | \$159,699 | 11/28/2011 | 12/31/2030 | \$1,955,510 | \$1,461,300 | \$494,210 | |
| Department of Transportation | A DICESARE ASSOCIATES PC | 15DOT0116AA | design services for the rehabilitation of Bridge Nos. 00600R, 04234R, 09100R, and 09101R | Y | \$0 | \$0 | \$296,075 | \$296,075 | 10/15/2015 | 12/31/2030 | \$1,650,000 | \$1,044,041 | \$605,959 | |
| Department of Transportation | A DICESARE ASSOCIATES PC | 18DOT0102AA | Design services for the bridge rehabilitation and replacement program | Y | \$0 | \$0 | \$741,093 | \$741,093 | 7/1/2018 | 6/30/2023 | \$3,500,000 | \$1,372,409 | \$2,127,591 | |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Term | | | | |
|------------------------------|---------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|--------------|-------------------------|----------------------------|---------------------|----------------------|-----------------------------------------------|-------------------------------------------|----------------------------------------------------|
| | | | | | General Fund | Federal Fund | Other Fund ₁ | Total FY 2022 ₂ | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount ₃ | Cumulative Contract Payments ₄ | Cumulative Contract Remaining Balance ₅ |
| Department of Transportation | A I ENGINEERS INC | 10DOT0264AA | Construction Engineering & Inspection for the New Haven line Substations | Y | \$0 | \$0 | \$695,066 | \$695,066 | 10/1/2010 | 12/31/2030 | \$14,192,743 | \$13,212,836 | \$979,908 |
| Department of Transportation | A I ENGINEERS INC | 14DOT0079AA | Preliminary and Final Design for the List 22-25F Bridge Rehabilitation Program | Y | \$0 | \$0 | \$164,379 | \$164,379 | 9/3/2013 | 12/31/2030 | \$3,000,000 | \$2,275,085 | \$724,915 |
| Department of Transportation | A I ENGINEERS INC | 14DOT0284AA | Construction Engineering & Inspection Service | Y | \$0 | \$0 | \$69,340 | \$69,340 | 6/23/2014 | 12/31/2030 | \$2,362,140 | \$1,706,017 | \$656,123 |
| Department of Transportation | A I ENGINEERS INC | 16DOT0249AA | Statewide Bridge and Sign Support Inspection Services | Y | \$0 | \$0 | \$817,554 | \$817,554 | 9/1/2016 | 12/31/2030 | \$18,500,000 | \$16,292,518 | \$2,207,482 |
| Department of Transportation | A I ENGINEERS INC | 18DOT0110AA | Pavement Preservation | Y | \$0 | \$0 | \$3,139,467 | \$3,139,467 | 2/1/2018 | 1/31/2023 | \$15,000,000 | \$7,933,660 | \$7,066,340 |
| Department of Transportation | A I ENGINEERS INC | 19DOT0004AA | Construction Engineering and Inspection - Newington Operations Center | Y | \$0 | \$0 | \$22,008 | \$22,008 | 8/6/2018 | 12/31/2030 | \$2,144,230 | \$1,890,093 | \$254,138 |
| Department of Transportation | A I ENGINEERS INC | 20DOT0023AA | CE&I Services I-95 Interchange 33 | Y | \$0 | \$0 | \$1,176,131 | \$1,176,131 | 10/16/2019 | 12/31/2030 | \$4,293,410 | \$3,114,058 | \$1,179,352 |
| Department of Transportation | A I ENGINEERS INC | 20DOT0075AA | To provide task order land surveying support. | Y | \$0 | \$0 | \$223,685 | \$223,685 | 4/1/2020 | 3/31/2025 | \$4,000,000 | \$586,105 | \$3,413,895 |
| Department of Transportation | A I ENGINEERS INC | 21DOT0151AA | DOT1703590PE. To provide Task Order statewide bridge, sign support, and tunnel inspection services for the CT DOT | Y | \$0 | \$0 | \$1,309,520 | \$1,309,520 | 10/1/2021 | 9/30/2024 | \$14,000,000 | \$1,309,520 | \$12,690,480 |
| Department of Transportation | AECOM TECHNICAL SERVICE INC | 01DOT0009AB | Design services for the List 14 Bridge Rehabilitation Program Project | Y | \$0 | \$0 | \$69,498 | \$69,498 | 6/15/2001 | 12/31/2030 | \$4,331,947 | \$2,753,000 | \$1,578,947 |
| Department of Transportation | AECOM TECHNICAL SERVICE INC | 13DOT0136AA | Environmental Document for I-84 Viaduct Replacement in Hartford | Y | \$0 | \$0 | \$1,403,302 | \$1,403,302 | 2/1/2013 | 12/31/2030 | \$12,050,000 | \$7,253,448 | \$4,796,552 |
| Department of Transportation | AECOM TECHNICAL SERVICE INC | 15DOT0281AA | To provide engineering services for the design of the Metro-North Railroad Bridge No. 08080R over the Housatonic River (Devon Bridge) in the towns of Stratford and Milford, State Project No. 301-168 | Y | \$0 | \$0 | \$260,111 | \$260,111 | 7/15/2015 | 12/31/2030 | \$29,700,000 | \$4,629,085 | \$25,070,915 |
| Department of Transportation | AECOM TECHNICAL SERVICE INC | 18DOT0032AA | For Transportation Demand Management Services | Y | \$0 | \$0 | \$4,165,775 | \$4,165,775 | 11/1/2017 | 6/30/2023 | \$28,039,401 | \$17,683,850 | \$10,355,551 |
| Department of Transportation | AECOM TECHNICAL SERVICE INC | 18DOT0126AA | Railyard Maintenance Plan and Inspection Report Development | Y | \$0 | \$0 | \$806,543 | \$806,543 | 4/1/2018 | 12/31/2030 | \$10,000,000 | \$1,128,532 | \$8,871,468 |
| Department of Transportation | AECOM TECHNICAL SERVICE INC | 19DOT0115AA | Electrified train storage West End yard | Y | \$0 | \$0 | \$1,210,159 | \$1,210,159 | 7/1/2019 | 12/31/2030 | \$4,420,350 | \$3,431,014 | \$989,336 |
| Department of Transportation | ALFRED BENESCH & COMPANY | 01DOT0006AB | Transferfunds from Purcell to Alfred Benesch | Y | \$0 | \$0 | \$450 | \$450 | 5/1/2001 | 12/31/2020 | \$145,566 | \$28,464 | \$117,102 |
| Department of Transportation | ALFRED BENESCH & COMPANY | 05DOT0048AB | Task Order Engineering Highway and Structure Design Service | Y | \$0 | \$0 | \$27 | \$27 | 8/1/2005 | 8/1/2018 | \$2,575,286 | \$195,578 | \$2,379,708 |
| Department of Transportation | ALFRED BENESCH & COMPANY | 12DOT0028AB | To assign all rights, obligations, and liabilities under Agreement No. 8-19-01(11) | Y | \$0 | \$0 | \$846 | \$846 | 10/5/2011 | 12/31/2020 | \$1,010,858 | \$883,829 | \$127,029 |
| Department of Transportation | ALFRED BENESCH & COMPANY | 15DOT0054AA | Design services for the Bridge Rehabilitation and replacement Program | Y | \$0 | \$0 | \$16,675 | \$16,675 | 11/1/2014 | 12/31/2030 | \$4,300,000 | \$3,870,781 | \$429,219 |
| Department of Transportation | ALFRED BENESCH & COMPANY | 16DOT0040AA | Constructability and Schedule Reviews, Value Engineering Services, and Forensic Analysis | Y | \$0 | \$0 | \$19,487 | \$19,487 | 11/1/2015 | 12/31/2030 | \$5,000,000 | \$1,012,384 | \$3,987,616 |
| Department of Transportation | ALFRED BENESCH & COMPANY | 17DOT0119AA | Design services for Bridge Rehabilitation and replacement program | Y | \$0 | \$0 | \$769,445 | \$769,445 | 3/15/2017 | 12/31/2030 | \$3,500,000 | \$1,706,382 | \$1,793,618 |
| Department of Transportation | ALFRED BENESCH & COMPANY | 20DOT0102AA | Reviews, analysis, valueecope, total quality, management, public relations outreach and other related Tasks A | Y | \$0 | \$0 | \$158,871 | \$158,871 | 7/13/2020 | 7/12/2025 | \$2,500,000 | \$158,871 | \$2,341,129 |
| Department of Transportation | ALFRED BENESCH & COMPANY | 95DOT0011AB | To transfer \$\$\$ remaining from Purcell to Alfred Benesch | Y | \$0 | \$0 | \$167,178 | \$167,178 | 10/2/1995 | 12/31/2030 | \$3,961,048 | \$1,191,054 | \$2,769,994 |
| Department of Transportation | ALTIGEN COMMUNICATIONS INC | 17DOT0057AB | to provide project mgmt solutions to CT DOT | Y | \$0 | \$0 | \$82,713 | \$82,713 | 1/15/2017 | 1/31/2024 | \$2,176,672 | \$82,713 | \$2,093,959 |
| Department of Transportation | ANCHOR ENGINEERING SERVICES INC | 12DOT0137AA | Preliminary and Final design for List 20 and 21 Bridge Rehabilitation Program | Y | \$0 | \$0 | \$287 | \$287 | 6/1/2012 | 12/31/2030 | \$1,463,604 | \$1,241,409 | \$222,196 |
| Department of Transportation | ANKURA CONSULTING GROUP LLC | 18DOT0153AA | Construction Claims Services | Y | \$0 | \$0 | \$109,327 | \$109,327 | 2/1/2019 | 1/31/2024 | \$4,000,000 | \$303,022 | \$3,696,978 |
| Department of Transportation | AO & COMPANY LLC | 16DOT0077AA | To perform Task Order Auditing Services for the Connecticut Department of Transportation. | Y | \$0 | \$0 | \$24,694 | \$24,694 | 1/1/2016 | 12/31/2030 | \$1,000,000 | \$270,161 | \$729,839 |
| Department of Transportation | ARCADIS US INC | 18DOT0152AA | Construction Claims Services | Y | \$0 | \$0 | \$143,597 | \$143,597 | 9/1/2018 | 8/31/2023 | \$4,125,000 | \$721,198 | \$3,403,802 |
| Department of Transportation | ARCHAEOLOGICAL & HISTORICAL SVS | 12DOT0122AA | Archaeological Resource Services | Y | \$0 | \$0 | \$17,085 | \$17,085 | 1/1/2012 | 12/31/2020 | \$3,000,000 | \$941,462 | \$2,058,538 |
| Department of Transportation | ARCHAEOLOGICAL & HISTORICAL SVS | 18DOT0046AA | Historic and archaeological support services for the CDOT | Y | \$0 | \$0 | \$418,665 | \$418,665 | 4/1/2018 | 12/31/2030 | \$3,000,000 | \$1,145,744 | \$1,854,256 |
| Department of Transportation | ATANE ENGINEERS PC | 14DOT0203AA | Construction Engineering & Inspection Services for Catenary Section | Y | \$0 | \$0 | \$566,179 | \$566,179 | 3/15/2014 | 12/31/2030 | \$13,346,636 | \$12,448,992 | \$897,644 |
| Department of Transportation | ATANE ENGINEERS PC | 16DOT0246AA | Statewide Bridge and Sign Support Inspection Services | Y | \$0 | \$0 | \$1,895,429 | \$1,895,429 | 9/1/2016 | 12/31/2030 | \$16,000,000 | \$13,142,559 | \$2,857,441 |
| Department of Transportation | ATANE ENGINEERS PC | 17DOT0192AA | Construction engineering and inspection services | Y | \$0 | \$0 | \$2,409,124 | \$2,409,124 | 7/17/2017 | 1/21/2032 | \$16,870,248 | \$12,442,329 | \$4,427,919 |
| Department of Transportation | ATANE ENGINEERS PC | 20DOT0077AA | Rehab of Bridge 00032 on I-95 in Stamford, CT | Y | \$0 | \$0 | \$1,331,976 | \$1,331,976 | 11/26/2019 | 12/31/2030 | \$3,538,700 | \$2,857,452 | \$681,248 |
| Department of Transportation | ATANE ENGINEERS PC | 21DOT0152AA | Task Order statewide bridge, sign support, and tunnel inspection services | Y | \$0 | \$0 | \$841,849 | \$841,849 | 10/1/2021 | 10/30/2030 | \$14,000,000 | \$841,849 | \$13,158,151 |
| Department of Transportation | BETA GROUP INC | 18DOT0001AA | Task Order Traffic and Safety Engineering Services | Y | \$0 | \$0 | \$180,437 | \$180,437 | 2/1/2018 | 12/31/2030 | \$10,000,000 | \$2,142,768 | \$7,857,232 |
| Department of Transportation | BETA GROUP INC | 19DOT0089AA | Construction Engineering and Inspection services | Y | \$0 | \$0 | \$729,378 | \$729,378 | 11/19/2018 | 12/31/2030 | \$3,551,776 | \$2,929,316 | \$622,460 |
| Department of Transportation | BL COMPANIES CONNECTICUT INC | 02DOT0008AB | SURVEY, PRELIMINARY AND FINAL DESIGN FOR AUXILIARY LANES ON I-84 BETWEEN EXITS 40 & 42 | Y | \$0 | \$0 | \$48,933 | \$48,933 | 3/3/2009 | 12/31/2030 | \$2,956,424 | \$2,392,942 | \$563,482 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Term | | | | |
|------------------------------|--------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------|-------------|--------------|--------------|-------------------------|----------------------------|---------------------|----------------------|-----------------------------------------------|-------------------------------------------|----------------------------------------------------|
| | | | | | General Fund | Federal Fund | Other Fund ₁ | Total FY 2022 ₂ | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount ₃ | Cumulative Contract Payments ₄ | Cumulative Contract Remaining Balance ₅ |
| Department of Transportation | BL COMPANIES CONNECTICUT INC | 05DOT0049AA | ON-CALL TRAFFIC ENGINEERING | Y | \$0 | \$0 | \$2,763 | \$2,763 | 12/14/2000 | 12/31/2020 | \$1,500,000 | \$226,744 | \$1,273,257 |
| Department of Transportation | BL COMPANIES CONNECTICUT INC | 11DOT0048AA | Engineering Services | Y | \$0 | \$0 | \$3,073 | \$3,073 | 11/1/2010 | 12/31/2020 | \$1,500,000 | \$1,414,269 | \$85,731 |
| Department of Transportation | BL COMPANIES CONNECTICUT INC | 12DOT0184AA | INTERSECTION IMPROVEMENTS ON CT57/136 @ WESTON RD., AND CT57/136 @ CLINTON AVE | Y | \$0 | \$0 | \$7,747 | \$7,747 | 4/1/2012 | 2/10/2022 | \$6,000,000 | \$2,522,844 | \$3,477,156 |
| Department of Transportation | BL COMPANIES CONNECTICUT INC | 13DOT0164AA | Liaison and engineering services | Y | \$0 | \$0 | \$933 | \$933 | 1/15/2013 | 6/4/2018 | \$5,100,000 | \$2,814,657 | \$2,285,343 |
| Department of Transportation | BL COMPANIES CONNECTICUT INC | 16DOT0056AA | Liaison engineer services for the State and Federal Local Bridge Programs | Y | \$0 | \$0 | \$3,829,295 | \$3,829,295 | 10/1/2015 | 9/30/2023 | \$26,500,000 | \$18,329,749 | \$8,170,251 |
| Department of Transportation | BL COMPANIES CONNECTICUT INC | 16DOT0240AA | Liaison and engineering services for various highway and bridge improvement projects. | Y | \$0 | \$0 | \$1,019,801 | \$1,019,801 | 8/15/2016 | 12/31/2022 | \$7,100,000 | \$5,620,249 | \$1,479,751 |
| Department of Transportation | BL COMPANIES CONNECTICUT INC | 18DOT0049AA | Environmental Compliance, Soil and Groundwater Services | Y | \$0 | \$0 | \$1,452,408 | \$1,452,408 | 3/27/2018 | 12/30/2030 | \$12,000,000 | \$5,979,336 | \$6,020,664 |
| Department of Transportation | BLUM SHAPIRO & CO PC | 16DOT0073AA | Auditing Services | Y | \$0 | \$0 | \$76,869 | \$76,869 | 1/1/2016 | 3/31/2022 | \$1,500,000 | \$1,326,328 | \$173,672 |
| Department of Transportation | CAMBRIDGE SYSTEMATICS INC | 13DOT0201AA | Travel Demamd Forecasting Model | Y | \$0 | \$0 | \$30,518 | \$30,518 | 3/1/2013 | 12/31/2025 | \$2,000,000 | \$1,210,964 | \$789,036 |
| Department of Transportation | CARDINAL ENGINEERING ASSOC INC | 14DOT0080AA | Preliminary and Final Design for the List 22-255 Bridge Rehabilitation | Y | \$0 | \$0 | \$31,949 | \$31,949 | 9/3/2013 | 12/31/2030 | \$2,000,000 | \$1,732,323 | \$267,677 |
| Department of Transportation | CDM SMITH INC | 08DOT0227AA | DESIGN, PRELIMINARY ENGINEERING STUDY FOR THE REHAB OF THE WEST ROCK TUNNEL (#00773) | Y | \$0 | \$0 | \$766,995 | \$766,995 | 3/1/2008 | 12/31/2030 | \$7,681,250 | \$6,011,283 | \$1,669,967 |
| Department of Transportation | CDM SMITH INC | 12DOT0185AA | Engineering Services | Y | \$0 | \$0 | \$173,653 | \$173,653 | 6/1/2012 | 12/31/2020 | \$6,000,000 | \$3,826,912 | \$2,173,088 |
| Department of Transportation | CDM SMITH INC | 16DOT0243AA | Design and engineering for Interstate 84 widening between Exit 3 and Exit 8 in Danbury | Y | \$0 | \$0 | \$1,121,598 | \$1,121,598 | 6/15/2016 | 2/8/2032 | \$14,050,000 | \$8,058,227 | \$5,991,773 |
| Department of Transportation | CDM SMITH INC | 18DOT0010AA | Provide Task Order strategic planning services for the DOT | Y | \$0 | \$0 | \$513,573 | \$513,573 | 10/1/2017 | 12/31/2030 | \$7,000,000 | \$3,894,673 | \$3,105,327 |
| Department of Transportation | CDM SMITH INC | 19DOT0113AA | Rehabilitation/replacement of an existing 48" Steel Boiler Plate Pipe crossing Route 75 | Y | \$0 | \$0 | \$823,075 | \$823,075 | 6/1/2019 | 12/31/2030 | \$6,000,000 | \$1,090,040 | \$4,909,960 |
| Department of Transportation | CDM SMITH INC | 94DOT0013AB | Design services for State Project No 102-285 | Y | \$0 | \$0 | \$475,457 | \$475,457 | 6/13/1994 | 12/31/2030 | \$2,251,812 | \$1,741,558 | \$510,254 |
| Department of Transportation | CDR MAGUIRE INC | 11DOT0045AA | Environmental, Compliance, Soil and Ground Water Servies | Y | \$0 | \$0 | \$8,982 | \$8,982 | 11/1/2010 | 12/31/2030 | \$7,500,000 | \$5,011,386 | \$2,488,614 |
| Department of Transportation | CDR MAGUIRE INC | 14DOT0196AA | Environmental Compliance, Soil & Groundwater Services | Y | \$0 | \$0 | \$4,406 | \$4,406 | 5/1/2014 | 12/31/2030 | \$10,000,000 | \$8,567,670 | \$1,432,330 |
| Department of Transportation | CDR MAGUIRE INC | 17DOT0115AA | Design services for the Rehabilitation and Replacement Program | Y | \$0 | \$0 | \$580,405 | \$580,405 | 3/15/2017 | 12/31/2030 | \$3,500,000 | \$2,001,400 | \$1,498,600 |
| Department of Transportation | CIANBRO/MIDDLESEX XV A JOINT VENTURE | 21DOT0105AA | EMERGENCY DEC. WALK BRG NORWALK | Y | \$0 | \$0 | \$3,805,421 | \$3,805,421 | 1/1/2021 | 12/31/2025 | \$8,370,000 | \$3,805,421 | \$4,564,579 |
| Department of Transportation | CLOSE JENSEN & MILLER PC | 12DOT0253AA | Liaison services for State and Federal Local Bridge Programs 26-118CN | Y | \$0 | \$0 | \$26,019 | \$26,019 | 1/28/2012 | 3/15/2022 | \$16,100,000 | \$15,317,665 | \$782,335 |
| Department of Transportation | CLOSE JENSEN & MILLER PC | 13DOT0048AA | Engineering Services Bridge and Structural Design | Y | \$0 | \$0 | \$217,622 | \$217,622 | 9/1/2012 | 12/31/2030 | \$8,700,000 | \$7,595,194 | \$1,104,806 |
| Department of Transportation | CLOSE JENSEN & MILLER PC | 16DOT0039AA | Liaison services for State and Federal Local Bridge Programs. | Y | \$0 | \$0 | \$77,998 | \$77,998 | 8/1/2015 | 8/31/2030 | \$26,500,000 | \$23,342,938 | \$3,157,062 |
| Department of Transportation | CLOSE JENSEN & MILLER PC | 20DOT0003AA | Major Bridge and structure design support services for CDOT | Y | \$0 | \$0 | \$1,142,048 | \$1,142,048 | 10/1/2019 | 9/30/2023 | \$6,000,000 | \$1,464,393 | \$4,535,607 |
| Department of Transportation | CLOSE JENSEN & MILLER PC | 21DOT0045AA | Liaison engineering svcs | Y | \$0 | \$0 | \$4,608,621 | \$4,608,621 | 1/15/2021 | 1/14/2026 | \$16,500,000 | \$4,651,411 | \$11,848,589 |
| Department of Transportation | CLOUGH HARBOUR & ASSOCIATES LLP | 11DOT0188AB | Consultant agreement | Y | \$0 | \$0 | \$39,399 | \$39,399 | 8/3/2011 | 7/31/2030 | \$2,186,290 | \$163,782 | \$2,022,508 |
| Department of Transportation | CLOUGH HARBOUR & ASSOCIATES LLP | 13DOT0256AA | Preliminary Engineering Studies for station improvements and parking expansion for the Merritt 7 Railroad Station | Y | \$0 | \$0 | \$432,091 | \$432,091 | 7/8/2013 | 2/1/2032 | \$2,400,000 | \$1,930,910 | \$469,090 |
| Department of Transportation | CLOUGH HARBOUR & ASSOCIATES LLP | 14DOT0129AA | ADDITION, RENOVATION AND NEW BUILDING FOR MILFORD MAINT. | Y | \$0 | \$0 | \$80,438 | \$80,438 | 5/31/2014 | 12/31/2030 | \$7,500,000 | \$5,174,528 | \$2,325,472 |
| Department of Transportation | CLOUGH HARBOUR & ASSOCIATES LLP | 15DOT0148AB | DOT00630703PE.15DOT00148 | Y | \$0 | \$0 | \$764,978 | \$764,978 | 2/9/2015 | 1/30/2030 | \$6,442,523 | \$1,154,206 | \$5,288,317 |
| Department of Transportation | CLOUGH HARBOUR & ASSOCIATES LLP | 16DOT0055AB | Consulting Liaison Engineer | Y | \$0 | \$0 | \$478,412 | \$478,412 | 11/1/2015 | 6/30/2022 | \$4,798,870 | \$3,901,730 | \$897,140 |
| Department of Transportation | CLOUGH HARBOUR & ASSOCIATES LLP | 17DOT0116AA | Bridge Rehabilitation and Replacement Program | Y | \$0 | \$0 | \$328,378 | \$328,378 | 2/15/2017 | 12/31/2030 | \$3,500,000 | \$992,712 | \$2,507,288 |
| Department of Transportation | CLOUGH HARBOUR & ASSOCIATES LLP | 20DOT0002AB | Rehabilitation of Bridge #00454, I-91 over CT River, Amtrak and Rte. 159 (Dexter Coffin Bridge) in Windsor Locks | Y | \$0 | \$0 | \$277,302 | \$277,302 | 10/1/2019 | 9/30/2023 | \$6,000,000 | \$627,203 | \$5,372,797 |
| Department of Transportation | CLOUGH HARBOUR & ASSOCIATES LLP | 21DOT0042AA | DOT00990129CN Liaison engineering services | Y | \$0 | \$0 | \$3,439,947 | \$3,439,947 | 3/1/2021 | 2/28/2026 | \$16,500,000 | \$3,439,947 | \$13,060,053 |
| Department of Transportation | COHNREZNICK LLP | 16DOT0081AA | Task Order Auditing Services for the Connecticut Department of Transportation | Y | \$0 | \$0 | \$18,250 | \$18,250 | 1/1/2016 | 12/31/2030 | \$1,500,000 | \$555,856 | \$944,144 |
| Department of Transportation | COLLINS BUS SERVICE | 21DOT0026AA | management and operation of express commuter bus services | Y | \$0 | \$0 | \$183,516 | \$183,516 | 7/1/2020 | 10/15/2021 | \$1,141,687 | \$930,962 | \$210,725 |
| Department of Transportation | COLLINS BUS SERVICE | 21DOT0114AA | Management and operation of public express commuter bus service | Y | \$0 | \$0 | \$1,521,348 | \$1,521,348 | 8/22/2021 | 6/30/2024 | \$9,902,766 | \$1,521,348 | \$8,381,418 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Term | | | | |
|------------------------------|------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|--------------|-------------------------|----------------------------|---------------------|----------------------|-----------------------------------------------|-------------------------------------------|----------------------------------------------------|
| | | | | | General Fund | Federal Fund | Other Fund ₁ | Total FY 2022 ₂ | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount ₃ | Cumulative Contract Payments ₄ | Cumulative Contract Remaining Balance ₅ |
| Department of Transportation | CONSOR ENGINEERING AND LAND SURVEYING NY | 16DOT0250AB | Statewide Bridge and Sign Support Inspection Services | Y | \$0 | \$0 | \$1,390,567 | \$1,390,567 | 9/1/2016 | 12/31/2030 | \$9,184,000 | \$7,169,428 | \$2,014,572 |
| Department of Transportation | CONSOR ENGINEERING AND LAND SURVEYING NY | 20DOT0096AA | Traffic signal mast arm and span pole support inspection services | Y | \$0 | \$0 | \$445,308 | \$445,308 | 6/1/2020 | 5/30/2024 | \$2,500,000 | \$1,040,038 | \$1,459,962 |
| Department of Transportation | CONSOR ENGINEERING AND LAND SURVEYING NY | 21DOT0154AA | Task Order statewide bridge, sign support, tunnel inspection services | Y | \$0 | \$0 | \$862,468 | \$862,468 | 10/1/2021 | 10/30/2030 | \$14,000,000 | \$862,468 | \$13,137,532 |
| Department of Transportation | DATTCO INC | 21DOT0025AA | Operation of express commuter bus services as requested by the State | Y | \$0 | \$0 | \$1,182,714 | \$1,182,714 | 7/1/2020 | 10/30/2021 | \$5,641,518 | \$5,438,120 | \$203,398 |
| Department of Transportation | DECARLO & DOLL INC | 04DOT0018AB | Design, I-84 interchange 17 & 18, Middlebury | Y | \$0 | \$0 | \$391,722 | \$391,722 | 8/4/2004 | 12/31/2030 | \$2,608,710 | \$1,503,723 | \$1,104,987 |
| Department of Transportation | DEPARTMENT OF THE ARMY, US ARMY CORPS OF | 20DOT0097AA | to enable the Corps to collaborate with CT DOT and FHWA. | Y | \$0 | \$0 | \$300,000 | \$300,000 | 9/16/2020 | 1/31/2023 | \$800,000 | \$550,000 | \$250,000 |
| Department of Transportation | DEWBERRY ENGINEERS INC | 14DOT0081AA | Preliminary & Final design for the List 22-25F Bridge Rehabilitation | Y | \$0 | \$0 | \$25,700 | \$25,700 | 9/3/2013 | 2/24/2021 | \$2,250,000 | \$1,984,250 | \$265,750 |
| Department of Transportation | DIVERSIFIED TECH CONSULTANTS INC | 10DOT0214AA | Environmental Compliance, Soil and Groundwater Services | Y | \$0 | \$0 | \$911 | \$911 | 6/1/2010 | 2/2/2023 | \$11,500,000 | \$9,763,892 | \$1,736,108 |
| Department of Transportation | DIVERSIFIED TECH CONSULTANTS INC | 18DOT0050AA | Compliance, Soil and Groundwater services | Y | \$0 | \$0 | \$939,961 | \$939,961 | 1/3/2018 | 12/31/2030 | \$12,000,000 | \$4,163,471 | \$7,836,529 |
| Department of Transportation | FIGG BRIDGE INSPECTION INC | 20DOT0078AA | REHABILITATION OF THE ARRIGONI BRIDGE AND ST. JOHN'S SQUARE AND MAIN STREET INTERSECTION IMPROVEMENTS. | Y | \$0 | \$0 | \$1,748,124 | \$1,748,124 | 2/1/2020 | 12/31/2030 | \$5,574,360 | \$4,508,005 | \$1,066,355 |
| Department of Transportation | FIGG BRIDGE INSPECTION INC | 21DOT0168AA | Construction engineering and inspection services | Y | \$0 | \$0 | \$319,276 | \$319,276 | 1/1/2022 | 1/22/2032 | \$9,777,570 | \$319,276 | \$9,458,294 |
| Department of Transportation | FITZGERALD & HALLIDAY INC | 15DOT0035AA | Intermodal Planning Services | Y | \$0 | \$0 | \$7,688 | \$7,688 | 10/1/2014 | 12/31/2030 | \$3,000,000 | \$547,138 | \$2,452,862 |
| Department of Transportation | FITZGERALD & HALLIDAY INC | 18DOT0130AA | T.O. Strategic Planning | Y | \$0 | \$0 | \$100,415 | \$100,415 | 11/1/2017 | 12/30/2030 | \$4,000,000 | \$113,519 | \$3,886,481 |
| Department of Transportation | FUSS & O'NEILL INC | 06DOT0191AA | DESIGN, BRIDGE REHABILITATION | Y | \$0 | \$0 | \$52,189 | \$52,189 | 9/1/2006 | 12/31/2030 | \$3,447,014 | \$2,507,481 | \$939,533 |
| Department of Transportation | FUSS & O'NEILL INC | 14DOT0275AA | Bridge Rehabilitation and Replacement Program | Y | \$0 | \$0 | \$15,590 | \$15,590 | 6/1/2014 | 12/31/2030 | \$3,000,000 | \$2,399,297 | \$600,703 |
| Department of Transportation | FUSS & O'NEILL INC | 15DOT0206AA | Environmental Documents and Wetland Services | Y | \$0 | \$0 | \$12,483 | \$12,483 | 5/15/2015 | 12/31/2030 | \$2,000,000 | \$772,049 | \$1,227,951 |
| Department of Transportation | FUSS & O'NEILL INC | 17DOT0120AA | Rehabilitation of Bridge Nos. 03178 and 03179 | Y | \$0 | \$0 | \$459,797 | \$459,797 | 3/15/2017 | 12/31/2030 | \$3,500,000 | \$1,663,725 | \$1,836,275 |
| Department of Transportation | FUSS & O'NEILL INC | 18DOT0002AA | Traffic and Safety Engineering services | Y | \$0 | \$0 | \$330,552 | \$330,552 | 11/1/2017 | 12/31/2030 | \$10,000,000 | \$2,224,008 | \$7,775,992 |
| Department of Transportation | FUSS & O'NEILL INC | 18DOT0141AA | T.O. for Environmental Planning Services | Y | \$0 | \$0 | \$14,364 | \$14,364 | 7/1/2018 | 6/30/2023 | \$4,000,000 | \$38,709 | \$3,961,291 |
| Department of Transportation | GANNETT FLEMING INC | 13DOT0160AA | Intelligent Transportation System Services | Y | \$0 | \$0 | \$5,362 | \$5,362 | 3/1/2013 | 12/31/2020 | \$4,040,000 | \$3,020,727 | \$1,019,273 |
| Department of Transportation | GANNETT FLEMING INC | 14DOT0305AA | Construction Engineering & Inspection Services for Sound Beach Ave & Tomac Ave Railroad bridges | Y | \$0 | \$0 | \$140,098 | \$140,098 | 6/16/2014 | 12/31/2030 | \$6,350,809 | \$5,766,312 | \$584,497 |
| Department of Transportation | GANNETT FLEMING INC | 16DOT0109AA | Intelligent Transportation System Services | Y | \$0 | \$0 | \$788,792 | \$788,792 | 3/1/2016 | 12/31/2030 | \$9,000,000 | \$6,133,950 | \$2,866,050 |
| Department of Transportation | GANNETT FLEMING INC | 17DOT0152AA | Construction Engineering and Inspection services for safety improvements, resurfacing, enhancement and bridge improvements on the Merritt Parkway in Westport and Fairfield | Y | \$0 | \$0 | \$1,074,449 | \$1,074,449 | 4/1/2017 | 12/31/2030 | \$13,885,546 | \$12,281,900 | \$1,603,646 |
| Department of Transportation | GANNETT FLEMING INC | 18DOT0111AA | construction engineering and inspection services | Y | \$0 | \$0 | \$1,276,909 | \$1,276,909 | 2/1/2018 | 12/30/2030 | \$11,000,000 | \$3,733,587 | \$7,266,413 |
| Department of Transportation | GANNETT FLEMING INC | 21DOT0108AA | Task Order Intelligent Transportation system engineering support services. | Y | \$0 | \$0 | \$180,137 | \$180,137 | 6/1/2021 | 5/31/2026 | \$6,000,000 | \$180,137 | \$5,819,863 |
| Department of Transportation | GARG CONSULTING SERVICES INC | 13DOT0156AA | Railroad Engineering and Construction Inspection Services | Y | \$0 | \$0 | \$217,164 | \$217,164 | 3/1/2013 | 12/31/2030 | \$9,800,000 | \$6,659,804 | \$3,140,196 |
| Department of Transportation | GARG CONSULTING SERVICES INC | 18DOT0037AA | Perform off system railroad bridge inspection through Connecticut | Y | \$0 | \$0 | \$233,083 | \$233,083 | 10/11/2017 | 10/10/2021 | \$3,529,900 | \$2,342,540 | \$1,187,360 |
| Department of Transportation | GARG CONSULTING SERVICES INC | 18DOT0125AA | Waterbury Branch Signal System | Y | \$0 | \$0 | \$1,573,901 | \$1,573,901 | 7/1/2018 | 6/30/2023 | \$10,000,000 | \$5,193,105 | \$4,806,895 |
| Department of Transportation | GARG CONSULTING SERVICES INC | 19DOT0015AA | CEI SERVICES FOR THE NHRY FACILITIES | Y | \$0 | \$0 | \$633,831 | \$633,831 | 10/1/2018 | 12/31/2030 | \$5,808,660 | \$3,076,937 | \$2,731,723 |
| Department of Transportation | GARG CONSULTING SERVICES INC | 21DOT0032AA | Brookfield Repair facility replacement | Y | \$0 | \$0 | \$600,534 | \$600,534 | 10/27/2020 | 10/26/2030 | \$1,491,930 | \$871,594 | \$620,336 |
| Department of Transportation | GM2 ASSOCIATES INC | 13DOT0049AA | Engineering Services for Bridge and Structural design | Y | \$0 | \$0 | \$66,610 | \$66,610 | 9/8/2012 | 12/31/2030 | \$9,000,000 | \$7,194,123 | \$1,805,877 |
| Department of Transportation | GM2 ASSOCIATES INC | 14DOT0276AA | Bridge Rehabilitation and Replacement Program | Y | \$0 | \$0 | \$57,012 | \$57,012 | 7/1/2014 | 12/31/2030 | \$3,800,000 | \$3,039,397 | \$760,603 |
| Department of Transportation | GM2 ASSOCIATES INC | 16DOT0066AA | Engineering Services, Bridge and Structural design | Y | \$0 | \$0 | \$3,957,027 | \$3,957,027 | 1/4/2016 | 12/31/2030 | \$15,000,000 | \$13,986,723 | \$1,013,277 |
| Department of Transportation | GM2 ASSOCIATES INC | 18DOT0012AA | Consulting Engineering to perform multiphase improvements on I-95. | Y | \$0 | \$0 | \$5,795,776 | \$5,795,776 | 9/13/2017 | 12/31/2030 | \$14,200,000 | \$11,063,158 | \$3,136,842 |
| Department of Transportation | GM2 ASSOCIATES INC | 18DOT0124AA | Construction Engineering and Inspection for Rehabilitation of I-84/Rt 8 Mixmaster Interchange | Y | \$0 | \$0 | \$6,704,080 | \$6,704,080 | 4/2/2018 | 12/30/2030 | \$35,043,582 | \$24,019,011 | \$11,024,571 |
| Department of Transportation | GM2 ASSOCIATES INC | 21DOT0094AA | Liaison engineer services for the State and Federal local bridge programs. | Y | \$0 | \$0 | \$1,122,830 | \$1,122,830 | 4/1/2021 | 3/31/2026 | \$16,500,000 | \$1,122,830 | \$15,377,170 |
| Department of Transportation | GRANT & SIMMONS CPAS | 16DOT0075AA | Auditing Services for the Connecticut Department of Transportation. | Y | \$0 | \$0 | \$29,747 | \$29,747 | 1/1/2016 | 12/31/2030 | \$1,000,000 | \$330,276 | \$669,724 |
| Department of Transportation | GREENMAN PEDERSEN INC | 20DOT0098AB | Traffic signal mast arm and span pole support inspections services | Y | \$0 | \$0 | \$536,278 | \$536,278 | 6/1/2020 | 5/31/2025 | \$2,500,000 | \$961,943 | \$1,538,057 |
| Department of Transportation | GREENMAN PEDERSEN INC | 21DOT0098AA | Construction engineering and inspection services | Y | \$0 | \$0 | \$2,610,727 | \$2,610,727 | 3/22/2021 | 2/28/2030 | \$6,162,640 | \$2,610,727 | \$3,551,913 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Term | | | | |
|------------------------------|------------------------------|---------------|----------------------------------------------------------------------------------------------------|-------------|--------------|--------------|-------------------------|----------------------------|---------------------|----------------------|-----------------------------------------------|-------------------------------------------|----------------------------------------------------|
| | | | | | General Fund | Federal Fund | Other Fund ₁ | Total FY 2022 ₂ | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount ₃ | Cumulative Contract Payments ₄ | Cumulative Contract Remaining Balance ₅ |
| Department of Transportation | GZA GEOENVIRONMENTAL INC | 12DOT0156AA | CHESHIRE MULTI-USE TRAIL WETLAND DELINIATION | Y | \$0 | \$0 | \$6,781 | \$6,781 | 2/1/2012 | 12/31/2020 | \$3,000,000 | \$202,755 | \$2,797,245 |
| Department of Transportation | HARDESTY & HANOVER LLC | 14DOT0277AA | Design services for the Bridge Rehabilitation and Replacement Program | Y | \$0 | \$0 | \$1,208,734 | \$1,208,734 | 6/1/2014 | 12/31/2030 | \$7,300,000 | \$6,180,950 | \$1,119,050 |
| Department of Transportation | HARDESTY & HANOVER LLC | 17DOT0188AA | Design services for the Bridge Rehabilitation and Replacement Program | Y | \$0 | \$0 | \$631,633 | \$631,633 | 2/15/2017 | 12/31/2030 | \$3,500,000 | \$2,295,491 | \$1,204,509 |
| Department of Transportation | HARDESTY & HANOVER LLC | 18DOT0119AA | Replacement of bridge #01843, CT 34 over Stevenson Dam and Housatonic River | Y | \$0 | \$0 | \$20,742 | \$20,742 | 4/1/2018 | 12/31/2030 | \$11,000,000 | \$328,833 | \$10,671,167 |
| Department of Transportation | HDR ENGINEERING INC | 18DOT0011AA | Strategic planning services | Y | \$0 | \$0 | \$469,652 | \$469,652 | 11/1/2017 | 12/31/2030 | \$4,000,000 | \$572,365 | \$3,427,635 |
| Department of Transportation | HDR ENGINEERING INC | 18DOT0138AA | T.O environmental Services to the DOT | Y | \$0 | \$0 | \$70,526 | \$70,526 | 7/23/2018 | 7/22/2023 | \$4,000,000 | \$78,289 | \$3,921,711 |
| Department of Transportation | HNTB CORPORATION | 05DOT0053AA | METRO NORTH WALK BRIDGE NORWALK | Y | \$0 | \$0 | \$5,324,837 | \$5,324,837 | 3/1/2018 | 12/31/2024 | \$111,440,123 | \$50,157,744 | \$61,282,379 |
| Department of Transportation | HNTB CORPORATION | 09DOT0218AA | Construction Engineering & Inspection | Y | \$0 | \$0 | \$271,903 | \$271,903 | 8/1/2009 | 12/31/2021 | \$30,754,240 | \$23,854,725 | \$6,899,515 |
| Department of Transportation | HNTB CORPORATION | 12DOT0085AA | Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor | Y | \$0 | \$0 | \$985,841 | \$985,841 | 9/20/2011 | 2/8/2032 | \$31,368,100 | \$20,934,139 | \$10,433,961 |
| Department of Transportation | HNTB CORPORATION | 12DOT0187AA | Design for the List 20 and 21 Bridge Rehabilitation Program | Y | \$0 | \$0 | \$510,076 | \$510,076 | 3/28/2012 | 12/31/2030 | \$8,228,500 | \$4,189,042 | \$4,039,458 |
| Department of Transportation | HNTB CORPORATION | 13DOT0155AA | Railroad Engineering & Construction Inspection Services. | Y | \$0 | \$0 | \$117,834 | \$117,834 | 3/1/2013 | 12/31/2030 | \$8,500,000 | \$6,543,092 | \$1,956,908 |
| Department of Transportation | HNTB CORPORATION | 13DOT0231AA | Survey and Design for the List 25 Bridge Rehabilitation Program | Y | \$0 | \$0 | \$880,688 | \$880,688 | 7/1/2013 | 12/31/2030 | \$16,000,000 | \$11,481,963 | \$4,518,037 |
| Department of Transportation | HNTB CORPORATION | 17DOT0049AA | Design services for the I-84/Route 8 interchange in Waterbury | Y | \$0 | \$0 | \$2,643,756 | \$2,643,756 | 12/1/2016 | 12/31/2030 | \$17,400,800 | \$11,051,034 | \$6,349,766 |
| Department of Transportation | HNTB CORPORATION | 18DOT0004AA | Engineering Services | Y | \$0 | \$0 | \$212,529 | \$212,529 | 10/1/2017 | 12/30/2030 | \$5,000,000 | \$702,830 | \$4,297,170 |
| Department of Transportation | HRP ASSOCIATES INC | 13DOT0083AA | Environmental Compliance, Soil and Groundwater Services | Y | \$0 | \$0 | \$6,183 | \$6,183 | 12/1/2012 | 12/31/2025 | \$10,000,000 | \$2,880,747 | \$7,119,253 |
| Department of Transportation | HRP ASSOCIATES INC | 16DOT0205AA | environmental compliance, soil and groundwater services | Y | \$0 | \$0 | \$760,290 | \$760,290 | 5/1/2016 | 12/31/2030 | \$12,000,000 | \$5,166,236 | \$6,833,764 |
| Department of Transportation | HW LOCHNER INC | 00DOT0004AA | DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING | Y | \$0 | \$0 | \$50,548 | \$50,548 | 1/10/2000 | 12/31/2030 | \$31,798,390 | \$14,984,596 | \$16,813,794 |
| Department of Transportation | HW LOCHNER INC | 06DOT0195AA | CONSTRUCTION ENGINEERING & INSPECTION I-95 NEW HAVEN, Q-BRIDGE. | Y | \$0 | \$0 | \$60,200 | \$60,200 | 8/1/2006 | 12/31/2030 | \$61,675,430 | \$54,960,262 | \$6,715,168 |
| Department of Transportation | HW LOCHNER INC | 09DOT0027AA | RAILROAD ENGINEERING AND CONSTRUCTION INSPECTION SERVICES | Y | \$0 | \$0 | \$1,022 | \$1,022 | 10/1/2008 | 12/31/2020 | \$4,889,055 | \$4,295,925 | \$593,130 |
| Department of Transportation | HW LOCHNER INC | 12DOT0163AA | Design services for the New Haven-Hartford-Springfield Rail Corridor | Y | \$0 | \$0 | \$241,746 | \$241,746 | 12/20/2011 | 3/4/2032 | \$10,000,000 | \$6,480,630 | \$3,519,370 |
| Department of Transportation | HW LOCHNER INC | 13DOT0026AA | Railroad Engineering & Construction Inspection Services | Y | \$0 | \$0 | \$1,274,144 | \$1,274,144 | 9/17/2012 | 12/31/2030 | \$12,000,000 | \$8,625,535 | \$3,374,465 |
| Department of Transportation | HW LOCHNER INC | 14DOT0156AA | Design services for Bridge Rehabilitation and Replacement Program | Y | \$0 | \$0 | \$11,114 | \$11,114 | 4/15/2014 | 12/31/2030 | \$3,500,000 | \$2,916,609 | \$583,391 |
| Department of Transportation | HW LOCHNER INC | 15DOT0161AA | Engineering Services | Y | \$0 | \$0 | \$2,991,486 | \$2,991,486 | 6/1/2015 | 12/31/2030 | \$20,000,000 | \$13,657,419 | \$6,342,581 |
| Department of Transportation | HW LOCHNER INC | 19DOT0112AA | Project planning and scoping activities for transportation improvement projects. | Y | \$0 | \$0 | \$651,121 | \$651,121 | 6/1/2019 | 6/6/2032 | \$12,000,000 | \$1,019,152 | \$10,980,848 |
| Department of Transportation | HW LOCHNER INC | 20DOT0105AA | Rehab of Bridge Nos 01218 & 04180, I-84 in Newtown. | Y | \$0 | \$0 | \$1,593,347 | \$1,593,347 | 6/8/2020 | 12/30/2030 | \$10,111,090 | \$2,914,030 | \$7,197,060 |
| Department of Transportation | IBI GROUP | 19DOT0077AA | Bridgeport Highway Operations center and systems engineering tasks. | Y | \$0 | \$0 | \$1,881,416 | \$1,881,416 | 1/1/2019 | 12/31/2023 | \$9,597,300 | \$6,387,128 | \$3,210,172 |
| Department of Transportation | JACOBS ENGINEERING GROUP INC | 11DOT0044AA | Task Order Architectural & Engineering Design Services | Y | \$0 | \$0 | \$3,185 | \$3,185 | 5/31/2011 | 12/31/2020 | \$5,000,000 | \$3,024,163 | \$1,975,837 |
| Department of Transportation | JACOBS ENGINEERING GROUP INC | 19DOT0133AA | Providing strategic highway safety plan support services | Y | \$0 | \$0 | \$13,990 | \$13,990 | 8/1/2019 | 7/31/2022 | \$1,500,000 | \$333,740 | \$1,166,260 |
| Department of Transportation | JOHN TURNER CONSULTING INC | 16DOT0230AA | Materials testing services for hot mix asphalt mixtures, aggregates, and Portland cement concrete. | Y | \$0 | \$0 | \$135,016 | \$135,016 | 5/15/2016 | 12/31/2030 | \$2,000,000 | \$965,675 | \$1,034,325 |
| Department of Transportation | JOHN TURNER CONSULTING INC | 21DOT0158AA | Task Order materials testing services | Y | \$0 | \$0 | \$42,243 | \$42,243 | 10/1/2021 | 12/15/2030 | \$2,000,000 | \$42,243 | \$1,957,757 |
| Department of Transportation | KEVILLE ENTERPRISES INC | 15DOT0123AA | Construction Engineering & Inspection Services for Bridge 3821 Stonington | Y | \$0 | \$0 | \$100 | \$100 | 2/1/2015 | 12/31/2030 | \$4,500,000 | \$2,229,050 | \$2,270,950 |
| Department of Transportation | KEVILLE ENTERPRISES INC | 18DOT0112AA | CE&I Services Traffic Signal Improvements Whitney & Dixwell Avenues | Y | \$0 | \$0 | \$1,446,336 | \$1,446,336 | 2/1/2018 | 12/30/2030 | \$14,000,000 | \$3,709,343 | \$10,290,657 |
| Department of Transportation | KLEINFELDER NORTHEAST INC | 09DOT0109AA | Preliminary Engineering Studies for a new bus storage and maintenance facility | Y | \$0 | \$0 | \$9,567 | \$9,567 | 11/3/2010 | 12/31/2030 | \$955,207 | \$297,739 | \$657,468 |
| Department of Transportation | KLEINFELDER NORTHEAST INC | 14DOT0157AA | Bridge Rehabilitation and Replacement Program services | Y | \$0 | \$0 | \$30,252 | \$30,252 | 4/15/2014 | 12/31/2030 | \$2,600,000 | \$2,478,208 | \$121,792 |
| Department of Transportation | KTA TATOR INC | 16DOT0222AA | Fabrication inspection services for the Connecticut Department of Transportation. | Y | \$0 | \$0 | \$567,576 | \$567,576 | 5/1/2016 | 12/31/2030 | \$5,000,000 | \$3,791,241 | \$1,208,759 |
| Department of Transportation | KTA TATOR INC | 21DOT0156AA | Task Order fabrication inspection services f | Y | \$0 | \$0 | \$311,889 | \$311,889 | 10/1/2021 | 11/22/2030 | \$5,000,000 | \$311,889 | \$4,688,111 |
| Department of Transportation | LEDGE LIGHT TECHNOLOGIES INC | 08DOT0178AB | InfoGroup, Inc. assigns DOT Contracts to Ledge Light Tech under Agreement 11.05-07(07) | Y | \$0 | \$0 | \$60,375 | \$60,375 | 12/1/2007 | 11/30/2023 | \$200,000 | \$60,375 | \$139,625 |
| Department of Transportation | LTK ENGINEERING SERVICES | 11DOT0201AA | Construction Engineering and Inspection for P40 and GP 40 locomotive overhaul. | Y | \$0 | \$0 | \$633,123 | \$633,123 | 8/15/2011 | 12/31/2020 | \$8,308,850 | \$5,722,633 | \$2,586,217 |
| Department of Transportation | LTK ENGINEERING SERVICES | 14DOT0118AA | Task Order Rail Design Engineering & Construction Inspection Services | Y | \$0 | \$0 | \$104,711 | \$104,711 | 1/6/2014 | 12/31/2020 | \$450,000 | \$327,235 | \$122,765 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | | Term | | | | |
|------------------------------|------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|--------------|-------------------------|----------------------------|---------------------|----------------------|-----------------------------------------------|-------------------------------------------|----------------------------------------------------|--|
| | | | | | General Fund | Federal Fund | Other Fund ₁ | Total FY 2022 ₂ | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount ₃ | Cumulative Contract Payments ₄ | Cumulative Contract Remaining Balance ₅ | |
| Department of Transportation | LUCHS CONSULTING ENGINEERS LLC | 21DOT0096AA | Construction engineering and inspection services | Y | \$0 | \$0 | \$1,187,572 | \$1,187,572 | 3/1/2021 | 2/28/2031 | \$1,607,320 | \$1,187,572 | \$419,748 | |
| Department of Transportation | M & J ENGINEERING PC | 21DOT0131AA | Construction engineering and inspection services | Y | \$0 | \$0 | \$304,700 | \$304,700 | 9/1/2021 | 10/15/2030 | \$3,753,860 | \$304,700 | \$3,449,160 | |
| Department of Transportation | M & J ENGINEERING PC | 22DOT0002AA | Construction engineering and inspection services | Y | \$0 | \$0 | \$497,357 | \$497,357 | 9/1/2021 | 10/15/2030 | \$2,171,070 | \$497,357 | \$1,673,713 | |
| Department of Transportation | M G MCLAREN PC | 95DOT0004AA | DESIGN, REPLACEMENT OF METRO-NORTH BRIDGES | Y | \$0 | \$0 | \$103,579 | \$103,579 | 3/1/1995 | 12/31/2030 | \$5,127,030 | \$2,966,157 | \$2,160,873 | |
| Department of Transportation | MCFARLAND-JOHNSON INC | 17DOT0117AA | Design services for Bridge Rehabilitation and Replacement Program | Y | \$0 | \$0 | \$125,413 | \$125,413 | 2/15/2017 | 12/31/2030 | \$3,500,000 | \$644,994 | \$2,855,006 | |
| Department of Transportation | MCLAREN ENGINEERING GROUP | 20DOT0027AA | Surface and underwater inspections of structures | Y | \$0 | \$0 | \$608,388 | \$608,388 | 9/1/2019 | 12/31/2030 | \$4,000,000 | \$1,675,083 | \$2,324,917 | |
| Department of Transportation | MICHAEL BAKER ENGINEERING INC | 02DOT0065AA | CONSTRUCTION MANAGEMENT, PROGRAM MANAGEMENT, HARTFORD BUSWAY | Y | \$0 | \$0 | \$33,866 | \$33,866 | 9/1/2002 | 12/31/2030 | \$58,708,169 | \$48,716,057 | \$9,992,112 | |
| Department of Transportation | MICHAEL BAKER ENGINEERING INC | 06DOT0306AA | DESIGN, BRIDGE REHABILITATION | Y | \$0 | \$0 | \$202,915 | \$202,915 | 3/1/2006 | 1/12/2032 | \$5,550,800 | \$2,401,728 | \$3,149,072 | |
| Department of Transportation | MICHAEL BAKER ENGINEERING INC | 13DOT0025AA | Design Development and Contract Documents for railroad stations for the New Haven-Hartford-Springfield Corridor High Speed Rail Program | Y | \$0 | \$0 | \$990,820 | \$990,820 | 8/20/2012 | 12/31/2030 | \$23,531,069 | \$17,680,139 | \$5,850,930 | |
| Department of Transportation | MICHAEL BAKER ENGINEERING | 20DOT0101AA | TASK ORDER PLAN REVIEWS, CONSTRUCTABILITY REVIEWS, VALUE ENGINEERING ANALYSIS | Y | \$0 | \$0 | \$124,836 | \$124,836 | 7/13/2020 | 7/13/2030 | \$2,500,000 | \$124,836 | \$2,375,164 | |
| Department of Transportation | MICHAEL BAKER ENGINEERING | 96DOT0007AA | DESIGN PUBLIC TRANSPORTATION, UGRADE 7 RAIL FACILITIES, SHORELINE EAST TO NEW HAVEN LINE | Y | \$0 | \$0 | \$198,134 | \$198,134 | 12/15/1996 | 12/31/2030 | \$9,369,210 | \$4,671,540 | \$4,697,670 | |
| Department of Transportation | MICHAEL BAKER INTERNATIONAL | 14DOT0130AA | Engineering Services | Y | \$0 | \$0 | \$68,433 | \$68,433 | 6/1/2014 | 12/31/2030 | \$4,500,000 | \$2,713,545 | \$1,786,455 | |
| Department of Transportation | MICHAEL BAKER INTERNATIONAL | 16DOT0245AA | Statewide Bridge and Sign Support Inspection | Y | \$0 | \$0 | \$1,826,624 | \$1,826,624 | 9/1/2016 | 12/31/2030 | \$19,000,000 | \$16,574,127 | \$2,425,873 | |
| Department of Transportation | MICHAEL BAKER INTERNATIONAL | 18DOT0003AB | Statewide Bridge and Sign Support Inspection | Y | \$0 | \$0 | \$446,560 | \$446,560 | 9/15/2017 | 12/30/2030 | \$5,000,000 | \$2,334,577 | \$2,665,423 | |
| Department of Transportation | MICHAEL BAKER INTERNATIONAL | 18DOT0121AA | Engineering Services for DOT | Y | \$0 | \$0 | \$1,652,933 | \$1,652,933 | 5/10/2018 | 12/30/2030 | \$7,000,000 | \$2,212,879 | \$4,787,121 | |
| Department of Transportation | MICHAEL BAKER INTERNATIONAL | 19DOT0116AA | Continuation of Transportation services for Rail Fleet | Y | \$0 | \$0 | \$24,646 | \$24,646 | 6/3/2019 | 12/31/2030 | \$2,000,000 | \$1,079,776 | \$920,224 | |
| Department of Transportation | MICHAEL BAKER INTERNATIONAL | 21DOT0153AA | Stamford Railroad Station Rehab Design | Y | \$0 | \$0 | \$1,697,957 | \$1,697,957 | 10/1/2021 | 10/1/2030 | \$14,000,000 | \$1,697,957 | \$12,302,043 | |
| Department of Transportation | MILONE & MACBROOM INC | 17DOT0042AA | Design and engineering for Interstate 84 | Y | \$0 | \$0 | \$22,112 | \$22,112 | 12/1/2016 | 12/31/2030 | \$1,329,166 | \$1,329,166 | \$0 | |
| Department of Transportation | MILONE & MACBROOM INC | 18DOT0137AA | CE&I for the Moses Wheeler Bridge | Y | \$0 | \$0 | \$442 | \$442 | 8/22/2018 | 12/31/2030 | \$1,191,520 | \$1,097,551 | \$93,969 | |
| Department of Transportation | MINORITY CONSTRUCTION COUNCIL INC | 21DOT0037AA | DBE SUPPORT & consulting | Y | \$0 | \$0 | \$14,800 | \$14,800 | 12/1/2020 | 11/30/2030 | \$19,800 | \$19,800 | \$0 | |
| Department of Transportation | MOTT MACDONALD NY INC | 18DOT0103AA | Bridge Rehabilitation and Replacement | Y | \$0 | \$0 | \$336,212 | \$336,212 | 4/1/2018 | 12/30/2030 | \$3,500,000 | \$694,290 | \$2,805,710 | |
| Department of Transportation | NEW ENGLAND LABORERS TRAINING TRUST FUND | 20DOT0012AA | Provides high school students with pre-apprenticeship training in the highway construction trades | Y | \$0 | \$0 | \$176,501 | \$176,501 | 10/1/2019 | 9/30/2022 | \$350,000 | \$260,945 | \$89,055 | |
| Department of Transportation | NEW FLYER OF AMERICA INC | 22DOT0033AA | Testing and deployment of (3) Battery Electric Buses | Y | \$0 | \$0 | \$1,678,143 | \$1,678,143 | 4/30/2020 | 12/31/2024 | \$9,841,185 | \$1,678,143 | \$8,163,042 | |
| Department of Transportation | PARSONS TRANSPORTATION GROUP INC | 11DOT0191AA | Design for the List 20 & 21 Bridge Rehabilitation Program | Y | \$0 | \$0 | \$33,455 | \$33,455 | 8/3/2011 | 12/31/2030 | \$1,950,285 | \$1,730,183 | \$220,102 | |
| Department of Transportation | PARSONS TRANSPORTATION GROUP INC | 16DOT0263AA | Design services for the interchange reconfiguration of Interstates 91, 691 and Route 15 in Meriden. | Y | \$0 | \$0 | \$5,078,175 | \$5,078,175 | 7/1/2016 | 12/31/2030 | \$15,000,000 | \$9,917,932 | \$5,082,068 | |
| Department of Transportation | PENNONI ASSOCIATES INC | 16DOT0235AA | Fabrication inspection services | Y | \$0 | \$0 | \$726,017 | \$726,017 | 5/1/2016 | 12/31/2030 | \$5,000,000 | \$3,487,051 | \$1,512,949 | |
| Department of Transportation | PENNONI ASSOCIATES INC | 21DOT0157AA | Pennoni - Agreement No. 9.13-01(21) | Y | \$0 | \$0 | \$222,234 | \$222,234 | 10/2/2021 | 12/9/2030 | \$5,000,000 | \$222,234 | \$4,777,766 | |
| Department of Transportation | PRIME AE GROUP INC | 13DOT0238AA | Survey, Design for the Bridge Rehabilitation Program. | Y | \$0 | \$0 | \$305,159 | \$305,159 | 7/15/2013 | 12/31/2030 | \$17,000,000 | \$10,447,535 | \$6,552,465 | |
| Department of Transportation | PRIME AE GROUP INC | 16DOT0247AA | Statewide Bridge and Sign Support Inspection Services | Y | \$0 | \$0 | \$2,438,340 | \$2,438,340 | 9/1/2016 | 12/31/2030 | \$17,500,000 | \$15,917,716 | \$1,582,284 | |
| Department of Transportation | PRIME AE GROUP INC | 18DOT0099AA | Rehabilitation of Bridge No. 06650 (culvert) - Interstate-384 over Folly Brook in Manchester. | Y | \$0 | \$0 | \$471,871 | \$471,871 | 7/1/2018 | 6/30/2023 | \$3,500,000 | \$1,199,408 | \$2,300,592 | |
| Department of Transportation | PRIME AE GROUP INC | 22DOT0036AA | Off System Railroad Bridge Inspection Services | Y | \$0 | \$0 | \$186,160 | \$186,160 | 1/10/2022 | 1/21/2032 | \$2,000,000 | \$186,160 | \$1,813,840 | |
| Department of Transportation | REED & ASSOCIATES CPAS INC | 16DOT0090AA | Auditing services | Y | \$0 | \$0 | \$51,485 | \$51,485 | 1/1/2016 | 12/31/2030 | \$1,000,000 | \$453,207 | \$546,793 | |
| Department of Transportation | RHS CONSULTING DESIGN LLC | 14DOT0082AA | Design for the List 22-25S Bridge Rehabilitation Program. | Y | \$0 | \$0 | \$33,903 | \$33,903 | 9/3/2013 | 12/31/2020 | \$1,500,000 | \$927,011 | \$572,989 | |
| Department of Transportation | SEWARD AND MONDE CERT PUB ACCTS | 16DOT0080AA | Auditing Services | Y | \$0 | \$0 | \$26,053 | \$26,053 | 1/1/2016 | 12/31/2030 | \$1,000,000 | \$336,670 | \$663,330 | |
| Department of Transportation | SIMIONE MACCA AND LARROW LLP | 16DOT0078AA | Auditing Services | Y | \$0 | \$0 | \$273,750 | \$273,750 | 1/1/2016 | 12/31/2030 | \$1,750,000 | \$1,336,561 | \$413,439 | |
| Department of Transportation | SLR INTERNATIONAL CORPORATION | 17DOT0042AB | Contract Services | Y | \$0 | \$0 | \$354,923 | \$354,923 | 12/1/2016 | 11/30/2030 | \$3,970,834 | \$354,923 | \$3,615,911 | |
| Department of Transportation | SPY POND PARTNERS LLC | 15DOT0085AA | ASSET MANAGEMENT SUPPORT | Y | \$0 | \$0 | \$521,634 | \$521,634 | 1/1/2015 | 12/31/2024 | \$4,950,000 | \$2,272,305 | \$2,677,695 | |
| Department of Transportation | STANTEC CONSULTING SERVICES | 06DOT0274AB | Consulting Services | Y | \$0 | \$0 | \$16,568 | \$16,568 | 2/1/2007 | 12/31/2030 | \$2,533,157 | \$220,717 | \$2,312,440 | |
| Department of Transportation | STANTEC CONSULTING SERVICES | 15DOT0019AA | Bridge Rehabilitation and Replacement Program | Y | \$0 | \$0 | \$3,330 | \$3,330 | 9/1/2014 | 12/31/2030 | \$2,500,000 | \$2,121,229 | \$378,771 | |
| Department of Transportation | STANTEC CONSULTING SERVICES | 15DOT0272AA | Survey, Preliminary Engineering Studies, Preliminary Design, and Final Design for improvements to the Merritt Parkway | Y | \$0 | \$0 | \$684,270 | \$684,270 | 9/1/2015 | 12/31/2030 | \$10,000,000 | \$5,975,529 | \$4,024,471 | |
| Department of Transportation | STANTEC CONSULTING SERVICES | 16DOT0067AA | Engineering Services for Bridge and Structural Design | Y | \$0 | \$0 | \$2,355,442 | \$2,355,442 | 1/4/2016 | 12/31/2030 | \$15,000,000 | \$12,332,828 | \$2,667,172 | |
| Department of Transportation | STANTEC CONSULTING SERVICES | 18DOT0101AA | Bridge Rehabilitation and Replacement Program | Y | \$0 | \$0 | \$552,648 | \$552,648 | 6/1/2018 | 12/31/2030 | \$3,500,000 | \$1,227,399 | \$2,272,601 | |
| Department of Transportation | STANTEC CONSULTING SERVICES | 21DOT0101AA | Planning and environmental linkage study | Y | \$0 | \$0 | \$93,766 | \$93,766 | 5/1/2021 | 4/30/2030 | \$4,400,000 | \$93,766 | \$4,306,234 | |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Term | | | | |
|------------------------------|----------------------------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|--------------|-------------------------|----------------------------|---------------------|----------------------|-----------------------------------------------|-------------------------------------------|----------------------------------------------------|
| | | | | | General Fund | Federal Fund | Other Fund ₁ | Total FY 2022 ₂ | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount ₃ | Cumulative Contract Payments ₄ | Cumulative Contract Remaining Balance ₅ |
| Department of Transportation | STV INCORPORATED | 08DOT0231AA | DESIGN FOR THE LIST 19F BRIDGE REHABILITATION PROGRAM | Y | \$0 | \$0 | \$222,875 | \$222,875 | 3/10/2008 | 12/31/2030 | \$5,794,500 | \$5,168,655 | \$625,845 |
| Department of Transportation | STV INCORPORATED | 11DOT0039AA | Engineering services for the upgrade of the network infrastructure for the Metro-North Railroad, New Haven Main Line. | Y | \$0 | \$0 | \$297,844 | \$297,844 | 11/15/2010 | 12/31/2030 | \$5,181,504 | \$4,851,275 | \$330,229 |
| Department of Transportation | STV INCORPORATED | 14DOT0131AA | Final Design for the List 22-25 Bridge Rehabilitation Program | Y | \$0 | \$0 | \$71,089 | \$71,089 | 11/25/2013 | 12/31/2020 | \$2,800,000 | \$2,559,378 | \$240,622 |
| Department of Transportation | STV INCORPORATED | 15DOT0089AA | Public Transportation services | Y | \$0 | \$0 | \$4,475 | \$4,475 | 1/1/2015 | 12/31/2030 | \$2,700,000 | \$2,108,878 | \$591,122 |
| Department of Transportation | STV INCORPORATED | 17DOT0047AA | NH MAINTENANCE SHOP COMPLEX | Y | \$0 | \$0 | \$1,781,180 | \$1,781,180 | 12/19/2016 | 2/15/2032 | \$47,894,357 | \$8,330,111 | \$39,564,246 |
| Department of Transportation | STV INCORPORATED | 18DOT0120AA | Public transportation support services | Y | \$0 | \$0 | \$1,857,582 | \$1,857,582 | 4/16/2018 | 2/15/2032 | \$11,000,000 | \$4,981,913 | \$6,018,087 |
| Department of Transportation | STV INCORPORATED | 20DOT0031AA | CEI for the Highway Sign Replacement | Y | \$0 | \$0 | \$825,690 | \$825,690 | 11/22/2019 | 12/31/2030 | \$3,264,030 | \$1,954,252 | \$1,309,778 |
| Department of Transportation | STV INCORPORATED | 94DOT0008AA | DESIGN, CONST. LANES US1 STRATFORD TO BRANFORD | Y | \$0 | \$0 | \$303,439 | \$303,439 | 5/1/1994 | 10/31/2021 | \$5,734,080 | \$2,032,240 | \$3,701,841 |
| Department of Transportation | STV INCORPORATED | 99DOT0023AA | DESIGN, I-95 STRATFORD | Y | \$0 | \$0 | \$34,726 | \$34,726 | 11/10/1999 | 12/31/2030 | \$16,946,960 | \$8,978,730 | \$7,968,230 |
| Department of Transportation | SYSTRA CONSULTING INC | 17DOT0129AA | Engineering & Inspection services | Y | \$0 | \$0 | \$197,606 | \$197,606 | 3/6/2017 | 12/31/2030 | \$2,626,417 | \$2,318,873 | \$307,544 |
| Department of Transportation | SYSTRA CONSULTING INC | 18DOT0017AA | Construction Engineering and Inspection services for the Signal System replacement | Y | \$0 | \$0 | \$1,122,683 | \$1,122,683 | 8/18/2017 | 12/31/2030 | \$5,953,860 | \$4,967,444 | \$986,416 |
| Department of Transportation | SYSTRA CONSULTING INC | 20DOT0087AA | Network Infra Upgrade Phase 3 | Y | \$0 | \$0 | \$1,028,429 | \$1,028,429 | 3/9/2020 | 12/30/2020 | \$2,871,330 | \$1,841,927 | \$1,029,403 |
| Department of Transportation | T Y LIN INTERNATIONAL INC | 21DOT0110AA | Construction Engineering, and Inspection services | Y | \$0 | \$0 | \$700,648 | \$700,648 | 6/9/2021 | 12/31/2031 | \$4,013,900 | \$700,648 | \$3,313,252 |
| Department of Transportation | TECTONIC ENGINEERING & SURVEYING | 17DOT0142AA | Construction Engineering, and Inspection services | Y | \$0 | \$0 | \$42,344 | \$42,344 | 3/17/2017 | 12/31/2030 | \$6,575,273 | \$5,844,395 | \$730,878 |
| Department of Transportation | TECTONIC ENGINEERING & SURVEYING | 19DOT0017AA | Construction Engineering, and Inspection services | Y | \$0 | \$0 | \$1,281,316 | \$1,281,316 | 8/27/2018 | 12/31/2030 | \$6,503,420 | \$5,703,642 | \$799,778 |
| Department of Transportation | TECTONIC ENGINEERING & SURVEYING | 21DOT0104AA | Construction Engineering, and Inspection services | Y | \$0 | \$0 | \$2,110,261 | \$2,110,261 | 9/20/2021 | 12/31/2030 | \$11,599,060 | \$2,110,261 | \$9,488,799 |
| Department of Transportation | TERRACON CONSULTANTS INC | 16DOT0251AA | Material testing services | Y | \$0 | \$0 | \$27,400 | \$27,400 | 7/1/2016 | 12/31/2030 | \$2,000,000 | \$88,257 | \$1,911,743 |
| Department of Transportation | TERRACON CONSULTANTS INC | 21DOT0159AA | Material testing services | Y | \$0 | \$0 | \$11,149 | \$11,149 | 10/1/2021 | 2/25/2032 | \$2,000,000 | \$11,149 | \$1,988,851 |
| Department of Transportation | THE BSC GROUP-CONNECTICUT INC | 15DOT0208AA | Environmental Documents and Wetland Services | Y | \$0 | \$0 | \$53,886 | \$53,886 | 6/1/2015 | 12/31/2030 | \$2,000,000 | \$242,793 | \$1,757,207 |
| Department of Transportation | TIGHE & BOND INC | 14DOT0335AA | Review, evaluate and adjust the yellow, red and pedestrian clearance intervals of approximately 800 state-owned traffic signals | Y | \$0 | \$0 | \$138,188 | \$138,188 | 2/1/2015 | 12/31/2030 | \$5,000,000 | \$4,179,217 | \$820,783 |
| Department of Transportation | TIGHE & BOND INC | 18DOT0139AA | Environmental Planning Services | Y | \$0 | \$0 | \$6,435 | \$6,435 | 7/23/2018 | 7/23/2023 | \$4,000,000 | \$6,435 | \$3,993,565 |
| Department of Transportation | TOWN OF POMFRET | 21DOT0093AA | Haven Road - Project | Y | \$0 | \$0 | \$540 | \$540 | 2/23/2021 | 2/22/2031 | \$490,000 | \$540 | \$489,460 |
| Department of Transportation | TOWN OF WATERTOWN | 21DOT0092AA | Echo Lake Road - Project | Y | \$0 | \$0 | \$306 | \$306 | 2/17/2021 | 2/16/2031 | \$268,000 | \$306 | \$267,694 |
| Department of Transportation | TRANSYSTEMS CORPORATION OF CONNECTICUT | 13DOT0052AA | I-84 Corridor Improvement Project in the City of Hartford | Y | \$0 | \$0 | \$2,060,001 | \$2,060,001 | 10/1/2012 | 12/31/2030 | \$49,000,000 | \$34,157,838 | \$14,842,162 |
| Department of Transportation | TRANSYSTEMS CORPORATION OF CONNECTICUT | 15DOT0219AA | Railroad Bridge Inspection | Y | \$0 | \$0 | \$126,457 | \$126,457 | 5/11/2015 | 5/11/2020 | \$7,391,340 | \$6,506,446 | \$884,894 |
| Department of Transportation | TRANSYSTEMS CORPORATION OF CONNECTICUT | 16DOT0248AA | Statewide Bridge and Sign Support Inspection Services | Y | \$0 | \$0 | \$1,803,102 | \$1,803,102 | 9/1/2016 | 12/31/2030 | \$18,500,000 | \$14,671,815 | \$3,828,185 |
| Department of Transportation | TRANSYSTEMS CORPORATION OF CONNECTICUT | 20DOT0005AA | To perform railroad bridge inspection of all bridges assigned by CDOT | Y | \$0 | \$0 | \$2,205,767 | \$2,205,767 | 7/30/2019 | 7/29/2023 | \$13,762,560 | \$8,459,050 | \$5,303,510 |
| Department of Transportation | TRANSYSTEMS CORPORATION OF CONNECTICUT | 21DOT0155AA | Statewide Bridge, Sign Support, and Tunnel Inspection Services | Y | \$0 | \$0 | \$1,143,795 | \$1,143,795 | 10/5/2021 | 10/5/2030 | \$14,000,000 | \$1,143,795 | \$12,856,205 |
| Department of Transportation | TRC ENVIRONMENTAL CORPORATION | 06DOT0236AA | On Call Environmental. Soil/Ground Water, Agreement | Y | \$0 | \$0 | \$637 | \$637 | 10/1/2006 | 11/1/2020 | \$11,000,000 | \$9,044,111 | \$1,955,889 |
| Department of Transportation | TRC ENVIRONMENTAL CORPORATION | 12DOT0035AA | Asbestos, Lead, Air Quality and Structure Demolition Compliance | Y | \$0 | \$0 | \$4,602 | \$4,602 | 10/1/2011 | 12/31/2023 | \$12,000,000 | \$4,026,766 | \$7,973,234 |
| Department of Transportation | TRC ENVIRONMENTAL CORPORATION | 12DOT0223AA | Environmental Compliance, Soil and Groundwater Services | Y | \$0 | \$0 | \$5,285 | \$5,285 | 5/1/2012 | 12/31/2024 | \$10,000,000 | \$8,570,399 | \$1,429,601 |
| Department of Transportation | TRC ENVIRONMENTAL CORPORATION | 15DOT0225AA | Asbestos, Lead, Air Quality, and Structure Demolition Compliance | Y | \$0 | \$0 | \$12,895 | \$12,895 | 6/1/2015 | 12/31/2030 | \$8,000,000 | \$3,902,152 | \$4,097,848 |
| Department of Transportation | TRC ENVIRONMENTAL CORPORATION | 16DOT0083AA | Environmental Compliance, Soil and Groundwater Services | Y | \$0 | \$0 | \$1,573,500 | \$1,573,500 | 3/1/2016 | 12/31/2030 | \$12,000,000 | \$11,082,944 | \$917,057 |
| Department of Transportation | TRC ENVIRONMENTAL CORPORATION | 19DOT0005AA | Asbestos, lead, air quality and structure demolition compliance. | Y | \$0 | \$0 | \$1,120,496 | \$1,120,496 | 11/1/2018 | 10/31/2023 | \$12,000,000 | \$3,228,741 | \$8,771,259 |
| Department of Transportation | UNIVERSITY OF CONNECTICUT | 22DOT0027AA | CT Transportation Research Center (CTSRC) | Y | \$0 | \$0 | \$835,601 | \$835,601 | 7/1/2021 | 6/30/2026 | \$9,931,188 | \$835,601 | \$9,095,587 |
| Department of Transportation | URBAN ENGINEERS INC | 09DOT0134AA | Construction Engineering and Inspection Services | Y | \$0 | \$0 | \$402,356 | \$402,356 | 8/1/2009 | 12/31/2030 | \$20,167,150 | \$18,106,218 | \$2,060,932 |
| Department of Transportation | URBAN ENGINEERS INC | 15DOT0214AA | Construction Engineering & Inspection services | Y | \$0 | \$0 | \$49,693 | \$49,693 | 4/15/2015 | 12/31/2030 | \$4,352,003 | \$4,086,862 | \$265,141 |
| Department of Transportation | URBAN ENGINEERS INC | 20DOT0088AA | CE&I SERVICES FOR I-84 IMPROVEMENTS IN WEST HARTFORD | Y | \$0 | \$0 | \$2,384,659 | \$2,384,659 | 3/1/2020 | 12/31/2030 | \$8,206,880 | \$4,640,261 | \$3,566,619 |
| Department of Transportation | URBAN ENGINEERS INC | 20DOT0100AA | Plan reviews, Constructability Reviews, Value Engineering Analysis, Value Scope Total Quality. | Y | \$0 | \$0 | \$96,495 | \$96,495 | 8/1/2020 | 7/31/2025 | \$2,500,000 | \$96,495 | \$2,403,505 |



| Agency | Supplier Name | Contract ID # | Contract Description | Competitive | Payments | | | | Term | | | | |
|------------------------------|--------------------------------|---------------|--------------------------------------------------------------------------------------------------------|-------------|------------------|----------------|-------------------------|----------------------------|---------------------|----------------------|-----------------------------------------------|-------------------------------------------|----------------------------------------------------|
| | | | | | General Fund | Federal Fund | Other Fund ₁ | Total FY 2022 ₂ | Contract Begin Date | Contract Expire Date | Cumulative Contract Total Amount ₃ | Cumulative Contract Payments ₄ | Cumulative Contract Remaining Balance ₅ |
| Department of Transportation | URBAN ENGINEERS INC | 22DOT0035AA | Torrington Bridge, Signs & Markings Maintenance Facilities sitework | Y | \$0 | \$0 | \$206,961 | \$206,961 | 1/13/2022 | 4/8/2032 | \$4,025,010 | \$206,961 | \$3,818,049 |
| Department of Transportation | URS CORPORATION AES | 00DOT0003AA | NEW HAVEN HARBOR CROSSING CORRIDOR | Y | \$0 | \$0 | \$216,298 | \$216,298 | 1/5/2000 | 12/31/2030 | \$52,353,585 | \$18,083,343 | \$34,270,242 |
| Department of Transportation | URS CORPORATION AES | 04DOT0057AB | Transportation, Electric Traction System, State Project No. 301-0072 | Y | \$0 | \$0 | \$42,857 | \$42,857 | 5/3/2004 | 12/31/2030 | \$6,143,190 | \$3,973,417 | \$2,169,773 |
| Department of Transportation | URS CORPORATION AES | 08DOT0102AB | DESIGN, New Haven Line Traction Power 12 | Y | \$0 | \$0 | \$926,106 | \$926,106 | 4/1/1990 | 12/31/2030 | \$41,191,720 | \$11,510,799 | \$29,680,921 |
| Department of Transportation | URS CORPORATION AES | 09DOT0205AA | Feasibility study and Engineering Services for Metro-North Railroad Bridges in Stamford | Y | \$0 | \$0 | \$55,943 | \$55,943 | 7/15/2009 | 12/31/2030 | \$11,029,600 | \$9,246,776 | \$1,782,824 |
| Department of Transportation | URS CORPORATION AES | 15DOT0036AA | Intermodal Planning services | Y | \$0 | \$0 | \$102,916 | \$102,916 | 1/1/2015 | 12/31/2030 | \$3,000,000 | \$1,297,754 | \$1,702,246 |
| Department of Transportation | URS CORPORATION AES | 94DOT0017AA | DESIGN, I-95 CONCRETE MEDIAN BARRIER | Y | \$0 | \$0 | \$599,942 | \$599,942 | 10/1/1994 | 12/31/2030 | \$8,527,555 | \$5,539,680 | \$2,987,875 |
| Department of Transportation | VANASSE HANGEN BRUSTLIN INC | 13DOT0157AA | Liaison services for Surface Transportation Program | Y | \$0 | \$0 | \$967 | \$967 | 4/1/2013 | 3/31/2017 | \$4,257,000 | \$2,641,858 | \$1,615,142 |
| Department of Transportation | VANASSE HANGEN BRUSTLIN INC | 15DOT0088AA | Task Order Public Transportation services | Y | \$0 | \$0 | \$10,519 | \$10,519 | 1/1/2015 | 12/31/2030 | \$2,000,000 | \$1,217,715 | \$782,285 |
| Department of Transportation | VANASSE HANGEN BRUSTLIN INC | 16DOT0060AA | RR Engineering | Y | \$0 | \$0 | \$122,644 | \$122,644 | 2/1/2016 | 12/31/2030 | \$6,000,000 | \$2,946,349 | \$3,053,651 |
| Department of Transportation | VANASSE HANGEN BRUSTLIN INC | 18DOT0122AA | NH Rail Yard, Diesel Shop Engineering and Operational Support Services | Y | \$0 | \$0 | \$837,127 | \$837,127 | 4/15/2018 | 2/18/2032 | \$11,000,000 | \$4,113,995 | \$6,886,005 |
| Department of Transportation | VANASSE HANGEN BRUSTLIN INC | 18DOT0140AA | Environmental Planning Services | Y | \$0 | \$0 | \$73,284 | \$73,284 | 8/1/2018 | 6/30/2023 | \$4,000,000 | \$214,491 | \$3,785,509 |
| Department of Transportation | VN ENGINEERS INC | 17DOT0136AA | Regional Transportation Studies | Y | \$0 | \$0 | \$76,667 | \$76,667 | 4/1/2017 | 12/31/2030 | \$2,000,000 | \$1,928,248 | \$71,752 |
| Department of Transportation | WENDEL ENGINEERING PC | 00DOT0008AB | Eng. Mech, Elec, Plumbing | Y | \$0 | \$0 | \$142,450 | \$142,450 | 5/31/2000 | 12/31/2030 | \$8,793,621 | \$8,467,035 | \$326,586 |
| Department of Transportation | WESTON & SAMPSON ENGINEERS INC | 05DOT0056AB | Design | Y | \$0 | \$0 | \$212,366 | \$212,366 | 6/1/2005 | 12/31/2030 | \$1,169,085 | \$693,222 | \$475,863 |
| Department of Transportation | WESTON & SAMPSON ENGINEERS INC | 18DOT0100AA | Bridge Rehabilitation and Replacement Program services | Y | \$0 | \$0 | \$278,186 | \$278,186 | 3/15/2018 | 12/31/2030 | \$3,500,000 | \$695,728 | \$2,804,272 |
| Department of Transportation | WHITTLESEY PC | 16DOT0082AA | Auditing Services | Y | \$0 | \$0 | \$30,420 | \$30,420 | 1/1/2016 | 12/31/2030 | \$1,000,000 | \$443,475 | \$556,525 |
| Department of Transportation | WHITTLESEY PC | 16DOT0233AA | Accounting services of Metropolitan Transportation Authority/Metro-North Commuter Railroad | Y | \$0 | \$0 | \$318,599 | \$318,599 | 1/1/2016 | 12/31/2021 | \$4,667,000 | \$4,641,534 | \$25,466 |
| Department of Transportation | WHITTLESEY PC | 20DOT0094AA | Perform Metro North Audit | Y | \$0 | \$0 | \$964,213 | \$964,213 | 1/1/2020 | 12/31/2030 | \$5,595,100 | \$1,831,118 | \$3,763,982 |
| Department of Transportation | WMC CONSULTING ENGINEERS | 14DOT0095AA | Design for the List 245 Bridge Rehabilitation Program | Y | \$0 | \$0 | \$40,803 | \$40,803 | 1/1/2013 | 3/11/2021 | \$1,500,000 | \$1,082,762 | \$417,238 |
| Department of Transportation | WMC CONSULTING ENGINEERS | 15DOT0087AA | Design services for Bridge Rehabilitation and Replacement Program | Y | \$0 | \$0 | \$19,117 | \$19,117 | 2/2/2015 | 12/31/2030 | \$2,000,000 | \$752,702 | \$1,247,298 |
| Department of Transportation | WSP USA INC | 06DOT0305AA | DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN | Y | \$0 | \$0 | \$259,149 | \$259,149 | 2/13/2006 | 12/31/2030 | \$63,097,105 | \$51,164,950 | \$11,932,155 |
| Department of Transportation | WSP USA INC | 11DOT0171AA | Program Management Services for the New Haven-Springfield Rail Corridor | Y | \$0 | \$0 | \$2,989,184 | \$2,989,184 | 12/1/2010 | 12/31/2030 | \$88,000,000 | \$75,903,432 | \$12,096,568 |
| Department of Transportation | WSP USA INC | 14DOT0348AA | TRANSIT-ORIENTED DEVELOPMENT SERVICES | Y | \$0 | \$0 | \$58,785 | \$58,785 | 7/15/2014 | 12/31/2030 | \$4,000,000 | \$2,486,537 | \$1,513,463 |
| Department of Transportation | WSP USA INC | 15DOT0090AA | Task Order Public Transportation services | Y | \$0 | \$0 | \$117,126 | \$117,126 | 1/1/2015 | 12/31/2030 | \$2,000,000 | \$942,969 | \$1,057,031 |
| Department of Transportation | WSP USA INC | 16DOT0059AA | Noroton Heights Station Improvements | Y | \$0 | \$0 | \$16,307 | \$16,307 | 2/1/2016 | 12/31/2030 | \$6,000,000 | \$2,127,133 | \$3,872,867 |
| Department of Transportation | WSP USA INC | 16DOT0234AA | Walk Bridge Replacement Norwalk | Y | \$0 | \$0 | \$6,903,854 | \$6,903,854 | 6/1/2016 | 3/28/2032 | \$59,400,000 | \$47,731,408 | \$11,668,592 |
| Department of Transportation | WSP USA INC | 18DOT0047AB | Consultant Agreement | Y | \$0 | \$0 | \$97,212 | \$97,212 | 4/1/2018 | 3/31/2023 | \$2,814,702 | \$97,212 | \$2,717,489 |
| Department of Transportation | WSP USA INC | 98DOT0015AA | CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR | Y | \$0 | \$0 | \$141,188 | \$141,188 | 10/1/1998 | 12/31/2021 | \$72,828,493 | \$34,907,126 | \$37,921,367 |
| Department of Transportation | WSP USA SOLUTIONS INC | 14DOT0274AB | WSP USA SOLUTIONS INC | Y | \$0 | \$0 | \$120,259 | \$120,259 | 1/1/2014 | 12/31/2030 | \$4,731,652 | \$3,305,670 | \$1,425,982 |
| Department of Transportation | WSP USA SOLUTIONS INC | 16DOT0068AB | WALK Movable Bridge Replacement | Y | \$0 | \$0 | \$2,762,874 | \$2,762,874 | 12/15/2015 | 12/30/2030 | \$23,358,526 | \$19,394,244 | \$3,964,282 |
| Department of Transportation | WSP USA SOLUTIONS INC | 18DOT0047AA | Historic and Archaeological support Services | Y | \$0 | \$0 | \$2,402 | \$2,402 | 4/1/2018 | 12/31/2030 | \$185,298 | \$185,298 | \$0 |
| Department of Transportation | WSP USA SOLUTIONS INC | 18DOT0098AA | Bridge Rehabilitation and Replacement Program | Y | \$0 | \$0 | \$856,871 | \$856,871 | 3/1/2018 | 12/30/2030 | \$1,265,357 | \$1,265,357 | \$0 |
| Department of Transportation | WSP USA SOLUTIONS INC | 18DOT0113AA | Construction Engineering and Inspection services | Y | \$0 | \$0 | \$52,963 | \$52,963 | 2/1/2018 | 12/31/2030 | \$5,000,000 | \$3,013,465 | \$1,986,535 |
| Department of Transportation | WSP USA SOLUTIONS INC | 18DOT0113AB | consulting services | Y | \$0 | \$0 | \$41,876 | \$41,876 | 2/1/2018 | 1/30/2030 | \$74,541 | \$74,541 | \$0 |
| Department of Transportation | WSP USA SOLUTIONS INC | 19DOT0104AA | CE&I FOR THE RELOCATION OF I-91 NB INTERCHANGE 29 AND WIDENING OF I-91 NB AND ROUTE 5/15 NB TO I-84 EB | Y | \$0 | \$0 | \$6,898,683 | \$6,898,683 | 3/1/2019 | 12/31/2030 | \$26,976,950 | \$20,957,950 | \$6,019,000 |
| Department of Transportation | ZAAC LLC | 17DOT0057AA | Transportation project management solutions services | Y | \$0 | \$0 | \$1,255,493 | \$1,255,493 | 1/15/2017 | 1/31/2024 | \$6,523,328 | \$6,119,556 | \$403,772 |
| Total | 274 | | | | \$0 | \$0 | \$198,018,200 | \$198,018,200 | | | \$2,598,500,779 | \$1,493,360,987 | \$1,105,139,792 |
| Military Department | BEMIS ASSOCIATES LLC | 15DAS3058AA | Eng. Mech, Elec, Plumbing | Y | \$0 | \$2,065 | \$0 | \$2,065 | 10/15/2015 | 10/17/2019 | \$500,000 | \$61,376 | \$438,624 |
| Total | 1 | | | | \$0 | \$2,065 | \$0 | \$2,065 | | | \$500,000 | \$61,376 | \$438,624 |
| Grand Total | 310 | | | | \$684,259 | \$2,065 | \$240,363,256 | \$241,049,579 | | | \$2,969,863,587 | \$1,730,593,123 | \$1,239,270,464 |

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

2. The Total FY2021 column is total payments in FY2021 for that particular contract (general, federal, and other fund).

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

4. The Cumulative Contract Payment is the sum of all payments that have been made on a contract from the beginning of its term through the end of FY 2021.

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