



**State of Connecticut**  
**OFFICE OF POLICY AND MANAGEMENT**

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**REPORT TO THE GENERAL ASSEMBLY**

***Purchase of Service Contracts***

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**Secretary**  
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**Submitted November , 2014**



STATE OF CONNECTICUT  
OFFICE OF POLICY AND MANAGEMENT

November 13, 2014

The Honorable Brendan Sharkey  
Speaker of the House  
Connecticut General Assembly

The Honorable Lawrence F. Cafero Jr.  
House Minority Leader  
Connecticut General Assembly

The Honorable Donald E. Williams, Jr.  
President Pro Tempore  
Connecticut General Assembly

The Honorable John McKinney  
Senate Minority Leader  
Connecticut General Assembly

This report fulfills the statutory responsibility of the Office of Policy and Management pursuant to C.G.S. § 4-70b to report on the Purchase of Service (POS) contracting activity of State agencies. In addition, C.G.S. § 4-70b(c) requires that the report include an assessment of the aggregate financial condition of non-profit, community-based health and human service agencies that enter into POS contracts.

This report seeks to provide information to state legislators, policymakers, and the public about state agencies' Purchase of Service activity for State fiscal year 2014 as well as the aggregate financial condition of POS providers.

We welcome your questions and comments.

A handwritten signature in black ink, appearing to read "Benjamin Barnes", written over a horizontal line.

Benjamin Barnes  
Secretary  
Office of Policy and Management

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## INTRODUCTION

### A. Purpose

This document summarizes information regarding Purchase of Service (POS) contracting activity of State agencies for State fiscal year 2014. As required by [Section 4-70b\(c\)](#) of Connecticut General Statutes (C.G.S.), this report includes an assessment of the aggregate financial condition of non-profit, community-based health and human services agencies that enter into POS contracts.

### B. Background

A POS contract is a contract between a State agency and a private provider organization or municipality for the purpose of obtaining direct health and human services for agency clients. The contract generally is not used for the sole purpose of purchasing administrative or clerical services, material goods, training and consulting services. POS contracts cannot be used to contract with individuals.

Using the Office of Policy and Management (OPM) standard contract template, an agency may enter into a POS contract for a single year or for multiple years. It may be either a competitive or non-competitive contract. A contract may cover a number of services and be amended for a variety of reasons during its term.

For fiscal year 2014, there were ten major human service agencies in the current POS system: Department on Aging, Department of Children and Families, Department of Correction, Department of Developmental Services, Office of Early Childhood Education, Department of Housing, Department of Mental Health and Addiction Services, Department of Public Health, Department of Social Services and Department of Rehabilitation Services. Certain contracts continue to transition from the Department of Social Services to the new Departments of Aging, Early Childhood Education and Housing. For example, this report reflects Children's Trust Fund contracts in DSS during fiscal year 2014. In next year's report, these contracts will be reflected in the Office of Early Childhood Education.

### C. Statutes

[C.G.S. 4-70b](#) requires the Secretary of the Office of Policy and Management to "establish uniform policies and procedures for obtaining, managing and evaluating the quality and cost effectiveness of human services purchased from private providers". Further, the Secretary is required to "ensure all state agencies which purchase human services comply with such policies and procedures" and to report annually to the General Assembly on the state's purchase of service contracting activity.

[C.G.S. 4-230 to 4-236](#) requires a nonprofit organization that expends \$300,000 or more in state funds in its fiscal year to submit to a uniform audit within six months of the close of the fiscal year end. The Office of Policy and Management administers the State Single Audit for municipalities and non-profit entities. Additionally, the Secretary of OPM is required to "adopt regulations establishing uniform standards which prescribe the cost accounting principles to be used in the administration of state financial assistance by the recipients of such assistance".

An Attorney General's opinion dated November 9, 2005 stated that there is no legal distinction between a POS contract and a Personal Service Agreement (PSA). It also stated that the statutes that apply to PSAs, [CGS 4-212](#) et seq., also apply to POS contracts. Subsequent to this opinion, OPM implemented a

POS request system that requires agencies to submit requests to OPM prior to entering into POS contracts.

#### **D. Recent POS Activity**

More than a decade since its inception, the POS project continues to build upon past standardization efforts. Examples of recent efforts include the following:

- In 2011, Governor Malloy established the Governor’s Cabinet on Nonprofit Health and Human Services to bring together representatives from the executive branch staff, General Assembly, nonprofit providers and labor to address issues that challenge Connecticut’s nonprofit human service delivery system. The Commission is chaired by Terry Edelstein, Non-Profit Liaison to the Governor, and Peter DeBiasi, President and CEO of the Access Community Action Agency. The Cabinet and its work groups continue to meet regularly. Cabinet recommendations, activities and related information can be found on the [OPM Website](#).
- In early 2012, the Secretary of OPM established the Purchase of Service Contract Efficiency Project Office, which was comprised of staff donated three days per week from POS agencies. The purpose of the Project Office was to streamline, standardize and automate contract development and execution, financial reporting and payment systems associated with POS contracts. OPM and State agencies continue to implement the report’s findings including the: establishment of a Uniform Chart of Accounts and an electronic workbook for financial reporting by providers; creation of the Central Contracts Unit to handle contract development and administrative functions for the newly created departments of Housing, Rehabilitation Services, Aging and Early Childhood; and planning and development of an enterprise POS contract management system.
- Monthly, OPM convenes a meeting of the **State’s contract managers** from the major health and human services agencies to discuss and resolve issues of mutual concern.
- On an ongoing basis, the Non-Profit Liaison to the Governor and OPM maintain communications with the **Connecticut Nonprofit Human Services Cabinet**, a statewide coalition comprised of 20 nonprofit human service associations and organizations representing approximately 800 providers. The purpose is to promote their members’ understanding of and compliance with the State’s contracting requirements.
- As required, OPM coordinates any updates or revisions of the State’s **standard contract** for POS with the Attorney General’s Office, the ten POS agencies, and the Nonprofit Cabinet.
- OPM develops and maintains contracting forms required by State statutes or the Governor’s Executive Orders, including **ethics affidavits** and **nondiscrimination certifications**.

#### **E. Scope and Methodology**

This report describes the contracting activities of executive branch agencies with respect to Purchase of Service contracts for SFY2014. Activities of the legislative and judicial branches of state government are excluded from this report.

The data represented in this report is captured from Core-CT, the statewide financial system. Agencies are required to enter POS contracts into the procurement contracts module within Core-CT. The data

presented in this report is only as accurate as the data entered by State agencies into Core-CT. Core-CT Structured Query Reports (SQR) are utilized to extract the contract data for this report.

OPM summarizes the information obtained from Core-CT and submits an annual report to the General Assembly. The data in this report represents POS contracts that were in effect during SFY2014. POS contracts can range from a few months to several years in duration. Accordingly, the total dollar amount of a POS contract may represent several years of activity. Also, many POS contracts overlap during a fiscal year. For example, if a POS contract ends December 31<sup>st</sup> and a new contract starts with the same provider on January 1<sup>st</sup>, then two contracts (and two contract amounts) would be included in this report. Due to these factors, this report represents several years of POS contracting activity, not just annual activity.

The payment amounts presented in this report are payments made by State agencies to Purchase of Service contractors during SFY2014. Please note that annual payment amounts are often substantially less than the total contract amounts. This is due to the fact that the contract amounts may represent more than one year of contracting activity while the payment amounts represent activity for one year. For this reason, the annual payment amounts are a better gauge of annual contracting activity.

#### **F. Aggregate Financial Condition of Non-Profit Providers of POS Services**

As indicated, [C.G.S. 4-70b\(c\)](#) requires the Secretary of OPM to provide an assessment of the financial condition of non-profit POS providers. For this report, OPM used the framework developed by the Commission on Non-Profit Health and Human Services in 2011 in their review of the financial condition of these providers. The commission took a sample of 101 of 490 health and human services providers that were required to conduct an audit for fiscal year 2009 due to having expended \$100,000 or over in State funds for the fiscal year. The work group then proceeded to use information from these audits to calculate various financial ratios specific to non-profits to test the financial fitness of the sample group. The group was also broken down by those with annual revenues less than \$300,000, those between \$300,000 and \$2 million and those with revenues over \$2 million annually.

In seeking to replicate this work for this report, OPM reviewed the fiscal year 2010 and 2011 audits conducted for the aforementioned 101 non-profits. Based on recent changes in the state law regarding the threshold for when an audit must be conducted and organizational changes among non-profits, only 86 of the 101 providers had audits done for both fiscal year 2010 and 2011. The ratios calculated for 2009, 2010 and 2011 for these 86 providers are in the table included below. Ratios for fiscal year 2012 and 2013 reflect the 83 providers from the original 101 for which audits were available.

In addition to developing the financial ratios, the commission sought to outline some standard measurements against which these ratios could be compared in assessing the financial condition of agencies. These measurements are included with the ratios included in the table. The financial ratios included in the table are:

**Defensive Interval**: This is a measure of liquidity in which cash and other readily available funds are divided by average monthly expenses, which indicates how many months of expenses could be funded by an entity's liquid assets if no additional funding was received.

**Operating Reserves Ratio**: This measure compares the amount of reserves (available net assets) a non-profit has compared to its annual expenses, and helps indicate the ability of a provider to deal with unforeseen circumstances.

**Savings Indicator**: This measure compares annual operating surpluses or losses against annual expenses. A positive ratio would indicate some level of increase in savings.

**Debt Ratio**: This measure compares total debt to total assets. The higher the percentage of debt, the less financial flexibility an entity has.

**Current Ratio**: This is another liquidity measure in which current (i.e. more liquid) assets are compared to current (i.e. more immediate) liabilities.

The method of calculating each of these ratios along with a measure of what might be considered a substandard ratio is included in the table.



Schedule-Financial Ratios from Stratified Sample of Nonprofit Health and Human Services Providers				
		Revenues	Revenues	Revenues
	All	\$300k to \$2m	\$2m to \$10m	\$10m +
<b>Defensive Interval</b>	<i>Definition: (Cash + Marketable Securities + Receivable)/Average Monthly Expenses</i>			
<b>Substandard Ratio*</b>	Less than 1	Less than 1	Less than 1	Less than 1
Median FY2009	1.780	1.595	1.749	1.923
Median FY2010	1.887	1.578	1.717	2.198
Median FY2011	1.807	1.350	1.807	2.209
Median FY 2012	2.03	1.210	1.676	2.035
Median FY 2013	1.846	1.510	2.154	1.92
# of Nonprofits sampled - 2013	83	33	16	34
# More than 3	23	10	4	9
# 1-3	45	14	9	22
# less than 1	15	9	3	3
# less than 0	0	0	0	0
2013: % with ratio more than 3	27.7%	30.3%	25.0%	26.5%
2013: % with ratio between 1 - 3	54.2%	42.4%	56.3%	64.7%
2013: % with ratio less than 1	18.1%	27.3%	18.8%	8.8%
		Revenues	Revenues	Revenues
	All	\$300k to \$2m	\$2m to \$10m	\$10m +
<b>Operating Reserves Ratio</b>	<i>Definition: Operating Reserves/Annual Operating Expenses</i>			
<b>Substandard Ratio*</b>	Less than 25%	Less than 25%	Less than 25%	Less than 25%
Median FY2009	11.3%	10.6%	18.6%	10.4%
Median FY2010	14.0%	14.0%	15.8%	12.5%
Median FY2011	14.1%	11.5%	16.8%	13.2%
Median FY2012	16.9%	13.1%	23.0%	16.5%
Median FY 2013	17.5%	12.5%	23.0%	16.9%
# of Nonprofits sampled - 2013	83	33	16	34
# more than 25%	29	12	7	10
# 10-25%	28	7	6	15
# 0-10%	16	6	2	8
# less than 0%	10	8	1	1
2013: % more than 25%	33.7%	36.4%	43.8%	29.4%
2013: % 10-25%	32.6%	21.2%	37.5%	44.1%
2013: % 0-10%	18.6%	18.2%	12.5%	23.5%
2013: % less than 0%	11.6%	24.2%	6.3%	2.9%
		Revenues	Revenues	Revenues
	All	\$300k to \$2m	\$2m to \$10m	\$10m +
<b>Savings Indicator</b>	<i>Definition: (Revenue - Expenses)/Total Expense</i>			
<b>Substandard Ratio*</b>	Less than 2%	Less than 2%	Less than 2%	Less than 2%
Median FY2009	0.0%	-1.7%	0.1%	0.4%
Median FY2010	0.3%	1.3%	0.0%	0.8%
Median FY2011	0.1%	-0.4%	0.1%	-0.2%
Median FY2012	0.3%	0.3%	0.3%	0.4%
Median FY 2013	0.6%	-0.1%	0.3%	0.6%
# of Nonprofits sampled - 2013	83	33	16	34
# more than 5%	11	4	5	2
# 2-5%	16	3	5	8
# 0-2%	19	8	1	10
# less than 0%	37	18	5	14
2013: % more than 5%	12.8%	12.1%	31.3%	5.9%
2013: % 2-5%	18.6%	9.1%	31.3%	23.5%
2013: % 0-2%	22.1%	24.2%	6.3%	29.4%
2013: % less than 0%	43.0%	54.5%	31.3%	41.2%

	All	Revenues \$300k to \$2m	Revenues \$2m to \$10m	Revenues \$10m +
<b>Debt Ratio</b>	<b>Definition: Average Total Debt/Average Total Assets</b>			
<b>Substandard Ratio*</b>	<b>Over 50%</b>	<b>Over 50%</b>	<b>Over 50%</b>	<b>Over 50%</b>
Median FY2009	57.1%	49.0%	53.7%	63.1%
Median FY2010	55.8%	48.0%	59.9%	59.2%
Median FY2011	54.3%	57.4%	51.0%	53.3%
Median FY2012	55.4%	66.8%	54.4%	55.1%
Median FY 2013	52.6%	59.0%	36.9%	52.2%
# of Nonprofits sampled - 2013	83	33	16	34
# more than 100%	11	8	1	2
# 50-100%	35	13	4	18
# 25-50%	18	4	7	7
# 0-25%	19	8	4	7
2013: % more than 100%	12.8%	53.3%	2.8%	5.7%
2013: % 50-100%	40.7%	86.7%	11.1%	51.4%
2013: % 25-50%	20.9%	26.7%	19.4%	20.0%
2013: % 0-25%	22.1%	53.3%	11.1%	20.0%

	All	Revenues \$300k to \$2m	Revenues \$2m to \$10m	Revenues \$10m +
<b>Current Ratio</b>	<b>Definition: Current Assets/Current Liabilities</b>			
<b>Substandard Ratio*</b>	<b>Under 2</b>	<b>Under 2</b>	<b>Under 2</b>	<b>Under 2</b>
Median FY2009	1.484	2.061	1.321	1.495
Median FY2010	1.484	1.856	1.300	1.613
Median FY2011	1.431	1.497	1.409	1.430
Median FY2012	1.588	1.558	1.558	1.630
Median FY 2013	1.558	1.262	1.987	1.558
# of Nonprofits sampled - 2013	83	33	16	34
# 2 or more	32	11	7	14
# 1-2	31	10	8	13
# 0-1	20	12	1	7
2013: % with ratio of 2 or more	37.2%	73.3%	19.4%	40.0%
2013: % with ratio between 1 - 2	36.0%	66.7%	22.2%	37.1%
2013: % with ratio between 0 - 1	23.3%	80.0%	2.8%	20.0%

\* The designation of substandard ratios were developed by the the Private Provider Cost Increases, Financial Condition & Sources of Revenue Work Group of the Commission on Non-Profit Health and Human Services based on their review of the literature. The exception is the Savings Indicator standard, which is based on work done by the Boston Foundation.

## G. Inquiries

For further information concerning the detailed contract data included in this report, contact the contracting state agency as follows:

Department of Children and Families	Peter O'Neil	(860) 550-6530
Department of Correction	Melanie Sparks	(860) 692-7758
Department of Developmental Services	Peter Mason	(860) 418-6077
Department of Mental Health & Addiction Services	Walter Sivigny	(860) 418-6919
Department of Public Health	Bruce Wallen	(860) 509-7121
Department of Social Services	Andrea Alexander	(860) 424-5780
State Department on Aging, Department of Housing, Office of Early Childhood Education, Department of Rehabilitation Services	Megan Sopelak	(860) 418-6838

For information regarding the recent POS activity as well as the financial ratios, please contact Valerie Clark at OPM at (860) 418-6313 or at [Valerie.clark@ct.gov](mailto:Valerie.clark@ct.gov)



	Total # of Contracts *	Total Contract Amount	Total 2014 General Fund Payment	Total Federal Fund Payment	Total Other Funds Payment
DCF - Dept. of Children and Families	123	\$ 628,887,900	\$ 183,712,627	\$ 7,692,556	\$ -
DDS - Department of Development Serv	329	\$ 3,766,655,768	\$ 661,241,680	\$ 3,246,163	\$ -
DOC - Department of Correction	36	\$ 265,242,366	\$ 41,511,606	\$ 441,122	\$ -
DOH - Department of Housing	112	\$ 148,895,274	\$ 53,363,820	\$ 85,853,583	\$ -
DPH - Department of Public Health	221	\$ 270,620,875	\$ 26,232,400	\$ 22,883,398	\$ -
DSS - Department of Social Services	341	\$ 1,517,521,440	\$ 115,718,759	\$ 152,755,711	\$ 3,607
MHA - Mental Health & Addiction Serv.	265	\$ 1,522,096,357	\$ 270,074,863	\$ 45,942,643	\$ -
OEC - Office of Early Childhood	52	\$ 106,511,117	\$ 21,765,382	\$ 9,622,633	\$ -
SDA - State Department of Aging	47	\$ 61,694,606	\$ 6,376,885	\$ 17,725,106	\$ 395,250
SDR - Department of Rehab. Services	59	\$ 36,873,125	\$ 1,782,772	\$ 659,868	\$ -
<b>Grand Total</b>	<b>1585</b>	<b>\$ 8,324,998,827</b>	<b>\$ 1,381,780,793</b>	<b>\$ 346,822,783</b>	<b>\$ 398,857</b>

\* Some contracts involve multiple programs, while other contracts are for one program. The detailed report contains the programs by contract.



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DCF	ABCD INC	12DCF0084AA	Therapeutic Child Care	7/1/2011	6/30/2014	\$ 776,436	\$ 260,099			Y
DCF	ABILITY BEYOND DISABILITY	12DCF0345AA	2014 SPECIALIZED GROUP HOME-BEECHER	7/1/2011	6/30/2014	\$ 6,018,362	\$ 2,019,100			Y
DCF	ADELBROOK COMMUNITY SERVICES INC	13DCF0099AA	2014 Esther House - Therapeutic Group Home	7/1/2012	6/30/2015	\$ 8,674,415	\$ 2,981,034	\$ 24,435		Y
DCF	ADVANCED BEHAVIORIAL HEALTH INC	13DCF0214AA	2014 PROJECT SAFE PILOT PROJECT-NEW BRITAIN	7/1/2012	6/30/2015	\$ 8,293,559	\$ 124,476			Y
DCF			2014 PROJECT SAFE PILOT PROJECT-RECOVERY CASE MANAGEMENT-MIDDLETOWN				\$ 118,263			Y
DCF			2014 PROJECT SAFE PILOT PROJECT-YALE-FBR (NEW HAVEN)				\$ 646,533			Y
DCF			2014 PROJECT SAFE-EVALUATION				\$ 910,411			Y
DCF			2014 PROJECT SAFE-RCM-E (ENHANCED)					\$ 232,494		Y
DCF			2014 PROJECT SAFE-RSVP				\$ 534,354			Y
DCF	ADVANCED BEHAVIORIAL HEALTH INC	13DCF0260AA	2014 MENTAL HEALTH CONSULTATION TO CHILD CARE- EARLY CHILDHOOD	7/1/2012	6/30/2015	\$ 13,229,461	\$ 2,169,762			Y
DCF			2014 MST-FAMILY INTEGRATED PROGRAM (FIT)				\$ 139,082			Y
DCF			2014 MULTI-DIMENSIONAL FAMILY THERAPY (MDFT)				\$ 495,768			Y
DCF			2014 MULTI-DIMENSIONAL FAMILY THERAPY (MDFT)- SPECIAL POPULATION				\$ 414,858	\$ 47,601		Y
DCF			2014 MULTISYSTEMIC THERAPY (MST): BSF				\$ 62,895			Y
DCF			2014 MULTISYSTEMIC THERAPY (MST): CONSULTATION & EVALUATION				\$ 197,293	\$ 460,347		Y
DCF			2014 MULTISYSTEMIC THERAPY (MST): PSB				\$ 133,819			Y
DCF			2014 MULTISYSTEMIC THERAPY(MST):BSF/PSB				\$ 26,250			Y
DCF	ALMADA LODGE/TIMES FARM CAMP	13DCF0342AA	2014 Sibling Connections Camp	7/3/2012	6/30/2015	\$ 262,500	\$ 78,545			Y
DCF	AMPS INC	13DCF0232AA	MULTIDISCIPLINARY TEAM (MDT)-2014	10/1/2012	6/30/2015	\$ 138,750	\$ 50,500			Y
DCF	BOYS & GIRLS VILLAGE INC	13DCF0047AA	2014 EDT BPT	7/1/2012	6/30/2015	\$ 7,215,939	\$ 302,724			Y
DCF			2014 FAST-BPT				\$ 157,052			Y
DCF			2014 FAST-NH				\$ 161,380			Y
DCF			2014 IFP-BPT				\$ 246,030			Y
DCF			2014 IFP-Wtby				\$ 56,000			Y
DCF			2014 II CAPS				\$ 14,325			Y
DCF			2014 MDFT				\$ 825,736			Y
DCF			2014 MST-PSB				\$ 441,122			Y
DCF	BRIDGEPORT HOSPITAL FOUNDATION INC	13DCF0279AA	2014 Child First	8/27/2012	6/30/2015	\$ 2,983,866	\$ 699,998			Y
DCF			2014 Early Childhood Services				\$ 295,109			Y
DCF	BRIDGES	12DCF0026AA	2014 CARE COORDINATION	7/1/2011	6/30/2014	\$ 3,421,723	\$ 543,350			Y
DCF			2014 INTENSIVE FAMILY PRESERVATION				\$ 351,794			Y
DCF			2014 INTENSIVE HOME-BASED SERVICES:INTENSIVE IN-HOME CHILD & ADOLESCENT PSYCHIATRIC SERVICES-IICAPS				\$ 18,758			Y
DCF			2014 OUTPATIENT PSYCHIATRIC CLINIC FOR CHILDREN-CHILD GUIDANCE CLINIC				\$ 284,282			Y
DCF	BRISTOL HOSPITAL INC	13DCF0035AA	2014 Family Enrichment services	7/1/2012	6/30/2015	\$ 173,967	\$ 53,609			Y
DCF	CAPITOL REGION EDUCATION COUNCIL	13DCF0043AA	2014 Multidisciplinary Examination Services(MDE)	7/1/2012	6/30/2015	\$ 621,689	\$ 76,807			Y
DCF			2014 Triple P(Positive Parenting Program)				\$ 131,821			Y
DCF			OUTPATIENT ADOLESCENT SUBSTANCE ABUSE TREATMENT-2014	7/1/2013	6/30/2014	\$ 91,112	\$ 46,392			Y
DCF	CATHOLIC CHARITIES & FAMILY SVCS	14DCF0063AA	2014 ADOLESCENT PSYCHIATRIC SERVICES-IICAPS	7/1/2012	6/30/2015	\$ 9,543,082	\$ 17,310			Y
DCF	CATHOLIC CHARITIES INC	13DCF0091AA	2014 FAMILY BASED RECOVERY(FBR)				\$ 297,193			Y
DCF			2014 FAMILY REUNIFICATION SERVICES				\$ 58,565	\$ 69,621		Y
DCF			2014 FOSTERING RESPONSIBILITY EDUCATION & EMPLOYMENT (FREE)				\$ 523,795			Y
DCF			2014 INTEGRATED FAMILY VIOLENCE				\$ 143,300	\$ 8,377		Y
DCF			2014 INTERMEDIATE EVALUATIONS FOR JUVENILE JUSTICE INVOLVED CHILDREN AND YOUTH-IE				\$ 99,111			Y
DCF			2014 JUVENILE CRIMINAL DIVERSION				\$ 70,530			Y
DCF			2014 JUVENILE JUSTICE INTERMEDIATE EVALUATION (JIIE)-HARTFORD				\$ 276,645			Y



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DCF			2014 JUVENILE JUSTICE INTERMEDIATE EVALUATION (JJIE): WATERBURY				\$ 276,645			Y
DCF			2014 MULTI-DIMENSIONAL FAMILY THERAPY-SPECIAL PROJECT				\$ 593,133			Y
DCF			2014 OUTPATIENT PSYCHIATRIC CLINIC FOR CHILDREN				\$ 190,822			Y
DCF			2014 POSITIVE PARENTING PROGRAM (TRIPLE P) - WATERBURY				\$ 93,110			Y
DCF			2014 POSITIVE PARENTING PROGRAM (TRIPLE P)-EARLY CHILDHOOD				\$ 122,132			Y
DCF			2014 POSITIVE PARENTING PROGRAM (TRIPLE P)- HARTFORD				\$ 93,110			Y
DCF			2014 POSITIVE PARENTING PROGRAM (TRIPLE P)- MERIDEN				\$ 137,003			Y
DCF	CATHOLIC CHARITIES OF FAIRFIELD	12DCF049AA	2014 Intensive Family	7/1/2011	6/30/2014	\$ 667,617	\$ 130,648			Y
DCF	CATHOLIC CHARITIES OF FAIRFIELD COUNTY	12DCF049AA	2014 Intensive Family				\$ 37,085			Y
DCF	CENTER FOR WOMEN & FAMILIES OF	12DCF0092AA	Integrated Family Violence-2014 Multidisciplinary Team-2014	7/1/2011	6/30/2016	\$ 1,227,553	\$ 148,089	\$ 8,377		Y
DCF							\$ 88,374			Y
DCF	CHARLOTTE HUNGERFORD HOSP	12DCF0095AA	2014 ~ Extended Day Treatment	7/1/2011	6/30/2014	\$ 2,786,727	\$ 285,907			Y
DCF			2014 ~ Outpatient Psychiatric Clinic for Children				\$ 303,227			Y
DCF			2014~ Multidisciplinary Investigation Team Functional Family Therapy-New Haven Metro,GNH,				\$ 49,784	\$ 15,000		Y
DCF	CHILD & FAMILY AGENCY SOUTHEASTERN CT	13DCF0001AA	MDLTWN,Meriden-2014	7/1/2012	6/30/2015	\$ 6,458,682	\$ 390,887			Y
DCF			Functional Family Therapy-Norwich-2014				\$ 369,733			Y
DCF			Integrated Family Violence-2014				\$ 148,089	\$ 8,377		Y
DCF			Intensive Family Preservation (IFP) Middletown-2014				\$ 110,117			Y
DCF			Intensive Family Preservation (IFP) Norwich-2014				\$ 236,333			Y
DCF			Intensive In-Home Child and Adolescent Psych. Svces- IICAPS-Essex-2014				\$ 10,186			Y
DCF			Intensive In-Home Child and Adolescent Psych. Svces- IICAPS-New London-2014				\$ 23,720			Y
DCF			Outpatient Psychiatric Clinic for Children- New London- 2014				\$ 189,019			Y
DCF			Outpatient Psychiatric Clinic for Children- Norwich-2014				\$ 640,235			Y
DCF	CHILD FIRST INC	13DCF0359AA	2014 ~ Child FIRST Consultation & Evaluation	5/1/2013	6/30/2016	\$ 1,235,001	\$ 380,000			Y
DCF	CHILD GUIDANCE CENTER OF SOUTHERN	13DCF0062AA	Care Coordination- 2014	7/1/2012	6/30/2015	\$ 4,425,235	\$ 93,863			Y
DCF			Early Childhood Services-Child FIRST 2014				\$ 85,000			Y
DCF			Intensive Home Based Services- MultiDimensional Family Therapy (MDFT)- 2014				\$ 67,547			Y
DCF			Multidisciplinary Team (MDT) -2014				\$ 9,934	\$ 6,250		Y
DCF			Outpatient Psychiatric Clinic for Children- 2014				\$ 129,076			Y
DCF	CHILD GUIDANCE CLINIC FOR CENTRAL	13DCF0051AA	Outpatient Psychiatric Clinic for Children- 2014	7/1/2012	6/30/2015	\$ 2,312,262	\$ 122,614			Y
DCF			TRIPLE P- POSITIVE PARENTING PROGRAM-2014				\$ 70,394			Y
DCF	CHILD GUIDANCE CLINIC FOR CNTRL CT	13DCF0051AA	Outpatient Psychiatric Clinic for Children- 2014				\$ 367,841			Y
DCF			TRIPLE P- POSITIVE PARENTING PROGRAM-2014				\$ 211,181			Y
DCF	CHILD GUIDANCE CTR OF SOUTHERN CT	13DCF0062AA	Care Coordination- 2014	7/1/2012	6/30/2015	\$ 4,425,235	\$ 281,588			Y
DCF			Early Childhood Services-Child FIRST 2014				\$ 255,000			Y
DCF			Intensive Home Based Services- MultiDimensional Family Therapy (MDFT)- 2014				\$ 202,642			Y
DCF			Multidisciplinary Team (MDT) -2014				\$ 29,801	\$ 18,750		Y
DCF			Outpatient Psychiatric Clinic for Children- 2014				\$ 387,227			Y
DCF	CHILD HEALTH AND DEVELOPMENT	13DCF0348AA	2014 Performance Improvement Center	7/1/2012	6/30/2015	\$ 1,525,625	\$ 428,853	\$ 65,000		Y
DCF	CITY OF BRIDGEPORT	13DCF0101AA	2014 Positive Parenting Program	7/1/2012	6/30/2015	\$ 295,770	\$ 98,752			Y
DCF	CITY OF HARTFORD	12DCF0351AA	2014 JUVENILE REVIEW BOARD	7/1/2011	6/30/2014	\$ 905,623	\$ 228,375			Y
DCF	CLIFFORD BEERS CLINIC INC	12DCF0016AA	2014-Care Coordination	7/1/2011	6/30/2014	\$ 12,531,882	\$ 391,388			Y
DCF			2014-Child First				\$ 334,773			Y
DCF			2014-Child Guidance Clinic				\$ 541,814			Y



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DCF			2014-Community Support for Families				\$ 455,882			Y
DCF			2014-Community Support Team				\$ 127,332			Y
DCF			2014-EMPS				\$ 1,247,050			Y
DCF			2014-JOTLAB				\$ 235,842			Y
DCF			2014-MDT				\$ 50,564	\$ 15,000		Y
DCF	CLIFFORD W BEERS GUIDANCE CLINIC INC	12DCF0016AA	2014-Care Coordination				\$ 130,462			Y
DCF			2014-Child First				\$ 111,591			Y
DCF			2014-Child Guidance Clinic				\$ 180,604			Y
DCF			2014-Community Support for Families				\$ 151,961			Y
DCF			2014-Community Support Team				\$ 42,444			Y
DCF			2014-EMPS				\$ 415,683			Y
DCF			2014-JOTLAB				\$ 78,614			Y
DCF			2014-MDT				\$ 16,854	\$ 5,000		Y
DCF			2014-New Haven Trauma Coalition				\$ 249,315			Y
DCF	COMM CHILD GUIDANCE CLINIC	12DCF1022AA	IN-HOME BASED SERVICES II CAPS-2014	7/1/2011	6/30/2014	\$ 2,031,743	\$ 16,924			Y
DCF			INTENSIVE FAMILY PRESERVATION-2014				\$ 134,126			Y
DCF			Multidisciplinary Team-2014				\$ 50,500			Y
DCF			OUTPATIENT PSYCHIATRIC CLINIC FOR CHILDREN-2014				\$ 479,067			Y
DCF	COMMUNICARE INC	12DCF0356AA	2014 Community Support for Families	2/1/2012	6/30/2014	\$ 2,014,794	\$ 607,843			Y
DCF	COMMUNITY HEALTH CENTER INC	13DCF0041AA	INTENSIVE FAMILY PRESERVATION-2014	7/1/2012	6/30/2015	\$ 1,355,552	\$ 95,982			Y
DCF			MULTIDISCIPLINARY EVALUATION (MDE) 2014				\$ 36,144			Y
DCF			OUTPATIENT PSYCHIATRIC CLINIC FOR CHILDREN-2014				\$ 223,724			Y
DCF			TRIPLE P (POSITIVE PARENTING PROGRAM) 2014				\$ 93,110			Y
DCF	COMMUNITY HEALTH RESOURCES	13DCF0013AA	2014 ACRA/ACC- Region 3	7/1/2012	6/30/2015	\$ 32,370,326	\$ 170,625			Y
DCF			2014 ACRA/ACC-Region 4				\$ 104,161			Y
DCF			2014 CARE COORDINATION				\$ 768,703			Y
DCF			2014 Care Support Team-Reg.4				\$ 500,233			Y
DCF			2014 Community Support for Families				\$ 1,307,962			Y
DCF			2014 EMERGENCY MOBILE PSYCHIATRIC SERVICES (EMPS)				\$ 983,018			Y
DCF			2014 Family Based Recovery				\$ 297,193			Y
DCF			2014 FAMILY REUNIFICATION SERVICES				\$ 143,185	\$ 165,818		Y
DCF			2014 FOSTER & ADOPTIVE SUPPORT TEAM (FAST)				\$ 198,115			Y
DCF			2014 FUNCTIONAL FAMILY THERAPY (FFT)				\$ 399,977			Y
DCF			2014 INTEGRATED FAMILY VIOLENCE				\$ 148,089	\$ 8,377		Y
DCF			2014 INTENSIVE IN-HOME CHILD AND ADOLESCENT PSYCHIATRIC SERVICES (IICAPS)				\$ 69,023			Y
DCF			2014 MULTI-DIMENSIONAL FAMILY THERAPY (MDFT)				\$ 137,997			Y
DCF			2014 MULTI-DIMENSIONAL FAMILY THERAPY-SPECIAL POPULATION				\$ 833,331			Y
DCF			2014 MULTI-DISCIPLINARY TEAM (MDT)				\$ 50,500			Y
DCF			2014 OUTPATIENT PSYCHIATRIC CLINIC FOR CHILDREN				\$ 365,089			Y
DCF			2014 POSITIVE YOUTH DEVELOPMENT/STRENGTHENING FAMILIES				\$ 53,839			Y
DCF			2014 THERAPEUTIC GROUP HOME-BROOK HOUSE				\$ 1,008,529			Y
DCF			2014 THERAPEUTIC GROUP HOME-GRANT HOUSE				\$ 987,851			Y
DCF			2014 THERAPEUTIC GROUP HOME-MILLS HOUSE				\$ 932,868			Y
DCF			2014 Triple P				\$ 216,385			Y
DCF	COMMUNITY MENTAL HEALTH AFFILIATES INC	12DCF0053AA	2014 RECONNECTING FAMILIES - NEW BRITAIN	7/1/2011	6/30/2014	\$ 11,410,611		\$ 65,324		Y
DCF			2014 EXTENDED DAY TREATMENT-HARTFORD				\$ 269,089			Y
DCF			2014 EXTENDED DAY TREATMENT-WATERBURY				\$ 302,727			Y
DCF			2014 FAMILY BASED SERVICES-FAMILY BASED RECOVERY				\$ 972,630			Y
DCF			2014 FAST				\$ 206,476			Y



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DCF			2014 INTENSIVE FAMILY PRESERVATION				\$ 91,383			Y
DCF			2014 MULTIDISCIPLINARY TEAM				\$ 48,859	\$ 20,000		Y
DCF			2014 OUTPATIENT PSYCHIATRIC CLINIC FOR CHILDREN				\$ 613,602			Y
DCF			2014 RECONNECTING FAMILIES - MIDDLETOWN				\$ 25,417	\$ 35,197		Y
DCF			2014 RECONNECTING FAMILIES - NEW BRITAIN				\$ 56,409			Y
DCF			2014 RECONNECTING FAMILIES - WATERBURY					\$ 61,069		Y
DCF			2014 RECONNECTING FAMILIES-WATERBURY				\$ 56,409			Y
DCF			2014 THERAPEUTIC GROUP HOME				\$ 938,709			Y
DCF			2014 Triple P-POSITIVE PARENTING PROGRAM				\$ 161,910			Y
DCF	COMMUNITY RESIDENCES INC	14DCF0304AA	2014-STAR Hartford	7/1/2013	6/30/2018	\$ 20,959,273	\$ 743,814			Y
DCF			2014-STAR-Bridgeport				\$ 743,814			Y
DCF			2014-STAR-Manchester				\$ 743,814			Y
DCF			2014-STAR-New Britain				\$ 743,814			Y
DCF			2014-STAR-New Haven/Hamden				\$ 743,814			Y
DCF			2014-Therapeutic G.H.-North Acre				\$ 1,043,042			Y
DCF	CONN RENAISSANCE INC	13DCF0325AA	MULTIDIMENSIONAL FAMILY THERAPY- (MDFT) 2014	7/1/2012	6/30/2015	\$ 844,861	\$ 282,086			Y
DCF	CONNECTICUT ASSOCIATION OF	13DCF0082AA	2014 FOSTER & ADOPTIVE PARENT SUPPORT SERVICES	7/1/2012	6/30/2015	\$ 6,056,799	\$ 2,022,270			Y
DCF	CONNECTICUT CHILDRENS MEDICAL CENTER	14DCF0350AA	PHYSICAL AND SEXUAL ABUSE EVALUATION-2014	7/1/2013	6/30/2018	\$ 2,309,190	\$ 241,338	\$ 220,500		Y
DCF	CONNECTICUT JUNIOR REPUBLIC									
DCF	ASSOCIATION	13DCF0006AA	2014 ~ Juvenile Criminal Diversion - Waterbury	7/1/2012	6/30/2015	\$ 10,045,146	\$ 63,206			Y
DCF			2014 ~ MDFT				\$ 170,033			Y
DCF			2014 ~ Outpatient Adolescent Substance Abuse Treatment				\$ 118,891			Y
DCF			2014 ~ Region #5 - F.R.E.E.				\$ 266,240			Y
DCF			2014 ~ Region #6 - F.R.E.E.				\$ 200,641			Y
DCF			2014 ~ Therapeutic Group Home				\$ 463,087			Y
DCF	CONNETICUT ALLIANCE OF BOYS & GIRLS	14DCF0305AA	2014 COMMUNITY TARGETED RE-ENRTRY PROGRAM	7/1/2013	6/30/2018	\$ 2,140,000	\$ 176,249			Y
DCF			2014 COMMUNITY TARGETED RE-ENTRY PROGRAM				\$ 206,596			Y
DCF	CORNELL SCOTT-HILL HEALTH CORPORATION	12DCF0023AA	2014 Outpatient Psychiatric Clinic	7/1/2011	6/30/2016	\$ 2,725,864	\$ 546,796			Y
DCF	COVENANT TO CARE INC	12DCF0112AA	ADOPT A SOCIAL WORKER AND RECRUITMENT-2014	7/1/2011	6/30/2014	\$ 792,035	\$ 159,814	\$ 95,275		Y
DCF	DANBURY YOUTH SERV INC	12DCF0116AA	2014 ~ Community Based Life Skills	7/1/2011	6/30/2014	\$ 70,142	\$ 11,103	\$ 8,130		Y
DCF			2014 One on One Mentoring				\$ 3,682			Y
DCF	DAY KIMBALL HOSPITAL	14DCF0347AA	MULTIDISCIPLINARY TEAM (MDT) 2014	7/1/2013	6/30/2014	\$ 69,565	\$ 44,565	\$ 25,000		Y
DCF	DOMUS HOUSE	12DCF0117AA	Prison Transportation-FY 2014	7/1/2011	6/30/2014	\$ 52,778	\$ 17,679			Y
DCF	EASTER SEAL REHAB CTR OF GRTR WTBY INC	14DCF0055AA	2014 Foster Parent Support Medically Fragile	7/1/2013	6/30/2018	\$ 100,000		\$ 19,999		Y
DCF	EASTERN CT HEALTH NETWORK INC	13DCF0037AA	2014 Family Enrichment services	7/1/2012	6/30/2015	\$ 365,477	\$ 30,507			Y
DCF			2014 Positive Parenting Program(TRIPLE P)				\$ 91,520			Y
DCF	EXCH CLUB CNTR PREVENTION CHILD	12DCF0161AA	2014 Triple P(Positive Parenting)	7/11/2011	6/30/2014	\$ 268,012	\$ 89,781			Y
DCF	EXCHANGE CLUB CENTERS FOR THE	13DCF0029AA	2014 One on One Mentoring	7/1/2012	6/30/2015	\$ 648,907		\$ 25,000		Y
DCF			2014 POSITIVE PARENTING PROGRAM-TRIPLE P				\$ 191,618			Y
DCF	FAMILIES IN CRISIS INC	12DCF0118AA	2014 PRISON TRANSPORTATION	7/1/2011	6/30/2014	\$ 49,554	\$ 16,517			Y
DCF	FAMILY & CHILDRENS AGENCY INC	13DCF0054AA	20014 Caregiver Support Team				\$ 223,566			Y
DCF			2014 IFP				\$ 303,823			Y
DCF			2014 Community Based Life Skills				\$ 11,888	\$ 8,130		Y
DCF			2014 II CAPS & II CAPS-CSSD				\$ 35,425			Y
DCF			2014 Positive Parenting				\$ 115,494			Y
DCF			2014 Reconnecting Families				\$ 56,408	\$ 65,324		Y
DCF			2014 Respite Care				\$ 71,000			Y
DCF	FAMILY & CHILDRENS AID INC	13DCF0057AA	2014 ~ Boys' Therapeutic Group Home	7/1/2012	6/30/2015	\$ 18,714,534	\$ 987,851			Y
DCF			2014 ~ Girls' Therapeutic Group Home				\$ 1,040,906			Y
DCF			2014 ~ Danbury Reconnecting Families				\$ 39,788	\$ 65,324		Y
DCF			2014 ~ Extended Day Treatment				\$ 521,360			Y





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DCF			2014 ~ Foster Care & Adoptive Family Support Groups				\$ 3,075			Y
DCF			2014 ~ IICAPS				\$ 11,246			Y
DCF			2014 ~ MDFT Special Population				\$ 833,331			Y
DCF			2014 ~ Multi-Disciplinary Team				\$ 69,814			Y
DCF			2014 ~ One on One Mentoring					\$ 2,449		Y
DCF			2014 ~ Outpatient Psychiatric Clinic for Children				\$ 308,672			Y
DCF			2014 ~ Parenting Class				\$ 8,970			Y
DCF			2014 ~ Repite Care Services					\$ 43,206		Y
DCF			2014 ~ Safe Home				\$ 872,963			Y
DCF			2014 ~ Torrington Reconnecting Families				\$ 51,871	\$ 65,324		Y
DCF			2014 ~Positive Parenting Program				\$ 200,614			Y
DCF			2014 Caregiver Support Team				\$ 417,895			Y
DCF	FAMILY CENTERED SERVICES OF CT INC	12DCF0110AA	Caregiver Support Team- Region 2-- 2014	7/1/2011	6/30/2014	\$ 2,788,525	\$ 340,676			Y
DCF			Integrated Family Violence-2014				\$ 148,090	\$ 8,377		Y
DCF			Intensive Home Based Services- Family Based Recovery 2014				\$ 324,210			Y
DCF			Multisystemic Therapy: Building Stronger Families (MST-BSF) 2014				\$ 35,753			Y
DCF			Triple P -(Positive Parenting Program) 2014				\$ 542,916			Y
DCF	FAMILY SERVICES OF GREATER WATERBURY INC	13DCF0056AA	2014 ~ Foster Care & Adoptive Family Support Groups	7/1/2012	6/30/2015	\$ 1,692,311	\$ 6,151			Y
DCF			2014 ~ Integrated Family Violence				\$ 148,089	\$ 8,377		Y
DCF			2014 ~ Therapeutic Child Care				\$ 402,405			Y
DCF	FARNAM NEIGHBORHOOD HOUSE INC	14DCF0338AA	2014 POSITIVE YOUTH DEVELOPMENT	7/1/2013	6/30/2014	\$ 139,668	\$ 139,668			Y
DCF	FAVOR INC	14DCF0271AA	2014 ~ Citizens Review Panel	7/1/2013	6/30/2014	\$ 1,540,528		\$ 36,828		Y
DCF			2014 ~ Family Advocacy				\$ 928,321	\$ 517,300		Y
DCF	FOCUS CENTER FOR AUTISM INC	14DCF0330AA	2014 THERAPEUTIC GROUP HOME	7/1/2013	6/30/2018	\$ 4,693,545	\$ 938,708			Y
DCF	FSW INC CT	13DCF0121AA	2014 FREE	7/1/2012	6/30/2015	\$ 4,587,701	\$ 539,500			Y
DCF			2014 Work Learn				\$ 603,026	\$ 298,400		Y
DCF	GBAPP INC	13DCF0329AA	2014 ~ Community Based Life Skills	7/1/2012	6/30/2015	\$ 299,972	\$ 59,439	\$ 40,650		Y
DCF	GENERATIONS FAMILY HEALTH CTR	14DCF0281AA	2014 Multidisciplinary Examination (MDE) clinic	7/1/2013	6/30/2018	\$ 335,440	\$ 67,087			Y
DCF	GILEAD HOUSE INC	14DCF0293AA	2014 THERAPEUTIC GROUP HOME-ANCHORAGE	7/1/2013	6/30/2018	\$ 4,796,771	\$ 938,709			Y
DCF			2014 THERAPEUTIC GROUP HOME-BALDWIN				\$ 103,226			Y
DCF	HALL NEIGHBORHOOD HOUSE INC	13DCF0122AA	2014 One on One Mentoring	7/1/2012	6/30/2015	\$ 89,792		\$ 15,000		Y
DCF	HARTFORD BEHAVIORAL HEALTH	13DCF0039AA	2014 MULTI-DIMENSIONAL FAMILY THERAPY (MDFT)	7/1/2012	6/30/2015	\$ 2,387,537	\$ 371,263			Y
DCF			2014 MULTI-DIMENSIONAL FAMILY THERAPY (MDFT)-SPECIAL POPULATION				\$ 425,898			Y
DCF	HARTFORD HOSPITAL	12DCF0042AA	2014 CHILD GUIDANCE CLINIC	7/1/2011	6/30/2014	\$ 1,330,613	\$ 243,926			Y
DCF			2014 EXTENDED DAY TREATMENT				\$ 201,818			Y
DCF	HISPANIC HEALTH COUNCIL	13DCF0128AA	TRIPLE P (POSITIVE PARENTING PROGRAM- 2014	7/1/2012	6/30/2015	\$ 240,547	\$ 76,849			Y
DCF	HUMAN SERVICES COUNCIL INC	13DCF0132AA	Multidisciplinary Team-2014	7/1/2012	6/30/2015	\$ 194,632	\$ 64,985			Y
DCF	INTERCOMMUNITY INC	14DCF0342AA	2014 Parent Project	7/1/2013	6/30/2018	\$ 300,000	\$ 29,921			Y
DCF	JEWISH FAMILY SVS OF N HAVEN INC	12DCF0075AA	2014-Respite Care	7/1/2011	6/30/2014	\$ 325,792		\$ 53,459		Y
DCF			2014-Y2K Adoption				\$ 5,817			Y
DCF	JOE NAMATH FOOTBALL CAMP	12DCF0352AA	Instructional Football Camp	7/1/2011	6/30/2014	\$ 22,501		\$ 7,500		Y
DCF	KEY HUMAN SERVICES INC	14DCF0313AA	2014 THERAPEUTIC GROUP HOME-LOVELAND	7/1/2013	6/30/2018	\$ 5,215,210	\$ 1,043,042			Y
DCF	KIDS IN CRISIS INC	13DCF0133AA	2013 Short Term Assessment and Respite Home	7/1/2012	6/30/2015	\$ 2,227,762	\$ 743,814			Y
DCF	KLINGBERG COMPREHENSIVE FAMILY	13DCF0134AA	2014 Community Based Life Skills - Hartford Suburban	7/1/2012	6/30/2015	\$ 13,832,230		\$ 30,488		Y
DCF			2014 Community Based Life Skills - Hartford Suburban 1				\$ 44,578			Y
DCF			2014 Community Based Life Skills - Hartford Urban					\$ 40,650		Y
DCF			2014 Community Based Life Skills - Hartford Urban 1				\$ 56,153			Y
DCF			2014 Community Based Life Skills - New Britain				\$ 44,578			Y
DCF			2014 Community Based Life Skills - New Britain 1					\$ 30,488		Y
DCF			2014 EXTENDED DAY TREATMENT				\$ 227,044			Y
DCF			2014 Extended Day Treatment 1				\$ 25,226			Y



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DCF			2014 INTENSIVE FAMILY PRESERVATION				\$ 750,726			Y
DCF			2014 Intensive Family Preservation 1				\$ 109,577			Y
DCF			2014 MDT - Hartford				\$ 37,118			Y
DCF			2014 MDT - Hartford 1				\$ 50,500			Y
DCF			2014 One on One Mentoring					\$ 18,750		Y
DCF			2014 Respite Care Services					\$ 115,497		Y
DCF			2014 Therapeutic Group Home - New Britain				\$ 938,369			Y
DCF			2014 Therapeutic Group Home - Terryville				\$ 918,968			Y
DCF			2014 Therapeutic Group Home - Wethersfield				\$ 938,709			Y
DCF			2014 Triple P				\$ 217,529			Y
DCF	LAWRENCE AND MEMORIAL HOSPITAL	12DCF0137AA	Multidisciplinary Team-2014	7/1/2011	6/30/2014	\$ 437,883	\$ 57,641	\$ 20,000		Y
DCF			SUBSTANCE ABUSING FAMILIES AT RISK-2014				\$ 71,270			Y
DCF	LIVING IN SAFE ALTERNATIVES INC	13DCF0139AA	2014 ~ Community Based Life Skills	7/1/2012	6/30/2015	\$ 299,972	\$ 59,439	\$ 40,650		Y
DCF	LOWER NAUGATUCK VALLEY PARENT CHILD	12DCF0140AA	Outpatient Psychiatric Clinic for Children- 2014	7/1/2011	6/30/2014	\$ 1,662,697	\$ 366,837			Y
DCF			TRIPLE P- POSITIVE PARENTING PROGRAM -2014				\$ 190,153			Y
DCF	MADONNA PLACE INC	13DCF0008AA	TRIPLE P (POSITIVE PARENTING PROGRAM ) 2014	7/1/2012	6/30/2015	\$ 882,626	\$ 281,659			Y
DCF	MARRAKECH INC	13DCF0335AA	2014 ~ Greater New Haven CBLS	7/1/2012	6/30/2015	\$ 2,777,206	\$ 41,812	\$ 30,488		Y
DCF			2014 ~ Metro New Haven CBLS				\$ 42,426	\$ 30,488		Y
DCF			2014 ~ New Haven Work/Learn				\$ 393,900	\$ 40,000		Y
DCF			2014 ~ Waterbury Work/Learn				\$ 303,000	\$ 40,000		Y
DCF	MCCALL FOUNDATION INC	12DCF0007AA	2014 ~ Positive Youth Development	7/1/2011	6/30/2014	\$ 515,514	\$ 79,583			Y
DCF			TRIPLE P (POSITIVE PARENTING PROGRAM) 2014				\$ 93,110			Y
DCF	MID FAIRFIELD CHILD GUIDANCE CENTER INC	12DCF0143AA	2014 Child First	7/1/2011	6/30/2014	\$ 3,802,285	\$ 438,521			Y
DCF			2014 CHILD GUIDANCE CLINIC				\$ 560,913			Y
DCF			2014 EXTENDED DAY TREATMENT				\$ 33,636			Y
DCF			2014A Extended Day Treatment				\$ 302,726			Y
DCF	MIDDLESEX HOSPITAL	13DCF0141AA	EARLY CHILDHOOD SERVICES-CHILD FIRST COHORT 2-2014	7/1/2012	6/30/2015	\$ 1,192,285	\$ 340,000			Y
DCF			Intensive Home Based Services: Intensive In Home Child and Adolescent Psychiatric Services IICAPS-2014				\$ 25,448			Y
DCF			TRIPLE P (POSITIVE PARENTING PROGRAM) 2014				\$ 145,596			Y
DCF	MIDDLETOWN POLICE BENEFIT ASSOC	13DCF0142AA	2014 ~ Multidisciplinary Team	10/1/2012	6/30/2014	\$ 87,950	\$ 27,261	\$ 20,000		Y
DCF	MIDWESTERN CT CNSL ON ALCOHOLISM	14DCF0302AA	Therapeutic Group Home - New Dawn	7/1/2013	6/30/2018	\$ 4,693,545	\$ 937,602			Y
DCF	NAFI CONNECTICUT INC	13DCF0015AA	2014 FOSTERING RESPONSIBILITY, EDUCATION & EMPLOYMENT (FREE)	7/1/2012	6/30/2015	\$ 19,751,670	\$ 411,944			Y
DCF			2014 MST-PROBLEM SEXUAL BEHAVIOR				\$ 397,355			Y
DCF			2014 MULTI-DIMENSIONAL TREATMENT FOSTERCARE-(EMILY J.)				\$ 897,844			Y
DCF			2014 MULTISYSTEMIC THERAPY (MST)				\$ 1,025,456			Y
DCF			2014 MULTISYSTEMIC THERAPY (MST-TAY)				\$ 441,811			Y
DCF			2014 THERAPEUTIC GROUP HOME-BRISTOL				\$ 872,169			Y
DCF			2014 THERAPEUTIC GROUP HOME-THOMASTON HOUSE				\$ 979,588			Y
DCF			2014 THERAPEUTIC GROUP HOME-TRESS ROAD				\$ 849,169			Y
DCF	NATCHAUG HOSP INC	13DCF0147AA	EXTENDED DAY TREATMENT NORWICH-2014	7/1/2012	6/30/2015	\$ 3,608,530	\$ 612,180			Y
DCF			EXTENDED DAY TREATMENT WILLIMANTIC-2014				\$ 363,271			Y
DCF			JUVENILE JUSTICE INTERMEDIATE EVALUATION-2014				\$ 221,901			Y
DCF	NEW HAVEN FAM ALLIANCE INC	13DCF0334AA	Juvenile Review Board-2014	7/1/2012	6/30/2015	\$ 680,626	\$ 227,250			Y
DCF	NEW OPPORTUNITIES INC	12DCF0061AA	2014 ~ Intensive Family Preservation	7/1/2011	6/30/2014	\$ 665,220	\$ 194,988			Y
DCF	NOANK GROUP HOMES AND SUPPORT SERVICES	14DCF0292AA	THERAPEUTIC GROUP HOME-GRAY FARM HOUSE, LEDYARD 2014	7/1/2013	6/30/2018	\$ 9,387,090	\$ 938,709			Y
DCF			THERAPEUTIC GROUP HOME-MAIN STREET HOUSE, NOANK 2014				\$ 938,709			Y
DCF	NORTHEAST CENTER FOR YOUTH AND	14DCF0309AA	2014 ~ Horizon (Lebanon) Group Home	7/1/2013	6/30/2018	\$ 10,482,251	\$ 938,709			Y
DCF			2014~ Chaplin Group Home				\$ 938,709			Y
DCF			2014~ Hampton (Storrs) House Group Home				\$ 938,709			Y



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DCF	NUTMEG BIG BROS & SISTERS	14DCF0337AA	ONE ON ONE MENTORING- 2014	7/1/2013	6/30/2014	\$ 18,938	\$ 18,938			Y
DCF	OPTIMUS HEALTH CARE INC	13DCF0067AA	2014 Multidisciplinary Examination Clinic	7/1/2012	6/30/2015	\$ 325,966	\$ 105,165			Y
DCF	OUR PIECE OF THE PIE INC	13DCF0272AA	2014 WORK/LEARN YOUTH PROGRAM-HARTFORD	7/1/2012	6/30/2015	\$ 4,628,938	\$ 694,880	\$ 446,996		Y
DCF			2014WORK/LEARN YOUTH PROGRAM-EASTERN CT.				\$ 59,895	\$ 342,500		Y
DCF			OUTPATIENT ADOLESCENT SUBSTANCE ABUSE							
DCF	PERCEPTION PROGRAMS INC	12DCF0021AA	TREATMENT- 2014	7/1/2011	6/30/2014	\$ 668,235	\$ 100,363			Y
DCF	RAPE CRISIS CENTER OF MILFORD INC	13DCF0236AA	2014 ~ Multidisciplinary Team	10/1/2012	6/30/2014	\$ 88,100	\$ 40,400	\$ 10,000		Y
DCF	REGIONAL YOUTH ADULT SOCIAL ACTION	13DCF0331AA	2014 JUVENILE REVIEW BOARD	7/1/2012	6/30/2015	\$ 605,000	\$ 202,000			Y
DCF	REM COMMUNITY SERVICES OF CT INC	14DCF0301AA	2014 Therapeutic Group Home - Center Hill	7/1/2013	6/30/2018	\$ 10,430,420	\$ 989,957			Y
DCF			2014 Therapeutic Group Home - Mansfield				\$ 1,004,683			Y
DCF	RKIDS INC	12DCF0153AA	2014 ~ Greater New Haven Reconnecting Families	7/1/2011	6/30/2014	\$ 1,008,460	\$ 56,409	\$ 65,324		Y
DCF			2014 ~ Metro New Haven Reconnecting Families				\$ 74,207	\$ 85,937		Y
DCF	RUSHFORD CENTER INC	13DCF0020AA	2014 CARE COORDINATION	7/1/2012	6/30/2015	\$ 1,247,793	\$ 375,450			Y
DCF			2014 OASAT-Positive Step				\$ 8,828			Y
DCF	ST FRANCIS HOSPITAL & MEDICAL CENTER	13DCF0028AA	2014 PHYSICAL & SEXUAL ABUSE	7/1/2012	6/30/2015	\$ 1,231,390	\$ 97,570			Y
DCF			2014 POSITIVE PARENTING PROGRAM-TRIPLE P				\$ 108,001			Y
DCF	THE ACCESS AGENCY INC	14DCF0254AA	COMMUNITY BASED LIFE SKILLS-(NORWICH) 2014	7/1/2013	6/30/2018	\$ 825,620	\$ 59,438	\$ 40,650		Y
DCF			COMMUNITY BASED LIFE SKILLS-(WILLIMANTIC) 2014				\$ 23,776	\$ 16,260		Y
DCF			ONE ON ONE MENTORING (NORWICH) 2014				\$ 12,500			Y
DCF			ONE ON ONE MENTORING (WILLIMANTIC) 2014				\$ 12,500			Y
DCF	THE BRIDGE FAMILY CENTER INC	13DCF0199AA	COMMUNITY BASED LIFE SKILLS-2014	7/1/2012	6/30/2015	\$ 16,545,950	\$ 59,439	\$ 40,650		Y
DCF			POSITIVE YOUTH DEVELOPMENT-2014				\$ 28,030			Y
DCF			SHORT TERM ASSESSMENT & RESPITE (HARTFORD) 2014				\$ 743,815			Y
DCF			SHORT TERM ASSESSMENT & RESPITE -(HARWINTON) 2014				\$ 743,815			Y
DCF			SHORT TERM ASSESSMENT & RESPITE (MANCHESTER) 2014				\$ 743,815			Y
DCF			SHORT TERM ASSESSMENT & RESPITE (NEW BRITAIN) 2014				\$ 743,815			Y
DCF			SHORT TERM ASSESSMENT & RESPITE -MALE(WOLCOTT) 2014				\$ 743,815			Y
DCF			THERAPEUTIC GROUP HOME (ELEANOR HOUSE) 2014				\$ 987,851			Y
DCF	THE CHILD AND FAMILY GUIDANCE CENTER	13DCF0019AA	2014 ACCRA/ACC	7/1/2012	6/30/2015	\$ 19,770,162	\$ 150,917			Y
DCF			2014 CARE COORDINATION				\$ 873,400			Y
DCF			2014 Community Support for Families				\$ 1,189,542			Y
DCF			2014 EMERGENCY MOBILE PSYCHIATRIC SERVICES (EMPS)				\$ 1,674,217			Y
DCF			2014 FAMILY REUNIFICATION SERVICES				\$ 56,408	\$ 65,324		Y
DCF			2014 FBR - Family Based Recovery				\$ 324,210			Y
DCF			2014 FFT - Functional Family Therapy				\$ 284,988			Y
DCF			2014 IFP - Intensive Family Preservation				\$ 258,170			Y
DCF			2014 Juvenile Criminal Diversion (SHIRY)				\$ 37,977			Y
DCF			2014 Juvenile Justice Intermediate Evaluation				\$ 295,266			Y
DCF			2014 MST - MultiSystemic Therapy Services				\$ 226,785			Y
DCF			2014 Outpatient Adolescent Substance Abuse Treatment				\$ 118,248			Y
DCF			2014 Outpatient Clinic for Children				\$ 901,712			Y
DCF			2014 Parent Project				\$ 36,360			Y
DCF			2014 Triple P				\$ 191,310			Y
DCF	THE CHILDREN'S CENTER OF HAMDEN INC	12DCF0005AA	2014 Crisis Stabilization	7/1/2011	6/30/2014	\$ 16,389,683	\$ 1,033,531			Y
DCF			2014 EDT				\$ 941,813			Y
DCF			2014 Outpatient Adolescent Substance Abuse Treatment				\$ 270,643			Y
DCF			2014 Residential Substance Abuse Treatment				\$ 720,260	\$ 609,650		Y
DCF			2014 Safe Home				\$ 1,239,734			Y
DCF			2014 Therapeutic GH-Gate House				\$ 938,709			Y



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DCF	THE CHILDRENS COMMUNITY PROGRAMS	13DCF0097AA	2014 Mentoring	7/1/2012	6/30/2015	\$ 998,014	\$ 28,825	\$ 58,960		Y
DCF	THE CONNECTION INC	13DCF0011AA	2014 Supportive Housing	7/1/2012	6/30/2015	\$ 48,747,220	\$ 15,231,019	\$ 1,111,429		Y
DCF	THE KENNEDY CENTER INC	12DCF0058AA	2014 ~ Triple P (Positive Parenting Program)	7/1/2011	6/30/2014	\$ 156,406	\$ 48,367			Y
DCF	THE VILLAGE FOR FAMILIES & CHILDREN	13DCF0017AA	2014 Community Support for Families	7/1/2012	6/30/2015	\$ 20,144,195	\$ 648,000			Y
DCF			2014 EARLY CHILDHOOD SERVICES PROGRAM-CHILD FIRST				\$ 317,205			Y
DCF			2014 EXTENDED DAY TREATMENT-HARTFORD				\$ 567,610			Y
DCF			2014 EXTENDED DAY TREATMENT-MANCHESTER				\$ 189,203			Y
DCF			2014 EXTENDED DAY TREATMENT-MERIDEN/MIDDLETOWN				\$ 177,305			Y
DCF			2014 EXTENDED DAY TREATMENT-MIDDLETOWN CATCHMENT AREA				\$ 53,112			Y
DCF			2014 Family Based Recovery				\$ 216,141			Y
DCF			2014 FAMILY REUNIFICATION SERVICES-RECONNECTING FAMILIES PROGRAM				\$ 67,577	\$ 84,297		Y
DCF			2014 INTENSIVE FAMILY PRESERVATION				\$ 173,320			Y
DCF			2014 INTENSIVE HOME BASED SERVICES-IICAPS				\$ 6,579			Y
DCF			2014 MDE				\$ 109,728			Y
DCF			2014 MULTIDIMENSIONAL FAMILY THERAPY (MDFT)				\$ 181,800			Y
DCF			2014 One on One Mentoring					\$ 35,625		Y
DCF			2014 OUTPATIENT PSYCHIATRIC CLINIC FOR CHILDREN				\$ 607,644			Y
DCF			2014 SAFE HOME-GOODWIN (12 BEDS)				\$ 967,683			Y
DCF			2014 THERAPEUTIC GROUP HOME-ALISON GIL				\$ 740,888			Y
DCF			2014 Y2K ADOPTION				\$ 5,125			Y
DCF	THE VILLAGE FOR FAMILIES & CHILDREN INC	13DCF0017AA	2014 Community Support for Families				\$ 216,000			Y
DCF			2014 EARLY CHILDHOOD SERVICES PROGRAM-CHILD FIRST				\$ 105,734			Y
DCF			2014 EXTENDED DAY TREATMENT-HARTFORD				\$ 189,203			Y
DCF			2014 EXTENDED DAY TREATMENT-MANCHESTER				\$ 63,067			Y
DCF			2014 EXTENDED DAY TREATMENT-MERIDEN/MIDDLETOWN				\$ 59,101			Y
DCF			2014 EXTENDED DAY TREATMENT-MIDDLETOWN CATCHMENT AREA				\$ 63,735			Y
DCF			2014 Family Based Recovery				\$ 107,752			Y
DCF			2014 FAMILY REUNIFICATION SERVICES-RECONNECTING FAMILIES PROGRAM				\$ 23,408	\$ 21,071		Y
DCF			2014 INTENSIVE FAMILY PRESERVATION				\$ 57,773			Y
DCF			2014 INTENSIVE HOME BASED SERVICES-IICAPS				\$ 2,193			Y
DCF			2014 MDE				\$ 28,626			Y
DCF			2014 MULTIDIMENSIONAL FAMILY THERAPY (MDFT)				\$ 60,600			Y
DCF			2014 One on One Mentoring					\$ 11,875		Y
DCF			2014 OUTPATIENT PSYCHIATRIC CLINIC FOR CHILDREN				\$ 202,547			Y
DCF			2014 SAFE HOME-GOODWIN (12 BEDS)				\$ 322,561			Y
DCF			2014 THERAPEUTIC GROUP HOME-ALISON GIL				\$ 246,962			Y
DCF			2014 Y2K ADOPTION				\$ 8,034			Y
DCF	THOMPSON ECUMENICAL EMPOWERMENT GROUP	12DCF0066AA	FAMILY SUPPORT TEAM-2014	7/1/2011	6/30/2014	\$ 140,253	\$ 46,983			Y
DCF	TORRINGTON AREA YOUTH SERVICE BUREAU INC	12DCF0156AA	2014 ~ Community Based Life Skills	7/1/2011	6/30/2014	\$ 117,804	\$ 10,947	\$ 9,071		Y
DCF			2014 ~ One on One Mentoring				\$ 6,287	\$ 13,053		Y
DCF	TOWN OF BLOOMFIELD	14DCF0157AA	2014 FOSTER FAMILY SUPPORT	7/1/2013	6/30/2014	\$ 57,913	\$ 48,769			Y
DCF			2014 JUVENILE CRIMINAL DIVERSION				\$ 9,144			Y
DCF	TRUE COLORS INC	14DCF0278AA	One on One Mentoring 2014	7/1/2013	6/30/2014	\$ 117,171	\$ 26,514	\$ 87,500		Y
DCF	UNITED COMMUNITY & FAMILY SERVICES INC	13DCF0177AA	CARE COORDINATION-2014	7/1/2012	6/30/2015	\$ 18,041,379	\$ 220,550			Y
DCF			CAREGIVER SUPPORT TEAM- REGION 3 (2014)				\$ 441,111			Y



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DCF			CHILD FIRST-SOUTHEAST 2014				\$ 317,807			Y
DCF			COMMUNITY TRANSITION PROGRAM-2014				\$ 132,820			Y
DCF			EARLY CHILDHOOD SERVICES-CHILD FIRST-(COHORT 2) 2014				\$ 170,000			Y
DCF			EMERGENCY MOBILE PSYCHIATRIC SERVICES (EMPS) 2014				\$ 566,259			Y
DCF			FAMILY BASED RECOVERY (FBR) REGION 3--- 2014				\$ 162,105			Y
DCF			FAMILY REUNIFICATION SERVICES- NORWICH 2014				\$ 50,239	\$ 69,568		Y
DCF			FAMILY REUNIFICATION SERVICES- WILLIMANTIC 2014				\$ 25,418	\$ 35,197		Y
DCF			FOSTER AND ADOPTIVE SUPPORT TEAM (FAST)-2014				\$ 173,315			Y
DCF			INTENSIVE FAMILY PRESERVATION-2014				\$ 98,680			Y
DCF			MULTIDIMENSIONAL FAMILY THERAPY (MDFT)-2014				\$ 412,121			Y
DCF			MULTIDISCIPLINARY EVALUATION (MDE) 2014				\$ 48,769			Y
DCF			OUTPATIENT PSYCHIATRIC CLINIC FOR CHILDREN-2014				\$ 237,847			Y
DCF			TRIPLE P (POSITIVE PARENTING PROGRAM) 2014				\$ 179,881			Y
DCF	UNITED SERVICES INC	12DCF0003AA	Family Enrichment Services-2014	7/1/2011	6/30/2014	\$ 6,215,275	\$ 447,473			Y
DCF			INTENSIVE FAMILY PRESERVATION-2014				\$ 689,123			Y
DCF			OUTPATIENT PSYCHIATRIC CLINIC FOR CHILDREN-2014				\$ 909,110			Y
DCF			Parent Project-2014				\$ 35,779			Y
DCF	UNITED WAY OF CONN INC	12DCF0344AA	2014 EMPS STATEWIDE CALL CENTER	7/1/2011	6/30/2014	\$ 1,620,988	\$ 458,251			Y
DCF	UNITED WAY OF CONNECTICUT INC	12DCF0344AA	2014 EMPS STATEWIDE CALL CENTER				\$ 150,028			Y
DCF	VALUE OPTIONS INC	14DCF0362AA	2014 Access Mental Health	11/1/2013	6/30/2017	\$ 8,303,554	\$ 1,055,495			Y
DCF			2014 PIC				\$ 504,493			Y
DCF	WATERBURY YOUTH SERV SYSTEM INC	13DCF0165AA	2014 ~ Multi-Disciplinary Team	7/1/2012	6/30/2015	\$ 3,220,877	\$ 43,720	\$ 18,750		Y
DCF			2014 ~ One on One Mentoring					\$ 7,500		Y
DCF			2014 ~ Safe Home				\$ 736,537			Y
DCF	WATERBURY YOUTH SERVICE SYSTEM INC	13DCF0165AA	2014 ~ Multi-Disciplinary Team				\$ 14,574	\$ 6,250		Y
DCF			2014 ~ One on One Mentoring					\$ 2,500		Y
DCF			2014 ~ Safe Home				\$ 245,513			Y
DCF	WATERFORD COUNTRY SCH INC	13DCF0166AA	INTENSIVE FAMILY PRESERVATION-2014	7/1/2012	6/30/2015	\$ 13,526,259	\$ 25,608			Y
DCF			SAFE HOME QUAKER HILL 2014				\$ 545,583			Y
DCF			SHORT TERM ASSESSMENT & RESPITE - CONVERSION OF RITA'S SHELTER - 2014				\$ 185,954			Y
DCF			SHORT TERM ASSESSMENT & RESPITE BENT I (MALE) - 2014				\$ 185,954			Y
DCF			SHORT TERM ASSESSMENT & RESPITE BENT II (FEMALE) - 2014				\$ 185,954			Y
DCF	WATERFORD COUNTRY SCHOOL INC	13DCF0166AA	INTENSIVE FAMILY PRESERVATION-2014				\$ 76,823			Y
DCF			SAFE HOME QUAKER HILL 2014				\$ 1,636,748			Y
DCF			SHORT TERM ASSESSMENT & RESPITE - CONVERSION OF RITA'S SHELTER - 2014				\$ 557,861			Y
DCF			SHORT TERM ASSESSMENT & RESPITE BENT I (MALE) - 2014				\$ 557,861			Y
DCF			SHORT TERM ASSESSMENT & RESPITE BENT II (FEMALE) - 2014				\$ 557,861			Y
DCF	WELLMORE INC	13DCF0048AA	2014 ~ Care Coordination	7/1/2012	6/30/2015	\$ 22,503,097	\$ 762,921			Y
DCF			2014 ~ Child First				\$ 413,022			Y
DCF			2014 ~ Community Support for Families				\$ 1,203,038			Y
DCF			2014 ~ EMPS				\$ 1,649,773			Y
DCF			2014 ~ Functional Family Therapy				\$ 344,932			Y
DCF			2014 ~ IICAPS				\$ 51,646			Y
DCF			2014 ~ Outpatient Psychiatric Clinic for Children				\$ 599,615			Y
DCF			2014 ~ TGH - Paladin House				\$ 938,709			Y
DCF			2014 ~ TGH - Valiant House				\$ 938,709			Y
DCF			2014 ~ Triple P (Positive Parenting Program)				\$ 244,528			Y
DCF			2014 Homebuilders				\$ 175,625			Y



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DCF	WELLSPRING FOUNDATION	14DCF0300AA	2014 Therapeutic Group Home - Pendana	7/1/2013	8/31/2014	\$ 1,095,161	\$ 932,938			Y
DCF	WEST HAVEN COMMUNITY HOUSE INC	13DCF0167AA	2014 POSITIVE YOUTH DEVELOPMENT	7/1/2012	6/30/2015	\$ 238,358	\$ 79,584			Y
DCF	WHEELER CLINIC INC	13DCF0012AA	2014 ~ (MDE) Multidisciplinary Examination ~ Region 5	7/1/2012	6/30/2015	\$ 57,508,435	\$ 133,248			Y
DCF			2014 ~ (MDE) Multidisciplinary Examination ~ Region 6				\$ 138,505			Y
DCF			2014 ~ Bristol Extended Day				\$ 605,452			Y
DCF			2014 ~ Care Coordination New Britain & Hartford				\$ 929,837			Y
DCF			2014 ~ Crisis Stabilization Beds				\$ 920,417			Y
DCF			2014 ~ EMPS				\$ 2,354,617			Y
DCF			2014 ~ Family Living TGH				\$ 938,709			Y
DCF			2014 ~ Farm Hill TGH				\$ 938,709			Y
DCF			2014 ~ FIT				\$ 600,154			Y
DCF			2014 ~ IICAPS				\$ 17,136			Y
DCF			2014 ~ Intensive Family Preservation				\$ 200,444			Y
DCF			2014 ~ JJIE				\$ 246,295			Y
DCF			2014 ~ Light House TGH				\$ 932,675			Y
DCF			2014 ~ MDFT - Hartford				\$ 265,277			Y
DCF			2014 ~ MDFT - New Britain				\$ 490,990			Y
DCF			2014 ~ MDFT - New Haven				\$ 468,135			Y
DCF			2014 ~ MDFT Special Population				\$ 618,774			Y
DCF			2014 ~ Meriden/Middletown Extended Day Treatment				\$ 285,909			Y
DCF			2014 ~ MST - Building Stronger Families				\$ 462,558			Y
DCF			2014 ~ MST - Manchester/Hartford				\$ 226,785			Y
DCF			2014 ~ MST - Problem Sexual Behavior				\$ 655,879			Y
DCF			2014 ~ MST - Replacement Team				\$ 300,077			Y
DCF			2014 ~ Outpatient Psychiatric Clinic for Children				\$ 419,991			Y
DCF			2014 ~ RAFT				\$ 299,662	\$ 203,036		Y
DCF			2014 ~ Reconnecting Families				\$ 73,033	\$ 154,471		Y
DCF			2014 ~ Region 4 - Community Support for Families				\$ 918,230			Y
DCF			2014 ~ Region 6 - Community Support for Families				\$ 915,056			Y
DCF			2014 ~ Safe Home				\$ 982,049			Y
DCF			2014 ~ Sage House				\$ 938,709			Y
DCF			2014 ~ Triple P(POSITIVE PARENTING PROGRAM)				\$ 121,611			Y
DCF			2014 ~ Waterbury MDFT					\$ 470,216		Y
DCF			2014 CAREGIVER SUPPORT TEAM REGION 6				\$ 223,566			Y
DCF			2014 INTERMEDIATE EVALUATIONS FOR JUVENILE JUSTICE INVOLVED CHILDREN AND YOUTH (IE)				\$ 72,196			Y
DCF	WINDHAM REGIONAL COMM COUNCIL	13DCF0168AA	JUVENILE CRIMINAL DIVERSION-2014	7/1/2012	6/30/2015	\$ 487,582	\$ 56,685			Y
DCF			POSITIVE YOUTH DEVELOPMENT-2014				\$ 106,111			Y
DCF	YALE NEW HAVEN HOSPITAL	12DCF0036AB	2014 Multidisciplinary Examination Clinic	9/12/2012	6/30/2014	\$ 385,182	\$ 118,184			Y
DCF	YALE UNIVERSITY	12DCF0170AA	Child Guidance Clinic-2014	7/1/2011	6/30/2014	\$ 12,426,361	\$ 761,509			Y
DCF			FST/II CARS/MDFT-2014				\$ 1,245,451			Y
DCF			ii CAPS/ IICAPS Consultation & Evaluation-2014				\$ 520,600			Y
DCF			INTENSIVE FAMILY PRESERVATION-2014				\$ 946,221			Y
DCF			Positive Youth Development-Yale-2014				\$ 110,746			Y
DCF			Psychical & Sexual Abuse Evaluations-2014				\$ 637,613			Y
DCF	YMCA OF N MIDDLESEX COUNTY	12DCF0171AA	RESPIRE CARE SERVICES-2014	7/1/2011	6/30/2014	\$ 160,377		\$ 45,430		Y
DCF	YOUTH CONTINUUM INC	14DCF0173AA	2014 F.R.E.E.	7/1/2013	6/30/2018	\$ 14,926,194	\$ 574,460			Y
DCF			2014 Therapeutic G.H.-Harbor				\$ 987,850			Y
DCF			2014 Therapeutic G.H.-Helen				\$ 987,850			Y
DCF			2014 Therapeutic G.H.-Laurel				\$ 987,850			Y
DCF			2014 Therapeutic Group Home-Bradley				\$ 938,709			Y
DCF	Y-US INC	13DCF0174AA	2014 ~ Positive Youth Development	7/1/2012	6/30/2015	\$ 234,528	\$ 78,304			Y
DCF	ZERO TO THREE NATL CENTER FOR	14DCF0364AA	2014 Safe Babies Project	1/1/2014	12/31/2014	\$ 125,000	\$ 62,500			Y
<b>DCF - Total 123</b>						<b>\$ 628,887,900</b>	<b>\$ 183,712,627</b>	<b>\$ 7,692,556</b>	<b>\$ -</b>	



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DDS	A V P INC	11DDS0005RD	Day Support Options	7/1/2011	6/30/2013	\$ 4,497,228	\$ 6,273			N
DDS			Group Employment				\$ 24,173			N
DDS			Individual Supported Employment				\$ 1,697			N
DDS		13DDS0147RD	Day Support Options	7/1/2013	6/30/2016	\$ 6,030,000	\$ 763,877			N
DDS			Group Employment				\$ 1,244,879			N
DDS			Individual Supported Employment				\$ 13,555			N
DDS	ABILIS INC	11DDS0001RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 15,768,498	\$ 253,970			N
DDS			Continuous Residential Support				\$ 11,490			N
DDS			Day Support Options				\$ 17,745			N
DDS			Group Employment				\$ 7,998			N
DDS			Individual Supported Employment				\$ 6,950			N
DDS			Individualized Home Supports				\$ 31,352			N
DDS	ABILIS INC	12DDS0700BT	Birth to Three services	7/1/2012	6/30/2017	\$ 8,000,000	\$ 1,281,014	\$ 125,177		Y
DDS	ABILIS INC	13DDS140RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 26,312,838	\$ 4,011,033			N
DDS			Continuous Residential Supports				\$ 551,840			N
DDS			Day Support Options				\$ 1,797,195			N
DDS			Group Employment				\$ 708,141			N
DDS			Individual Supported Employment				\$ 60,735			N
DDS			Individualized Home Supports				\$ 157,837			N
DDS	ABILITIES WITHOUT BOUNDARIES INC	13DDS142RD	Day Support Options	7/1/2013	6/30/2016	\$ 7,112,802	\$ 1,122,006			N
DDS			Group Employment				\$ 590,784			N
DDS			Individual Supported Employment				\$ 8,877			N
DDS	ABILITY BEYOND DISABILITY	11DDS0002RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 20,786,260	\$ 287,023			N
DDS			Continuous Residential Support				\$ 127,444			N
DDS			Day Support Options				\$ 889			N
DDS			Group Employment				\$ 57			N
DDS			Individual Supported Employment				\$ 8,506			N
DDS			Individualized Home Supports				\$ 89,466			N
DDS	ABILITY BEYOND DISABILITY	13DDS0143RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 101,507,927	\$ 13,675			N
DDS			Community Living Arrangements				\$ 2,357,338			N
DDS			Continuous Residential Supports				\$ 1,364,874			N
DDS			Day Support Options				\$ 1,091,547			N
DDS			Group Employment				\$ 791,871			N
DDS			Individual Supported Employment				\$ 98,230			N
DDS			Individualized Home Supports				\$ 819,396			N
DDS	ABILITY BEYOND DISABILITY INC	13DDS0143RD	Clinical Behavior Supports				\$ 11,251			N
DDS			Community Living Arrangements				\$ 1,031,276			N
DDS			Continuous Residential Supports				\$ 822,807			N
DDS			Day Support Options				\$ 665,314			N
DDS			Group Employment				\$ 437,484			N
DDS			Individual Supported Employment				\$ 45,073			N
DDS			Individualized Home Supports				\$ 299,818			N
DDS	ABLE HOME HEALTH CARE LLC	13DDS141RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 6,353,782	\$ 21,938			N
DDS			Individualized Home Supports				\$ 136,814			N
DDS	ACORD INC	11DDS0004RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 10,289,827	\$ 97,008			N
DDS			Continuous Residential Support				\$ 11,798			N
DDS			Day Support Options				\$ 21,274			N
DDS			Group Employment				\$ 2,666			N
DDS			Individual Supported Employment				\$ 2,311			N
DDS			Individualized Home Supports				\$ 65,044			N
DDS	ACORD INC	13DDS0144RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 17,391,576	\$ 1,714,762			N
DDS			Continuous Residential Supports				\$ 208,629			N
DDS			Day Support Options				\$ 1,231,438			N
DDS			Group Employment				\$ 632,021			N
DDS			Individual Supported Employment				\$ 72,181			N
DDS			Individualized Home Supports				\$ 295,537			N
DDS	ADELBROOK COMMUNITY SERVICES INC	12DDS0125RD	Continuous Residential Supports	12/1/2012	6/30/2013	\$ 2,442,667	\$ 332,295			N
DDS	ADELBROOK COMMUNITY SERVICES INC	13DDS0145RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 22,674,237	\$ 2,567			N
DDS			Continuous Residential Supports				\$ 3,751,300			N
DDS			Individualized Home Supports				\$ 19,928			N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DDS	ADVANCE THERAPY ASSOCIATES LLC	08DDS3590CS	OT/PT services Norwich/New London	9/1/2008	6/30/2015	\$ 1,107,554	\$ 90,023			N
DDS		12DDS04734BT	Birth to Three services	7/1/2012	6/30/2015	\$ 2,000,000	\$ 66,607			Y
DDS	ADVANCED BEHAVIORAL CARE LLC	13DDS0126RD	Individualized Home Supports	5/15/2013	6/30/2013	\$ 55,000	\$ 3,312			N
DDS		13DDS0148RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 2,475,000	\$ 970			N
DDS			Individualized Home Supports				\$ 30,124			N
DDS	AGENCY ON AGING OF SOUTH CENTRAL	11DDS0006RD	Day Support Options	7/1/2011	6/30/2013	\$ 739,512	\$ 5,650			N
DDS	ALL POINTE CARE LLC	13DDS0124RD	Individualized Home Supports	4/15/2013	6/30/2013	\$ 1,286,000	\$ 28,434			N
DDS	ALL POINTE CARE LLC	13DDS0152RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 28,169,490	\$ 63,975			N
DDS			Day Support Options				\$ 451,968			N
DDS			Group Employment				\$ 62,344			N
DDS			Healthcare Coordination				\$ 890			N
DDS			Individualized Home Supports				\$ 1,047,325			N
DDS	ALLIANCE HEALTHCARE SOLUTIONS LLC	11DDS0007RD	Continuous Residential Support	7/1/2011	6/30/2013	\$ 3,126,485	\$ 42,898			N
DDS			Day Support Options				\$ 2,854			N
DDS			Individualized Home Supports				\$ 4,242			N
DDS	ALLIANCE HEALTHCARE SOLUTIONS LLC	13DDS0150RD	Continuous Residential Supports	7/1/2013	6/30/2016	\$ 6,787,659	\$ 672,266			N
DDS			Day Support Options				\$ 81,449			N
DDS			Individualized Home Supports				\$ 54,918			N
DDS	ALLIED COMMUNITY RESOURCES INC	12DDS0258OT	Administrative Fees	1/1/2013	12/31/2015	\$ 5,433,010	\$ 1,589,920			N
DDS	ALLIED REHABILITATION CENTERS INC	13DDS0151RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 19,002,633	\$ 500,792			N
DDS			Day Support Options				\$ 691,407			N
DDS			Group Employment				\$ 449,914			N
DDS			Individual Supported Employment				\$ 43,156			N
DDS			Individualized Home Supports				\$ 51,452			N
DDS	ALLIED REHABILITATION CNTR INC	11DDS0008RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 10,872,543	\$ 100,106			N
DDS			Day Support Options				\$ 19,866			N
DDS			Group Employment				\$ 433			N
DDS			Individual Supported Employment				\$ 4			N
DDS			Individualized Home Supports				\$ 14,052			N
DDS			Sheltered Employment				\$ 287			N
DDS	ALLIED REHABILITATION CNTR INC	13DDS0151RD	Community Living Arrangements				\$ 1,258,632			N
DDS			Day Support Options				\$ 1,293,331			N
DDS			Group Employment				\$ 862,133			N
DDS			Individual Supported Employment				\$ 77,174			N
DDS			Individualized Home Supports				\$ 154,181			N
DDS	ALTERNATIVE ENRICHMENT AT	11DDS0009RD	Day Support Options	7/1/2011	6/30/2013	\$ 774,130	\$ 5,710			N
DDS	ALTERNATIVE ENRICHMENT AT	13DDS0154RD	Day Support Options	7/1/2013	6/30/2016	\$ 1,950,000	\$ 384,742			N
DDS	ALTERNATIVE SERV CONN INC	11DDS0010RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 17,685,632	\$ 381,935			N
DDS			Continuous Residential Support				\$ 10,205			N
DDS			Day Support Options				\$ 4,313			N
DDS			Individualized Home Supports				\$ 74,139			N
DDS	ALTERNATIVE SERV CONN INC	13DDS0155RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 28,403,843	\$ 1,665,366			N
DDS			Continuous Residential Supports				\$ 121,636			N
DDS			Day Support Options				\$ 49,229			N
DDS			Individualized Home Supports				\$ 244,250			N
DDS	ALTERNATIVE SERVICES CONNECTICUT INC	13DDS0155RD	Clinical Behavior Supports				\$ 8,755			N
DDS			Community Living Arrangements				\$ 4,564,062			N
DDS			Continuous Residential Supports				\$ 338,546			N
DDS			Day Support Options				\$ 153,385			N
DDS			Healthcare Coordination				\$ 5,463			N
DDS			Individualized Home Supports				\$ 579,804			N
DDS	ALTERNATIVES INC	11DDS0011RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 5,811,531	\$ 67,139			N
DDS			Continuous Residential Support				\$ 68,904			N
DDS			Day Support Options				\$ 9,429			N
DDS	ALTERNATIVES INC	13DDS0156RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 8,250,000	\$ 1,315,568			N
DDS			Continuous Residential Supports				\$ 475,934			N
DDS			Day Support Options				\$ 537,582			N
DDS	AMERICAN SCHOOL FOR THE DEAF	11DDS0012RD	Day Support Options	7/1/2011	6/30/2013	\$ 1,574,799	\$ 195			N
DDS			Group Employment				\$ 112			N





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DDS			Individual Supported Employment				\$ 4,575			N
DDS			Individualized Home Supports				\$ 78,524			N
DDS	AMERICAN SCHOOL FOR THE DEAF	12DDS07318T	Birth to Three services	7/1/2012	6/30/2017	\$ 4,500,000	\$ 655,816			Y
DDS	AMERICAN SCHOOL FOR THE DEAF	13DDS0157RD	Day Support Options	7/1/2013	6/30/2016	\$ 4,110,000	\$ 8,945			N
DDS			Group Employment				\$ 18,360			N
DDS			Individual Supported Employment				\$ 62,142			N
DDS			Individualized Home Supports				\$ 216,766			N
DDS	APPLIED BEHAVIORAL SCIENCES LLC	10DDS2096CS	Group Psychotherapy FY 13	7/1/2010	7/30/2014	\$ 53,000	\$ 1,060			N
DDS			Group Psychotherapy FY 14				\$ 12,190			N
			Individual psychotherapy and counseling services for a							
DDS	APPLIED BEHAVIORAL SCIENCES LLC	14DDS1001CS	Southbury Training School resident.	3/1/2014	2/28/2015	\$ 7,280	\$ 1,960			N
DDS	ARC NEW LONDON COUNTY INC	11DDS0015RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 18,360,061	\$ 216,157			N
DDS			Continuous Residential Support				\$ 52,121			N
DDS			Day Support Options				\$ 1,247			N
DDS			Group Employment				\$ 356			N
DDS			Individual Supported Employment				\$ 7			N
DDS			Individualized Home Supports				\$ 50,711			N
DDS	ARC NEW LONDON COUNTY INC	13DDS0161RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 30,346,303	\$ 3,843,860			N
DDS			Continuous Residential Supports				\$ 1,058,608			N
DDS			Day Support Options				\$ 1,905,981			N
DDS			Group Employment				\$ 724,335			N
DDS			Individual Supported Employment				\$ 73,859			N
DDS			Individualized Home Supports				\$ 645,929			N
DDS	ARC OF GREATER NEW HAVEN INC	11DDS0014RD	Day Support Options	7/1/2011	6/30/2013	\$ 4,694,537	\$ 19,804			N
DDS	ARC OF GREATER NEW HAVEN INC	13DDS0159RD	Day Support Options	7/1/2013	6/30/2016	\$ 7,241,910	\$ 2,322,791			N
DDS	ARC OF MERIDEN - WALLINGFORD INC	11DDS0013RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 18,689,738	\$ 162,887			N
DDS			Continuous Residential Support				\$ 71,309			N
DDS			Day Support Options				\$ 1,844			N
DDS			Group Employment				\$ 4,041			N
DDS			Individual Supported Employment				\$ 2,586			N
DDS			Individualized Home Supports				\$ 6,232			N
DDS	ARC OF MERIDEN - WALLINGFORD INC	13DDS0160RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 32,887,233	\$ 36			N
DDS			Community Living Arrangements				\$ 2,751,509			N
DDS			Continuous Residential Supports				\$ 1,092,568			N
DDS			Day Support Options				\$ 4,258,019			N
DDS			Group Employment				\$ 1,287,225			N
DDS			Individual Supported Employment				\$ 18,591			N
DDS			Individualized Home Supports				\$ 236,549			N
DDS	AREA COOPERATIVE EDUCATIONAL SERVICES	11DDS0003RD	Group Employment	7/1/2011	6/30/2013	\$ 4,424,282	\$ 28,535			N
DDS			Individual Supported Employment				\$ 4,928			N
DDS	AREA COOPERATIVE EDUCATIONAL SERVICES	13DDS0164RD	Group Employment	7/1/2013	6/30/2016	\$ 8,045,000	\$ 1,764,594			N
DDS			Individual Supported Employment				\$ 55,342			N
DDS	ARI OF CONNECTICUT INC	11DDS0018RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 13,869,752	\$ 153,335			N
DDS			Continuous Residential Support				\$ 20,758			N
DDS			Day Support Options				\$ 1,392			N
DDS			Group Employment				\$ 1,466			N
DDS			Individual Supported Employment				\$ 7			N
DDS			Individualized Home Supports				\$ 23,258			N
DDS			Sheltered Employment				\$ 3,190			N
DDS	ARI OF CONNECTICUT INC	13DDS0165RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 20,453,995	\$ 2,796,577			N
DDS			Continuous Residential Supports				\$ 289,582			N
DDS			Day Support Options				\$ 1,291,163			N
DDS			Group Employment				\$ 231,761			N
DDS			Individual Supported Employment				\$ 72,923			N
DDS			Individualized Home Supports				\$ 438,613			N
DDS			Pre-Vocational				\$ 211,389			N
DDS	ASSOCIATED NEUROLOGISTS	05DDS1002NE	Physicians - Neurologists for Southbury Training School Medical Clinics	4/1/2005	6/30/2016	\$ 296,250	\$ 12,375			N



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DDS	AW HOLDINGS LLC	12DDS0701BT	Birth to Three services	7/1/2012	6/30/2014	\$ 4,000,000	\$ 675,532	\$ 13,709		Y
DDS	AW HOLDINGS LLC	13DDS0166RD	Continuous Residential Supports	7/1/2013	6/30/2016	\$ 41,850,000	\$ 341,276			N
DDS			Day Support Options			\$	\$ 54,704			N
DDS	BAROCO CORP	11DDS0019RD	Day Support Options	7/1/2011	6/30/2013	\$ 7,143,815	\$ 15,915			N
DDS	BAROCO CORP	13DDS0168RD	Day Support Options	7/1/2013	6/30/2016	\$ 10,920,369	\$ 3,191,050			N
DDS			Group Employment			\$	\$ -			N
DDS	BEACON SERVICES OF CT	12DDS0702BT	Birth to Three services	7/1/2012	6/30/2017	\$ 11,500,000	\$ 1,475,168	\$ 124,156		Y
DDS	BEHAVIORAL MANAGEMENT LLC	13DDS0125RD	Day Support Options	4/15/2013	6/30/2013	\$ 270,000	\$ 1,019			N
DDS			Group Employment			\$	\$ 2,215			N
DDS			Individualized Home Supports			\$	\$ 7,089			N
DDS	BEHAVIORAL MANAGEMENT LLC	13DDS0169RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 5,235,000	\$ 397			N
DDS			Day Support Options			\$	\$ 322,414			N
DDS			Group Employment			\$	\$ 174,324			N
DDS			Individualized Home Supports			\$	\$ 129,965			N
DDS	BENHAVEN INC	11DDS0020RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 9,319,362	\$ 99,473			N
DDS			Community Training Home			\$	\$ 5,460			N
DDS			Group Employment			\$	\$ 9,348			N
DDS	BENHAVEN INC	13DDS0170RD	Clinical Behavioral Supports	7/1/2013	6/30/2016	\$ 18,979,010	\$ 7,000			N
DDS			Community Companion Home			\$	\$ 57,753			N
DDS			Community Living Arrangements			\$	\$ 2,551,561			N
DDS			Day Support Options			\$	\$ 23,180			N
DDS			Group Employment			\$	\$ 610,061			N
DDS			Individualized Home Supports			\$	\$ 36,235			N
DDS	BEST BUDDIES INTERNATIONAL INC	13DDS0275FS	Client Services- General	1/1/2014	6/30/2015	\$ 391,000	\$ 62,500			N
DDS	BH CARE INC	11DDS0021RD	Group Employment	7/1/2011	6/30/2013	\$ 771,549	\$ 30			N
DDS			Individual Supported Employment			\$	\$ 25			N
DDS			Individualized Home Supports			\$	\$ 5,140			N
DDS	BH CARE INC	13DDS0171RD	Day Support Options	7/1/2013	6/30/2016	\$ 2,410,000	\$ 20,831			N
DDS			Group Employment			\$	\$ 67,705			N
DDS			Individual Supported Employment			\$	\$ 34,175			N
DDS			Individualized Home Supports			\$	\$ 59,247			N
DDS	BRIAN HOUSE INC	11DDS0022RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 8,160,492	\$ 157,166			N
DDS			Continuous Residential Support			\$	\$ 31,256			N
DDS			Individualized Home Supports			\$	\$ 11,909			N
DDS	BRIAN HOUSE INC	13DDS0172RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 13,651,365	\$ 3,086,907			N
DDS			Continuous Residential Supports			\$	\$ 409,967			N
DDS			Individualized Home Supports			\$	\$ 231,238			N
DDS	BRIDGES	11DDS0023RD	Individualized Home Supports	7/1/2011	6/30/2013	\$ 807,100	\$ 5,634			N
DDS	BRIDGES	13DDS0173RD	Individualized Home Supports	7/1/2013	6/30/2016	\$ 735,000	\$ 42,286			N
DDS	BRIDGES A COMMUNITY SUPPORT SYSTEM INC	13DDS0173RD	Individualized Home Supports			\$	\$ 6,830			N
DDS	BRISTOL ADULT RESOURCE CENTER INC	11DDS0024RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 12,934,928	\$ 83,048			N
DDS			Continuous Residential Support			\$	\$ 111,640			N
DDS			Day Support Options			\$	\$ 10,307			N
DDS			Group Employment			\$	\$ 6,060			N
DDS			Individual Supported Employment			\$	\$ 3,933			N
DDS			Individualized Home Supports			\$	\$ 862			N
DDS	BRISTOL ADULT RESOURCE CENTER INC	13DDS0167RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 20,766,423	\$ 1,470,816			N
DDS			Continuous Residential Supports			\$	\$ 1,743,343			N
DDS			Day Support Options			\$	\$ 1,377,961			N
DDS			Group Employment			\$	\$ 1,260,943			N
DDS			Individual Supported Employment			\$	\$ 9,711			N
DDS			Individualized Home Supports			\$	\$ 12,818			N
DDS	BUCKINGHAM COMM SERV OF CT INC	11DDS0025RD	Continuous Residential Support	7/1/2011	6/30/2013	\$ 5,551,049	\$ 24,474			N
DDS			Day Support Options			\$	\$ 15			N
DDS			Group Employment			\$	\$ 73			N
DDS			Individual Supported Employment			\$	\$ 1,990			N
DDS			Individualized Home Supports			\$	\$ 32,554			N
DDS	BUCKINGHAM COMM SERV OF CT INC	13DDS0174RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 11,029,509	\$ 5,712			N
DDS			Continuous Residential Supports			\$	\$ 422,399			N



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DDS			Day Support Options				\$ 736,546			N
DDS			Group Employment				\$ 940,892			N
DDS			Healthcare Coordination				\$ 1,021			N
DDS			Individual Supported Employment				\$ 43,784			N
DDS			Individualized Home Supports				\$ 384,537			N
DDS	BUILDING BRIDGES LLC	12DDS0703BT	Birth to Three services	7/1/2012	6/30/2017	\$ 6,000,000	\$ 1,332,961	\$ 59,799		Y
DDS	C W RESOURCES INC	11DDS0043RD	Day Support Options	7/1/2011	6/30/2013	\$ 16,261,823	\$ 5,700			N
DDS			Group Employment				\$ 15,543			N
DDS			Individual Supported Employment				\$ 0			N
DDS			Sheltered Employment				\$ 1,411			N
DDS	C W RESOURCES INC	13DDS0194RD	Day Support Options				\$ 603,751			N
DDS			Group Employment				\$ 4,425,480			N
DDS			Individual Supported Employment				\$ 33,435			N
DDS			Pre-Vocational				\$ 479,106			N
DDS	CAPITOL REGION EDUCATION COUNCIL	11DDS0041RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 2,095,800	\$ 18,391			N
DDS	CAPITOL REGION EDUCATION COUNCIL	12DDS0709BT	Birth to Three services	7/1/2012	6/30/2017	\$ 19,000,000	\$ 2,285,885	\$ 152,971		Y
DDS	CAPITOL REGION EDUCATION COUNCIL	13DDS0285RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 4,813,750	\$ 696,152			N
DDS			Individualized Home Supports				\$ 5,609			N
DDS	CATHOLIC CHARITIES INC	11DDS0027RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 7,557,149	\$ 188,630			N
DDS			Day Support Options				\$ 32,887			N
DDS			Individual Supported Employment				\$ 6,484			N
DDS			Individualized Home Supports				\$ 2,146			N
DDS	CATHOLIC CHARITIES INC	13DDS0176RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 12,086,895	\$ 2,988,184			N
DDS			Day Support Options				\$ 317,827			N
DDS			Individual Supported Employment				\$ 11,545			N
DDS			Individualized Home Supports				\$ 27,866			N
DDS	CCARC INC	11DDS0028RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 22,092,275	\$ 341,524			N
DDS			Continuous Residential Support				\$ 113,776			N
DDS			Day Support Options				\$ 13,699			N
DDS			Group Employment				\$ 2			N
DDS			Individual Supported Employment				\$ 282			N
DDS			Individualized Home Supports				\$ 8,460			N
DDS	CCARC INC	13DDS0177RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 34,597,070	\$ 373			N
DDS			Community Living Arrangements				\$ 5,149,261			N
DDS			Continuous Residential Supports				\$ 1,051,092			N
DDS			Day Support Options				\$ 2,333,732			N
DDS			Group Employment				\$ 133,389			N
DDS			Individual Supported Employment				\$ 47,456			N
DDS			Individualized Home Supports				\$ 174,599			N
DDS	CENTER FOR PEDIATRIC THERAPY-FAIRFIELD	04DDS1007OT	Occupational Therapy Services in Public Facility Located in Norwalk, CT and Affiliated Public Community Settings	7/1/2004	6/30/2016	\$ 733,400	\$ 61,339			N
DDS	CENTER OF HOPE FOUNDATION INC	13DDS0136RD	Day Support Options	4/15/2013	6/30/2013	\$ 198,000	\$ 9,875			N
DDS			Group Employment				\$ 939			N
DDS			Individual Supported Employment				\$ 206			N
DDS	CENTER OF HOPE FOUNDATION INC	13DDS0178RD	Day Support Options	7/1/2013	6/30/2016	\$ 1,605,000	\$ 727,085			N
DDS			Group Employment				\$ 303,535			N
DDS			Individual Supported Employment				\$ 3,876			N
DDS	CES COOPERATIVE EDUCATIONAL SVS	12DDS0704BT	Birth to Three services	7/1/2012	6/30/2017	\$ 4,500,000	\$ 475,570			Y
DDS	CHAPEL HAVEN INC	13DDS0137RD	Individualized Home Supports	5/15/2013	6/30/2013	\$ 135,000	\$ 28,703			N
DDS	CHAPEL HAVEN INC	13DDS0179RD	Day Support Options	7/1/2013	6/30/2016	\$ 4,609,000	\$ 106,368			N
DDS			Group Employment				\$ 60,920			N
DDS			Individual Supported Employment				\$ 2,254			N
DDS			Individualized Home Supports				\$ 294,047			N
DDS	CHEZ NOUS INC	13DDS0180RD	Continuous Residential Supports	7/1/2013	6/30/2016	\$ 630,000	\$ 182,121			N
DDS	CHILDREN'S THERAPY SERVICES LLC	12DDS0706BT1	Birth to Three services	7/1/2012	6/30/2017	\$ 8,000,000	\$ 879,149	\$ 40,423		Y
DDS	CLASP HOMES INC	11DDS0030RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 12,451,235	\$ 312,419			N
DDS			Day Support Options				\$ 4,000			N
DDS			Individualized Home Supports				\$ 17,441			N
DDS	CLASP HOMES INC	13DDS0181RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 21,396,810	\$ 4,936,385			N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DDS			Day Support Options				\$ 424,680			N
DDS			Individualized Home Supports				\$ 283,774			N
DDS	COMMUNITY ENTERPRISES INC	11DDS0032RD	Continuous Residential Support	7/1/2011	6/30/2013	\$ 9,708,974	\$ 11,760			N
DDS			Day Support Options				\$ 4			N
DDS			Group Employment				\$ 4,979			N
DDS			Individual Supported Employment				\$ 5,877			N
DDS			Individualized Home Supports				\$ 35,691			N
DDS	COMMUNITY ENTERPRISES INC	13DDS0182RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 16,217,016	\$ 2,462			N
DDS			Continuous Residential Supports				\$ 766,850			N
DDS			Day Support Options				\$ 211,848			N
DDS			Group Employment				\$ 1,670,055			N
DDS			Healthcare Coordination				\$ 14,022			N
DDS			Individual Supported Employment				\$ 159,573			N
DDS			Individualized Home Supports				\$ 546,242			N
DDS	COMMUNITY RESIDENCES INC	11DDS0034RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 28,004,333	\$ 264,288			N
DDS			Community Training Home				\$ 36,510			N
DDS			Continuous Residential Support				\$ 120,026			N
DDS			Day Support Options				\$ 9,497			N
DDS			Group Employment				\$ 1			N
DDS			Individualized Home Supports				\$ 30,782			N
DDS	COMMUNITY RESIDENCES INC	13DDS0183RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 52,782,322	\$ 15,347			N
DDS			Community Companion Home				\$ 673,856			N
DDS			Community Living Arrangements				\$ 5,903,865			N
DDS			Continuous Residential Supports				\$ 2,838,325			N
DDS			Day Support Options				\$ 2,711,088			N
DDS			Group Employment				\$ 32,856			N
DDS			Individualized Home Supports				\$ 519,983			N
DDS	COMMUNITY RESOURCES FOR JUSTICE	12DDS0123RD	Continuous Residential Supports	11/1/2012	6/30/2013	\$ 1,220,662	\$ 54,271			N
DDS			Day Support Options				\$ 13,416			N
DDS	COMMUNITY RESOURCES FOR JUSTICE	13DDS0184RD	Cash Advance	7/1/2013	6/30/2016	\$ 10,430,217	\$ 62,598			N
DDS			Community Living Arrangements				\$ 393,389			N
DDS			Continuous Residential Supports				\$ 1,156,450			N
DDS			Day Support Options				\$ 188,856			N
DDS	COMMUNITY SOCIAL INTEGRATION LLC	11DDS0035RD	Continuous Residential Support	7/1/2011	6/30/2013	\$ 12,125,658	\$ 125,683			N
DDS			Day Support Options				\$ 1,724			N
DDS			Group Employment				\$ 5			N
DDS			Individualized Home Supports				\$ 12,652			N
DDS	COMMUNITY SOCIAL INTEGRATION LLC	13DDS0185RD	Continuous Residential Supports	7/1/2013	6/30/2016	\$ 17,800,443	\$ 3,868,396			N
DDS			Day Support Options				\$ 490,308			N
DDS			Group Employment				\$ 256,233			N
DDS			Individualized Home Supports				\$ 287,649			N
DDS	COMMUNITY SYSTEMS INC	11DDS0036RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 34,564,627	\$ 692,009			N
DDS			Continuous Residential Support				\$ 90,840			N
DDS			Day Support Options				\$ 41,686			N
DDS			Group Employment				\$ 1,271			N
DDS			Individualized Home Supports				\$ 5,419			N
DDS	COMMUNITY SYSTEMS INC	13DDS0186RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 59,499,533	\$ 232			N
DDS			Community Living Arrangements				\$ 11,206,185			N
DDS			Continuous Residential Supports				\$ 1,825,776			N
DDS			Day Support Options				\$ 1,511,011			N
DDS			Group Employment				\$ 544,227			N
DDS			Healthcare Coordination				\$ 137			N
DDS			Individualized Home Supports				\$ 183,381			N
DDS	COMMUNITY VOCATIONAL SVS INC	11DDS0037RD	Continuous Residential Support	7/1/2011	6/30/2013	\$ 3,260,731	\$ 33,064			N
DDS			Day Support Options				\$ 2			N
DDS			Group Employment				\$ 44			N
DDS			Individual Supported Employment				\$ 1,371			N
DDS	COMMUNITY VOCATIONAL SVS INC	13DDS0187RD	Continuous Residential Supports	7/1/2013	6/30/2016	\$ 5,090,550	\$ 867,697			N
DDS			Day Support Options				\$ 496,569			N
DDS			Group Employment				\$ 16,290			N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DDS			Individual Supported Employment Psychological and Behavioral Health Clinical Services to				\$ 85,806			N
DDS	CONNECTICUT BEHAVIORAL HEALTH	08DDS1008CS	Individuals Residing at Home	4/1/2008	6/30/2014	\$ 1,050,000	\$ 120			Y
DDS	CONNECTICUT BEHAVIORAL HEALTH	13DDS0191RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 6,100,000	\$ 979			N
DDS	CONNECTICUT CENTER FOR CHILD DEVELOPMENT		Individualized Home Supports				\$ 10,875			N
DDS		13DDS0192RD	Day Support Options	7/1/2013	6/30/2016	\$ 885,000	\$ 175,500			N
DDS			Group Employment				\$ 877			N
DDS	CONNECTICUT INSTITUTE F/T BLIND INC	12DDS0721BT	Birth to Three services	7/1/2012	6/30/2017	\$ 5,500,000	\$ 316,292	\$ 119,680		Y
DDS	CONNECTICUT INSTITUTE F/T BLIND INC	13DDS0188RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 126,068,110	\$ 3,252			N
DDS			Community Companion Home				\$ 72,216			N
DDS			Community Living Arrangements				\$ 30,125,961			N
DDS			Continuous Residential Supports				\$ 305,810			N
DDS			Day Support Options				\$ 5,346,547			N
DDS			Group Employment				\$ 769,153			N
DDS			Individualized Home Supports				\$ 386,515			N
DDS	CONNECTICUT INSTITUTE F/T BLIND INC	14DDS0278FS	Training Services	2/1/2014	12/31/2014	\$ 100,000		\$ 25,000		N
DDS	CONNECTICUT PDD LLC	13DDS0193RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 2,835,000	\$ 1,171			N
DDS			Individualized Home Supports				\$ 2,759			N
DDS	CONNECTICUT SPECIAL OLYMPICS INC	12DDS0240OT	Client Services- General	7/1/2012	6/30/2015	\$ 882,000	\$ 294,000			N
DDS	CONTINUUM OF CARE INC	11DDS0039RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 17,504,935	\$ 195,844			N
DDS			Continuous Residential Support				\$ 183,401			N
DDS			Day Support Options				\$ 5,312			N
DDS			Group Employment				\$ 363			N
DDS			Individualized Home Supports				\$ 18,821			N
DDS	CONTINUUM OF CARE INC	13DDS0189RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 33,149,553	\$ 3,518,274			N
DDS			Continuous Residential Supports				\$ 3,759,501			N
DDS			Day Support Options				\$ 512,921			N
DDS			Group Employment				\$ 181,181			N
DDS			Individualized Home Supports				\$ 418,490			N
DDS	CORNELL SCOTT-HILL HEALTH CORPORATION	12DDS0707BT	Birth to Three services	7/1/2012	6/30/2017	\$ 4,000,000	\$ 475,364	\$ 12,303		Y
DDS	CORPORATION FOR PUBLIC MANAGEMNT	11DDS0040RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 10,738,581	\$ 26,369			N
DDS			Continuous Residential Support				\$ 110,238			N
DDS			Day Support Options				\$ 35,479			N
DDS			Group Employment				\$ 1,933			N
DDS			Individualized Home Supports				\$ 1,966			N
DDS	CORPORATION FOR PUBLIC MANAGEMNT	13DDS0190RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 18,015,000	\$ 466,337			N
DDS			Continuous Residential Supports				\$ 2,268,159			N
DDS			Day Support Options				\$ 968,472			N
DDS			Group Employment				\$ 802,208			N
DDS			Individualized Home Supports				\$ 40,730			N
DDS	CREATIVE INTERVENTIONS LLC	12DDS0708BT	Birth to Three services	7/1/2012	6/30/2017	\$ 11,500,000	\$ 1,440,000	\$ 182,177		Y
DDS	CW RESOURCES INC	13DDS0194RD	Day Support Options	7/1/2013	6/30/2016	\$ 33,705,000	\$ 334,641			N
DDS			Group Employment				\$ 2,512,454			N
DDS			Individual Supported Employment				\$ 12,093			N
DDS			Pre-Vocational				\$ 252,067			N
DDS	DAY-BREAK AT FARMINGTON LLC	13DDS0195RD	Day Support Options	7/1/2013	6/30/2016	\$ 300,000	\$ 56,416			N
DDS	DAY-BREAK AT WATERBURY LLC	13DDS0196RD	Day Support Options				\$ 40,263			N
DDS	DEVELOPMENTAL SOLUTIONS LLC	11DDS3002CS	Sex offender group therapies for south region DDS consumers	7/1/2011	6/30/2015	\$ 111,860	\$ 8,670			N
DDS	DISABILITY RESOURCE NETWORKING	13DDS0127RD	Day Support Options	4/15/2013	6/30/2013	\$ 200,000	\$ 9,442			N
DDS			Group Employment				\$ 1,051			N
DDS	DISABILITY RESOURCE NETWORKING	13DDS0197RD	Day Support Options	7/1/2013	6/30/2016	\$ 3,892,538	\$ 794,381			N
DDS			Group Employment				\$ 101,007			N
DDS	DUNGARVIN CONNECTICUT LLC	13DDS0198RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 28,199,640	\$ 922,263			N
DDS			Continuous Residential Supports				\$ 3,509,498			N
DDS			Day Support Options				\$ 255,669			N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DDS			Individualized Home Supports				\$ 65,031			N
DDS	EASTCONN	12DDS0711BT	Birth to Three services	7/1/2012	6/30/2017	\$ 5,750,000	\$ 439,283	\$ 4,570		Y
DDS	EASTER SEAL REHAB CTR OF GRTR WTBY INC	11DDS0045RD	Day Support Options	7/1/2011	6/30/2013	\$ 6,841,781	\$ 2			N
DDS			Group Employment				\$ 14,868			N
DDS			Individual Supported Employment				\$ 1,118			N
DDS			Sheltered Employment				\$ 3,021			N
DDS	EASTER SEAL REHAB CTR OF GRTR WTBY INC	12DDS0712BT	Birth to Three services	7/1/2012	6/30/2017	\$ 5,000,000	\$ 1,602,414	\$ 28,472		Y
DDS	EASTER SEAL REHAB CTR OF GRTR WTBY INC	13DDS0201RD	Day Support Options	7/1/2013	6/30/2016	\$ 10,590,000	\$ 204,751			N
DDS			Group Employment				\$ 2,136,043			N
DDS			Individual Supported Employment				\$ 4,989			N
DDS			Individualized Home Supports				\$ 264			N
DDS			Pre-Vocational				\$ 496,772			N
DDS	EASTER SEALS CAPITAL REGION & EASTERN CT	11DDS0046RD	Day Support Options	7/1/2011	6/30/2013	\$ 6,166,162	\$ 947			N
DDS			Group Employment				\$ 3			N
DDS			Individual Supported Employment				\$ 522			N
DDS			Individualized Home Supports				\$ 521			N
DDS			Sheltered Employment				\$ 89			N
DDS	EASTER SEALS CAPITAL REGION & EASTERN CT	13DDS0200RD	Day Support Options	7/1/2013	6/30/2016	\$ 10,380,000	\$ 1,285,479			N
DDS			Group Employment				\$ 861,827			N
DDS			Individual Supported Employment				\$ 54,513			N
DDS			Individualized Home Supports				\$ 6,295			N
DDS			Pre-Vocational				\$ 140,290			N
DDS	EASTER SEALS GOODWILL INDUST	11DDS0047RD	Day Support Options	7/1/2011	6/30/2013	\$ 7,049,989	\$ 4,381			N
DDS			Group Employment				\$ 1,935			N
DDS			Individual Supported Employment				\$ 4,609			N
DDS	EASTER SEALS GOODWILL INDUST	13DDS0199RD	Day Support Options	7/1/2013	6/30/2016	\$ 11,010,000	\$ 605,550			N
DDS			Group Employment				\$ 1,666,584			N
DDS			Individual Supported Employment				\$ 65,376			N
DDS	EASTER SEALS GOODWILL INDUSTRIES	13DDS0199RD	Day Support Options				\$ 271,641			N
DDS			Group Employment				\$ 665,339			N
DDS			Individual Supported Employment				\$ 23,816			N
DDS	EASTERN COMMUNITY DEV CORP	11DDS0048RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 9,251,088	\$ 169,200			N
DDS			Continuous Residential Supports				\$ 6,447			N
DDS			Day Support Options				\$ 3,546			N
DDS			Individualized Home Supports				\$ 18,667			N
DDS	EASTERN COMMUNITY DEV CORP	13DDS0202RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 18,551,116	\$ 3,140,854			N
DDS			Continuous Residential Supports				\$ 40,717			N
DDS			Day Support Options				\$ 301,971			N
DDS			Individualized Home Supports				\$ 316,322			N
DDS	EDUCATION CONNECTION	11DDS0050RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 4,155,663	\$ 102,365			N
DDS			Continuous Residential Support				\$ 14,965			N
DDS			Day Support Options				\$ 2			N
DDS			Group Employment				\$ 2			N
DDS			Individual Supported Employment				\$ 1,797			N
DDS			Individualized Home Supports				\$ 3,657			N
DDS	EDUCATION CONNECTION	12DDS0713BT	Birth to Three services	7/1/2012	6/30/2017	\$ 15,000,000	\$ 1,918,508	\$ 172,823		Y
DDS	EDUCATION CONNECTION	13DDS0203RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 8,860,000	\$ 974,520			N
DDS			Continuous Residential Supports				\$ 323,644			N
DDS			Day Support Options				\$ 105,304			N
DDS			Group Employment				\$ 287,755			N
DDS			Individual Supported Employment				\$ 75,193			N
DDS			Individualized Home Supports				\$ 185,887			N
DDS	EDUCATIONAL CONSULTANTS GROUP	11DDS0049RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 964,000	\$ 29,697			N
DDS	EDUCATIONAL CONSULTANTS GROUP	13DDS0286RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 1,134,000	\$ 332,598			N
DDS	EMPLOYMENT OPTIONS LLC	11DDS0051RD	Continuous Residential Support	7/1/2011	6/30/2013	\$ 4,871,566	\$ 25,247			N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DDS			Day Support Options				\$ 7,552			N
DDS			Group Employment				\$ 5,073			N
DDS			Individualized Home Supports				\$ 16,528			N
DDS	EMPLOYMENT OPTIONS LLC	13DDS0287RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 8,823,750	\$ 61			N
DDS			Continuous Residential Supports				\$ 723,066			N
DDS			Day Support Options				\$ 589,892			N
DDS			Group Employment				\$ 455,751			N
DDS			Individualized Home Supports				\$ 297,943			N
DDS	FAMILY OPTIONS	13DDS0204RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 16,267,241	\$ 2,396,357			N
DDS			Continuous Residential Supports				\$ 966,307			N
DDS			Day Support Options				\$ 413,197			N
DDS			Individualized Home Supports				\$ 21,736			N
DDS	FAMILY PARTNERSHIP OF CT LLC	13DDS0205RD	Day Support Options	7/1/2013	6/30/2016	\$ 4,030,000	\$ 93,312			N
DDS			Group Employment				\$ 334,037			N
DDS			Individual Supported Employment				\$ 18,615			N
DDS			Individualized Home Supports				\$ 167,173			N
DDS	FAMILY SUPPORT TEAM LLC	13DDS0140RD	Individualized Home Supports	5/15/2013	6/30/2013	\$ 115,000	\$ 7,287			N
DDS	FAMILY SUPPORT TEAM LLC	13DDS0206RD	Individualized Home Supports	7/1/2013	6/30/2016	\$ 2,910,000	\$ 233,580			N
DDS	FRIENDS OF NEW MILFORD INC	11DDS0054RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 1,882,019	\$ 21,470			N
DDS			Day Support Options				\$ 8,115			N
DDS			Group Employment				\$ 1,626			N
DDS			Individualized Home Supports				\$ 7,419			N
DDS	FRIENDS OF NEW MILFORD INC	13DDS0207RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 4,653,000	\$ 375,138			N
DDS			Day Support Options				\$ 109,781			N
DDS			Group Employment				\$ 250,283			N
DDS			Individualized Home Supports				\$ 104,277			N
DDS	FUTURES INC	11DDS0055RD	Day Support Options	7/1/2011	6/30/2013	\$ 2,676,101	\$ 987			N
DDS			Group Employment				\$ 3			N
DDS			Individualized Home Supports				\$ 964			N
DDS	FUTURES INC	13DDS0208RD	Day Support Options	7/1/2013	6/30/2016	\$ 5,103,561	\$ 542,855			N
DDS			Group Employment				\$ 439,079			N
DDS			Individual Supported Employment				\$ 7,256			N
DDS			Individualized Home Supports				\$ 16,120			N
DDS	GERIATRIC MENTAL HEALTH SPECIALIST INC	07DDS1001CS	DDS Payment for Psychiatric Services	1/1/2008	6/30/2015	\$ 93,600	\$ 2,840			N
DDS	GERIATRIC MENTAL HEALTH SPECIALIST INC	10DDS2091CS	Psych Services - Hartford FY14	7/1/2010	6/30/2017	\$ 216,600	\$ 32,125			Y
DDS	GERIATRIC MENTAL HEALTH SPECIALIST INC	10DDS2092CS	Psychiatric Services - Woodbridge FY 13	7/1/2010	7/31/2014	\$ 56,850	\$ 893			Y
DDS			Psychiatric Services - Woodbridge FY 14	7/1/2010	7/31/2014	\$ 56,850	\$ 7,534			Y
DDS	GIL FOUND INC	13DDS0213RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 8,336,716	\$ 2,259,439			N
DDS			Day Support Options				\$ 153,682			N
DDS	GOODWILLOF WESTERN AND NORTHERN	11DDS0056RD	Day Support Options				\$ 3			N
DDS			Group Employment				\$ 1			N
DDS			Individual Supported Employment				\$ 2,028			N
DDS			Individualized Home Supports				\$ 8,789			N
DDS	GOODWILLOF WESTERN AND NORTHERN	13DDS0210RD	Day Support Options	7/1/2013	6/30/2016	\$ 15,670,000	\$ 1,307,973			N
DDS			Group Employment				\$ 2,217,476			N
DDS			Individual Supported Employment				\$ 134,952			N
DDS			Individualized Home Supports				\$ 194,837			N
DDS	GREEN CHIMNEYS CHILDREN SERVICES	11DDS0057RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 1,974,926	\$ 27,724			N
DDS			Group Employment				\$ 6,988			N
DDS	GREEN CHIMNEYS CHILDREN SERVICES	13DDS0212RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 2,565,000	\$ 507,478			N
DDS			Group Employment				\$ 339,238			N
DDS	GROWERS INC	13DDS0129RD	Group Employment	4/15/2013	6/30/2013	\$ 60,000	\$ 2,054			N
DDS	GROWERS INC	13DDS0215RD	Group Employment	7/1/2013	6/30/2016	\$ 1,094,000	\$ 298,206			N
DDS	GUIDE INC	13DDS0216RD	Day Support Options	7/1/2013	6/30/2016	\$ 6,460,000	\$ 366,076			N
DDS			Group Employment				\$ 70,774			N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DDS			Individual Supported Employment				\$ 2,398			N
DDS			Individualized Home Supports				\$ 609,249			N
DDS	HARC INC	11DDS0060RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 27,023,121	\$ 320,186			N
DDS			Community Training Home				\$ 10,422			N
DDS			Day Support Options				\$ 4,949			N
DDS			Group Employment				\$ 731			N
DDS			Individualized Home Supports				\$ 32,895			N
DDS			Sheltered Employment				\$ 534			N
DDS	HARC INC	12DDS0714BT	Birth to Three services	7/1/2012	6/30/2017	\$ 9,500,000	\$ 1,562,446	\$ 64,434		Y
DDS	HARC INC	13DDS0211RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 37,270,593	\$ 12			N
DDS			Community Companion Home				\$ 128,247			N
DDS			Community Living Arrangements				\$ 4,136,254			N
DDS			Day Support Options				\$ 2,886,534			N
DDS			Group Employment				\$ 1,722,310			N
DDS			Individual Supported Employment				\$ 10,924			N
DDS			Individualized Home Supports				\$ 291,080			N
DDS			Pre-Vocational				\$ 872,250			N
DDS	HELPING PEOPLE EXCEL INC	11DDS0062RD	Continuous Residential Support	7/1/2011	6/30/2013	\$ 3,364,332	\$ 67,771			N
DDS			Day Support Options				\$ 2,296			N
DDS			Individualized Home Supports				\$ 9,851			N
DDS	HISPANIC COALITION OF GREATER WATERBURY	13DDS0219RD	Day Support Options	7/1/2013	6/30/2016	\$ 3,300,000	\$ 27,044			N
DDS			Group Employment				\$ 9,981			N
DDS			Individualized Home Supports				\$ 123,660			N
DDS	HORIZONS PROGRAMS INC	11DDS0064RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 8,884,678	\$ 29,990			N
DDS			Continuous Residential Support				\$ 71,969			N
DDS			Day Support Options				\$ 4,452			N
DDS			Group Employment				\$ 15,906			N
DDS			Individual Supported Employment				\$ 4,497			N
DDS			Individualized Home Supports				\$ 21,606			N
DDS	HORIZONS PROGRAMS INC	13DDS0220RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 21,090,000	\$ 561,471			N
DDS			Continuous Residential Supports				\$ 1,627,358			N
DDS			Day Support Options				\$ 561,929			N
DDS			Group Employment				\$ 2,196,804			N
DDS			Individual Supported Employment				\$ 140,498			N
DDS			Individualized Home Supports				\$ 291,767			N
DDS	HUMANIDAD INC	11DDS0065RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 4,736,339	\$ 101,162			N
DDS			Continuous Residential Support				\$ 3,345			N
DDS			Individualized Home Supports				\$ 12,405			N
DDS	HUMANIDAD INC	13DDS0221RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 8,620,000	\$ 1,478,912			N
DDS			Continuous Residential Supports				\$ 229,498			N
DDS			Individualized Home Supports				\$ 162,310			N
DDS	ICES INC	13DDS0222RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 28,209,000	\$ 2,107			N
DDS			Community Living Arrangements				\$ 2,347,014			N
DDS			Continuous Residential Supports				\$ 4,160,339			N
DDS			Day Support Options				\$ 906,749			N
DDS			Group Employment				\$ 1,773,750			N
DDS			Healthcare Coordination				\$ 432			N
DDS			Individualized Home Supports				\$ 58,018			N
DDS	INCLUSION FIRST LLC	13DDS0130RD	Day Support Options	4/15/2013	6/30/2013	\$ 133,000	\$ 427			N
DDS			Group Employment				\$ 764			N
DDS	INCLUSION FIRST LLC	13DDS0223RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 3,150,000	\$ 4,202			N
DDS			Day Support Options				\$ 57,543			N
DDS			Group Employment				\$ 68,552			N
DDS			Individualized Home Supports				\$ 120,145			N
DDS	INSTITUTE OF PROFESSIONAL PRACTICE	13DDS0224RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 33,147,194	\$ 4,676			N
DDS			Community Companion Home				\$ 167,777			N
DDS			Community Living Arrangements				\$ 6,368,267			N
DDS			Continuous Residential Supports				\$ 78,388			N
DDS			Day Support Options				\$ 272,321			N





Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DDS			Group Employment				\$ 247,152			N
DDS			Individual Supported Employment				\$ 26,695			N
DDS			Individualized Home Supports				\$ 807,219			N
DDS	JANE BISANTZ ASSOCIATES LLC	12DDS0715BT	Birth to Three services	7/1/2012	6/30/2017	\$ 8,000,000	\$ 1,475,118	\$ 55,186		Y
DDS	JOURNEY FOUND	13DDS0288RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 27,837,009	\$ 5,143,500			N
DDS			Continuous Residential Supports				\$ 1,024,086			N
DDS			Day Support Options				\$ 365,340			N
DDS			Group Employment				\$ 248,770			N
DDS	JUSTICE RESOURCE INSTITUTE INC	11DDS0120RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 3,910,000	\$ 76,574			N
DDS	JUSTICE RESOURCE INSTITUTE INC	13DDS0226RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 4,052,850	\$ 1,442,838			N
DDS	KENCREST SERVICES	11DDS0069RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 5,894,483	\$ 111,527			N
DDS			Community Training Home				\$ 3,676			N
DDS			Continuous Residential Supports				\$ 125,713			N
DDS			Day Support Options				\$ 14,007			N
DDS	KENCREST SERVICES	13DDS0227RD	Community Companion Home	7/1/2013	6/30/2016	\$ 18,224,502	\$ 80,072			N
DDS			Community Living Arrangements				\$ 1,882,073			N
DDS			Continuous Residential Supports				\$ 1,106,145			N
DDS			Day Support Options				\$ 172,257			N
DDS			Individualized Home Supports				\$ 60,247			N
DDS	KENNEDY-DONOVAN CENTER INC	12DDS0716BT	Birth to Three services	7/1/2012	6/30/2017	\$ 1,500,000	\$ 346,842			Y
DDS	KEY HUMAN SERVICES INC	11DDS0071RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 25,785,644	\$ 492,085			N
DDS			Community Training Home				\$ 6,863			N
DDS			Continuous Residential Support				\$ 66,235			N
DDS			Day Support Options				\$ 4,175			N
DDS			Group Employment				\$ 15			N
DDS			Individualized Home Supports				\$ 47,271			N
DDS	KEY HUMAN SERVICES INC	12DDS0718BT	Birth to Three services	7/1/2012	6/30/2017	\$ 5,000,000	\$ 562,076	\$ 16,521		Y
DDS	KEY HUMAN SERVICES INC	13DDS0229RD	Cash Advance	7/1/2013	6/30/2016	\$ 48,840,190	\$ 80,238			N
DDS			Clinical Behavior Supports				\$ 6,307			N
DDS			Community Companion Home				\$ 120,652			N
DDS			Community Living Arrangements				\$ 9,144,186			N
DDS			Continuous Residential Supports				\$ 1,303,686			N
DDS			Day Support Options				\$ 364,626			N
DDS			Group Employment				\$ 27,955			N
DDS			Individualized Home Supports				\$ 599,777			N
DDS	KUHN EMP OPPORTUNITIES INC	11DDS0072RD	Day Support Options	7/1/2011	6/30/2013	\$ 6,784,591	\$ 42			N
DDS			Group Employment				\$ 34,886			N
DDS			Individual Supported Employment				\$ 1,315			N
DDS			Sheltered Employment				\$ 539			N
DDS	KUHN EMP OPPORTUNITIES INC	13DDS0230RD	Day Support Options	7/1/2013	6/30/2016	\$ 9,825,000	\$ 391,405			N
DDS			Group Employment				\$ 1,874,115			N
DDS			Individual Supported Employment				\$ 150,244			N
DDS			Pre-Vocational				\$ 294,620			N
DDS	LEARN	12DDS0719BT	Birth to Three services	7/1/2012	6/30/2017	\$ 6,500,000	\$ 836,000	\$ 68,924		Y
DDS	LEARN	12DDS0738BT	Birth to Three services	7/1/2012	6/30/2015	\$ 800,000	\$ 7,835			Y
DDS	LIBERTY HEALTHCARE CORP	10DDS1005CS	Medical Director for Southbury Training School OFF SITE/ON-SITE ON-CALL MEDICAL SERVICES FOR	7/1/2010	6/30/2016	\$ 1,751,040	\$ 315,640			N
DDS	LIBERTY HEALTHCARE CORP	13DDS1005CSA	SOUTHBURY TRAINING SCHOOL	3/1/2014	2/28/2015	\$ 19,800	\$ 2,560			N
DDS	LITCHFIELD COUNTY ASSOCIATION	11DDS0073RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 10,675,966	\$ 78,821			N
DDS			Day Support Options				\$ 3,540			N
DDS			Group Employment				\$ 1,081			N
DDS			Individual Supported Employment				\$ 12,405			N
DDS			Individualized Home Supports				\$ 974			N
DDS	LITCHFIELD COUNTY ASSOCIATION	13DDS0231RD	Community Living Arrangements				\$ 1,005,643			N
DDS			Day Support Options				\$ 784,485			N
DDS			Group Employment				\$ 1,109,557			N
DDS			Individual Supported Employment				\$ 72,489			N
DDS			Individualized Home Supports				\$ 13,425			N
DDS	MARC COMMUNITY RESOURCES LTD	11DDS0075RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 10,532,435	\$ 149,825			N
DDS			Continuous Residential Support				\$ 16,839			N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DDS			Day Support Options				\$ 390			N
DDS			Group Employment				\$ 570			N
DDS			Individual Supported Employment				\$ 7,430			N
DDS			Individualized Home Supports				\$ 18,016			N
DDS	MARC COMMUNITY RESOURCES LTD	13DDS0233RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 18,493,190	\$ 1,610,266			N
DDS			Continuous Residential Supports				\$ 302,977			N
DDS			Day Support Options				\$ 1,853,119			N
DDS			Group Employment				\$ 1,062,924			N
DDS			Individual Supported Employment				\$ 9,353			N
DDS			Individualized Home Supports				\$ 164,762			N
DDS	MARC INC OF MANCHESTER	13DDS0234RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 27,287,224	\$ 1,032,669			N
DDS			Continuous Residential Supports				\$ 1,859,609			N
DDS			Day Support Options				\$ 1,609,563			N
DDS			Group Employment				\$ 1,689,314			N
DDS			Individual Supported Employment				\$ 70,907			N
DDS			Individualized Home Supports				\$ 455,244			N
DDS			Pre-Vocational				\$ 565,091			N
DDS	MARCH INC OF MANCHESTER	11DDS0077RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 11,169,850	\$ 228,501			N
DDS			Continuous Residential Support				\$ 25,541			N
DDS			Day Support Options				\$ 2,694			N
DDS			Group Employment				\$ 1,142			N
DDS			Individualized Home Supports				\$ 23,857			N
DDS	MARCH INC OF MANCHESTER	13DDS0235RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 17,838,000	\$ 3,657,558			N
DDS			Continuous Residential Supports				\$ 457,791			N
DDS			Day Support Options				\$ 114,079			N
DDS			Group Employment				\$ 15,415			N
DDS			Individual Supported Employment				\$ 1,032			N
DDS			Individualized Home Supports				\$ 313,921			N
DDS	MARRAKECH HOUSING OPTIONS INC	11DDS0078RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 39,379,036	\$ 605,585			N
DDS			Community Training Home				\$ 7,418			N
DDS			Continuous Residential Support				\$ 90,414			N
DDS			Day Support Options				\$ 50,198			N
DDS			Group Employment				\$ 57			N
DDS			Individual Supported Employment				\$ 14,997			N
DDS			Individualized Home Supports				\$ 130,132			N
DDS	MARRAKECH HOUSING OPTIONS INC	13DDS0236RD	Clinical Behavioral Supports	7/1/2013	6/30/2016	\$ 71,065,139	\$ 1,355			N
DDS			Community Companion Home				\$ 121,704			N
DDS			Community Living Arrangements				\$ 7,484,701			N
DDS			Continuous Residential Supports				\$ 2,709,746			N
DDS			Day Support Options				\$ 3,551,805			N
DDS			Group Employment				\$ 1,088,201			N
DDS			Individual Supported Employment				\$ 34,395			N
DDS			Individualized Home Supports				\$ 1,598,885			N
DDS	MAXIM HEALTHCARE SERVICES INC	13DDS0142RD	Individualized Home Supports	5/15/2013	6/30/2013	\$ 35,000	\$ 7,837			N
DDS	MAXIM HEALTHCARE SERVICES INC	13DDS0237RD	Individualized Home Supports	7/1/2013	6/30/2016	\$ 435,000	\$ 39,714			N
DDS	MCLAUGHLIN & ASSOCIATES LLC	12DDS0720BT	Birth to Three services	7/1/2012	6/30/2017	\$ 8,000,000	\$ 1,717,868	\$ 54,945		Y
DDS	MOSAIC	11DDS0080RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 23,723,269	\$ 580,173			N
DDS			Community Training Home				\$ 8,625			N
DDS			Day Support Options				\$ 2,661			N
DDS			Individualized Home Supports				\$ 6,738			N
DDS	MOSAIC	13DDS0238RD	Community Companion Home	7/1/2013	6/30/2016	\$ 38,414,889	\$ 170,552			N
DDS			Community Living Arrangements				\$ 9,272,150			N
DDS			Continuous Residential Supports				\$ 41,965			N
DDS			Day Support Options				\$ 702,390			N
DDS			Individualized Home Supports				\$ 82,704			N
DDS	N E CENTER FOR HEARING REHAB	12DDS0732BT	Birth to Three services	7/1/2012	6/30/2017	\$ 1,300,000	\$ 99,744			Y
DDS	NAFI CONNECTICUT INC	11DDS0087RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 3,338,366	\$ 9,949			N
DDS			Continuous Residential Support				\$ 70,467			N
DDS			Individualized Home Supports				\$ 5,984			N
DDS	NAFI CONNECTICUT INC	13DDS0239RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 7,140,000	\$ 697			N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DDS			Community Living Arrangements				\$ 457,928			N
DDS			Continuous Residential Supports				\$ 413,661			N
DDS			Day Support Options				\$ 9,612			N
DDS			Healthcare Coordination				\$ 744			N
DDS			Individualized Home Supports				\$ 152,851			N
DDS	NETWORK INC	13DDS0246RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 33,745,000	\$ 6,653,067			N
DDS			Continuous Residential Supports				\$ 841,496			N
DDS			Day Support Options				\$ 1,261,564			N
DDS			Group Employment				\$ 25,913			N
DDS			Healthcare Coordination				\$ 9,417			N
DDS			Individual Supported Employment				\$ 31,525			N
DDS			Individualized Home Supports				\$ 538,792			N
DDS	NEW BEGINNINGS FOR LIFE LLC	11DDS0083RD	Continuous Residential Support	7/1/2011	6/30/2013	\$ 1,267,155	\$ 24,094			N
DDS			Day Support Options				\$ 1,332			N
DDS			Group Employment				\$ 133			N
DDS			Individualized Home Supports				\$ 13,143			N
DDS	NEW BEGINNINGS FOR LIFE LLC	13DDS0241RD	Continuous Residential Supports	7/1/2013	6/30/2016	\$ 5,581,446	\$ 382,930			N
DDS			Day Support Options				\$ 177,612			N
DDS			Group Employment				\$ 186,550			N
DDS			Individualized Home Supports				\$ 172,114			N
DDS	NEW CANAAN GROUP HOME INC	11DDS0084RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 721,300	\$ 14,452			N
DDS	NEW CANAAN GROUP HOME INC	13DDS0242RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 1,050,000	\$ 273,871			N
DDS	NEW ENGLAND BUSINESS ASSOCIATES INC	13DDS0131RD	Group Employment	4/15/2013	6/30/2013	\$ 155,000	\$ 61			N
DDS			Individual Supported Employment				\$ 2,825			N
DDS	NEW ENGLAND BUSINESS ASSOCIATES INC	13DDS0240RD	Day Support Options	7/1/2013	6/30/2016	\$ 1,661,000	\$ 872			N
DDS			Group Employment				\$ 91,587			N
DDS			Individual Supported Employment				\$ 181,993			N
DDS	NEW ENGLAND RESIDENTIAL SERV INC	11DDS0081RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 12,424,199	\$ 296,515			N
DDS			Day Support Options				\$ 1,133			N
DDS			Individualized Home Supports				\$ 15,671			N
DDS	NEW ENGLAND RESIDENTIAL SERV INC	13DDS0245RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 18,753,750	\$ 4,814,290			N
DDS			Day Support Options				\$ 35,718			N
DDS			Healthcare Coordination				\$ 805			N
DDS			Individualized Home Supports				\$ 173,901			N
DDS	NEW FOUNDATIONS INC	11DDS0085RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 4,149,575	\$ 144,122			N
DDS			Individualized Home Supports				\$ 2,315			N
DDS	NEW FOUNDATIONS INC	13DDS0243RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 7,605,000	\$ 1,695,931			N
DDS			Day Support Options				\$ 62,885			N
DDS			Individualized Home Supports				\$ 50,466			N
DDS	NEW SEASONS INC	11DDS0086RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 16,138,465	\$ 271,799			N
DDS			Continuous Residential Supports				\$ 66,455			N
DDS			Day Support Options				\$ 2,776			N
DDS	NEW SEASONS INC	13DDS0247RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 24,030,000	\$ 4,811,664			N
DDS			Continuous Residential Supports				\$ 914,994			N
DDS			Day Support Options				\$ 1,463,796			N
DDS	NORTHEAST PLACEMENT SERVICES INC	11DDS0088RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 8,527,199	\$ 45,178			N
DDS			Continuous Residential Support				\$ 31,853			N
DDS			Day Support Options				\$ 1,017			N
DDS			Group Employment				\$ 534			N
DDS			Individual Supported Employment				\$ 12			N
DDS			Individualized Home Supports				\$ 74,437			N
DDS	NORTHEAST PLACEMENT SERVICES INC	13DDS0244RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 14,083,000	\$ 798,919			N
DDS			Continuous Residential Supports				\$ 836,736			N
DDS			Day Support Options				\$ 484,250			N
DDS			Group Employment				\$ 745,138			N
DDS			Individual Supported Employment				\$ 63,141			N
DDS			Individualized Home Supports				\$ 578,615			N
DDS	OPPORTUNITY HOUSE INC	11DDS0089RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 4,817,804	\$ 79,548			N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DDS			Day Support Options				\$ 19,124			N
DDS	OPPORTUNITY HOUSE INC	13DDS0248RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 13,595,746	\$ 1,426,242			N
DDS			Day Support Options				\$ 593,687			N
DDS			Individualized Home Supports				\$ 60,373			N
DDS	OPPORTUNITY WORKS CONNECTICUT	13DDS0132RD	Day Support Options	4/15/2013	6/30/2013	\$ 170,000	\$ 7,451			N
DDS			Group Employment				\$ 8,523			N
DDS			Individual Supported Employment				\$ 2,701			N
DDS	OPPORTUNITY WORKS CONNECTICUT	13DDS0249RD	Day Support Options	7/1/2013	6/30/2016	\$ 2,690,000	\$ 316,879			N
DDS			Group Employment				\$ 475,512			N
DDS			Individual Supported Employment				\$ 39,087			N
DDS	OPTIONS UNLIMITED INC	11DDS0090RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 9,221,950	\$ 196,262			N
DDS			Continuous Residential Supports				\$ 28,563			N
DDS			Day Support Options				\$ 8,262			N
DDS			Group Employment				\$ 3,805			N
DDS	OPTIONS UNLIMITED INC	13DDS0250RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 14,115,000	\$ 2,977,816			N
DDS			Continuous Residential Supports				\$ 439,958			N
DDS			Day Support Options				\$ 197,374			N
DDS			Group Employment				\$ 47,724			N
DDS	PHYSICAL THERAPY OF SOUTHERN CT PC	12DDS0735BT	Birth to Three services	7/1/2012	6/30/2015	\$ 2,000,000	\$ 220,613			Y
DDS	PRIMECARE INC	13DDS0251RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 49,545,000	\$ 9,294,310			N
DDS			Day Support Options				\$ 2,646,299			N
DDS			Group Employment				\$ 790,037			N
DDS			Individual Supported Employment				\$ 6,144			N
DDS	PROHEALTH PHYSICIANS PC	11DDS2101CS	FY 14 - Primary Care Medical Services	7/1/2011	7/30/2014	\$ 277,020	\$ 90,416			Y
DDS	PROJECT INTERACT INC	12DDS0722BT	Birth to Three services	7/1/2012	6/30/2017	\$ 5,500,000	\$ 871,267			Y
DDS	REACHOUT INC	12DDS0723BT	Birth to Three services	7/1/2012	6/30/2017	\$ 9,500,000	\$ 1,561,752	\$ 200,646		Y
DDS	REHABILITATION ASSOCIATES OF CONNECTICUT	02DDS3016CS	Specialized Services	7/1/2002	6/30/2018	\$ 2,158,678	\$ 79,921			N
DDS	REHABILITATION ASSOCIATES OF CONNECTICUT	04DDS1008PT	Physical Therapy Services in Public Facilities Located in Norwalk and Affiliated Public Community Settings	7/1/2004	6/30/2015	\$ 1,730,748	\$ 75,629			Y
DDS	REHABILITATION ASSOCIATES OF CONNECTICUT		Physical Therapy Services in Public Facilities Located in Stratford and Affiliated Public Community Settings				\$ 80,793			Y
DDS	RELIANCE HOUSE INC	12DDS0724BT	Birth to Three services	7/1/2012	6/30/2017	\$ 30,000,000	\$ 5,266,791	\$ 742,798		Y
DDS	RELIANCE HOUSE INC	11DDS0092RD	Continuous Residential Support	7/1/2011	6/30/2013	\$ 2,908,481	\$ 8,797			N
DDS			Day Support Options				\$ 510			N
DDS			Group Employment				\$ 570			N
DDS			Individualized Home Supports				\$ 25,548			N
DDS	RELIANCE HOUSE INC	13DDS0252RD	Continuous Residential Supports	7/1/2013	6/30/2016	\$ 6,850,000	\$ 444,741			N
DDS			Day Support Options				\$ 103,557			N
DDS			Group Employment				\$ 128,097			N
DDS			Healthcare Coordination				\$ 3,641			N
DDS			Individualized Home Supports				\$ 229,018			N
DDS	REM COMMUNITY SERVICES OF CT INC	11DDS0093RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 27,779,239	\$ 305,340			N
DDS			Continuous Residential Support				\$ 514,791			N
DDS			Day Support Options				\$ 2,862			N
DDS			Group Employment				\$ 1,833			N
DDS			Individualized Home Supports				\$ 4,703			N
DDS	REM COMMUNITY SERVICES OF CT INC	13DDS0253RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 44,355,000	\$ 4,682,977			N
DDS			Continuous Residential Supports				\$ 4,758,184			N
DDS			Day Support Options				\$ 342,214			N
DDS			Group Employment				\$ 689,059			N
DDS			Individualized Home Supports				\$ 46,652			N
DDS	RESOURCES FOR HUMAN DEVELOPMENT	13DDS0254RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 26,655,000	\$ 5,186,071			N
DDS			Continuous Residential Supports				\$ 645,127			N
DDS			Day Support Options				\$ 1,217,890			N
DDS			Group Employment				\$ 261,578			N
DDS			Individual Supported Employment				\$ 1,878			N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DDS			Individualized Home Supports				\$ 184,250			N
DDS	REWARDING WORK RESOURCES INC	13DDS0267OT	Subscription Svcs	8/1/2013	6/30/2014	\$ 9,000	\$ 9,000			N
DDS	RMS DEVELOPMENT INC	11DDS0095RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 30,210,599	\$ 695,629			N
DDS			Day Support Options				\$ 66			N
DDS			Individualized Home Supports				\$ 35,821			N
DDS	RMS DEVELOPMENT INC	13DDS0256RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 51,722,702	\$ 12,060,396			N
DDS			Day Support Options				\$ 218,526			N
DDS			Healthcare Coordination				\$ 1,232			N
DDS			Individualized Home Supports				\$ 589,732			N
DDS	ROBIN'S NEST INTERGENERATIONAL DAYCARE	13DDS0255RD	Healthcare Coordination	7/1/2013	6/30/2016	\$ 2,608,911	\$ 1,828			N
DDS			Individualized Home Supports				\$ 62,492			N
DDS	SARAH INC	11DDS0096RD	Day Support Options	7/1/2011	6/30/2013	\$ 11,532,699	\$ 2,370			N
DDS			Group Employment				\$ 3,318			N
DDS			Individual Supported Employment				\$ 9,335			N
DDS	SARAH INC	12DDS0725BT	Birth to Three services	7/1/2012	6/30/2017	\$ 10,500,000	\$ 2,230,341	\$ 85,107		Y
DDS	SARAH INC	13DDS0259RD	Day Support Options	7/1/2013	6/30/2016	\$ 16,530,000	\$ 3,009,944			N
DDS			Group Employment				\$ 1,824,883			N
DDS			Individual Supported Employment				\$ 67,985			N
DDS	SARAH SENECA RESIDENTIAL SERV	11DDS0097RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 11,975,021	\$ 175,790			N
DDS			Continuous Residential Support				\$ 79,155			N
DDS			Day Support Options				\$ 1			N
DDS			Group Employment				\$ 5			N
DDS			Individual Supported Employment				\$ 2			N
DDS			Individualized Home Supports				\$ 46,565			N
DDS	SARAH SENECA RESIDENTIAL SERV	13DDS0257RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 20,005,000	\$ 2,942,295			N
DDS			Continuous Residential Supports				\$ 1,307,809			N
DDS			Day Support Options				\$ 269,229			N
DDS			Group Employment				\$ 55,422			N
DDS			Individual Supported Employment				\$ 2,443			N
DDS			Individualized Home Supports				\$ 618,573			N
DDS	SARAH TUXIS RESIDENTIAL SERV	11DDS0098RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 13,037,899	\$ 236,440			N
DDS			Continuous Residential Support				\$ 100,140			N
DDS			Day Support Options				\$ 1,524			N
DDS			Group Employment				\$ 3			N
DDS	SARAH TUXIS RESIDENTIAL SERV	13DDS0258RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 28,585,000	\$ 3,954,148			N
DDS			Continuous Residential Supports				\$ 1,606,890			N
DDS			Day Support Options				\$ 746,715			N
DDS			Group Employment				\$ 84,876			N
DDS			Individualized Home Supports				\$ 754,009			N
DDS	SEABIRD ENTERPRISES INC	11DDS0099RD	Day Support Options	7/1/2011	6/30/2013	\$ 11,271,295	\$ 9,223			N
DDS			Group Employment				\$ 9,094			N
DDS			Individual Supported Employment				\$ 3,906			N
DDS	SEABIRD ENTERPRISES INC	13DDS0260RD	Day Support Options	7/1/2013	6/30/2016	\$ 16,395,000	\$ 1,361,292			N
DDS			Group Employment				\$ 3,664,138			N
DDS			Individual Supported Employment				\$ 290,223			N
DDS	SENIOR CARE CENTERS OF CONNECTICUT INC	13DDS0261RD	Day Support Options	7/1/2013	6/30/2016	\$ 375,000	\$ 165,776			N
DDS	SHARP TRAINING INC	11DDS0101RD	Day Support Options	7/1/2011	6/30/2013	\$ 3,764,802	\$ 1			N
DDS			Group Employment				\$ 3			N
DDS			Individual Supported Employment				\$ 939			N
DDS			Individualized Home Supports				\$ 2,147			N
DDS	SHARP TRAINING INC	13DDS0262RD	Day Support Options	7/1/2013	6/30/2016	\$ 8,435,000	\$ 488,519			N
DDS			Group Employment				\$ 1,629,353			N
DDS			Individual Supported Employment				\$ 6,042			N
DDS			Individualized Home Supports				\$ 63,758			N
DDS	SHORELINE WELLNESS CENTER LLC	14DDS3001CS	To provide mental health services in the greater New Haven area for individuals with intellectual disabilities	5/1/2014	4/30/2015	\$ 50,000	\$ 2,951			N
DDS	SOUTH BAY EARLY INTERVENTION	12DDS0727BT	Birth to Three services	7/1/2012	6/30/2017	\$ 4,750,000	\$ 752,549	\$ 6,257		Y



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DDS	SOUTHEASTERN EMPLOYMENT SERVICES LLC	12DDS0121RD	Day Support Options	7/1/2012	6/30/2013	\$ 585,000	\$ 2			N
DDS			Group Employment				\$ 2			N
DDS			Individual Supported Employment				\$ 17,187			N
DDS	SOUTHEASTERN EMPLOYMENT SERVICES LLC	13DDS0263RD	Day Support Options	7/1/2013	6/30/2016	\$ 2,325,000	\$ 30,741			N
DDS			Group Employment				\$ 111,714			N
DDS			Individual Supported Employment				\$ 270,260			N
DDS	ST VINCENT'S SPECIAL NEEDS CTR	11DDS0102RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 21,399,480	\$ 312,735			N
DDS			Day Support Options				\$ 4,453			N
DDS			Group Employment				\$ 27			N
DDS	ST VINCENT'S SPECIAL NEEDS CTR	12DDS0726BT	Birth to Three services	7/1/2012	6/30/2017	\$ 4,500,000	\$ 293,281	\$ 25,000		Y
DDS	ST VINCENT'S SPECIAL NEEDS CTR	13DDS0264RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 29,647,500	\$ 5,155,598			N
DDS			Day Support Options				\$ 3,532,952			N
DDS			Group Employment				\$ 294,993			N
DDS	STAR INC	11DDS0103RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 20,854,348	\$ 370,678			N
DDS			Continuous Residential Support				\$ 14,048			N
DDS			Day Support Options				\$ 2,202			N
DDS			Group Employment				\$ 126			N
DDS			Individual Supported Employment				\$ 13,476			N
DDS			Individualized Home Supports				\$ 5,985			N
DDS			Sheltered Employment				\$ 4,322			N
DDS	STAR INC	12DDS0728BT	Birth to Three services	7/1/2012	6/30/2017	\$ 3,500,000	\$ 304,324			Y
DDS	STAR INC	13DDS0265RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 33,045,000	\$ 3,559,956			N
DDS			Continuous Residential Supports				\$ 157,663			N
DDS			Day Support Options				\$ 1,822,876			N
DDS			Group Employment				\$ 116,241			N
DDS			Individual Supported Employment				\$ 193,207			N
DDS			Individualized Home Supports				\$ 127,793			N
DDS			Pre-Vocational				\$ 249,055			N
DDS	STAR INC LIGHTING THE WAY	12DDS0728BT	Birth to Three services				\$ 116,682			Y
DDS	STAR INC LIGHTING THE WAY	13DDS0265RD	Community Living Arrangements				\$ 1,404,957			N
DDS			Continuous Residential Supports				\$ 63,065			N
DDS			Day Support Options				\$ 960,341			N
DDS			Group Employment				\$ 77,316			N
DDS			Individual Supported Employment				\$ 84,656			N
DDS			Individualized Home Supports				\$ 53,611			N
DDS			Pre-Vocational				\$ 118,869			N
DDS	SUMMIT TECHNOLOGIES INC	12DDS0506BT	Birth to Three Billing	11/5/2012	6/30/2015	\$ 1,400,000	\$ 355,990			Y
DDS	SUNRISE NORTHEAST INC	13DDS0266RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 50,145,000	\$ 11,955,518			N
DDS			Continuous Residential Supports				\$ 828,036			N
DDS			Day Support Options				\$ 1,746,464			N
DDS			Individualized Home Supports				\$ 18,367			N
DDS	SUNSET HILL INC	11DDS0105RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 1,270,241	\$ 17,814			N
DDS			Day Support Options				\$ 2,669			N
DDS	SUNSET HILL INC	13DDS0267RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 1,500,000	\$ 310,625			N
DDS			Day Support Options				\$ 146,945			N
DDS	SUNSET SHORES OF MILFORD INC	12DDS0259OT	Administrative Fees	1/1/2013	12/31/2015	\$ 3,834,000	\$ 1,653,295			N
DDS	SUNSET SHORES OF MILFORD INC	13DDS0133RD	Day Support Options	4/15/2013	6/30/2013	\$ 170,000	\$ 7,067			N
DDS	SUNSET SHORES OF MILFORD INC	13DDS0268RD	Day Support Options	7/1/2013	6/30/2016	\$ 1,500,000	\$ 452,623			N
DDS	THE ARC OF LITCHFIELD COUNTY INC	13DDS0231RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 18,132,890	\$ 419,626			N
DDS			Day Support Options				\$ 377,068			N
DDS			Group Employment				\$ 524,753			N
DDS			Individual Supported Employment				\$ 31,591			N
DDS			Individualized Home Supports				\$ 6,634			N
DDS	THE ARC OF QUINEBAUG VALLEY INC	11DDS0016RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 8,256,069	\$ 28,013			N
DDS			Continuous Residential Support				\$ 88,011			N
DDS			Day Support Options				\$ 7,819			N
DDS			Group Employment				\$ 1,408			N
DDS			Individual Supported Employment				\$ 17			N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DDS			Individualized Home Supports				\$ 21,565			N
DDS	THE ARC OF QUINEBAUG VALLEY INC	13DDS0162RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 15,852,997	\$ 1,630			N
DDS			Community Living Arrangements				\$ 463,009			N
DDS			Continuous Residential Supports				\$ 907,199			N
DDS			Day Support Options				\$ 1,003,716			N
DDS			Group Employment				\$ 631,451			N
DDS			Healthcare Coordination				\$ 355			N
DDS			Individual Supported Employment				\$ 43,674			N
DDS			Individualized Home Supports				\$ 294,453			N
DDS	THE ARC OF SOUTHTONINGTON INC	11DDS0017RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 7,671,874	\$ 244,637			N
DDS			Day Support Options				\$ 144			N
DDS			Individualized Home Supports				\$ 21,551			N
DDS	THE ARC OF SOUTHTONINGTON INC	13DDS0163RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 17,577,749	\$ 290			N
DDS			Community Living Arrangements				\$ 2,943,339			N
DDS			Continuous Residential Supports				\$ 677,767			N
DDS			Day Support Options				\$ 205,377			N
DDS			Individualized Home Supports				\$ 337,371			N
DDS	THE ARC OF THE FARMINGTON VALLEY INC	11DDS0053RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 15,782,921	\$ 197,101			N
DDS			Continuous Residential Support				\$ 16,891			N
DDS			Day Support Options				\$ 5,036			N
DDS			Group Employment				\$ 13,638			N
DDS			Individual Supported Employment				\$ 2			N
DDS			Individualized Home Supports				\$ 27,998			N
DDS	THE ARC OF THE FARMINGTON VALLEY INC	13DDS0158RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 26,161,366	\$ 2,551			N
DDS			Community Living Arrangements				\$ 2,842,877			N
DDS			Continuous Residential Supports				\$ 298,729			N
DDS			Day Support Options				\$ 1,837,200			N
DDS			Group Employment				\$ 1,918,806			N
DDS			Individual Supported Employment				\$ 68,974			N
DDS			Individualized Home Supports				\$ 435,080			N
DDS	THE CARING COMM OF CONN INC	11DDS0026RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 21,512,579	\$ 394,094			N
DDS			Continuous Residential Support				\$ 23,557			N
DDS			Day Support Options				\$ 28,986			N
DDS			Group Employment				\$ 8,317			N
DDS			Individualized Home Supports				\$ 10,432			N
DDS	THE CARING COMM OF CONN INC	13DDS0175RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 40,675,620	\$ 7,098,340			N
DDS			Continuous Residential Supports				\$ 221,920			N
DDS			Day Support Options				\$ 1,698,379			N
DDS			Group Employment				\$ 491,021			N
DDS			Individualized Home Supports				\$ 203,837			N
DDS	THE COLUMBUS ORGANIZATION	04DDS1034SP	Speech Therapy Services for the Residents of Southbury Training School	8/21/2004	6/30/2017	\$ 2,671,824	\$ 36,020			Y
DDS	THE COLUMBUS ORGANIZATION	08DDS1013CS	Doctoral Level Behavior Analysis Services for the Residents of Southbury Training School.	9/1/2008	7/31/2013	\$ 1,179,394	\$ 1,282			N
DDS	THE COLUMBUS ORGANIZATION	11DDS1005CS	Psychiatric Services at Lower Fairfield Center	7/1/2011	6/30/2014	\$ 795,000	\$ 4,313			N
DDS			Psychiatric Services at Southbury Training School	7/1/2011	6/30/2014	\$ 795,000	\$ 205,531			N
DDS	THE CONNECTION INC	11DDS0038RD	Community Training Home	7/1/2011	6/30/2013	\$ 142,121	\$ 4,769			N
DDS	THE CONNECTION INC	13DDS0289RD	Community Companion Home	7/1/2013	6/30/2016	\$ 300,000	\$ 86,459			N
DDS	THE DAY CLUB ADULT DAY CENTER INC	13DDS0146RD	Day Support Options	7/1/2013	6/30/2016	\$ 900,000	\$ 231,876			N
DDS	THE JEWISH ASSOC FOR	11DDS0068RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 4,094,764	\$ 63,649			N
DDS			Continuous Residential Support				\$ 13,024			N
DDS			Day Support Options				\$ 1,539			N
DDS			Individualized Home Supports				\$ 50,677			N
DDS	THE JEWISH ASSOC FOR	13DDS0225RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 9,175,000	\$ 1,125,578			N
DDS			Continuous Residential Supports				\$ 231,212			N
DDS			Day Support Options				\$ 115,645			N
DDS			Healthcare Coordination				\$ 458			N
DDS			Individualized Home Supports				\$ 635,426			N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DDS	THE KENNEDY CENTER INC	12DDS0717BT	Birth to Three services	7/1/2012	6/30/2017	\$ 5,000,000	\$ 305,184	\$ 10,103		Y
DDS	THE KENNEDY CENTER INC	13DDS0228RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 77,250,490	\$ 2,467			N
DDS			Community Living Arrangements				\$ 7,514,147			N
DDS			Day Support Options				\$ 9,297,482			N
DDS			Group Employment				\$ 2,908,267			N
DDS			Healthcare Coordination				\$ 7,215			N
DDS			Individual Supported Employment				\$ 93,822			N
DDS			Individualized Home Supports				\$ 393,071			N
DDS			Pre-Vocational				\$ 320,371			N
DDS			Respite Service				\$ 1,602			N
DDS	THE LIGHTHOUSE VOC ED CENTER	11DDS0074RD	Continuous Residential Support	7/1/2011	6/30/2013	\$ 2,069,255	\$ 25,513			N
DDS			Day Support Options				\$ 1,824			N
DDS	THE LIGHTHOUSE VOC ED CENTER THE VOGL PROGRAM FOR AUTISM SPECTRUM	13DDS0232RD	Day Support Options	7/1/2013	6/30/2016	\$ 2,520,000	\$ 397,550			N
DDS		13DDS0193RD	Clinical Behavior Supports				\$ 4,771			N
DDS			Individualized Home Supports				\$ 9,348			N
DDS	THERACARE	12DDS0729BT	Birth to Three services	7/1/2012	6/30/2017	\$ 16,500,000	\$ 4,588,013	\$ 530,821		Y
DDS	THERACARE	12DDS0733BT	Birth to Three services	7/1/2012	6/30/2015	\$ 8,000,000	\$ 59,176			Y
DDS	THERAPY UNLIMITED LLC	12DDS0736BT	Birth to Three services	7/1/2012	6/30/2015	\$ 3,200,000	\$ 323,657			Y
DDS	TOWN OF CHESHIRE	12DDS0705BT	Birth to Three services	7/1/2012	6/30/2017	\$ 1,500,000	\$ 301,685			Y
DDS	TOWN OF EAST HARTFORD	12DDS0710BT	Birth to Three services	7/1/2012	6/30/2017	\$ 3,100,000	\$ 525,751	\$ 4,921		Y
DDS	TRANSITIONAL EMPLOYMENT UNLIMITED INC	11DDS0106RD	Day Support Options	7/1/2011	6/30/2013	\$ 805,357	\$ 4,758			N
DDS			Group Employment				\$ 3			N
DDS			Individual Supported Employment				\$ 1,688			N
DDS	TRANSITIONAL EMPLOYMENT UNLIMITED INC	13DDS0269RD	Day Support Options	7/1/2013	6/30/2016	\$ 2,985,000	\$ 221,396			N
DDS			Group Employment				\$ 143,701			N
DDS			Individual Supported Employment				\$ 12,795			N
DDS	TRI-COUNTY ARC INC	11DDS0107RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 14,188,379	\$ 176,281			N
DDS			Day Support Options				\$ 23,965			N
DDS			Group Employment				\$ 2,487			N
DDS			Individual Supported Employment				\$ 168			N
DDS			Individualized Home Supports				\$ 16,615			N
DDS	TRI-COUNTY ARC INC	13DDS0270RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 22,855,000	\$ 2,472,088			N
DDS			Day Support Options				\$ 1,888,269			N
DDS			Group Employment				\$ 1,140,266			N
DDS			Individualized Home Supports				\$ 302,892			N
DDS	TURNING LEAF AGENCY CORP	11DDS0108RD	Continuous Residential Support	7/1/2011	6/30/2013	\$ 3,378,265	\$ 87,391			N
DDS			Group Employment				\$ 30,909			N
DDS			Individualized Home Supports				\$ 7,463			N
DDS	TURNING LEAF AGENCY CORP	13DDS0271RD	Continuous Residential Supports	7/1/2013	6/30/2016	\$ 6,795,000	\$ 1,370,656			N
DDS			Group Employment				\$ 227,465			N
DDS			Individualized Home Supports				\$ 81,004			N
DDS	UCPA OF SOUTH CT INC	11DDS0110RD	Day Support Options	7/1/2011	6/30/2013	\$ 2,021,398	\$ 0			N
DDS			Group Employment				\$ 3,268			N
DDS	UCPA OF SOUTH CT INC	11DDS1008CS	Clinical Services to Individuals Residing at Home	7/1/2011	6/30/2014	\$ 450,000	\$ 2,820			N
DDS	UCPA OF SOUTH CT INC	13DDS0274RD	Day Support Options	7/1/2013	6/30/2016	\$ 3,090,000	\$ 736,564			N
DDS			Group Employment				\$ 243,767			N
DDS			Individual Supported Employment				\$ 5,233			N
DDS			Individualized Home Supports				\$ 17,585			N
DDS	UNITED CEREBRAL PALSY OF EASTERN	11DDS0109RD	Day Support Options	7/1/2011	6/30/2013	\$ 5,916,149	\$ 8,368			N
DDS			Individualized Home Supports				\$ 64,523			N
DDS	UNITED CEREBRAL PALSY OF EASTERN	13DDS0273RD	Day Support Options	7/1/2013	6/30/2016	\$ 11,490,000	\$ 1,797,140			N
DDS			Group Employment				\$ 2,320			N
DDS			Healthcare Coordination				\$ 18,548			N
DDS			Individualized Home Supports				\$ 729,793			N
DDS	UNITED CEREBRAL PALSY OF GRTR HTFD	13DDS2472RD	Day Support Options	7/1/2013	6/30/2016	\$ 1,650,000	\$ 16,343			N
DDS	UNITED SERVICES INC	11DDS0219CS	FY 14 - Psychiatric Services - Putnam	7/1/2011	6/30/2017	\$ 150,455	\$ 25,125			Y
DDS	UNITED WAY OF CONN INC	10DDS0701BT	Referral Services	7/1/2010	6/30/2015	\$ 1,576,500		\$ 124,729		N





Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DDS	UNITED WAY OF CONNECTICUT INC	10DDS07018T	Referral Services					\$ 155,500		N
DDS	VANTAGE GROUP INC	11DDS0111RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 8,936,049	\$ 128,773			N
DDS			Continuous Residential Support				\$ 29,352			N
DDS			Day Support Options				\$ 497			N
DDS			Group Employment				\$ 933			N
DDS			Individual Supported Employment				\$ (0)			N
DDS			Individualized Home Supports				\$ 53,751			N
DDS	VANTAGE GROUP INC	13DDS0275RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 18,221,000	\$ 2,242,874			N
DDS			Continuous Residential Supports				\$ 519,077			N
DDS			Day Support Options				\$ 611,969			N
DDS			Group Employment				\$ 14,843			N
DDS			Individual Supported Employment				\$ 18,834			N
DDS			Individualized Home Supports				\$ 749,443			N
DDS	VARCA INC	11DDS0112RD	Day Support Options	7/1/2011	6/30/2013	\$ 3,199,573	\$ 5,107			N
DDS			Sheltered Employment				\$ 138			N
DDS	VARCA INC	13DDS0276RD	Day Support Options	7/1/2013	6/30/2016	\$ 3,946,500	\$ 68,172			N
DDS			Pre-Vocational				\$ 789,886			N
DDS	VINFEN CORPORATION OF CONNECTICUT INC	13DDS0277RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 40,748,250	\$ 1,629,633			N
DDS			Continuous Residential Supports				\$ 1,140,779			N
DDS			Day Support Options				\$ 134,630			N
DDS			Group Employment				\$ 221,756			N
DDS			Individual Supported Employment				\$ 10,927			N
DDS			Individualized Home Supports				\$ 68,761			N
DDS	VINFEN OF CONNECTICUT INC	13DDS0277RD	Community Living Arrangements				\$ 3,969,015			N
DDS			Continuous Residential Supports				\$ 2,570,404			N
DDS			Day Support Options				\$ 337,513			N
DDS			Group Employment				\$ 389,188			N
DDS			Individual Supported Employment				\$ 2,706			N
DDS			Individualized Home Supports				\$ 160,015			N
DDS	VISTA VOCATIONAL AND LIFE SKILL	12DDS0124RD	Day Support Options	11/1/2012	6/30/2013	\$ 2,709,843	\$ 2,955			N
DDS			Group Employment				\$ 9			N
DDS			Individual Supported Employment				\$ 217			N
DDS			Individualized Home Supports				\$ 64,473			N
DDS	VISTA VOCATIONAL AND LIFE SKILL	13DDS0278RD	Day Support Options	7/1/2013	6/30/2016	\$ 8,155,000	\$ 189,436			N
DDS			Group Employment				\$ 59,945			N
DDS			Individual Supported Employment				\$ 26,485			N
DDS			Individualized Home Supports				\$ 670,621			N
DDS	VISTA VOCATIONAL AND LIFE SKILLS	13DDS0278RD	Day Support Options				\$ 166,306			N
DDS			Group Employment				\$ 34,733			N
DDS			Healthcare Coordination				\$ 8,790			N
DDS			Individual Supported Employment				\$ 23,719			N
DDS			Individualized Home Supports				\$ 296,756			N
DDS	WATERBURY ASSOC FOR RETARDED CITIZENS INC	11DDS0114RD	Day Support Options	7/1/2011	6/30/2013	\$ 6,905,537	\$ 41			N
DDS			Group Employment				\$ 6,648			N
DDS			Sheltered Employment				\$ 1,673			N
DDS	WATERBURY ASSOC FOR RETARDED CITIZENS INC	13DDS0279RD	Day Support Options	7/1/2013	6/30/2016	\$ 12,693,000	\$ 922,429			N
DDS			Group Employment				\$ 1,780,678			N
DDS			Individualized Home Supports				\$ 278,038			N
DDS			Pre-Vocational				\$ 328,760			N
DDS	WEST HAVEN COMMUNITY HOUSE INC	11DDS0115RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 7,051,756	\$ 51,018			N
DDS			Continuous Residential Support				\$ 28,988			N
DDS			Day Support Options				\$ 992			N
DDS			Group Employment				\$ 65			N
DDS			Individual Supported Employment				\$ 1,288			N
DDS			Individualized Home Supports				\$ 1,070			N
DDS	WEST HAVEN COMMUNITY HOUSE INC	13DDS0280RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 10,101,330	\$ 770,858			N
DDS			Continuous Residential Supports				\$ 599,593			N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DDS			Day Support Options				\$ 1,622,543			N
DDS			Group Employment				\$ 144,865			N
DDS			Individual Supported Employment				\$ 41,065			N
DDS			Individualized Home Supports				\$ 13,301			N
DDS	WHEELER CLINIC INC	10DDS2095CS	Crisis Intervention Services FY 13	7/1/2010	6/30/2014	\$ 119,890	\$ 630			Y
DDS	WHEELER CLINIC INC	10DDS2099CS	Psychiatric Care FY 14	7/1/2010	6/30/2017	\$ 814,800	\$ 108,617			Y
DDS	WHEELER CLINIC INC	12DDS0730BT	Birth to Three services	7/1/2012	6/30/2017	\$ 4,000,000	\$ 779,340	\$ 39,017		Y
DDS	WHOLE LIFE INC	11DDS0116RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 24,604,397	\$ 638,000			N
DDS			Day Support Options				\$ 5,143			N
DDS			Group Employment				\$ 784			N
DDS	WHOLE LIFE INC	13DDS0281RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 38,589,451	\$ 10,015,758			N
DDS			Day Support Options				\$ 762,253			N
DDS			Group Employment				\$ 118,408			N
DDS	WINCHESTER TOWN TREASURER	13DDS0284RD	Day Support Options	7/1/2013	6/30/2016	\$ 945,000	\$ 261,647			N
DDS	WINDSOR INDEPENDENT LIVING	11DDS0117RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 7,124,991	\$ 160,693			N
DDS			Day Support Options				\$ 2,872			N
DDS			Group Employment				\$ 21			N
DDS			Individual Supported Employment				\$ 15			N
DDS			Individualized Home Supports				\$ 11,039			N
DDS	WINDSOR INDEPENDENT LIVING	13DDS0282RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 11,805,000	\$ 2,506,952			N
DDS			Day Support Options				\$ 192,112			N
DDS			Group Employment				\$ 177,092			N
DDS			Individual Supported Employment				\$ 61,771			N
DDS			Individualized Home Supports				\$ 201,704			N
DDS	WINSTED GROUP HOME LLC	11DDS0118RD	Community Living Arrangements	7/1/2011	6/30/2013	\$ 1,131,160	\$ 25,583			N
DDS	WINSTED GROUP HOME LLC	13DDS0283RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 1,530,000	\$ 417,874			N
DDS	YALE NEW HAVEN HOSPITAL	11DDS3006CS	Dental Services for DDS South Region Consumers	10/1/2011	6/30/2015	\$ 75,000	\$ 20,949			N
<b>Total DDS-329</b>						<b>\$ 3,766,655,768</b>	<b>\$ 661,241,680</b>	<b>\$ 3,246,163</b>	<b>\$ -</b>	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DOC	ARTWORKS TO EMPOWER INC	12DOC0110AA	Art Therapy	7/1/2011	6/30/2014	\$ 18,000	\$ 6,000			N
DOC	CAREER RESOURCES	11DOC0108AA	ReEntry Works	7/1/2010	7/31/2016	\$ 1,465,275	\$ 262,650			N
DOC	CENTRAL NAUGATUCK VALLEY HELP INC	10DOC0114AA	Renato Network	6/1/2009	7/31/2014	\$ 6,516,862	\$ 926,287			Y
DOC			Rogers House				\$ 596,474			Y
DOC	CHARTER OAK HEALTH CENTER INC	13DOC0114AA	Smoking Cessation Services	6/1/2013	2/28/2015	\$ 12,000		\$ 6,000		N
DOC	CHRYSLIS CENTER INC	14DOC0102AA	Community Transitional Services	6/15/2013	7/31/2021	\$ 10,714,360	\$ 780,940			N
DOC			Employment Support Network				\$ 555,605			N
DOC	CNCL OF CHURCHES OF GRTR BPT INC	10DOC0118AA	Co-OP Center	7/1/2009	7/31/2014	\$ 1,714,716	\$ 340,516			Y
DOC	COLUMBUS HOUSE INC	11DOC0109AA	Starting Over	7/1/2010	7/31/2016	\$ 4,553,703	\$ 785,581			N
DOC	COMMUNITY HEALTH SERVICES INC	13DOC0116AA	Smoking Cessation Services	6/1/2013	4/30/2014	\$ 6,000		\$ 6,000		N
DOC	COMMUNITY PARTNERS IN ACTION INC	10DOC0119AA	CGS 18-81c	6/1/2009	7/31/2014	\$ 6,028,544	\$ 28,391			Y
DOC			Fiduciary Services				\$ 40,000			Y
DOC			Male Work Release Program				\$ 715,318			Y
DOC			Prison Arts Program				\$ 40,000			Y
DOC			Resettlement: 16073				\$ 60,000			Y
DOC			Resettlement: 16173				\$ 320,009			Y
DOC	COMMUNITY RENEWAL TEAM INC	14DOC0107AA	Behavioral Health Services	6/15/2013	7/31/2021	\$ 9,555,238	\$ 1,190,756			N
DOC	COMMUNITY SOLUTIONS INC	12DOC0114AA	Berman Treatment Center	7/1/2009	7/31/2014	\$ 29,519,870	\$ 730,081			Y
DOC			Work Release				\$ 6,167,400			Y
DOC	CONN RENAISSANCE INC	10DOC0123AA	Substance Abuse	7/1/2009	7/31/2014	\$ 14,434,087	\$ 283,415			Y
DOC			Work Release				\$ 2,794,421			Y
DOC	EASTER SEALS GOODWILL INDUST	11DOC0110AA	ReEntry Services	7/1/2010	7/31/2016	\$ 1,730,350	\$ 233,525			N
DOC		11DOC0170AA	SID 16173 New Haven ReEntry Initiative	4/1/2011	9/30/2015	\$ 1,695,000	\$ 40,000			Y
DOC			SID 26110 New Haven ReEntry Initiative					\$ 260,000		Y
DOC	EASTER SEALS GOODWILL INDUSTRIES	11DOC0110AA	ReEntry Services				\$ 77,842			N
DOC	FAIR HAVEN COMMUNITY HEALTH CLINIC INC	13DOC0118AA	Smoking Cessation Services	6/1/2013	2/28/2015	\$ 12,000		\$ 6,000		N
DOC	FAMILIES IN CRISIS INC	10DOC0127AA	Statewide Social Reunification	6/1/2009	7/31/2014	\$ 3,419,635	\$ 638,435			Y
DOC	FAMILY REENTRY INC	14DOC0109AA	Behavioral Health Bridgeport	6/15/2013	7/31/2021	\$ 17,490,096	\$ 785,417			Y
DOC			Behavioral Health New Haven				\$ 785,417			Y
DOC			Enterprise House				\$ 208,528			Y
DOC			Fresh Start				\$ 514,483			Y
DOC			Youth Offender Mentoring 16073				\$ 4,750			Y
DOC			Youth Offender Mentoring 16173				\$ 56,525			Y
DOC		14DOC0117AA	RSAT Community Aftercare	7/1/2013	9/30/2015	\$ 396,772		\$ 157,122		N
DOC	FHM SERVICES INC	14DOC0101AA	Fellowship House	7/1/2013	7/31/2021	\$ 3,621,240	\$ 489,158			Y
DOC	ISAIAH 61:1	DOC0129AA	Isaiah House	7/1/2009	7/31/2014	\$ 8,319,740	\$ 1,194,625			Y
DOC			Mary Magdelene				\$ 505,520			Y
DOC	LIBERATION PROGRAMS INC	14DOC0104AA	Behavioral Health	7/1/2013	7/31/2021	\$ 1,649,080	\$ 206,135			Y
DOC	MCCALL FOUNDATION INC	14DOC0105AA	Warner House	7/1/2013	7/31/2021	\$ 2,541,872	\$ 317,109			Y
DOC	NEON	14DOC0106AA	Men's Work Release	7/1/2013	7/31/2021	\$ 16,521,568	\$ 256,562			Y
DOC			Quinlan Cottage				\$ 177,379			Y
DOC			Waterbury Women & Children				\$ 273,503			Y
DOC	NEW DIRECTIONS INC OF N CNTRL CT	11DOC0112AA	Behavioral Health Services	7/1/2010	7/31/2016	\$ 452,674	\$ 75,764			N
DOC	NEW OPPORTUNITIES INC	14DOC0100AA	Bishop House	7/1/2013	7/31/2021	\$ 8,162,249	\$ 1,105,304			Y
DOC	PERCEPTION PROGRAMS INC	10DOC0144AA	Brooklyn/Bridge	6/1/2009	7/31/2014	\$ 12,267,928	\$ 1,222,143			Y
DOC			Next Step Cottage				\$ 886,363			Y
DOC			Norwich Behavioral Health				\$ 355,212			Y
DOC	PROJECT MORE INC	10DOC0139AA	Roger Everson House	7/1/2009	7/31/2014	\$ 8,595,279	\$ 260,000			Y
DOC			Walter Brooks				\$ 1,622,474			Y
DOC	SYDNEY T SCHULMAN	11DOC0118AA	Inmate Legal Assistance Program	7/1/2010	6/30/2015	\$ 4,358,039	\$ 827,065			N
DOC			SID 16173 ILA Program				\$ 35,913			N
DOC		14DOC0134AA	Parole Revocation Hearing	7/1/2010	6/30/2015	\$ 5,000	\$ 1,000			N
DOC	THE APT FOUNDATION INC	12DOC0100AA	ReEntry Services	7/1/2011	7/31/2016	\$ 2,909,787	\$ 582,114			N
DOC		13DOC0119AA	Smoking Cessation Services	5/1/2013	4/30/2014	\$ 6,000		\$ 6,000		N
DOC	THE CONNECTION INC	11DOC0115AA	Sex Offender	6/1/2010	6/30/2017	\$ 14,573,269	\$ 1,521,710			Y
DOC		14DOC0111AA	Behavioral Health New Haven	7/1/2013	7/31/2021	\$ 63,173,293	\$ 529,044			Y
DOC			Connection				\$ 280,585			Y
DOC			Eddy Center				\$ 715,215			Y
DOC			REACH				\$ 2,700,999			Y



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DOC			REACH CSSD				\$ 111,795			Y
DOC			Sierra Mental Health				\$ 594,746			Y
DOC			Work Release				\$ 3,022,588			Y
DOC	THE OPEN HEARTH ASSOCIATION INC	14DOC0108AA	Men's Work Release	7/1/2013	7/31/2021	\$ 7,273,376	\$ 909,172			N
DOC	THRESHOLD VOLUNTEERS IN	12DOC0111AA	Decision Making / Problem Solving Methods	7/1/2011	6/30/2014	\$ 18,000	\$ 6,000			N
DOC	WELLMORE INC	13DOC0101AA	Behavioral Health	6/1/2009	7/31/2014	\$ 1,511,464	\$ 555,605			Y
DOC			Therapeutic Shelter				\$ 202,038			Y
<b>Total DOC - 36</b>						<b>\$ 265,242,366</b>	<b>\$ 41,511,606</b>	<b>\$ 441,122</b>	<b>\$ -</b>	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DOH	AIDS CONNECTICUT INC	13DOH0101AA	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 2,803,641	\$ 400,000	\$ 583,869		N
DOH	AIDS CONNECTICUT INC	13DOH0601AA	Residences for Person with HIV/AIDS	7/1/2013	6/30/2014	\$ 437,686	\$ 437,686			N
DOH	AIDS PROJECT GREATER DANBURY INC	13DOH0601AC	Residences for Person with HIV/AIDS	7/1/2013	6/30/2014	\$ 242,564	\$ 156,117	\$ 86,448		N
DOH	ALLIANCE FOR LIVING INC	13DOH0601AD	Residences for Persons with HIV/AIDS	7/1/2013	6/30/2014	\$ 332,395	\$ 109,761	\$ 222,634		N
DOH	AMOS HOUSE INC	13DOH0801AE	Transitional Living Program	7/1/2013	6/30/2014	\$ 59,550	\$ 59,550			N
DOH	APPLIED BEHAVIORAL REHAB	13DOH0801AF	Transitional Living Program	7/1/2013	6/30/2014	\$ 201,326	\$ 201,326			N
DOH	AREA CONGREGATIONS TOGETHER INC	13DOH0101AG	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 257,946	\$ 23,048	\$ 234,898		N
DOH	BETH-EL CENTER INC	13DOH0101AH	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 192,314	\$ 22,986	\$ 169,328		N
DOH	CATHOLIC CHARITIES OF FAIRFIELD	13DOH0601AI	Residences for Persons with HIV/AIDS	7/1/2013	6/30/2014	\$ 76,171	\$ 2,677	\$ 65,464		N
DOH	CATHOLIC CHARITIES OF FAIRFIELD	13DOH0801AI	Transitional Living Program	7/1/2013	6/30/2014	\$ 64,537	\$ 48,403			N
DOH	CATHOLIC CHARITIES OF FAIRFIELD COUNTY	13DOH0601AI	Residences for Persons with HIV/AIDS				\$ 8,030			N
DOH	CATHOLIC CHARITIES OF FAIRFIELD COUNTY	13DOH0801AI	Transitional Living Program				\$ 16,134			N
DOH	CENTRAL CONNECTICUT COAST YMCA	13DOH0101AJ	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 538,684	\$ 35,277	\$ 503,407		N
DOH	CENTRAL CONNECTICUT COAST YMCA	13DOH0801AJ	Transitional Living Program	7/1/2013	6/30/2014	\$ 49,303	\$ 49,303			N
DOH	CHEMICAL ABUSE SERVICES AGENCY INC	13DOH0601AK	Residences for Person with HIV/AIDS	7/1/2013	6/30/2014	\$ 93,376	\$ 93,376			N
DOH	CHRISTIAN COMMUNITY ACTION INC	13DOH0101AM	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 452,044	\$ 30,907	\$ 421,137		N
DOH	CHRISTIAN COMMUNITY ACTION INC	13DOH0801AM	Transitional Living Program	7/1/2013	6/30/2014	\$ 38,491	\$ 38,491			N
DOH	CHRYSALIS CENTER INC	13DOH0601AN	Residences for Persons with HIV/AIDS	7/1/2013	6/30/2014	\$ 99,231	\$ 31,767	\$ 67,464		N
DOH	CITY OF DANBURY	13DOH0101AZ	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 117,756	\$ 117,756			N
DOH	CITY OF HARTFORD	13DOH0101BG	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 494,178	\$ 494,178			N
DOH	COLUMBUS HOUSE INC	13DOH0101AO	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 358,003	\$ 23,918	\$ 334,085		N
DOH	COLUMBUS HOUSE INC	13DOH0111AO	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 400,000	\$ 400,000			N
DOH	COLUMBUS HOUSE INC	13DOH0301AO	Residences for Persons with HIV/AIDS	7/1/2013	6/30/2014	\$ 136,731		\$ 136,731		N
DOH	COLUMBUS HOUSE INC	13DOH0401AO	Multi-component program services	7/1/2013	6/30/2014	\$ 259,655	\$ 120,662	\$ 138,993		N
DOH	COLUMBUS HOUSE INC	13DOH0601AO	Residences for Persons with HIV/AIDS	7/1/2013	6/30/2014	\$ 34,975	\$ 23,571	\$ 11,405		N
DOH	COLUMBUS HOUSE INC	13DOH0801AO	Transitional Living Program	7/1/2013	6/30/2014	\$ 213,077	\$ 213,077			N
DOH	COMMUNITY HEALTH CENTER INC	13DOH0801AP	Transitional Living Program	7/1/2013	6/30/2014	\$ 131,963	\$ 131,963			N
DOH	COMMUNITY HEALTH RESOURCES	13DOH0101AQ	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 31,553	\$ 2,209	\$ 29,344		N
DOH	COMMUNITY HEALTH RESOURCES	13DOH0801AQ	Rapid Rehousing Program	7/1/2013	12/15/2015	\$ 534,269	\$ 193,907	\$ 20,382		N
DOH	COMMUNITY RENEWAL TEAM INC	13DOH0101AS	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 324,183	\$ 23,048	\$ 301,135		N
DOH	COMMUNITY RENEWAL TEAM INC	13DOH0201AS	Eviction and Foreclosure Prevention and Security Deposit	7/1/2013	6/30/2016	\$ 1,586,617	\$ 333,242	\$ 284,675		Y
DOH	COMMUNITY RENEWAL TEAM INC	13DOH0601AS	Residences for Persons with HIV/AIDS	7/1/2013	6/30/2014	\$ 66,952	\$ 66,952			N
DOH	CONNECTICUT COALITION TO END	13DOH0101AT	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 510,342	\$ 510,342			N
DOH	CONNECTICUT COALITION TO END	13DOH0111AT	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 93,000		\$ 93,000		N
DOH	CONNECTICUT COALITION TO END	13DOH0401AT	Multi-component program services	7/1/2013	6/30/2014	\$ 127,520	\$ 127,520			N
DOH	CONNECTICUT LEGAL SERVICES INC	13DOH0101AU	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 194,114	\$ 57,401	\$ 136,713		N
DOH	CORNELL SCOTT-HILL HEALTH CORPORATION	13DOH0101AX	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 119,141	\$ 3,907	\$ 115,234		N
DOH	COVENANT SHELTER OF N LONDON INC	13DOH0101AY	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 197,090	\$ 22,986	\$ 174,104		N
DOH	DANBURY HOUSING AUTHORITY	13DOH0801BM	Transitional Living Program	7/1/2013	6/30/2014	\$ 74,560	\$ 74,560			N
DOH	FAMILY & CHILDRENS AID INC	13DOH0101BB	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 142,576	\$ 15,928	\$ 126,648		N
DOH	FISH/FRIENDS IN SERVICE TO HUMANITY OF	13DOH0101CY	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 231,432	\$ 15,589	\$ 215,843		N
DOH	FRIENDSHIP SERV CTR OF NB INC	13DOH0101CB	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 215,731	\$ 22,986	\$ 192,745		N
DOH	FRIENDSHIP SERV CTR OF NB INC	13DOH0801BC	Transitional Living Program	7/1/2013	6/30/2014	\$ 48,947	\$ 48,947			N
DOH	FSW INC CT	13DOH0201BD	Eviction and Foreclosure Prevention and Security Deposit	7/1/2013	6/30/2016	\$ 1,010,711	\$ 220,110	\$ 175,641		Y
DOH	HALES COURT HOUSING LLC	13DOH0701BE	Supportive Housing Program	7/1/2013	8/31/2014	\$ 692,474	\$ 75,589			Y
DOH	HANDS ON HARTFORD INC	13DOH0601BF	Residences for Person with HIV/AIDS	7/1/2013	6/30/2014	\$ 547,888	\$ 547,888			N
DOH	HOLY FAMILY HOME AND SHELTER INC	13DOH0101BH	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 245,582	\$ 16,508	\$ 229,074		N
DOH	HOME DEVELOPMENT INC	13DOH0701BI	Supportive Housing	7/1/2013	8/31/2014	\$ 271,835	\$ 23,876			N
DOH	HOME INC	13DOH0501BJ	Housing Assistance - Mobility	7/1/2013	6/30/2014	\$ 119,991	\$ 35,062	\$ 81,824		Y
DOH	HOMES WITH HOPE INC	13DOH0101BK	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 165,588	\$ 22,986	\$ 142,602		N
DOH	HOUSE OF BREAD	13DOH0101BL	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 42,256	\$ 2,274	\$ 39,982		N
DOH	HOUSE OF BREAD	13DOH0801BL	Transitional Living Program	7/1/2013	6/30/2014	\$ 115,515	\$ 115,515			N
DOH	HOUSING EDUCATION RESOURCE CTR	13DOH0501BN	Housing Assistance - Mobility	7/1/2013	6/30/2014	\$ 383,991	\$ 22,122	\$ 49,596		Y
DOH	HUMAN RESOURCES AGENCY OF	13DOH0601BS	Residences for Persons with HIV/AIDS	7/1/2013	6/30/2014	\$ 96,325	\$ 13,511	\$ 82,814		N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DOH	IMMACULATE CONCEPTION SHELTER &	13DOH0101BP	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 301,822	\$ 30,044	\$ 271,778		N
DOH	IMMACULATE CONCEPTION SHELTER &	13DOH0601BP	Residences for Persons with HIV/AIDS	7/1/2013	6/30/2014	\$ 37,957	\$ 37,957			N
DOH	INDEPENDENCE NORTHWEST INC	13DOH0601BQ	Residences for Persons with HIV/AIDS	7/1/2013	6/30/2014	\$ 198,359	\$ 13,910	\$ 184,449		N
DOH	INSPIRICA INC	13DOH0401BR	Multi-component program services	7/1/2013	6/30/2014	\$ 1,114,381	\$ 282,036	\$ 832,345		N
DOH	JOHN D'AMELIA AND ASSOCIATES LLC	13DOH0501BO	Housing Assistance - Administration	7/17/2013	6/30/2014	\$ 111,866,807	\$ 4,816,596	\$ 9,992,281		Y
DOH			Housing Assistance - Program Services				\$ 34,380,187	\$ 62,677,743		Y
DOH	JOHN D'AMELIA AND ASSOCIATES LLC	13DOH0511BO	Rental Assistance - Administration	7/1/2013	6/30/2014	\$ 1,849,328	\$ 188,394			N
DOH			Rental Assistance - Program				\$ 395,962			N
DOH	LEEWAY INC	13DOH0601BT	Residences for Person with HIV/AIDS	7/1/2013	6/30/2014	\$ 185,543	\$ 125,041	\$ 60,503		N
DOH	LIBERTY COMMUNITY SERVICES	13DOH0601BV	Residences for Person with HIV/AIDS	7/1/2013	6/30/2014	\$ 564,604	\$ 423,453			N
DOH	LIBERTY COMMUNITY SERVICES INC	13DOH0601BV	Residences for Person with HIV/AIDS				\$ 98,193	\$ 42,958		N
DOH	MANCHESTER AREA CONF OF CHURCHES	13DOH0101BW	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 174,396	\$ 22,986	\$ 151,410		N
DOH	MERCY HOUSING & SHELTER CORP	13DOH0101BX	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 37,265	\$ 2,265	\$ 25,684		N
DOH	MERCY HOUSING & SHELTER CORP	13DOH0601BX	Residences for Person with HIV/AIDS	7/1/2013	6/30/2014	\$ 562,590	\$ 421,943			N
DOH	MERCY HOUSING & SHELTER CORP	13DOH0801BX N	Transitional Living Program	7/1/2013	6/30/2014	\$ 649,272	\$ 486,954			N
DOH	MERCY HOUSING & SHELTER CORPORATION	13DOH0101BX	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 37,265		\$ 9,316		N
DOH	MERCY HOUSING & SHELTER CORPORATION	13DOH0601BX	Residences for Person with HIV/AIDS				\$ 135,503	\$ 5,145		N
DOH	MERCY HOUSING & SHELTER CORPORATION	13DOH0801BX N	Transitional Living Program				\$ 162,318			N
DOH	MHA CONGER HOUSE LLC	13DOH0701BY	Supportive Housing Program	7/1/2013	12/31/2013	\$ 1,486	\$ 1,486			Y
DOH	MICAH HOUSING INC	13DOH0701BZ	Supportive Housing	7/1/2013	3/31/2014	\$ 67,671	\$ 46,224			Y
DOH	MY SISTERS PLACE INC	13DOH0101CB	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 44,011	\$ 44,011			N
DOH	MY SISTERS PLACE INC	13DOH0801CB	Transitional Living Program	7/1/2013	6/30/2014	\$ 80,882	\$ 80,882			N
DOH	NEON	13DOH0101CG	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 11,558	\$ 1,330	\$ 7,339		N
DOH	NEON	13DOH0801CG	Transitional Living Program	7/1/2013	6/30/2014	\$ 105,995	\$ 105,995			N
DOH	NEW HAVEN HOME RECOVERY INC	13DOH0101CC	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 823,446	\$ 353,464	\$ 469,982		N
DOH	NEW HAVEN HOME RECOVERY INC	13DOH0601CC	Residences for Person with HIV/AIDS	7/1/2013	6/30/2014	\$ 271,287	\$ 271,287			N
DOH	NEW HAVEN HOME RECOVERY INC	13DOH0801CC R	Rapid Rehousing Program	7/1/2013	12/31/2015	\$ 534,269	\$ 193,906	\$ 20,381		Y
DOH	NEW LONDON HOMELESS HOSPITALITY	13DOH0101CD	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 96,912	\$ 22,986	\$ 73,926		N
DOH	NEW OPPORTUNITIES INC	13DOH0201CE N	Eviction, Foreclosure and Security Deposit Guarantee	7/1/2013	6/30/2016	\$ 783,637	\$ 129,338	\$ 142,774		Y
DOH	NEW OPPORTUNITIES INC	13DOH0301CE	Housing Opportunities for Persons with AIDS	7/1/2013	6/30/2014	\$ 34,909	\$ 34,909			N
DOH	NEW OPPORTUNITIES INC	13DOH0401CE	Multi-component program services	7/1/2013	6/30/2014	\$ 844,045	\$ 352,403	\$ 491,642		N
DOH	NEW OPPORTUNITIES INC	13DOH0501CE	Housing Assistance - Mobility	7/1/2013	6/30/2014	\$ 126,219	\$ 52,603	\$ 73,616		Y
DOH	NEW OPPORTUNITIES INC	13DOH0801CE R	Rapid Rehousing Program	7/1/2013	12/31/2015	\$ 534,269	\$ 193,903	\$ 20,383		Y
DOH	NORTHWESTERN CONNECTICUT YMCA INC	13DOH0101CF	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 79,326	\$ 15,970	\$ 63,356		N
DOH	OP HOPE OF FAIRFIELD INC	13DOH0101CJ	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 166,128	\$ 23,048	\$ 143,080		N
DOH	PERCEPTION PROGRAMS INC	13DOH0601CK	Residences for Persons with HIV/AIDS	7/1/2013	6/30/2014	\$ 220,555	\$ 148,636	\$ 71,920		N
DOH	RECOVERY NETWORK OF PROGRAMS INC	13DOH0401CL	Multi-component program services	7/1/2013	6/30/2014	\$ 387,772	\$ 109,725	\$ 278,047		N
DOH	SHELTER FOR THE HOMELESS INC	13DOH0101CN	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 455,627	\$ 36,631	\$ 418,996		N
DOH	SOUTH PARK INN HARTFORD	13DOH0101CO	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 553,385	\$ 32,892	\$ 520,493		N
DOH	SOUTH PARK INN HARTFORD	13DOH0801CO N	Transitional Living Program	7/1/2013	6/30/2014	\$ 328,223	\$ 328,223			N
DOH	ST PHILIP HOUSE INC	13DOH0601CP	Residences for Person with HIV/AIDS	7/1/2013	6/30/2014	\$ 174,139	\$ 160,889	\$ 13,250		N
DOH	ST VINCENT DEPAUL MISSION OF BRISTOL INC	13DOH0401CQ	Multi-component program services	7/1/2013	6/30/2014	\$ 325,647	\$ 95,813	\$ 229,834		N
DOH	ST VINCENT DEPAUL MISSION OF WATERBURY	13DOH0101CR	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 449,886	\$ 31,062	\$ 418,824		N
DOH	SUPPORTIVE HOUSING WORKS INC	13DOH0801CT R	Rapid Rehousing Program	7/1/2013	12/31/2015	\$ 534,269	\$ 198,558	\$ 15,726		Y
DOH	TABOR HOUSE INC	13DOH0601CU	Residences for Persons with HIV/AIDS	7/1/2013	6/30/2014	\$ 203,267	\$ 203,267			N
DOH	TEAM INC	13DOH0101CV	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 17,751	\$ 2,210	\$ 15,541		N
DOH	TEAM INC	13DOH0201CV	Eviction and Foreclosure and Security Deposit Guarantee	7/1/2013	6/30/2016	\$ 1,813,723	\$ 359,120	\$ 347,255		Y
DOH	THAMES RIVER COMMUNITY SERVICE INC	13DOH0801CW	Transitional Living Program	7/1/2013	6/30/2014	\$ 123,604	\$ 119,852	\$ 3,752		N
DOH	THE ACCESS AGENCY INC	13DOH0101AB	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 392,303	\$ 54,001	\$ 338,302		N
DOH	THE CONNECTION INC	13DOH0101AW	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 155,681	\$ 15,928	\$ 139,753		N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DOH	THE CONNECTION INC	13DOH0701AV	Supportive Housing	7/1/2013	3/31/2014	\$ 38,824	\$ 26,440			Y
DOH	THE OPEN DOOR SHELTER INC	13DOH0101CH	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 409,512	\$ 30,228	\$ 379,284		N
DOH	THE OPEN HEARTH ASSOCIATION INC	13DOH0101CI	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 170,465	\$ 15,970	\$ 154,495		N
DOH	THE OPEN HEARTH ASSOCIATION INC	13DOH0801CI	Transitional Living Program	7/1/2013	6/30/2014	\$ 241,812	\$ 241,812			N
DOH	THE SALVATION ARMY	13DOH0101CM	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 668,244	\$ 34,795	\$ 633,449		N
DOH	TRI TOWN SHELTER SERVICES INC	13DOH0101CZ	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 131,726	\$ 15,928	\$ 115,798		N
DOH	TVCCA INC	13DOH0101CX	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 282,440	\$ 23,137	\$ 259,303		N
DOH	TVCCA INC	13DOH0201CX	Eviction, Foreclosure and Security Deposit Guarantee	7/1/2013	6/30/2016	\$ 792,777	\$ 173,001	\$ 138,052		Y
DOH	TVCCA INC	13DOH0801CX	Transitional Living Program	7/1/2013	6/30/2014	\$ 55,504	\$ 55,504			N
DOH	TVCCA INC	13DOH0801CX R	Rapid Rehousing Program	7/1/2013	12/31/2015	\$ 534,269	\$ 193,904	\$ 20,382		Y
DOH	UNITED WAY OF CONNECTICUT INC	13DOH0401EF	Miscellaneous - Coordinated Access	10/1/2013	12/31/2014	\$ 370,000	\$ 370,000			Y
DOH	UNITED WAY OF SOUTHEASTERN CT	13DOH0101DA	Emergency Shelter Services (Demonstration)	7/1/2013	6/30/2014	\$ 250,000	\$ 250,000			N
DOH	WALLINGFORD EMERGENCY SHELTER	13DOH0101DB	Emergency Shelters Services	7/1/2013	6/30/2014	\$ 38,548	\$ 15,970	\$ 22,578		N
DOH	WHALLEY TERRACE LIMITED PARTNERSHIP	13DOH0701DC	Supportive Housing	7/1/2013	3/31/2014	\$ 118,129	\$ 63,383			N
DOH	YOUNG WOMENS CHRISTIAN ASSOC	13DOH0101DD	Emergency Shelter Services	7/1/2013	6/30/2014	\$ 72,265	\$ 15,928	\$ 56,337		N
DOH	YOUNG WOMENS CHRISTIAN ASSOC	13DOH0801DD	Transitional Living Program	7/1/2013	6/30/2014	\$ 123,507	\$ 123,507			N
<b>Total DOH - 112</b>						<b>\$ 148,895,274</b>	<b>\$ 53,363,820</b>	<b>\$ 85,853,583</b>	<b>\$ -</b>	



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DPH	AIDS CONNECTICUT INC	11DPH0078IIA	Provide HIV medication and treatment adherence counseling by licensed professional staff.	6/25/2013	6/30/2014	\$ 160,603		\$ 107,069		Y
DPH	AIDS CONNECTICUT INC	12DPH0165IIA	Conduct syringe exchange program will work with injection drug users to exchange used syringes for new ones.	6/26/2013	12/31/2016	\$ 771,013	\$ 159,242			Y
DPH	AIDS CONNECTICUT INC	13DPH0117JJ	Provide HIV Comprehensive Risk Counseling Services and HIV Outreach Testing and Linkage in the Greater Hartford region	1/1/2013	12/31/2014	\$ 500,000	\$ 200,000	\$ 50,000		Y
DPH	AIDS CONNECTICUT INC	13DPH0164JJ	Contractor shall provide HIV/AIDS health care and support services, which include: medical case management, oral health and mental health services, and substance abuse services to person living with HIV/AIDS in CT.	4/1/2013	3/31/2015	\$ 1,102,962	\$ 163,164	\$ 448,128		N
DPH	AIDS PROJECT GREATER DANBURY INC	13DPH0116JJ	Provide Comprehensive Risk Counseling Services and HIV Outreach, Testing and Linkage to care for individuals.	1/1/2013	12/31/2014	\$ 442,804	\$ 166,051	\$ 55,351		Y
DPH	AIDS PROJECT GREATER DANBURY INC	13DPH0156JJ	Contractor shall provide HIV/AIDS health care and support services, which include medical case management, oral health, mental health services, substance abuse services to persons living with HIV/AIDS in CT.	4/1/2013	3/31/2015	\$ 5,000,000	\$ 13,000	\$ 104,378		N
DPH	AIDS PROJECT NEW HAVEN	13DPH0118JJ	HIV Prevention: Behavioral Interventions, HIV prevention counseling, comprehensive risk counseling.	1/1/2013	12/31/2014	\$ 900,000	\$ 255,269	\$ 126,882		Y
DPH	AIDS PROJECT NEW HAVEN	13DPH0159JJ	Provide health care and support services, which include: medical case management, oral health, mental health services, substance abuse services, to person living with HIV/AIDS in Connecticut.	4/1/2013	3/31/2015	\$ 595,478	\$ 24,149	\$ 223,006		N
DPH	ALERE WELLBEING INC	09DPH0278FF	Tobacco Use Cessation Treatment Programs	8/1/2009	10/31/2014	\$ 6,754,863		\$ 699,415		Y
DPH	ALLIANCE FOR LIVING INC	11DPH0075II	AIDS Medication Adherence Program	7/1/2011	6/30/2014	\$ 230,324		\$ 76,774		Y
DPH	ALLIANCE FOR LIVING INC	13DPH0157JJ	Contractor shall provide HIV/AIDS health care and support services, which include: medical case management, oral health and mental health services, and substance abuse services to person living with HIV/AIDS in CT.	4/1/2013	3/31/2015	\$ 980,055	\$ 17,022	\$ 417,971		N
DPH	BRIDGEPORT HOSPITAL	13DPH0025KK	Provide breast & cervical cancer screening and/or diagnostic follow-up and referral, colorectal cancer screening and/or diagnostic follow up and referral services	7/1/2013	6/30/2018	\$ 881,005	\$ 119,652	\$ 56,549		N
DPH	BRISTOL HOSPITAL INC	12DPH0048XX	Contractor shall provide nutrition and health education, checks to purchase specific supplemental foods and referral services to eligible persons found to be at nutritional and/or medical risk	10/1/2012	9/30/2017	\$ 3,635,262		\$ 789,423		Y
DPH	BRISTOL-BURLINGTON HEALTH DISTRICT	12DPH0254XX	Contractor shall continue to conduct the Policy/Environmental Change for Chronic Disease Prevention Program for residents in the Bristol-Burlington Health District area	7/1/2012	6/30/2014	\$ 22,919		\$ 13,158		N
DPH	BUSINESS & INDUSTRY FOUNDATION	11DPH0280HH	Tobacco Cessation Education & Prevention Services Program	5/1/2011	3/6/2014	\$ 71,194		\$ 9,593		Y
DPH	CAPITOL REGION EDUCATION COUNCIL	13DPH0010KK	Provide medical and behavioral health care services to children.	7/1/2013	6/30/2016	\$ 231,914	\$ 77,394			N
DPH	CENTRAL AREA HEALTH EDUCATION CENTER	13DPH0160JJ	Contractor shall provide HIV/AIDS health care and support services which include medical case management, oral health services, mental health and substance abuse services to persons living with HIV/AIDS in CT.	4/1/2013	3/31/2015	\$ 373,761	\$ 11,604	\$ 81,117		N





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DPH	CENTRAL AREA HEALTH EDUCATION CENTER	13DPH0161JJ	Contractor shall provide HIV/AIDS outreach and education services to HIV+ positive minority populations, and connect them to CT AIDS Drug Assistance Program core medical services and case management.	4/1/2013	3/31/2015	\$ 245,282		\$ 87,856		N
DPH	CENTRAL CONN HEALTH DISTRICT	12DPH0255XX	Using Preventive Health Block Services Block Grant Funding, the Contractor shall continue to specifically conduct the Policy/Environmental Change for Chronic Disease Prevention for residents in the Health District area	7/1/2012	6/30/2014	\$ 30,382		\$ 17,433		N
DPH	CHARLOTTE HUNGERFORD HOSP	13DPH0015KK	Provide breast and cervical cancer as well colorectal cancer screening and/or diagnostic follow-up and referral services.	7/1/2013	6/30/2018	\$ 1,029,465	\$ 127,339	\$ 78,554		N
DPH	CHARTER OAK HEALTH CENTER INC	09DPH0070GG	Community Health Center Medical Services	7/1/2009	6/30/2014	\$ 1,245,651	\$ 228,388			N
DPH		10DPH0181GG	Hartford Healthy Start Program	2/1/2010	8/31/2014	\$ 400,752		\$ 70,000		N
DPH	CHESPROCOTT HEALTH DIST	11DPH0045II	The Contractor shall continue to conduct a skin cancer prevention education program.	7/1/2011	6/30/2014	\$ 23,028		\$ 9,225		N
DPH	CHILD & FAMILY AGENCY SOUTHEASTERN CT	12DPH0033JJ	Provide medical and behavioral health care services for school children	7/1/2012	6/30/2015	\$ 77,416,306	\$ 2,542,591	\$ 20,000		N
DPH	CITY OF BRIDGEPORT	11DPH0001JJ	Sexually Transmitted Diseases and Tuberculosis diagnosis, prevention and control services.	7/1/2012	6/30/2017	\$ 313,273	\$ 61,933			N
DPH	CITY OF BRIDGEPORT	12DPH0164II	Syringe Exchange Program	1/1/2012	12/31/2016	\$ 771,011	\$ 159,239			Y
DPH	CITY OF BRIDGEPORT	12DPH0230XX	Implement policy, environmental changes related to chronic disease prevention and health disparities in healthy eating.	7/1/2012	6/30/2014	\$ 64,334		\$ 37,076		N
DPH	CITY OF DANBURY	12DPH0232XX	The Contractor shall continue to conduct a skin cancer education and prevention program for residents in the City of Danbury	7/1/2012	6/30/2014	\$ 27,698		\$ 15,953		N
DPH	CITY OF DANBURY	13DPH0014KK	Provide medical and behavioral health care services for children	7/1/2013	6/30/2016	\$ 1,491,762	\$ 497,828			N
DPH	CITY OF HARTFORD	10DPH0188GG	Hartford Healthy Start Program	2/1/2010	8/31/2014	\$ 973,799		\$ 108,000		N
DPH	CITY OF HARTFORD	11DPH0021II	The Contractor shall continue to conduct a Comprehensive Cancer Prevention Program	7/1/2011	6/30/2014	\$ 98,182		\$ 38,530		N
DPH	CITY OF HARTFORD	12DPH0003JJ	Provision of sexually transmitted diseases (STD) and Tuberculosis (TB) diagnosis, treatment and prevention services during the period 7/1/12 - 6/30/14.	7/1/2012	6/30/2017	\$ 768,200	\$ 74,830	\$ 24,371		N
DPH	CITY OF HARTFORD		Provision of sexually transmitted diseases (STD) and Tuberculosis (TB) diagnosis, treatment and prevention services during the period 7/1/14 - 6/30/15.	7/1/2012	6/30/2017	\$ 768,200	\$ 34,558			N
DPH	CITY OF HARTFORD		Provision of sexually transmitted diseases (STD) and Tuberculosis (TB) diagnosis, treatment and prevention services during the period 7/1/16 - 6/30/17.	7/1/2012	6/30/2017	\$ 768,200	\$ 32,305	\$ 10,000		N
DPH	CITY OF HARTFORD	12DPH0051XX	Contractor shall provide nutrition and health education and checks to purchase specific supplemental foods and referral services to eligible persons at nutritional and/or medical risk	10/1/2012	9/30/2017	\$ 6,423,795		\$ 1,447,437		Y
DPH	CITY OF HARTFORD	12DPH0124II	Contractor shall continue to develop and implement an Immunization Action Plan to ensure age appropriate immunization against vaccine preventable diseases of preschool children.	1/1/2012	12/31/2015	\$ 470,840		\$ 120,856		N
DPH	CITY OF HARTFORD	13DPH0030KK	Provide medical and behavioral health care services for children	7/1/2013	6/30/2016	\$ 3,502,626	\$ 1,042,112	\$ 125,000		N
DPH	CITY OF HARTFORD	13DPH0123JJ	Provide HIV outreach, testing, and linkage to individuals in the hopes of identifying new HIV positive individuals who are unaware of their status and getting them referred to care services.	1/1/2013	12/31/2014	\$ 300,000	\$ 112,500	\$ 37,500		Y



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DPH	CITY OF MILFORD	11DPH0026II	Contractor shall continue to conduct their Healthy Homes Assessment Program for residents in the City of Milford	7/1/2011	6/30/2014	\$ 22,680		\$ 8,898		N
DPH	CITY OF NEW HAVEN	12DPH0005JJ	Provision of health services to prevent/control Sexually Transmitted Diseases and Tuberculosis during the period 7/1/12 - 6/30/2013.	7/1/2012	6/30/2017	\$ 426,819	\$ 64,274			N
DPH	CITY OF NEW HAVEN		Provision of health services to prevent/control Sexually Transmitted Diseases and Tuberculosis during the period 7/1/13 - 6/30/2014.				\$ 21,596			N
DPH	CITY OF NEW HAVEN	12DPH0127II	The Contractor shall continue to develop and implement an Immunization Action Plan to ensure age appropriate immunizations against vaccine preventable diseases of preschool children.	1/1/2012	12/31/2015	\$ 399,408		\$ 112,485		N
DPH	CITY OF NEW HAVEN	12DPH0163II	Contractor to conduct a Syringe Exchange Program in New Haven County and will work with injection drug users to exchange used syringes for new ones.	1/1/2012	12/31/2016	\$ 681,490	\$ 140,935			Y
DPH	CITY OF NEW HAVEN	12DPH0244XX	The Contractor shall continue to conduct an unintentional Injury Prevention Program and the Policy/Environmental Change in Chronic Disease Prevention Program.	7/1/2012	6/30/2014	\$ 62,277		\$ 35,714		N
DPH	CITY OF NEW HAVEN	13DPH0008KK	Provide Medical and behavioral health cares services for children	7/1/2013	6/30/2016	\$ 4,452,096	\$ 1,348,088	\$ 137,500		N
DPH	CITY OF NEW HAVEN	13DPH0131JJ	Safety Counts initiative targeting Intravenous Drug users	1/1/2013	12/31/2014	\$ 149,703	\$ 39,582	\$ 22,023		Y
DPH	CITY OF STAMFORD	12DPH0011JJ	Contractor to provide services related to the prevention and control of sexually transmitted diseases and Tuberculosis, including diagnosis, treatment and prevention services.	7/1/2012	6/30/2017	\$ 431,151	\$ 85,662			N
DPH	CITY OF STAMFORD	12DPH0053XX	Contractor shall provide nutrition and health education, checks to purchase specific supplemental foods and referral services to eligible persons found to be at nutritional and/or medical risk	10/1/2012	9/30/2017	\$ 3,962,670		\$ 822,777		Y
DPH	CITY OF STAMFORD	12DPH0130II	Contractor shall continue to develop and implement an Immunization Action Plan to ensure age appropriate immunization against vaccine preventable diseases of preschool children.	1/1/2012	12/31/2015	\$ 354,900		\$ 101,098		N
DPH	CITY OF STAMFORD	12DPH0247XX	The Contractor shall continue to conduct the Policy/Environmental Change for Chronic Disease Prevention Program.	7/1/2012	6/30/2014	\$ 44,771		\$ 12,897		N
DPH	CITY OF STAMFORD	13DPH0135JJ	HIV testing services to identify new HIV positive individuals	1/1/2013	12/31/2014	\$ 300,000	\$ 112,500	\$ 37,500		Y
DPH	COMMUNICARE INC	09DPH0094GG	Tobacco Use Cessation Treatment Program	9/1/2009	12/31/2014	\$ 2,163,287		\$ 55,000		Y
DPH	COMMUNITY HEALTH & WELLNESS CENTER	09DPH0071GG	Community Health Center Medical Services	7/1/2009	6/30/2014	\$ 469,012	\$ 65,546			N
DPH	COMMUNITY HEALTH & WELLNESS CENTER OF	09DPH0071GG	Community Health Center Medical Services				\$ 21,849			N
DPH	COMMUNITY HEALTH CENTER INC	09DPH0072GG	Community Health Center Medical Services	7/1/2009	6/30/2014	\$ 4,302,348	\$ 788,891			N
DPH	COMMUNITY HEALTH CENTER INC	11DPH0009II	Provide medical and behavioral health care services for children	7/1/2011	6/30/2014	\$ 2,085,775	\$ 860,896			N
DPH	COMMUNITY HEALTH CENTER INC	13DPH0026KK	Provide breast & cervical cancer screening as well as colorectal cancer screening and diagnostic svcs	7/1/2013	6/30/2018	\$ 930,365	\$ 120,703	\$ 65,370		N
DPH	COMMUNITY HEALTH CENTER INC	13DPH0119JJ	Provide HIV Comprehensive Risk Counseling Services to newly diagnosed HIV positive individuals.	1/1/2013	12/31/2014	\$ 188,562	\$ 70,712	\$ 23,569		Y



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DPH	COMMUNITY HEALTH CENTER INC	13DPH0163JJ	Contractor shall provide HIV/AIDS health care and support services, which include: medical case management, oral health and mental health services, and substance abuse services to persons living with HIV/AIDS in CT.	4/1/2013	3/31/2015	\$ 254,377	\$ 11,203	\$ 105,394		N
DPH	COMMUNITY HEALTH SERVICES INC	10DPH0050HH	Community Health Center Medical Services	7/1/2010	6/30/2014	\$ 566,860	\$ 132,517			N
DPH	COMMUNITY HEALTH SERVICES INC	10DPH0182GG	Hartford Healthy Start Program	2/1/2010	8/31/2014	\$ 366,962		\$ 70,000		N
DPH	COMMUNITY HEALTH SERVICES INC	11DPH0080II	AIDS Medication Adherence Program	7/1/2011	6/30/2014	\$ 247,158	\$ 83,185			Y
DPH	COMMUNITY HEALTH SERVICES INC	13DPH0120JJ	Provide HIV testing in the Hartford region. Services will help in identifying newly diagnosed HIV positive individuals.	1/1/2013	12/31/2014	\$ 171,044	\$ 62,419	\$ 21,931		Y
DPH	COMMUNITY MENTAL HEALTH AFFILIATES INC	13DPH0086KK	Tobacco Cessation Education and Prevention Services Program	11/1/2013	10/31/2014	\$ 175,008		\$ 86,350		Y
DPH	COMMUNITY RENEWAL TEAM INC	13DPH0121JJ	HIV Prevention Services which includes HIV Counseling, and linkage to future care	1/1/2013	12/31/2014	\$ 244,587	\$ 73,376	\$ 24,459		Y
DPH	CONNECTICUT CHILDRENS MEDICAL CENTER	12DPH0008JJ	Newborn screening for newborns with abnormal Hemoglobin results	7/1/2012	6/30/2017	\$ 506,238	\$ 101,348			N
DPH	CONNECTICUT INSTITUTE FOR COMMUNITIES	12DPH0045XX	Contractor shall provide nutrition, health education, and checks to purchase specific supplemental foods and referral services to eligible persons found to be at nutritional and/or medical risk	10/1/2012	9/30/2017	\$ 1,657,824		\$ 367,839		Y
DPH	CONNECTICUT INSTITUTE FOR COMMUNITIES	13DPH0064XX	Community Health Services Program	3/1/2013	6/30/2017	\$ 799,168	\$ 184,234			N
DPH	CONNECTICUT RIVER AREA HEALTH DISTRICT	12DPH0258XX	Contractor shall continue to conduct a skin cancer prevention education program with Preventive Health and Health Services funding	7/1/2012	6/30/2014	\$ 8,615		\$ 4,953		N
DPH	CONNECTICUT SEXUAL ASSAULT CRISIS	12DPH0024XX	Contractor will provide rape crisis and intervention services to health care providers, schools and youth, social services providers, law enforcement, and the community on sexual violence prevention.	7/1/2012	6/30/2017	\$ 4,854,762	\$ 49,586	\$ 268,824		N
DPH	CONNECTICUT SEXUAL ASSAULT CRISIS SER	12DPH0024XX	Contractor will provide rape crisis and intervention services to health care providers, schools and youth, social services providers, law enforcement, and the community on sexual violence prevention.				\$ 372,400	\$ 265,956		N
DPH	CONSOLIDATED SCHOOL DIST NEW BRITAIN	13DPH0007KK	Provide medical and behavioral health care services fro children	7/1/2013	6/30/2016	\$ 837,669	\$ 279,545			N
DPH	CORNELL SCOTT-HILL HEALTH CORPORATION	09DPH0045GG	Implementation of local community-based programs targeting Black residents relating to controlling high blood pressure, high cholesterol, and signs and symptoms of heart attack and stroke.	7/1/2009	9/30/2013	\$ 206,249		\$ 12,500		Y
DPH	CORNELL SCOTT-HILL HEALTH CORPORATION	09DPH0075GG	Community Health Center Medical Services	7/1/2009	6/30/2014	\$ 2,695,260	\$ 494,143			N
DPH	CORNELL SCOTT-HILL HEALTH CORPORATION	13DPH0125JJ	HIV Prevention services which include HIV Expanded Testing to help newly diagnosed HIV positive individuals.	1/1/2013	12/31/2014	\$ 178,906	\$ 66,194	\$ 23,259		Y
DPH	DANBURY HOSPITAL	09DPH0055GG	provide breast & cervical cancer screening services	7/1/2009	9/30/2013	\$ 1,657,532	\$ 38,666	\$ 30,943		N
DPH	DANBURY HOSPITAL	12DPH0002JJ	Contractor to provide services related to the the prevention and control of sexually transmitted diseases, including diagnosis, treatment and prevention services.	7/1/2012	6/30/2017	\$ 68,626	\$ 13,265			N
DPH	EAST SHORE DISTRICT HEALTH DEPT	12DPH0259XX	Using Preventive Health Services Block Grant funding, the Contractor shall continue to create policies in the towns and schools in their district that contribute to better nutrition and more active lifestyle	7/1/2012	6/30/2014	\$ 22,813		\$ 13,090		N



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DPH	EASTERN CT HEALTH NETWORK INC	13DPH0016KK	Provide breast & cervical cancer screening and/or diagnostic follow-up referral services and Colorectal cancer screening and/or diagnostics follow-up referral services	7/1/2013	6/30/2018	\$ 903,660	\$ 102,469	\$ 78,263		N
DPH	EASTERN HIGHLANDS HEALTH DIST	12DPH0260XX	The Contractor shall continue to conduct an Policy/Environmental Change for Chronic Disease Prevention Program for residents in the Health District area	7/1/2012	6/30/2014	\$ 28,403		\$ 16,279		N
DPH	FAIR HAVEN COMMUNITY HEALTH CLINIC INC	09DPH0073GG	Community Health Center Medical Services	7/1/2009	6/30/2014	\$ 2,551,556	\$ 580,607			N
DPH	FAIR HAVEN COMMUNITY HEALTH CLINIC INC	13DPH0034KK	Provide medical and behavioral health care services for children	7/1/2013	6/30/2016	\$ 185,197	\$ 61,395			N
DPH	FAMILY CENTERS INC	12DPH0031JJ	Provide Medical and Behavioral health services for children	7/1/2012	6/30/2015	\$ 2,464,283	\$ 173,832			N
DPH	FAMILY CENTERS INC	13DPH0165JJ	Contractor shall provide HIV/AIDS health care and support services, which include: medical case management, oral health and mental health services, and substance abuse services to persons living with HIV/AIDS in CT.	4/1/2013	3/31/2015	\$ 561,669	\$ 6,242	\$ 44,239		N
DPH	FAMILY STRIDES INC	12DPH0050XX	Contractor shall provide nutritional and health education, checks to purchase specific supplemental foods and referral services to eligible persons found to be at nutritional and/or medical risk	10/1/2012	9/30/2017	\$ 1,122,316		\$ 217,782		Y
DPH	FARMINGTON VALLEY HEALTH DIST	12DPH0261XX	Contractor shall continue to conduct the Policy/Environmental Change for Chronic Disease Prevention for healthy eating options for adolescents under the PHHS Block Grant.	7/1/2012	6/30/2014	\$ 32,403		\$ 9,296		N
DPH	FIRST CHOICE HEALTH CENTERS INC	10DPH0049HH	Community Health Center Medical Services	7/1/2010	6/30/2014	\$ 1,687,080	\$ 394,374			N
DPH	FSW INC CT	13DPH0166JJ	Contractor shall provide HIV/AIDS health care and support services, which include: medical case management, oral health and mental health services, and substance abuse services to person living with HIV/AIDS in CT.	4/1/2013	3/31/2015	\$ 757,608	\$ 34,161	\$ 339,889		N
DPH	GBAPP INC	13DPH0122JJ	Contractor to provide an intervention: HIV Outreach, Testing and Linkage to Care. This will help in identifying new HIV positive individuals.	1/1/2013	12/31/2014	\$ 492,634	\$ 156,322	\$ 71,996		Y
DPH	GENERATIONS FAMILY HEALTH CTR	09DPH0074GG	Community Health Center Medical Services	7/1/2009	6/30/2014	\$ 2,397,430	\$ 439,572			N
DPH	GENERATIONS FAMILY HEALTH CTR	11DPH0145II	Contractor to implement a Parents As Teacher Home Visiting Program in the Windham community.	10/1/2011	9/30/2016	\$ 2,237,001		\$ 908,752		N
DPH	GENERATIONS FAMILY HEALTH CTR	13DPH0033KK	Provide medical and behavioral health cares services for children.	7/1/2013	6/30/2016	\$ 370,397	\$ 122,791			N
DPH	GRIFFIN HOSPITAL	13DPH0009KK	Provide medical and behavioral health care services for children.	7/1/2013	6/30/2016	\$ 354,814	\$ 118,408			N
DPH	HARTFORD GAY & LESBIAN HEALTH COLLECTIVE	13DPH0124JJ	Provide a Diffused Effective Behavioral Intervention for men who have sex with men. Educate men on the dangers of HIV and its transmission.	1/1/2013	12/31/2014	\$ 494,841	\$ 169,450	\$ 80,470		Y
DPH	HARTFORD GAY & LESBIAN HEALTH COLLECTIVE	13DPH0167JJ	Contractor shall provide HIV/AIDS health care and support services, which include: medical case management, oral health and mental health services, and substance abuse services to persons living with HIV/AIDS in CT.	4/1/2013	3/31/2015	\$ 193,548	\$ 9,059	\$ 81,936		N
DPH	HARTFORD HEALTH CARE	13DPH0027KK-1	Provide breast & cervical cancer screening services diagnostic follow-up and referral. Also provide for Colorectal cancer screening and diagnostic follow-up and referral services.	7/1/2013	6/30/2018	\$ 2,362,500	\$ 324,676	\$ 147,824		N
DPH	HARTFORD HOSPITAL	13DPH0084KK	Tobacco Use Cessation	11/1/2013	10/31/2014	\$ 119,603		\$ 40,000		N



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DPH	HISPANIC HEALTH COUNCIL	10DPH0184GG	Hartford Healthy Start Program	2/1/2010	8/31/2014	\$ 389,993		\$ 71,500		N
DPH	HISPANIC HEALTH COUNCIL	11DPH0076II-1	AIDS Medical Adherence Program	1/15/2014	6/30/2014	\$ 83,450	\$ 83,450			Y
DPH	HISPANIC HEALTH COUNCIL	12DPH0157II	WIC Program	1/1/2012	9/30/2016	\$ 851,784		\$ 183,410		N
DPH	HISPANIC HEALTH COUNCIL	13DPH0168JJ-1	Health Care and Support Services	7/1/2013	3/31/2015	\$ 302,652	\$ 11,181	\$ 71,464		Y
DPH	HISPANOS UNIDOS INC	11DPH0076II	AIDS Medical Adherence Program	7/1/2011	6/30/2014	\$ 247,137	\$ 27,817			Y
DPH	HISPANOS UNIDOS INC	13DPH0168JJ	Contractor shall provide HIV/AIDS health care and support services to include medical case management, oral health, mental health services, substance abuse services to persons living with HIV/AIDS in CT	4/1/2013	3/31/2014	\$ 392,760	\$ 9,910	\$ 63,764		N
DPH	HOSPITAL FOR SPECIAL CARE	11DPH0084II	Sickle Cell disease/traut community outreach and education	7/1/2011	6/30/2015	\$ 780,786	\$ 196,204			Y
DPH	HOSPITAL OF CENTRAL CONNECTICUT	11DPH0174II	Implement the PAT Home Visiting program in the community.	12/1/2011	9/30/2016	\$ 2,406,628		\$ 610,027		N
DPH	HUMAN RESOURCES AGENCY OF	11DPH0073II	AIDS Medication Adherence Program	7/1/2011	6/30/2014	\$ 134,439	\$ 10,320	\$ 34,492		Y
DPH	HUMAN RESOURCES AGENCY OF	13DPH0126JJ	Provide two HIV Diffused Effective Behavioral Interventions focusing on Intravenous Drug Users and HIV positive individuals.	1/1/2013	12/31/2014	\$ 519,599	\$ 144,987	\$ 96,249		Y
DPH	HUMAN RESOURCES AGENCY OF	13DPH0169JJ	Contractor shall provide HIV/AIDS health care and support services, which include: medical case management, oral health and mental health services, and substance abuse services to person living with HIV/AIDS in CT.	4/1/2013	3/31/2015	\$ 678,787	\$ 19,008	\$ 210,965		N
DPH	HUMAN SERVICES COUNCIL INC	13DPH0031KK	Provide medical and behavioral health cares services for children.	7/1/2013	6/30/2016	\$ 990,865	\$ 330,465			N
DPH	INTEGRATED HEALTH SERVICES INC	12DPH0032JJ	Provide medical and behavioral health care services for children	7/1/2012	6/30/2015	\$ 2,250,670	\$ 831,113			N
DPH	LATINO COMMUNITY SERVICES INC	13DPH0128JJ	Provide HIV/AIDS Effective behavioral intervention to persons infected with HIV/AIDS and outreach, testing and linkage	1/1/2013	12/31/2014	\$ 475,302	\$ 164,517	\$ 78,134		Y
DPH	LATINO COMMUNITY SERVICES INC	13DPH0170JJ	Contractor shall provide HIV/AIDS health care and support services, which include: medical case management, oral health and mental health services, and substance abuse services to person living with HIV/AIDS in CT.	4/1/2013	3/31/2015	\$ 500,416	\$ 31,267	\$ 166,252		N
DPH	LAWRENCE AND MEMORIAL HOSPITAL	13DPH0042KK	Provide breast & cervical cancer screening services as well and colorectal cancer screening cancer screening services, diagnostic and referral health services to women.	7/1/2013	6/30/2018	\$ 1,269,535	\$ 180,622	\$ 73,285		N
DPH	LAWRENCE AND MEMORIAL HOSPITAL	13DPH0127JJ	Provide HIV Comprehensive Risk Counseling Services to help in identifying new HIV positive individuals and getting them into HIV prevention counseling.	1/1/2013	12/31/2014	\$ 200,000	\$ 81,250	\$ 18,750		Y
DPH	LEDGE LIGHT HEALTH DIST	12DPH0262XX	The Contractor shall tractor shall continue to conduct an Behavioral Risk Factor Surveillance Study for a survey of residents in the Health District for a community needs assessment.	7/1/2012	6/30/2014	\$ 40,427		\$ 23,184		N
DPH	LEDGE LIGHT HEALTH DIST	13DPH0083KK	Tobacco Cessation Education & Prevention Services Program	11/1/2013	10/31/2014	\$ 26,390		\$ 26,390		Y
DPH	LIBERTY COMMUNITY SERVICES	13DPH0129JJ	HIV Prevention services which includes outreach, testing, and linkage to care.	1/1/2013	12/31/2014	\$ 259,526	\$ 68,658	\$ 22,931		Y
DPH	LIBERTY COMMUNITY SERVICES INC	13DPH0129JJ	HIV Prevention services which includes outreach, testing, and linkage to care.				\$ 22,886	\$ 7,644		Y
DPH	LIVING IN SAFE ALTERNATIVES INC	11DPH0276HH	Tobacco Cessation Education & Prevention Services Program	5/1/2011	7/31/2013	\$ 62,314		\$ 3,000		Y
DPH	MADONNA PLACE INC	12DPH0143XX	Contractor to implement the Parents As Teachers Home Visiting Program.	12/1/2012	3/30/2015	\$ 876,593		\$ 326,593		N



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DPH	MERIDEN TOWN TREASURER	12DPH0052XX	Contractor shall provide nutrition and health education, checks to purchase specific supplemental food and referral services to eligible persons found to be at nutritional and/or medical risk	10/1/2012	9/30/2017	\$ 3,948,131		\$ 722,595		Y
DPH	MERIDEN TOWN TREASURER	12DPH0240XX	The Contractor shall continue to conduct the Unintentional Injury Prevention Program	7/1/2012	6/30/2014	\$ 23,433		\$ 13,438		N
DPH	MERIDEN TOWN TREASURER	13DPH0082KK	Tobacco Use Cessation	11/1/2013	10/31/2014	\$ 61,509		\$ 43,509		N
DPH	MERIDEN TOWN TREASURER	13DPH0130JJ	HIV education intervention on HIV+ individuals	1/1/2013	12/31/2014	\$ 134,034	\$ 47,065	\$ 19,952		Y
DPH	MID FAIRFIELD AIDS PROJECT INC	13DPH0171JJ	Contractor shall provide HIV/AIDS health care and support services, which include: medical case management, oral health and mental health services, and substance abuse services to persons living with HIV/AIDS in CT.	4/1/2013	3/31/2015	\$ 292,130	\$ 8,537	\$ 131,104		N
DPH	MIDDLESEX HOSPITAL	11DPH0119II	Tobacco Cessation Education and Prevention Services Program	11/1/2011	2/28/2015	\$ 81,950		\$ 11,612		Y
DPH	MIDWESTERN CT CNSL ON ALCOHOLISM	13DPH0081KK	Tobacco Use Cessation	11/1/2013	10/31/2014	\$ 221,425		\$ 25,000		N
DPH	NAUGATUCK VALLEY HEALTH DISTRICT	11DPH0051II	Contractor shall continue to conduct a lead surveillance prevention program in the health district	7/1/2011	6/30/2014	\$ 58,273		\$ 23,486		N
DPH	NAUGATUCK VALLEY HEALTH DISTRICT	12DPH0125II	Contractor shall continue to develop and implement an Immunization Action Plan to ensure age appropriate immunization against vaccine preventable diseases of preschool children.	1/1/2012	12/31/2015	\$ 288,472		\$ 76,153		N
DPH	NEW BRITAIN CITY TREASURER	12DPH0004JJ	Provision of services related to the diagnosis, treatment and prevention of sexually transmitted diseases and Tuberculosis.	7/1/2012	6/30/2017	\$ 64,998	\$ 12,565			N
DPH	NEW BRITAIN CITY TREASURER	12DPH0126II	Contractor shall develop and implement an Immunization Action Plan to ensure age appropriate immunization against vaccine preventable diseases of preschool children	1/1/2012	12/31/2015	\$ 345,044		\$ 79,072		N
DPH	NEWTOWN HEALTH DISTRICT	11DPH0052II	Contractor shall continue to conduct a smoking cessation program.	7/1/2011	6/30/2014	\$ 13,615		\$ 4,808		N
DPH	NORTH CENTRAL HEALTH DISTRICT	12DPH0265XX	Using Preventive Health Services Block Grant funding, the Contractor shall continue to conduct the Policy/Environmental Change for Chronic Disease Prevention Program for residents living in the North Central Health District Department area.	7/1/2012	6/30/2014	\$ 56,708		\$ 32,530		N
DPH	NORTHEAST DISTRICT DEPT OF HEALTH	12DPH0266XX	The Contractor shall continue to conduct the Policy/Environmental Change for Chronic Disease Prevention Program to residents in the Health District	7/1/2012	6/30/2014	\$ 29,721		\$ 17,030		N
DPH	NORWALK COMMUNITY HEALTH CENTER	10DPH0053HH	Community Health Center Medical Services	7/1/2010	6/30/2014	\$ 619,782	\$ 144,886			N
DPH	NORWALK TOWN TREASURER	11DPH0009JJ	Provision of sexually transmitted diseases diagnosis, prevention and control services.	7/1/2012	6/30/2017	\$ 68,175	\$ 13,182			N
DPH	NORWALK TOWN TREASURER	12DPH0128II	Contractor shall continue to develop and implement an Immunization Action Plan to ensure age appropriate immunization against vaccine preventable diseases of preschool children.	1/1/2012	12/31/2015	\$ 362,224		\$ 94,383		N
DPH	NORWALK TOWN TREASURER	12DPH0246XX	Contractor shall continue to conduct Preventive Health Services Block Grant funds for promoting childhood obesity prevention specifically in schools and daycare facilities.	7/1/2012	6/30/2014	\$ 28,226		\$ 16,258		N
DPH	OPTIMUS HEALTH CARE INC	09DPH0069GG	Community Health Center Medical Services	7/1/2009	6/30/2014	\$ 3,293,893	\$ 603,941			N
DPH	OPTIMUS HEALTH CARE INC	11DPH0010II	Provide medical and behavioral health care services fro children	7/1/2011	6/30/2014	\$ 3,590,126	\$ 298,195	\$ 5,596		N
DPH	OPTIMUS HEALTH CARE INC	13DPH0132JJ	Provide HIV Expanded Testing in the Bridgeport region. This testing will help in identifying newly diagnosed HIV positive individuals.	1/1/2013	12/31/2014	\$ 189,238	\$ 67,813	\$ 23,828		Y



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DPH	OPTIMUS HEALTH CARE INC	13DPH0172JJ	Contractor shall provide HIV/AIDS health care and support services which include medical case management, oral health, mental health services, substance abuse services to persons living with HIV/AIDS in CT.	4/1/2013	3/31/2015	\$ 160,530	\$ 6,990	\$ 60,877		N
DPH	OPTIMUS HEALTH CARE INC	DPH0010II	Provide medical and behavioral health care services for children	7/1/2011	6/30/2014	\$ 3,595,119	\$ 896,650			N
DPH	PERCEPTION PROGRAMS INC	13DPH0133JJ	Provide HIV Diffused Effective Behavioral Intervention targeting intravenous drug users from the Hartford area.	1/1/2013	12/31/2014	\$ 438,828	\$ 136,594	\$ 71,656		Y
DPH	PLAINVILLE-SOUTHINGTON REGIONAL HEALTH	12DPH0267XX	Preventive Health Services Block Grant where the Contractor shall conduct the Policy/Environmental Change in Chronic Disease Prevention Program through the local YMCA and Senior Center	7/1/2012	6/30/2014	\$ 18,082		\$ 5,191		N
DPH	PLANNED PARENTHOOD OF SOUTHERN	12DPH0012JJ	Comprehensive reproductive health and prevention services in areas with highest rates of teen pregnancy and low income families.	10/1/2012	9/30/2017	\$ 5,905,986	\$ 1,060,191	\$ 317,372		N
DPH	PLANNED PARENTHOOD OF SOUTHERN	13DPH0071JJ	Provision of Sexually Transmitted Diseases prevention and control services at designated Planned Parenthood clinics throughout Connecticut.	1/1/2013	12/31/2017	\$ 98,834		\$ 37,002		N
DPH	PLANNED PARENTHOOD OF SOUTHERN	13DPH0134JJ	Provide HIV Expanded Testing statewide. This will help in identifying newly diagnosed individuals who test positive for HIV.	1/1/2013	12/31/2014	\$ 165,674	\$ 65,000	\$ 22,837		Y
DPH	POMPERAUG DIST DEPT OF HEALTH	11DPH0055II	The Contractor shall continue to conduct a Chronic Disease Self-Management Program	7/1/2011	6/30/2014	\$ 18,774		\$ 7,547		N
DPH	PROFESSIONAL DATA ANALYSTS INC	09DPH0152GG	Tobacco Use Cessation Evaluation Program	10/11/2009	9/30/2013	\$ 914,448		\$ 140,000		Y
DPH	PROJECT ACCESS NEW HAVEN INC	12DPH0168XX	Contract for the provision of Patient Navigation Services in the greater New Haven area.	7/1/2012	6/30/2015	\$ 604,870	\$ 201,948			N
DPH	QUINNIPIAK VALLEY HEALTH DIST	11DPH0056II	The Contractor shall continue to conduct the Healthy Homes Assessment Program for residents in the Health District.	7/1/2011	6/30/2014	\$ 45,025		\$ 17,989		N
DPH	REGION DISTRICT 11 TREASURER	13DPH0013KK	provide medical and behavioral health care services to children	7/1/2013	6/30/2016	\$ 183,244	\$ 61,152			N
DPH	SOUTHWEST COMMUNITY HEALTH CENTER INC	09DPH0076GG	Community Health Center Medical Services	7/1/2009	6/30/2014	\$ 1,327,868	\$ 243,461			N
DPH	SOUTHWEST COMMUNITY HEALTH CENTER INC	13DPH0139JJ	Contractor to provide two interventions: HIV Counseling and HIV Outreach, Testing, and Linkage to Care	1/1/2013	12/31/2014	\$ 505,971	\$ 164,180	\$ 78,849		Y
DPH	SOUTHWESTERN AHEC INC	12DPH0129II	The Contractor shall continue to develop and implement an Immunization Action Plan to ensure age appropriate immunization against vaccine preventable diseases of preschool children.	1/1/2012	12/31/2015	\$ 439,504		\$ 117,745		N
DPH	ST FRANCIS HOSPITAL & MEDICAL CENTER	10DPH0183GG	Hartford Healthy Start Program	2/1/2010	8/31/2014	\$ 467,351		\$ 77,397		N
DPH	ST FRANCIS HOSPITAL & MEDICAL CENTER	11DPH0101II	Provide lead poisoning prevention services, including child and environmental case management	7/1/2011	6/30/2014	\$ 538,180	\$ 180,286			N
DPH	ST FRANCIS HOSPITAL & MEDICAL CENTER	13DPH0046KK	Provide Breast & cervical cancer screening and/or diagnostic follow-up referral services, colorectal cancer screening and diagnostic follow-up and referral services	7/1/2013	6/30/2018	\$ 1,509,160	\$ 199,508	\$ 102,324		N
DPH	ST FRANCIS HOSPITAL & MEDICAL CENTER	14DPH0058KK	Child Sexual Abuse Program	8/15/2013	6/30/2018	\$ 635,000	\$ 127,100			N
DPH	ST MARY'S HOSPITAL CORP	09DPH0064GG	provide breast & cervical cancer screening services	7/1/2009	8/30/2013	\$ 1,372,465		\$ 8,000		N
DPH	ST MARY'S HOSPITAL CORP	13DPH0017KK	Provide breast & cervical cancer screening and or diagnostic follow up and referral, as well as colorectal cancer screening and diagnostic and referral services.	7/1/2013	6/30/2018	\$ -	\$ 175,586	\$ 87,818		N



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DPH	STAMFORD HOSPITAL	13DPH0018KK	Provide breast & cervical cancer screening as well as colorectal cancer screening and diagnostic svcs	7/1/2013	6/30/2018	\$ 1,269,710	\$ 155,364	\$ 100,014		N
DPH	STAYWELL HEALTH CARE INC	09DPH0077GG	Community Health Center Medical Services	7/1/2009	6/30/2014	\$ 542,480	\$ 99,464			N
DPH	STAYWELL HEALTH CARE INC	11DPH0062II	Provide medical and behavioral health care services for school age children	7/1/2011	6/30/2014	\$ 494,292	\$ 170,484			N
DPH	STAYWELL HEALTH CARE INC	13DPH0136JJ	Provide HIV Expanded Testing in the Waterbury/New Haven region. Provide HIV Testing and help in identifying newly diagnosed HIV positive individuals.	1/1/2013	12/31/2014	\$ 175,920	\$ 68,790	\$ 24,170		Y
DPH	STRATFORD TOWN TREASURER	12DPH0248XX	The Contractor shall continue to conduct PHHS Block Grant services for the Policy Policy/Environmental Change for Chronic Disease Prevention for residents in the town of Stratford	7/1/2012	6/30/2014	\$ 16,042		\$ 9,245		N
DPH	STRATFORD TOWN TREASURER	13DPH0006KK	Provide medical and behavioral health care services for children	7/1/2013	6/30/2016	\$ 489,904	\$ 163,490			N
DPH	TEAM INC	11DPH0144II	Contractor to implement an Early Head Start Home Visiting Program in Ansonia/Derby communities.	10/1/2011	9/30/2016	\$ 958,147		\$ 380,502		N
DPH	THE ACCESS AGENCY INC	12DPH0047XX	Contractor shall provide nutritional and health education, checks to purchase specific supplemental foods and referral services to eligible persons found to be at nutritional and/or medical risks	10/1/2012	9/30/2017	\$ 2,363,710		\$ 472,669		Y
DPH	THE FAMILY CENTER	11DPH0077II	Medication Adherence Program	7/1/2011	6/30/2014	\$ 291,604		\$ 97,201		Y
DPH	THE FAMILY CENTER	12DPH0031JJ	Provide Medical and Behavioral health services for children				\$ 708,131			N
DPH	THE FAMILY CENTER	13DPH0165JJ	Contractor shall provide HIV/AIDS health care and support services, which include: medical case management, oral health and mental health services, and substance abuse services to persons living with HIV/AIDS in CT.				\$ 8,214	\$ 133,328		N
DPH	TORRINGTON AREA HEALTH DISTRICT	11DPH0058II	The Contractor shall continue to conduct the Healthy Homes Assessment Program	7/1/2011	6/30/2014	\$ 61,706		\$ 34,798		N
DPH	TORRINGTON AREA HEALTH DISTRICT	12DPH0131II	The Contractor shall continue to develop and implement an Immunization Action Plan to ensure age appropriate immunizations against vaccine preventable diseases of preschool children.	1/1/2012	12/31/2015	\$ 234,420		\$ 55,779		N
DPH	TOWN OF BETHEL	12DPH0229XX	The Contractor shall continue to conduct the Policy/Environmental Change for Chronic Disease Prevention Program for elementary school age children.	9/1/2012	6/30/2014	\$ 6,003		\$ 1,730		N
DPH	TOWN OF BRANFORD	13DPH0005KK	provide medical and behavioral health care services to children.	7/1/2013	6/30/2016	\$ 1,025,975	\$ 342,387			N
DPH	TOWN OF EAST HARTFORD	11DPH0016II	Contractor shall continue to conduct a Diabetes Self-Management Program.	7/1/2011	6/30/2014	\$ 27,994		\$ 11,588		N
DPH	TOWN OF EAST HARTFORD	12DPH0049XX	Contractor shall provide nutrition and health education, checks to purchase specific supplemental foods and referral services to eligible persons found to be at nutritional and/or medical risks.	10/1/2012	9/30/2017	\$ 3,868,987		\$ 745,892		Y
DPH	TOWN OF EAST HAVEN	13DPH0032KK	Provide medical and behavioral health care services for children	7/1/2013	6/30/2016	\$ 370,397	\$ 30,951			N
DPH	TOWN OF FAIRFIELD	12DPH0234XX	The Contractor, using PHHSBG funding, shall continue to work with local coalitions and town government officials to promote accessible and safe biking/walking routes	9/1/2012	6/30/2014	\$ 17,786		\$ 5,126		N





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DPH	TOWN OF GLASTONBURY	12DPH0235XX	Using Preventive Health Services Block Grant funding, the Contractor shall continue to conduct the Policy/Environmental Change for Chronic Disease Prevention for residents in the Town of Glastonbury	7/1/2012	6/30/2014	\$ 10,261		\$ 5,890		N
DPH	TOWN OF GREENWICH	11DPH0019II	Contractor shall continue to conduct a high blood pressure and high blood cholesterol screening educational program under the PHHS Block Grant.	7/1/2011	6/30/2014	\$ 26,274		\$ 10,385		N
DPH	TOWN OF GUILFORD	11DPH0020II	Contractor shall continue to conduct both smoking cessation and unintentional injury programs under the PHHS Block Grant.	7/1/2011	6/30/2014	\$ 9,457		\$ 3,766		N
DPH	TOWN OF MADISON	13DPH0012KK	provide medical and behavioral health care services to children	7/1/2013	6/30/2016	\$ 183,244	\$ 61,152			N
DPH	TOWN OF MANCHESTER	12DPH0239XX	Contract Amendment to increase amount in Funding Period Two. Contractor shall continue to conduct a living well afterschool program at the Manchester 6th Grade Academy	7/1/2012	6/30/2014	\$ 19,695		\$ 5,651		N
DPH	TOWN OF MIDDLETOWN	12DPH0241XX	Preventive Health and Health Services Block Grant where the Contractor shall conduct the "Tools for School" Program. This Program is conducted in collaboration with the Middletown Board of Education	7/1/2012	6/30/2014	\$ 17,667		\$ 10,148		N
DPH	TOWN OF NEW MILFORD	12DPH0245XX	The Contractor shall continue to conduct an Unintentional Injury Prevention Program for older adults living in New Milford.	7/1/2012	6/30/2014	\$ 8,445		\$ 4,836		N
DPH	TOWN OF WALLINGFORD	13DPH0035KK	Local Health Department - High Blood Pressure Screening & Education	7/1/2013	6/30/2014	\$ 8,458		\$ 8,432		N
DPH	TOWN OF WINDHAM	13DPH0029KK	Provide medical and behavioral health care services for children	7/1/2013	6/30/2016	\$ 1,435,853	\$ 478,353			N
DPH	TOWN OF WINDSOR	11DPH0041II	Contractor shall continue to conduct a high blood cholesterol reduction program	7/1/2011	6/30/2014	\$ 12,534		\$ 5,011		N
DPH	TVCCA INC	12DPH0054XX	Contractor shall provide nutrition and health education, checks to purchase specific supplemental foods and referral services to eligible persons found to be at nutritional and/or medical risk	10/1/2012	9/30/2017	\$ 3,495,109		\$ 724,782		Y
DPH	UNCAS HEALTH DISTRICT	11DPH0059II	The Contractor shall continue to conduct the Healthy Homes Assessment Program.	7/1/2011	6/30/2014	\$ 41,323		\$ 16,872		N
DPH	UNCAS HEALTH DISTRICT	13DPH0080KK	Tobacco Use Cessation	11/1/2013	10/31/2014	\$ 102,392		\$ 25,000		N
DPH	UNITED COMMUNITY & FAMILY SERVICES INC	09DPH0033GG	Care Coordination for children and youth with special health care needs and improving the system of services for children with Autism Spectrum Disorders, including implementation of developmental screening.	7/1/2009	6/30/2014	\$ 965,307	\$ 64,640	\$ 120,063		N
DPH	UNITED COMMUNITY & FAMILY SERVICES INC	09DPH0078GG	Community Health Center Medical Services	7/1/2009	6/30/2014	\$ 1,539,939	\$ 282,344			N
DPH	UNITED WAY OF CONN INC	12DPH0042JJ	Toll-free information; Provide information on health care and support for the states pregnant women, parents and their children	10/1/2012	9/30/2017	\$ 1,007,801		\$ 198,544		N
DPH	UNITED WAY OF CONN INC	13DPH0078KK	The Contractor shall develop and provide services of intake, referral, and reporting for linking pregnant women to statewide Maternal, Infant, and Early Childhood Home Visiting (MIECHV).	10/1/2013	9/30/2016	\$ 216,381		\$ 47,009		N
DPH	UNITED WAY OF CONNECTICUT INC	13DPH0078KK	The Contractor shall develop and provide services of intake, referral, and reporting for linking pregnant women to statewide Maternal, Infant, and Early Childhood Home Visiting (MIECHV).					\$ 23,503		N
DPH	VISITING NURSE ASSOCIATION OF	11DPH0173II	Implement a home visiting program.	12/1/2011	9/30/2014	\$ 1,335,001		\$ 522,000		N
DPH	WATERBURY HOSPITAL	13DPH0048KK	Waterbury Health Access Program	8/1/2013	6/30/2016	\$ 739,128	\$ 246,376			N



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DPH	WATERBURY HOSPITAL	13DPH0138JJ	Provide HIV Expanded Testing to help identify newly diagnosed HIV positive individuals.	1/1/2013	12/31/2014	\$ 140,070	\$ 51,826	\$ 18,209		Y
DPH	WATERBURY TOWN TREASURER	11DPH0038II	The Contractor shall continue to conduct lead surveillance in the City of Waterbury	7/1/2011	6/30/2014	\$ 68,908		\$ 28,104		N
DPH	WATERBURY TOWN TREASURER	12DPH0010JJ	Contractor to provide services related to the prevention and control of sexually transmitted diseases, including diagnosis, treatment and prevention services.	7/1/2012	6/30/2017	\$ 104,496	\$ 20,199			N
DPH	WATERBURY TOWN TREASURER	12DPH0014JJ	Comprehensive Case Management Program for Pregnant Women and parenting teens	10/1/2012	9/30/2017	\$ 1,777,165	\$ 267,181	\$ 85,844		N
DPH	WATERBURY TOWN TREASURER	12DPH0055XX	Contractor shall provide nutritional and health education, checks to purchase specific supplemental foods and referral services to eligible persons to be at nutritional and/or medical risk	10/1/2012	9/30/2017	\$ 5,462,500		\$ 1,196,026		Y
DPH	WATERBURY TOWN TREASURER	12DPH0132II	The Contractor shall continue to develop and implement an Immunization Action Plan to ensure age appropriate immunization against vaccine preventable diseases of preschool children.	1/1/2012	12/31/2015	\$ 368,840		\$ 94,348		N
DPH	WATERBURY TOWN TREASURER	13DPH0140JJ	Provide outreach testing and linkage to help identify newly diagnosed HIV positive individuals and linking them to future care if needed.	1/1/2013	12/31/2014	\$ 557,750	\$ 226,000	\$ 62,500		Y
DPH	WATERBURY TOWN TREASURER	13DPH0158JJ	Contractor shall provide HIV/AIDS health care and support services, which include: medical case management, oral health and mental health services, and substance abuse services to persons living with HIV/AIDS in CT.	4/1/2013	3/31/2015	\$ 186,575	\$ 19,462	\$ 53,549		N
DPH	WATERBURY TOWN TREASURER	13DPH0162JJ	Contractor shall provide HIV/AIDS health care and support services, which include: medical case management, oral health and mental health services, and substance abuse services to persons living with HIV/AIDS in CT.	4/1/2013	3/31/2015	\$ 400,550	\$ 30,711	\$ 111,044		N
DPH	WEST HARTFORD-BLOOMFIELD HEALTH DISTRICT	11DPH0061II	The Contractor shall continue to conduct a Diabetes Self-Management Program	7/1/2011	6/30/2014	\$ 36,458		\$ 14,854		N
DPH	WEST HAVEN TOWN TREASURER	11DPH0039II	Preventive Health Services	7/1/2011	6/30/2014	\$ 24,956		\$ 8,395		N
DPH	WEST HAVEN TOWN TREASURER	12DPH0133II	The Contractor shall continue to develop and implement an Immunization Action Plan to ensure age appropriate immunization against vaccine preventable diseases of preschool children.	1/1/2012	12/31/2015	\$ 253,248		\$ 79,817		N
DPH	WESTERN CONNECTICUT HEALTH NETWORK INC	13DPH0019KK-1	Provide breast and cervical cancer screening and/or colorectal cancer screening along with diagnostic follow-up and referral services	7/1/2013	6/30/2018	\$ 1,355,625	\$ 167,572	\$ 103,553		N
DPH	WESTERN CONNECTICUT HOME CARE INC	12DPH0123II	The Contractor shall continue to develop and implement an Immunization Action Plan to ensure age appropriate immunization against vaccine preventable diseases of preschool children.	1/1/2012	12/31/2015	\$ 331,400		\$ 27,618		N
DPH	WESTERN CT AREA AGCY ON AGING	13DPH0071KK	Diabetes Prevention Chronic Disease Stamford Self Management Program	11/1/2013	6/29/2015	\$ 23,500		\$ 11,750		N
DPH	WESTPORT/WESTON HEALTH DISTRICT	11DPH0060II	The Contractor shall continue to conduct a Chronic Disease Self-Management Program.	7/1/2011	6/30/2014	\$ 15,432		\$ 6,221		N
DPH	WHEELER CLINIC INC	13DPH0079KK	Tobacco Cessation Education & Prevention Services Program	11/1/2013	6/30/2015	\$ 93,630		\$ 30,000		Y
DPH	WILLIAM W BACKUS HOSPITAL	12DPH0006JJ	Contractor to provide services related to the prevention and control of sexually transmitted diseases, including diagnosis, treatment and prevention services.	7/1/2012	6/30/2017	\$ 85,260	\$ 16,482			N
DPH	WILTON TOWN TREASURER	11DPH0040II	Preventive Health Services - Unintentional Injury Prevention	7/1/2011	6/30/2014	\$ 7,496		\$ 2,649		N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DPH	WINDHAM COMMUNITY MEMORIAL HOSP	11DPH0216HH	Tobacco Cessation Education and Prevention Services Program	2/2/2011	12/26/2013	\$ 162,924		\$ 2,996		Y
DPH	WINDHAM REGIONAL COMM COUNCIL	11DPH0079II	AIDS Medication Adherence Program	7/11/2011	6/30/2014	\$ 200,796	\$ 66,932			Y
DPH	WINDHAM REGIONAL COMM COUNCIL	13DPH0175JJ	Contractor shall provide HIV/AIDS health care and support services, which include: medical case management, oral health and mental health services, and substance abuse services to person living with HIV/AIDS in CT.	4/1/2013	3/31/2015	\$ 607,730	\$ 44,825	\$ 214,536		N
DPH	YALE NEW HAVEN HOSPITAL	11DPH0100II	Provide lead poisoning prevention services, including child and environmental case management	7/1/2011	6/30/2014	\$ 538,180	\$ 180,286			N
DPH	YALE NEW HAVEN HOSPITAL	11DPH0117IIA	Tobacco Cessation Education and Prevention Program	11/1/2011	12/3/2013	\$ 58,763		\$ 44,661		Y
DPH	YALE NEW HAVEN HOSPITAL	12DPH0046XX	Contractor shall provide nutrition and health education, checks to purchase specific supplemental foods and referral services to eligible persons found to be at nutritional and/or medical risk.	10/1/2012	9/30/2017	\$ 7,764,340		\$ 1,836,073		Y
DPH	YALE NEW HAVEN HOSPITAL	13DPH0028KK	Provide breast and cervical cancer screening and/or diagnostic follow-up and referral, colorectal cancer screening, risk reduction services	7/1/2013	6/30/2018	\$ 1,966,035	\$ 252,655	\$ 140,552		N
DPH	YALE NEW HAVEN HOSPITAL	13DPH0141JJ	Counseling services to include HIV testing to help in identifying newly diagnosed HIV positive individuals.	1/1/2013	12/31/2014	\$ 380,500	\$ 141,739	\$ 48,511		Y
DPH	YALE UNIVERSITY	12DPH0213JJ	Refer newborns with abnormal lab screening results for genetic and metabolic disorders to the Genetic Treatment Center	7/1/2012	6/30/2017	\$ 1,504,878	\$ 298,271	\$ 3,000		N
DPH	YALE UNIVERSITY	13DPH0147JJ	Provide medical and behavioral health care services for children	1/1/2013	6/30/2015	\$ 246,594	\$ 122,791			N
<b>Total DPH - 221</b>						<b>\$ 270,620,875</b>	<b>\$ 26,232,400</b>	<b>\$ 22,883,398</b>	<b>\$ -</b>	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DSS	ABCD INC	11DSS4301AI	Energy Assistance Program	10/1/2011	9/30/2014	\$ 46,698,167		\$ 10,165,135		N
DSS	ABCD INC	12DSS1501AI	Community Services Block Grant	1/1/2012	9/30/2013	\$ 2,475,644		\$ 280,220		N
DSS	ABCD INC	13DSS1501AI	Community Service Block Grant	10/1/2013	9/30/2016	\$ 4,160,553	\$ 435,285	\$ 604,854		N
DSS	ABILITY BEYOND DISABILITY	12DSS2201AC	Traumatic Brain Injury	7/1/2012	6/30/2016	\$ 1,149,690	\$ 215,847			N
DSS							\$ 71,952			N
DSS	ACS STATE HEALTH CARE LLC	07DSS1101AF	Husky and Charter Oak Enrollment Broker Services	2/1/2007	10/9/2013	\$ 61,636,434	\$ 1,575,647			Y
DSS	AGENCY ON AGING OF SOUTH CENTRAL	12DSS7101XK	Money Follows the Person	7/1/2012	6/30/2015	\$ 2,170,507	\$ 558,409			N
DSS	ALLIED COMMUNITY RESOURCES INC	08DSS7101AS	Money Follow the Person Program	10/1/2008	6/30/2015	\$ 8,398,129	\$ 1,392,387			N
DSS	ALLIED COMMUNITY RESOURCES INC	12DSS5101AS	Disability Waiver Services	1/1/2012	12/31/2014	\$ 7,440,802	\$ 2,669,897			Y
DSS	BRAIN INJURY ALLIANCE OF CONNECTICUT INC	12DSS2201BZ	Traumatic Brain Injury program	7/1/2012	6/30/2016	\$ 1,171,703	\$ 30,322	\$ 59,018		N
DSS			Maternal, Infant, and Early Childhood Home Visitor Program				\$ 90,960	\$ 128,857		N
DSS	BRIDGEPORT HOSPITAL FOUNDATION INC	13DSS8301CF	Program	2/1/2013	3/30/2015	\$ 700,459		\$ 160,511		N
DSS	BRIGHT FUTURES YOUTH CENTER INC	12DSS1301WV	Hispanic Human Development	10/1/2012	9/30/2013	\$ 83,288	\$ 21,307			N
DSS	BRIGHT FUTURES YOUTH CENTER INC	13DSS1301WV	Hispanic Human Development	10/1/2013	9/30/2014	\$ 84,144	\$ 63,322			N
DSS	BRISTOL COMMUNITY ORGANIZATION HEAD	10DSS4101CI	Nutrition Supplemental Program	7/1/2010	6/30/2014	\$ 70,953	\$ 9,487	\$ 7,942		N
DSS	BRISTOL COMMUNITY ORGANIZATION HEAD	11DSS4301CI	Energy Assistance Program	10/1/2011	9/30/2014	\$ 12,073,423		\$ 2,183,628		N
DSS	BRISTOL COMMUNITY ORGANIZATION HEAD	12DSS1501CI	Community Service Block Grant	1/1/2012	9/30/2013	\$ 659,020		\$ 69,620		N
DSS	BRISTOL COMMUNITY ORGANIZATION HEAD	13DSS1501CI	Community Service Block Grant	10/1/2013	9/30/2016	\$ 1,116,867	\$ 143,955	\$ 135,261		N
DSS	BRISTOL COMMUNITY ORGANIZATION HEAD	13DSS6101CI	After school financial literacy, life skills and job readiness	10/1/2013	6/30/2015	\$ 203,182	\$ 101,591			N
DSS	BRISTOL HOSPITAL INC	12DSS8302YU	CTF Nurturing Families Network	10/1/2012	9/30/2015	\$ 598,842		\$ 196,595		N
DSS	CAPITOL REGION COUNCIL OF GOVERNMENTS	12DSS3201CX	Transportation to Work	7/1/2012	6/30/2015	\$ 2,445,441	\$ 884,834			N
DSS	CARDINAL SHEHAN CENTER	12DSS3102RH	Family Services-After School Youth Initiative	7/1/2012	6/30/2014	\$ 96,437	\$ 48,437			N
DSS	CAREER RESOURCES	11DSS1401CZ	Fatherhood Initiative Program	7/1/2011	10/31/2013	\$ 145,208	\$ 18,542			N
DSS	CAREER RESOURCES	13DSS1401CZ	Fatherhood Initiative Program	7/1/2013	6/30/2015	\$ 188,884	\$ 61,942	\$ 32,500		N
DSS	CAREER RESOURCES	13DSS4601CZ	Food Stamp Employment	10/1/2013	9/30/2016	\$ 151,432	\$ 350	\$ 41,950		Y
DSS	CATHOLIC CHARITIES INC	10DSS4801DD	Refugee Assistance Program	10/1/2010	9/30/2016	\$ 1,050,500	\$ 228,625			N
DSS	CATHOLIC CHARITIES INC	10DSS4821DD	Refugee Assistance Program	10/1/2010	9/30/2015	\$ 114,464	\$ 22,774			N
DSS	CATHOLIC CHARITIES INC	12DSS8301DD	Childrens Trust Fund Nurturing Families Network	1/1/2012	12/31/2014	\$ 1,932,342	\$ 635,129			N
DSS	CATHOLIC CHARITIES INC	14DSS8301DD	Fiduciary for Triple P outreach	3/1/2014	11/30/2014	\$ 20,000	\$ 20,000			N
DSS	CHANGE AND INNOVATION AGENCY LLC	12DSS6003CW	Consulting services for Eligibility Services	11/26/2012	12/31/2014	\$ 2,020,000	\$ 1,015,000			N
DSS	CHARTER OAK HEALTH CENTER INC	12DSS5011DR	Social Service Block Grant	10/1/2012	12/31/2013	\$ 33,913		\$ 13,469		N
DSS	CHARTER OAK HEALTH CENTER INC	14DSS5001DR	Social Service Block Grant-Case Management	1/1/2014	9/30/2014	\$ 20,561	\$ 356	\$ 13,351		N
DSS	CHILD & FAMILY AGENCY SOUTHEASTERN CT	13DSS5701DT	Teenage Pregnancy Prevention	7/1/2013	6/30/2016	\$ 216,000	\$ 72,000			N
DSS	CHRISTINE M COCCHIOLA-MEYER	14DSS8303BG	The Stranger You Know" training	1/1/2014	12/31/2014	\$ 20,000	\$ 12,600			N
DSS	CITY OF BRIDGEPORT	05DSS1001CG	HUSKY Outreach	7/1/2005	6/30/2015	\$ 3,083,627	\$ 265,855	\$ 40,000		N
DSS	CITY OF BRIDGEPORT	07DSS4601CG	Food Stamp Employment	10/1/2007	9/30/2013	\$ 1,029,190	\$ 91,289			N
DSS	CITY OF BRIDGEPORT	12DSS5011CG	Social Service Block Grant	10/1/2012	12/31/2013	\$ 225,230		\$ 205,538		N
DSS	CITY OF BRIDGEPORT	13DSS8301CG	Maternal, Infant & Early Childhood Home Visiting Program	2/1/2013	3/30/2015	\$ 700,459		\$ 214,016		N
DSS	CITY OF BRIDGEPORT	14DSS5001CG	Social Service Block Grant-Case Mgt. Counseling and Protective Services	1/1/2014	9/30/2014	\$ 137,754	\$ 25,072	\$ 66,764		N
DSS	CITY OF DANBURY	11DSS2701GT	Before & After School - Danbury	7/1/2011	6/30/2014	\$ 148,776	\$ 50,088			N
DSS	CITY OF HARTFORD	05DSS1001EG	HUSKY Outreach	7/1/2005	6/30/2015	\$ 3,083,627	\$ 265,855	\$ 40,000		N
DSS	CITY OF HARTFORD	12DSS8301EG	CTF Nurturing Families Network	1/1/2012	12/31/2014	\$ 656,394	\$ 215,489			N
DSS	CITY OF MILFORD	13DSS4001SE	Social Service Block Grant	1/1/2013	9/30/2014	\$ 24,171	\$ 13,812			N
DSS	CITY OF NEW HAVEN	07DSS4601TG	Food Stamp Employment	10/1/2007	9/30/2013	\$ 897,895	\$ 51,410			N
DSS	CITY OF NEW HAVEN	08CTF0102CN	DSS NURTURING FAMILIES NETWORK	7/1/2008	6/30/2014	\$ 1,454,867	\$ 244,759			Y
DSS	CITY OF NEW HAVEN	12DSS1001TG	CTF Healthy Start	7/1/2012	6/30/2015	\$ 1,204,548	\$ 368,890	\$ 40,000		N
DSS	CITY OF NEW HAVEN	12DSS5001TG	Social Service Block Grant	10/1/2012	12/31/2013	\$ 223,287	\$ 88,715			N
DSS	CITY OF NEW HAVEN	14DSS5001TG	Social Service Block Grant -Case Management	1/1/2014	9/30/2014	\$ 135,650	\$ 24,689	\$ 65,745		N
DSS	CITY OF STAMFORD	12DSS5001YN	Social Service Block Grant	10/1/2012	12/31/2013	\$ 64,197		\$ 25,555		N



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DSS	CITY OF STAMFORD	14DSS5001YN	Social Service Block Grant	1/1/2014	9/30/2014	\$ 39,085	\$ 7,113	\$ 18,944		N
DSS	CITY SLICKERS INC	12DSS3102RI	Family Services - Miscellaneous	7/1/2012	6/30/2014	\$ 144,657	\$ 72,657			N
DSS	COMM ACTION COMMITTEE OF DANBURY INC	11DSS4301ZO	Energy Assistance Program	10/1/2011	9/30/2014	\$ 15,696,655		\$ 3,532,636		N
DSS	COMM ACTION COMMITTEE OF DANBURY INC	12DSS1301ZO	Hispanic Human Resources Development	10/1/2012	9/30/2013	\$ 86,770	\$ 22,077			N
DSS	COMM ACTION COMMITTEE OF DANBURY INC	12DSS1501ZO	Community Services Block Grant	1/1/2012	9/30/2013	\$ 804,303		\$ 94,428		N
DSS	COMM ACTION COMMITTEE OF DANBURY INC	12DSS5001ZO	Social Service Block Grant	10/1/2012	12/31/2013	\$ 32,482		\$ 12,923		N
DSS	COMM ACTION COMMITTEE OF DANBURY INC	13DSS1301ZO	Hispanic Human Development	10/1/2013	9/30/2014	\$ 181,570	\$ 128,505			N
DSS	COMM ACTION COMMITTEE OF DANBURY INC	13DSS1501ZO	Community Service Block Grant	10/1/2013	9/30/2016	\$ 1,344,015	\$ 131,329	\$ 204,674		N
DSS	COMMUNITY ACTION AGENCY OF NEW HAVEN	14DSS5001ZO	Social Service Block Grant - Case Mgmt. and Counseling	1/1/2014	9/30/2014	\$ 19,727	\$ 341	\$ 12,810		N
DSS	COMMUNITY ACTION AGENCY OF NEW HAVEN	11DSS4301EP	Energy Assistance Program	10/1/2011	9/30/2014	\$ 47,859,598		\$ 8,633,643		N
DSS	COMMUNITY ACTION AGENCY OF NEW HAVEN	12DSS1501EP	Community Services Block Grant	1/1/2012	9/30/2013	\$ 2,114,423		\$ 275,849		N
DSS	COMMUNITY ACTION AGENCY OF NEW HAVEN	13DSS1501EP	Community Service Block Grant	10/1/2013	9/30/2016	\$ 3,474,009	\$ 116,553	\$ 751,950		N
DSS	COMMUNITY ACTION AGENCY OF NEW HAVEN	13DSS6101EP	Community Services - Manage your Future Financial Literacy Program	10/1/2013	6/30/2015	\$ 600,000	\$ 300,000			N
DSS	COMMUNITY HEALTH CENTER ASSOCIATION	12DSS4701GB	Food Stamp Program	10/1/2012	9/30/2015	\$ 3,284,085		\$ 1,140,887		N
DSS	COMMUNITY HEALTH CENTER ASSOCIATION	13DSS3101GB	Family Services Miscellaneous - HUSKY Health Program	7/1/2013	6/30/2015	\$ 1,005,007	\$ 515,388			N
DSS	COMMUNITY HEALTH CENTER INC	11DSS8301ET	CTF Nurturing Families Network	10/1/2011	9/30/2014	\$ 634,415		\$ 209,680		N
DSS	COMMUNITY HEALTH CENTER INC	12DSS5001ET	Social Service Block Grant	10/1/2012	12/31/2013	\$ 51,935		\$ 20,652		N
DSS	COMMUNITY HEALTH CENTER INC	13DSS8301ET	CTF Maternal, Infant & Early Childhood Home Visiting Program	2/1/2013	3/30/2015	\$ 700,459		\$ 160,512		N
DSS	COMMUNITY HEALTH CENTER INC	14DSS5001ET	Social Services Block Grant	1/1/2014	10/31/2014	\$ 31,523	\$ 545	\$ 20,471		N
DSS	COMMUNITY HEALTH NETWORK OF CT INC	11DSS1202GQ	Administrative Service Organization- ASO -- Administers services/benefits to Medicaid clients per contract period	10/14/2011	12/31/2016	\$ 409,387,566	\$ 46,766,167	\$ 28,758,423		N
DSS	COMMUNITY HEALTH RESOURCES	12DSS8302TU	CTF Nurturing Families Network	10/1/2012	9/30/2015	\$ 618,000		\$ 202,884		N
DSS	COMMUNITY MENTAL HEALTH AFFILIATES INC	12DSS5001EV	Social Service Block Grant	10/1/2012	12/31/2013	\$ 149,283		\$ 59,346		N
DSS	COMMUNITY MENTAL HEALTH AFFILIATES INC	14DSS5001EV	Social Service Block Grant-Case Mgmt, Counseling	1/1/2014	9/30/2014	\$ 90,586	\$ 1,567	\$ 58,824		N
DSS	COMMUNITY RENEWAL TEAM INC	08DSS4601EW	Food Stamp Employment & Training	10/1/2008	12/31/2013	\$ 925,807		\$ 160,190		N
DSS	COMMUNITY RENEWAL TEAM INC	09DSS7601EW	ARRA Weatherization	7/1/2009	12/31/2013	\$ 14,872,844	\$ 451,176	\$ 77,779		N
DSS	COMMUNITY RENEWAL TEAM INC	11DSS4301EW	Energy Assistance Program	10/1/2011	9/30/2014	\$ 99,018,192		\$ 19,866,088		N
DSS	COMMUNITY RENEWAL TEAM INC	11DSS5401EW	Emergency Shelters for Domestic Violence	7/1/2011	12/31/2014	\$ 213,088		\$ 60,882		N
DSS	COMMUNITY RENEWAL TEAM INC	12DSS1501EW	Community Services Block Grant	1/1/2012	9/30/2013	\$ 5,131,302		\$ 493,299		N
DSS	COMMUNITY RENEWAL TEAM INC	12DSS5001EW	Social Service Block Grant	10/1/2012	12/31/2013	\$ 392,747		\$ 155,984		N
DSS	COMMUNITY RENEWAL TEAM INC	13DSS1501EW	Community Services Grant	10/1/2013	9/30/2016	\$ 8,607,102	\$ 915,926	\$ 1,235,854		N
DSS	COMMUNITY RENEWAL TEAM INC	13DSS4601EW	Food Stamp Employment	10/1/2013	9/30/2016	\$ 181,685	\$ 1,500	\$ 48,930		Y
DSS	COMMUNITY RENEWAL TEAM INC	14DSS5001EW	Social Service Block Grant-Case Management	1/1/2014	9/30/2014	\$ 238,094	\$ 4,118	\$ 154,611		N
DSS	CONN FOOD BANK INC	10DSS4101FS	Nutritional Supplement Program	10/1/2010	9/30/2014	\$ 2,868,648	\$ 101,180	\$ 356,192		N
DSS	CONN FOOD BANK INC	10DSS4501FS	Emergency Food Program	10/1/2010	9/30/2014	\$ 1,357,011		\$ 168,615		N
DSS	CONNECTICUT ASSOC FOR HUMAN SERVICES	12DSS3101FC	Financial Literacy	4/1/2012	8/31/2013	\$ 233,934		\$ 16,169		N
DSS	CONNECTICUT ASSOC FOR HUMAN SERVICES	13DSS3101FC	Financial Literacy Program	7/1/2013	6/30/2014	\$ 120,800		\$ 120,800		N
DSS	CONNECTICUT CENTER FOR ARTS AND	13DSS6103EG	Temporary Family Assistance - CSV	11/1/2013	6/30/2015	\$ 320,000	\$ 14,000			N
DSS	CONNECTICUT CHILDRENS MEDICAL CENTER	10DSS1201FI	LAMPP	1/1/2010	2/28/2015	\$ 10,860,000		\$ 1,901,163		N



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DSS	CONNECTICUT CHILDRENS MEDICAL CENTER	12DSS6601FI	Dental Raymond v Rowland funding	8/1/2012	3/31/2014	\$ 119,000	\$ 63,140	\$ 34		N
DSS	CONNECTICUT CHILDREN'S MEDICAL CENTER	09DSS1101FI	HUSKY PLUS PHYSICAL PROGRAM	7/1/2009	6/30/2015	\$ 3,250,999	\$ 530,000			N
DSS	CONNECTICUT COALITION AGAINST DOMESTIC	12DSS5401FJ	Coalition Against Domestic Violence master contract for Domestic Violence shelter programs	10/1/2012	6/30/2014	\$ 11,015,590	\$ 565,150	\$ 811,799		N
DSS						\$ 11,239,167	\$ 4,658,234	\$ 563,419		N
DSS					6/30/2017	\$ 30,537,248		\$ 263,887		N
DSS	CONNECTICUT COALITION OF MUTUAL	10DSS4801FK	Refugee Assistance Program	10/1/2010	9/30/2016	\$ 159,000		\$ 29,750		N
DSS		12DSS4821FK	Refugee Assistance Program	10/1/2012	9/30/2015	\$ 65,174		\$ 21,676		N
DSS	CONNECTICUT COMMUNITY CARE CTR INC	12DSS7101EL	Money Follows the Person	7/1/2012	6/30/2015	\$ 3,291,719	\$ 1,055,090			N
DSS	CONNECTICUT COMMUNITY PROVIDERS	12DSS5001FP	Social Service Block Grant	10/1/2012	12/31/2013	\$ 104,052		\$ 41,325		N
DSS		14DSS5001FP	Social Service Block Grant-Case Management	1/1/2014	9/30/2014	\$ 63,080	\$ 1,091	\$ 40,963		N
DSS	CONNECTICUT COUNCIL OF FAMILY SVC AGENCY	09DSS3301FQ	Safety Net Services and ESP	1/1/2009	12/31/2013	\$ 14,376,660	\$ 1,221,000	\$ 150,000		Y
DSS					6/30/2015	\$ 18,176,456	\$ 998,569	\$ 215,831		Y
DSS	CONNECTICUT FOOD BANK INC	10DSS4101FS	Nutritional Supplement Program				\$ 151,106			N
DSS	CONNECTICUT FOOD BANK INC	10DSS4501FS	Emergency Food Program					\$ 166,590		N
DSS	CONNECTICUT JEWISH COMM RELAT COUNCIL	10DSS4801OJ	Refugee Assistance Program	10/1/2010	9/30/2015	\$ 58,500		\$ 8,875		N
DSS	CONNECTICUT JEWISH COMM RELAT COUNCIL	10DSS4811OJ	Refugee Assistance Program	10/1/2010	9/30/2015	\$ 156,318		\$ 30,090		N
DSS	CONNECTICUT JEWISH COMM RELAT COUNCIL	13DSS4801OJ	Statewide Citizenship Training	7/1/2013	6/30/2015	\$ 100,000	\$ 50,000			N
DSS	CONNECTICUT JUNIOR REPUBLIC ASSOCIATION	12DSS5001FY	Social Service Block Grant	10/1/2012	12/31/2013	\$ 5,883		\$ 2,342		N
DSS	CONNECTICUT JUNIOR REPUBLIC ASSOCIATION	13DSS5701FY	Teenage Pregnancy Prevention Program	7/1/2013	6/30/2016	\$ 1,854,000	\$ 618,000			N
DSS	CONNECTICUT JUNIOR REPUBLIC ASSOCIATION	14DSS5001FY	Social Service Block Grant-Case and Counseling	1/1/2014	9/30/2014	\$ 3,575	\$ 62	\$ 2,322		N
DSS	CONNECTICUT LEGAL SERVICES INC	12DSS5001FZ	Social Service Block Grant	10/1/2012	12/31/2013	\$ 882,960		\$ 351,783		N
DSS	CONNECTICUT LEGAL SERVICES INC	14DSS5001FZ	Social Service Block Grant-Legal services	1/1/2014	9/30/2014	\$ 567,032	\$ 9,807	\$ 368,215		N
DSS	CONNETICUT ASSOC FOR COMM ACTION	13DSS1501FB	CBG- Admin support to CAP Agencies	10/1/2013	9/30/2016	\$ 1,036,926	\$ -	\$ 259,233		N
DSS	CORNELL SCOTT-HILL HEALTH CORPORATION	08CTF0106HH	DSS NURTURING FAMILIES NETWORK	7/1/2008	6/30/2014	\$ 2,591,024		\$ 107,083		Y
DSS								\$ 321,248		Y
DSS	COVENANT SOUP KITCHEN INC	13DSS4102VR	Nutrition Supplemental Program	7/1/2013	6/30/2015	\$ 100,000	\$ 50,000			N
DSS	DAY KIMBALL HOSPITAL	12DSS8301GW	CTF Nurturing Families Network	1/1/2012	12/31/2014	\$ 622,797		\$ 204,459		N
DSS	DAY KIMBALL HOSPITAL	13DSS8311GW	Children's Trust Fund Help Me Grow	12/1/2013	9/30/2014	\$ 5,000		\$ 5,000		N
DSS	DISABILITIES NETWORK OF E CT	12DSS7101HT	Money Follows the Person	7/1/2012	6/30/2014	\$ 196,430	\$ 77,180			N
DSS	DISABILITY RESOURCE CENTER	12DSS7101HU	Money Follows the Person	7/1/2012	6/30/2014	\$ 240,960	\$ 76,319			N
DSS					6/30/2015	\$ 372,960	\$ 66,181			N
DSS	DIXWELL NEIGHBORHOOD CORP	13DSS4001HX	Human Resource Development	1/1/2013	9/30/2014	\$ 67,746		\$ 38,712		N
DSS	DIXWELL NEWHALLVILLE COMM	13DSS4001HY	Human Resource Development	1/1/2013	9/30/2014	\$ 108,927		\$ 46,683		N
DSS								\$ 15,561		N
DSS	EAST SHORE DISTRICT HEALTH DEPT	13DSS8303DH	CTF Maternal, Infant, and Early Childhood Home Visitor	2/1/2013	3/30/2015	\$ 700,459		\$ 214,020		N
DSS	EASTCONN	12DSS5001IK	Social Service Block Grant	10/1/2012	12/31/2013	\$ 30,421		\$ 12,082		N
DSS	EASTCONN	13DSS5701IK	Teenage Pregnancy Prevention	7/1/2013	6/30/2016	\$ 216,000	\$ 72,000			N
DSS	EASTCONN	14DSS5001IK	Social Service Block Grant	1/1/2014	9/30/2014	\$ 18,442	\$ 319	\$ 11,976		N
DSS	EASTERN CONNECTICUT WORKFORCE	12DSS3201XP	Transportation to Work	7/1/2012	6/30/2015	\$ 1,703,007	\$ 616,196			N
DSS	EASTERN CONNECTICUT WORKFORCE	13DSS4601XP	Food Stamp Employment	10/1/2013	9/30/2016	\$ 123,320	\$ 683	\$ 48,193		Y
DSS	EASTERN CT AREA AGENCY ON AGING	12DSS7101IR	Money Follows the Person	7/1/2012	6/30/2015	\$ 521,304	\$ 166,814			N
DSS	EDGEWOOD PTA CHILD CARE PROGRAM	11DSS2701IV	Before & After School - Edgewood (NH)	7/1/2011	6/30/2014	\$ 76,134	\$ 25,632			N
DSS	EDUCATION CONNECTION	13DSS8301IY	CTF Maternal, Infant, and Early Childhood Home Visitor	2/1/2013	3/30/2015	\$ 700,459		\$ 267,520		N
DSS	END HUNGER CONNECTICUT INC	10DSS4101JF	Nutrition Supplement Program	7/1/2010	6/30/2015	\$ 445,735	\$ 90,000			N
DSS	END HUNGER CONNECTICUT INC	13DSS4701JF	Food Stamp	10/1/2012	10/31/2013	\$ 284,093		\$ 266,284		N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DSS	EPISCOPAL SOCIAL SERVICE OF THE	10DSS4801JI	Refugee Assistance Program	10/1/2010	9/30/2016	\$ 644,500		\$ 162,375		N
DSS	FAIR HAVEN COMMUNITY HEALTH CLINIC INC	08CTF0107FH	DSS NURTURING FAMILIES NETWORK	7/1/2008	6/30/2014	\$ 1,480,577		\$ 244,759		Y
DSS	FAIR HAVEN PARENTS MINISTRY	13DSS4001JP	Human Resource Development Program	1/1/2013	9/30/2014	\$ 100,524		\$ 57,504		N
DSS	FAMILIES IN CRISIS INC	08CTF0129FC	DSS NURTURING FAMILIES NETWORK	1/1/2009	12/31/2013	\$ 981,803		\$ 97,522		Y
DSS	FAMILIES IN CRISIS INC	11DSS1401JS	Fatherhood Initiative Program	7/1/2011	8/31/2013	\$ 196,666		\$ 35,000		N
DSS	FAMILIES IN CRISIS INC	13DSS1401JS	Fatherhood Program	7/1/2013	6/30/2015	\$ 223,884	\$ 61,942	\$ 67,500		N
DSS	FAMILIES IN CRISIS INC	14DSS8301JS	NURTURING FAMILIES NETWORK	1/1/2014	12/31/2016	\$ 585,132		\$ 97,522		N
DSS	FAMILIES NETWORK OF WESTERN CT INC	11DSS8302YS	CTF Nurturing Families Network	10/1/2011	9/30/2014	\$ 695,181		\$ 228,223		N
DSS	FAMILY & CHILDRENS AGENCY INC	12DSS8301JT	CTF Nurturing Families Network	1/1/2012	12/31/2014	\$ 843,369		\$ 277,628		N
DSS	FAMILY & CHILDRENS AGENCY INC	13DSS8301JT	Children's Trust Fund-Help Me Grow	12/1/2013	9/30/2014	\$ 5,000		\$ 5,000		N
DSS	FAMILY CENTERED SERVICES OF CT INC	12DSS8302QJ	CTF Nurturing Families Network	10/1/2012	9/30/2015	\$ 1,012,734		\$ 334,717		N
DSS	FAMILY CENTERED SERVICES OF CT INC	13DSS5702QJ	Teenage Pregnancy Prevention	7/1/2013	6/30/2016	\$ 1,092,831	\$ 364,277			N
DSS	FAMILY CENTERS INC	11DSS8301JW	CTF Nurturing Families Network	10/1/2011	9/30/2014	\$ 1,259,673		\$ 103,385		N
DSS	FAMILY CENTERS INC	13DSS8301JW	Children's Trust Fund - Help Me Grow	12/1/2013	9/30/2014	\$ 5,000		\$ 5,000		N
DSS	FAMILY LIFE EDUCATION	12DSS8302YT	CTF Nurturing Families Network	4/18/2012	(blank)	\$ 744,114		\$ 245,043		N
DSS	FAMILY LIFE EDUCATION	13DSS8312YT	Children's Trust Fund - Help me grow campaign	12/1/2013	9/30/2014	\$ 5,000		\$ 5,000		N
DSS	FAMILY SERVICES OF GREATER WATERBURY INC	12DSS8301JX	CTF Family Emplwerment Initiative	7/1/2012	6/30/2015	\$ 108,564		\$ 33,903		N
DSS	FAMILY STRIDES INC	08CTF0101FS	DSS NURTURING FAMILIES NETWORK	7/1/2008	6/30/2014	\$ 2,370,114		\$ 391,810		Y
DSS	FAMILY STRIDES INC	13DSS1402AB	Fatherhood initiative Program	7/1/2013	6/30/2015	\$ 188,884	\$ 61,942	\$ 32,500		N
DSS	FIRST CHOICE HEALTH CENTERS INC	13DSS8302TH	CTF Maternal, Infant, and Early Childhood Home Visiting Program	2/1/2013	3/30/2015	\$ 700,459		\$ 160,512		N
DSS	FOODSHARE INC	10DSS4501KL	Emergency Food Assistance Program	10/1/2010	9/30/2014	\$ 495,446		\$ 152,273		N
DSS	FRIENDLY HANDS FOOD BANK INC	12DSS5001KP	Social Service Block Grant	10/1/2012	12/31/2013	\$ 42,070		\$ 16,764		N
DSS	FRIENDLY HANDS FOOD BANK INC	14DSS5001KP	Social Services Block Grant	1/1/2014	9/30/2014	\$ 25,589	\$ 443	\$ 16,617		N
DSS	FSW INC CT	12DSS5001KA	Social Service Block Grant	10/1/2012	12/31/2013	\$ 66,194		\$ 26,290		N
DSS	FSW INC CT	12DSS7101KA	Money Follows the Person	7/1/2012	6/30/2014	\$ 238,370	\$ 121,060			N
DSS	FSW INC CT	14DSS5001KA	Social Service Block Grant-Case Management, Counseling	1/1/2014	9/30/2014	\$ 121,081	\$ 2,410	\$ 78,310		N
DSS	GAYLORD FARMS REHABILITATION CENTER INC	12DSS2201KR	Traumatic Brain Injury program	7/1/2012	6/30/2016	\$ 503,644	\$ 126,076			N
DSS	GBAPP INC	12DSS1401LF	Fatherhood Initiative Program	4/1/2012	9/30/2013	\$ 110,000		\$ 35,000		N
DSS	GBAPP INC	13DSS1401LF	Fatherhood Initiative Program	10/1/2013	6/30/2015	\$ 100,000	\$ 50,000			N
DSS	GENERATIONS FAMILY HEALTH CTR	12DSS8301KV	CTF Family Empowerment Initiative	7/1/2012	6/30/2015	\$ 670,950		\$ 219,708		N
DSS	GOODWIN COLLEGE INC	13DSS4602ZJ	SNAP employment and Training	10/1/2013	9/30/2015	\$ 245,576		\$ 21,375		Y
DSS	GREATER NEW BRITAIN TEEN	13DSS5701LH	Teenage Pregancy Prevention	7/1/2013	6/30/2016	\$ 1,035,000	\$ 345,000			N
DSS	GREATER NEW HAVEN DISABILITY RIGHTS	12DSS7101LI	Money Follows the Person	7/1/2012	6/30/2014	\$ 265,750	\$ 2,580			N
DSS	GREATER NEW HAVEN DISABILITY RIGHTS	13DSS7101LI	Nursing Facility Transition Project	7/1/2013	6/30/2015	\$ 674,070	\$ 267,190			N
DSS	HANDS ON HARTFORD INC	08CTF0029HH	DSS Family School Connection	1/1/2008	9/30/2013	\$ 1,062,525		\$ 45,797		Y
DSS	HARTFORD HOSPITAL	11DSS8301MF	CTF Nurturing Families Network	10/1/2011	9/30/2014	\$ 1,348,053		\$ 442,555		N
DSS	HARTFORD INTERVAL HOUSE INC	12DSS8301MH	CTF Family Empowerment Initiative	7/1/2012	6/30/2015	\$ 67,530		\$ 20,393		N
DSS	HISPANIC HEALTH COUNCIL	11DSS1202LG	iQuit Program	10/1/2011	9/12/2016	\$ 450,148		\$ 132,884		N
DSS	HISPANIC HEALTH COUNCIL	11DSS4722LG	SNAP & SNAP ED	4/1/2011	9/30/2013	\$ 2,600,643		\$ 325,182		N
DSS	HISPANIC HEALTH COUNCIL	12DSS8302LG	Children's Trust Fund	1/1/2012	12/31/2014	\$ 594,114		\$ 195,043		N
DSS	HISPANIC HEALTH COUNCIL	13DSS4722LG	Food Stamp	10/1/2013	9/30/2015	\$ 1,154,262		\$ 409,646		N
DSS	HOSPITAL OF CENTRAL CONNECTICUT	11DSS8301TA	CTF Nurturing Families Network	10/1/2011	9/30/2014	\$ 660,825		\$ 216,943		N
DSS	HOSPITAL OF CENTRAL CONNECTICUT	12DSS8301TA	CTF Family Empowerment Initiative	7/1/2012	6/30/2015	\$ 113,124		\$ 34,162		N
DSS	HOUSE OF BREAD	12DSS5001NH	Social Service Block Grant	10/1/2012	12/31/2013	\$ 41,958		\$ 16,664		N
DSS	HOUSE OF BREAD	14DSS5001NH	Social Services Block Grant	1/1/2014	9/30/2014	\$ 25,436	\$ 440	\$ 16,517		N
DSS	HOUSING EDUCATION RESOURCE CTR	12DSS7101NJ	Money Follows the Person	7/1/2012	6/30/2014	\$ 121,060	\$ 60,530			N
DSS	HUMAN RESOURCES AGENCY OF	11DSS4301NL	Energy Assistance Program	10/1/2001	9/30/2014	\$ 14,030,607		\$ 2,506,755		N
DSS	HUMAN RESOURCES AGENCY OF	12DSS1501NL	Community Services Block Grant	1/1/2012	9/30/2013	\$ 953,280		\$ 105,988		N
DSS	HUMAN RESOURCES AGENCY OF	13DSS1501NL	Community Services Block Grant	10/1/2013	9/30/2016	\$ 1,606,299	\$ 179,981	\$ 221,593		N
DSS	HUMAN RESOURCES AGENCY OF	13DSS8301NL	Children's Trust Fund-Help Me Grow	12/1/2013	9/30/2014	\$ 5,000		\$ 5,000		N
DSS	INDEPENDENCE NORTHWEST INC	12DSS7101DI	Money Follows the Person	7/1/2012	6/30/2015	\$ 674,880	\$ 253,085			N
DSS	INDEPENDENCE UNLIMITED INC	12DSS7101NW	Money Follows the Person	7/1/2012	6/30/2015	\$ 971,205	\$ 328,114			N



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DSS	INTL INST OF CT INC	10DSS4801OB	Refugee Assistance Program	10/1/2010	9/30/2016	\$ 384,500		\$ 81,375		N
DSS	INTL INST OF CT INC	10DSS4821OB	Refugee Assistance Program	10/1/2010	9/30/2015	\$ 116,244		\$ 23,360		N
DSS	JUNTA FOR PROGRESSIVE ACTION	12DSS1301OT	Hispanic Human Development	10/1/2012	9/30/2013	\$ 150,064	\$ 38,181			N
DSS	JUNTA FOR PROGRESSIVE ACTION	13DSS1301OT	Hispanic Human Development	10/1/2013	9/30/2014	\$ 151,240	\$ 107,488	\$ 6,236		N
DSS	JUNTA FOR PROGRESSIVE ACTION	13DSS4001OT	Human Resource Development	1/1/2013	9/30/2014	\$ 110,271		\$ 63,012		N
DSS	LAWRENCE AND MEMORIAL HOSPITAL	12DSS8301PR	Children's Trust Fund	1/1/2012	12/31/2014	\$ 709,086		\$ 232,787		N
DSS	LOWER NAUGATUCK VALLEY PARENT CHILD	12DSS5001UU	Social Service Block Grant	10/1/2012	12/31/2013	\$ 11,397		\$ 4,538		N
DSS	LOWER NAUGATUCK VALLEY PARENT CHILD	14DSS5001UU	Social Service Block Grant-counseling services	1/1/2014	9/30/2014	\$ 6,927	\$ 120	\$ 4,498		N
DSS	MADONNA PLACE INC	08CTF0122MP	DSS Family School Connection	10/1/2008	9/30/2013	\$ 900,202		\$ 45,797		Y
DSS	MADONNA PLACE INC	12DSS8301QO	CTF Nurturing Families Network	1/1/2012	12/31/2014	\$ 745,641		\$ 245,166		N
DSS	MADONNA PLACE INC	12DSS8311QO	CTF Family Empowerment Initiative	7/1/2012	6/30/2015	\$ 141,210		\$ 42,642		N
DSS	MADONNA PLACE INC	13DSS1401QO	Fatherhood Initiative Program	7/1/2013	6/30/2015	\$ 188,884	\$ 61,942	\$ 32,500		N
DSS	MADONNA PLACE INC	13DSS8301QO	CTF Family School Connection	10/1/2013	9/30/2016	\$ 549,561		\$ 137,390		N
DSS	MANCHESTER AREA CONF OF CHURCHES	13DSS4101QP	Nutrition Supplement Program	7/1/2013	6/30/2015	\$ 144,206	\$ 72,103			N
DSS	MANCHESTER MEMORIAL HOSPITAL	12DSS8303BV	CTF Nurturing Families Network	10/1/2012	9/30/2015	\$ 1,203,171		\$ 392,986		N
DSS	MANSFIELD TOWN TREASURER	12DSS5001QT	Social Service Block Grant	10/1/2012	12/31/2013	\$ 4,360		\$ 1,735		N
DSS	MANSFIELD TOWN TREASURER	14DSS5001QT	Block Grant	1/1/2014	9/30/2014	\$ 2,655	\$ 485	\$ 1,285		N
DSS	MERIDEN TOWN TREASURER	12DSS1301RS	Hispanic Human Development	10/1/2012	9/30/2013	\$ 96,500		\$ 664	\$ 23,491	N
DSS	MERIDEN TOWN TREASURER	13DSS1301RS	Hispanic Human Development	10/1/2013	9/30/2014	\$ 96,528	\$ 2,020	\$ 70,383		N
DSS	MERIDEN TOWN TREASURER	13DSS5701RS	Teenage Pregnancy Prevention Emergency Shelter for Domestic Violence - Transitional Living Shelter	7/1/2013	6/30/2016	\$ 206,739	\$ 68,913			N
DSS	MERIDEN WALLINGFORD CHRYSALIS	12DSS5401RQ	Living Shelter	10/1/2012	6/30/2014	\$ 95,496		\$ 54,569		N
DSS	MIDDLESEX HOSPITAL	07CTF0028MH	DSS NURTURING FAMILIES NETWORK	10/1/2007	9/30/2013	\$ 1,268,384		\$ 52,420		Y
DSS	MIDDLESEX HOSPITAL	13DSS8301RX	CTF-Nurturing Families Network	10/1/2013	9/30/2016	\$ 629,040		\$ 157,259		N
DSS	MIDDLESEX UNITED WAY INC	13DSS8302RL	CTF Help Me Grow fiduciary	9/1/2013	12/31/2014	\$ 5,000		\$ 5,000		N
DSS	NAUGATUCK TOWN TREASURER	12DSS5001SW	Social Service Block Grant	10/1/2012	12/31/2013	\$ 11,245		\$ 4,498		N
DSS	NAUGATUCK TOWN TREASURER	14DSS5001SW	Social Service Block Grant-Transportation Services	1/1/2014	9/30/2014	\$ 6,878	\$ 1,252	\$ 3,334		N
DSS	NCAAA	12DSS7101TT	Money Follows the Person	7/1/2012	6/30/2015	\$ 594,855	\$ 199,935			N
DSS	NEON	07DSS4601UB	Food Stamp Employment	10/1/2007	12/31/2013	\$ 598,614		\$ 48,140		N
DSS	NEON	11DSS4301UB	Energy Assistance Program	10/1/2011	9/30/2014	\$ 8,695,085		\$ 274,588		N
DSS	NEON	12DSS1301UB	Hispanic Human Resources Program	10/1/2012	9/30/2013	\$ 104,527	\$ 26,740			N
DSS	NEON	12DSS1501UB	Community Services Block Grant	1/1/2012	9/30/2013	\$ 2,336,698		\$ 321,626		N
DSS	NEON	12DSS5011UB	Social Service Block Grant	10/1/2012	12/31/2013	\$ 132,866		\$ 52,823		N
DSS	NEON	13DSS3901UB	ADU-Summer Camp.	5/1/2013	9/30/2013	\$ 16,074		\$ 16,074		N
DSS	NEON	14DSS1501UB	Termination of CSBG Services	3/27/2014	6/30/2014	\$ 109,000	\$ 109,000			N
DSS	NEW HAVEN FAM ALLIANCE INC	13DSS1401TH	Fatherhood initiative Program	7/1/2013	6/30/2015	\$ 188,884	\$ 30,972	\$ 16,250		N
DSS	NEW HAVEN FAM ALLIANCE INC						\$ 30,970	\$ 16,250		N
DSS	NEW HAVEN HOME RECOVERY INC	13DSS8301TI	CTF Family School Connection	10/1/2013	9/30/2016	\$ 549,561		\$ 137,390		N
DSS	NEW LIFE CORPORATION	12DSS1302XX	Hispanic Human Development	10/1/2012	9/30/2013	\$ 108,583	\$ 27,778			N
DSS	NEW LIFE CORPORATION	13DSS1302XX	Hispanic Human Development	10/1/2013	9/30/2014	\$ 109,699	\$ 82,553			N
DSS	NEW MILFORD VISITING NURSE	08CTF0103NM	NURTURING FAMILIES NETWORK	7/1/2008	6/30/2014	\$ 1,227,276		\$ 202,884		Y
DSS	NEW OPPORTUNITIES INC	09DSS7601TO	ARRA Weatherization	7/1/2009	9/30/2013	\$ 20,843,747		\$ 189,868		N
DSS	NEW OPPORTUNITIES INC	11DSS4301TO	Energy Assistance Program	10/1/2011	9/30/2014	\$ 86,676,914		\$ 17,643,112		N
DSS	NEW OPPORTUNITIES INC	12DSS1301TO	Hispanic Human Development	10/1/2012	9/30/2013	\$ 49,324	\$ 12,618			N
DSS	NEW OPPORTUNITIES INC	12DSS1501TO	Community Services Block Grant	1/1/2012	9/30/2013	\$ 2,740,028		\$ 385,860		N
DSS	NEW OPPORTUNITIES INC	12DSS5001TO	Social Service Block Grant	10/1/2012	12/31/2013	\$ 104,635		\$ 41,763		N
DSS	NEW OPPORTUNITIES INC	13DSS1301TO	Hispanic Human Development	10/1/2013	9/30/2014	\$ 49,832	\$ 37,501			N
DSS	NEW OPPORTUNITIES INC	13DSS1401TO	Fatherhood initiative Program	7/1/2013	6/30/2015	\$ 188,884	\$ 61,942	\$ 32,500		N
DSS	NEW OPPORTUNITIES INC	13DSS1501TO	Community Services Block Grant Community Services Block Grant; - Weatherization	10/1/2013	9/30/2016	\$ 4,583,931	\$ 450,657	\$ 695,325		N
DSS	NEW OPPORTUNITIES INC	13DSS1511TO	Healthy Homes Pilot Project	10/1/2013	9/30/2015	\$ 250,000		\$ 100,000		N
DSS	NEW OPPORTUNITIES INC	14DSS5001TO	Block Grant	1/1/2014	9/30/2014	\$ 63,749	\$ 1,103	\$ 41,397		N
DSS	NEW OPPORTUNITIES INC	14DSS6101TO	TFA Employability Skills	2/1/2014	6/30/2015	\$ 400,000	\$ 200,000			N
DSS	NORTHWEST REGIONAL WORKFORCE	12DSS3201LK	Transportation to Work	7/1/2012	6/30/2015	\$ 961,170	\$ 347,826			N
DSS	OIC OF NEW LONDON INC	11DSS4601UM	SNAP & ET Program	5/1/2011	10/30/2013	\$ 692,690		\$ 44,930		N
DSS	OIC OF NEW LONDON INC	13DSS4601UM	Food Stamp Employment	10/1/2013	9/30/2015	\$ 101,000		\$ 17,307		N
DSS	OPTIMUS HEALTH CARE INC	13DSS8301CE	CTF Maternal, Infant, and Early Childhood Home Visitor	2/1/2013	3/30/2015	\$ 700,459		\$ 160,512		N





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DSS	PLANNED PARENTHOOD OF SOUTHERN	12DSS5001VG	Social Service Block Grant	10/1/2012	12/31/2013	\$ 1,148,379		\$ 457,530		N
DSS	PLANNED PARENTHOOD OF SOUTHERN	14DSS5001VG	Social Service Block Grant-Family Planning Services	1/1/2014	9/30/2014	\$ 737,487	\$ 12,755	\$ 478,903		N
DSS	RAM SCHOOL-AGE CHILD CARE INC	11DSS2701VU	Before & After School - RAMSACC	7/1/2011	6/30/2014	\$ 71,586	\$ 24,101			N
DSS	ROSCCO STAMFORD SCHOOL COMMUNITY	11DSS2701WH	Before & After School - ROSCCO (Stamford)	7/1/2011	6/30/2014	\$ 106,197	\$ 35,753			N
DSS	RUSHFORD CENTER INC	12DSS5001WM	Social Service Block Grant	10/1/2012	12/31/2013	\$ 37,521		\$ 14,902		N
DSS	RUSHFORD CENTER INC	12DSS8301WM	Childrens Trust Fund Family Empowerment	7/1/2012	6/30/2015	\$ 72,015		\$ 21,747		N
DSS	RUSHFORD CENTER INC	14DSS5001WM	Social Services Block Grant	1/1/2014	9/30/2014	\$ 22,746	\$ 393	\$ 14,771		N
DSS	SAFE FUTURES INC	12DSS5002CV	Social Service Block Grant	10/1/2012	12/31/2013	\$ 41,071		\$ 16,352		N
DSS	SAFE FUTURES INC	12DSS5402CV	Transitional Living	10/1/2012	6/30/2014	\$ 89,726		\$ 51,272		N
DSS	SAFE FUTURES INC	14DSS5002CV	Social Service Block Grant-Case Management	1/1/2014	9/30/2014	\$ 24,960	\$ 432	\$ 16,208		N
DSS	SAFE HAVEN OF GREATER WATERBURY INC	12DSS5001WO	Social Service Block Grant	10/1/2012	12/31/2013	\$ 6,212		\$ 2,475		N
DSS	SAFE HAVEN OF GREATER WATERBURY INC	14DSS5001WO	Social Service Block Grant-Protective Services	1/1/2014	9/30/2014	\$ 3,779	\$ 65	\$ 2,455		N
DSS	SAN JUAN CENTER	12DSS1301WU	Hispanic Human Development	10/1/2012	9/30/2013	\$ 83,288	\$ 21,307			N
DSS	SAN JUAN CENTER	13DSS1301WU	Hispanic Human Development	10/1/2013	9/30/2014	\$ 84,144	\$ 63,322			N
DSS	SKILLS CAMP INC	12DSS3102OZ	Family Services Miscellaneous	7/1/2012	6/30/2014	\$ 144,657	\$ 72,657			N
DSS	SOLAR YOUTH INC	12DSS3102OW	FAMILY SERVICES Misc.	7/1/2012	6/30/2014	\$ 144,657	\$ 72,657			N
DSS	SOUTHWESTERN CT AGENCY ON AGING	12DSS7101XX	Money Follows the Person	7/1/2012	6/30/2015	\$ 1,306,964	\$ 138,524			N
DSS	SOUTHWESTERN CT AGENCY ON AGING					\$	\$ 240,238			N
DSS	SPANISH SPEAKING CTR OF NEW BRITAIN INC	12DSS1301YB	Hispanic Human Development	10/1/2012	9/30/2013	\$ 115,400	\$ 22,315	\$ 7,047		N
DSS	SPANISH SPEAKING CTR OF NEW BRITAIN INC	13DSS1301YB	Hispanic Human Development	10/1/2013	9/30/2014	\$ 116,304	\$ 79,142	\$ 8,312		N
DSS	ST FRANCIS HOSPITAL & MEDICAL CENTER	11DSS5411WQ	SSP-Domestic Violence Education	7/1/2011	12/31/2014	\$ 350,000		\$ 100,000		N
DSS	ST FRANCIS HOSPITAL & MEDICAL CENTER	11DSS8301WQ	CTF Nurturing Families Network	10/1/2011	9/30/2014	\$ 846,840		\$ 279,078		N
DSS	ST VINCENT DEPAUL MISSION OF WATERBURY	12DSS5001YJ	Social Service Block Grant	10/1/2012	12/31/2013	\$ 81,492		\$ 32,365		N
DSS	ST VINCENT DEPAUL MISSION OF WATERBURY	14DSS5001YJ	Social Service Block Grant-Case Management	1/1/2014	9/30/2014	\$ 49,403	\$ 854	\$ 32,082		N
DSS	STAYWELL HEALTH CARE INC	05DSS1001YQ	Husky Outreach Health CTR	7/1/2005	6/30/2015	\$ 3,133,628	\$ 265,856	\$ 40,000		N
DSS	STAYWELL HEALTH CARE INC	11DSS8301YQ	CTF Nurturing Families Network	10/1/2011	9/30/2014	\$ 647,968		\$ 214,159		N
DSS	STRATFORD TOWN TREASURER	12DSS5001YV	Social Service Block Grant	10/1/2012	12/31/2013	\$ 17,565		\$ 7,026		N
DSS	STRATFORD TOWN TREASURER	14DSS5001YV	Social Service Block Grant	1/1/2014	9/30/2014	\$ 10,743	\$ 1,955	\$ 5,207		N
DSS	SUSAN B ANTHONY PROJ INC	12DSS5401YY	Shelter for Domestic Violence Transitional Living Program	10/1/2012	6/30/2014	\$ 59,820		\$ 34,093		N
DSS	TEAM INC	11DSS4301ZG	Energy Assistance Program	10/1/2011	9/30/2014	\$ 14,827,798		\$ 2,917,024		N
DSS	TEAM INC	12DSS1501ZG	Community Services Block Grant	1/1/2012	9/30/2013	\$ 640,936		\$ 70,333		N
DSS	TEAM INC	13DSS1501ZG	Community Services Block Grant	10/1/2013	9/30/2016	\$ 1,078,377	\$ 116,624	\$ 152,971		N
DSS	TEAM INC	13DSS6101ZG	TFA Employability Services	12/1/2013	6/30/2015	\$ 300,000	\$ 150,000			N
DSS	THE ACCESS AGENCY INC	11DSS4301ZL	Energy Assistance Program	10/1/2011	9/30/2014	\$ 31,757,576		\$ 6,826,609		N
DSS	THE ACCESS AGENCY INC	12DSS1301ZL	Hispanic Human Development	10/1/2012	9/30/2013	\$ 45,498	\$ 11,639			N
DSS	THE ACCESS AGENCY INC	12DSS1501ZL	Community Services Block Grant	1/1/2012	9/30/2013	\$ 1,083,740		\$ 153,504		N
DSS	THE ACCESS AGENCY INC	12DSS5001ZL	Social Service Block Grant	10/1/2012	12/31/2013	\$ 183,506		\$ 73,002		N
DSS	THE ACCESS AGENCY INC	13DSS1301ZL	Hispanic Human Resouces	10/1/2013	9/30/2014	\$ 45,966	\$ 34,592			N
DSS	THE ACCESS AGENCY INC	13DSS1501ZL	Community Services Block Grant	10/1/2013	9/30/2016	\$ 1,797,762	\$ 136,643	\$ 312,799		N
DSS	THE ACCESS AGENCY INC	14DSS5001ZL	Social Services Block Grant	1/1/2014	9/30/2014	\$ 111,430	\$ 1,927	\$ 72,360		N
DSS	THE ACCESS AGENCY INC	14DSS1403EA	Fatherhood Initiative	4/10/2014	10/31/2014	\$ 39,744	\$ 21,132			N
DSS	THE CHILD AND FAMILY GUIDANCE CENTER	11DSS8301DW	CTF Nurturing Families Network	10/1/2011	9/30/2014	\$ 1,726,983		\$ 566,954		N
DSS	THE CHILD AND FAMILY GUIDANCE CENTER	12DSS5001DW	Social Service Block Grant	10/1/2012	12/31/2013	\$ 31,983		\$ 12,734		N
DSS	THE CHILD AND FAMILY GUIDANCE CENTER	12DSS8301DW	Childrens Trust Fund Family Empowerment	7/1/2012	6/30/2015	\$ 72,015		\$ 21,747		N
DSS	THE CHILD AND FAMILY GUIDANCE CENTER	13DSS8301DW	CTF Maternal, Infant, and Early Childhood Home Visiting Program	2/1/2013	3/30/2015	\$ 700,459		\$ 214,016		N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DSS	THE CHILD AND FAMILY GUIDANCE CENTER	14DSS5001DW	Social Service Block Grant - Counseling	1/1/2014	9/30/2014	\$ 19,437	\$ 336	\$ 12,622		N
DSS	THE CHILDRENS COMMUNITY PROGRAMS	08CTF0108CC	DSS NURTURING FAMILIES NETWORK	7/1/2008	6/30/2014	\$ 1,803,044		\$ 229,848		Y
DSS	THE CHILDRENS COMMUNITY PROGRAMS							\$ 76,098		Y
DSS	THE FAMILY CENTER	11DSS8301JW	CTF Nurturing Families Network					\$ 310,155		N
DSS	THE KENNEDY CENTER INC	13DSS4601OY	Food Stamp Employment	10/1/2013	9/30/2016	\$ 151,431		\$ 24,064		Y
DSS	THE VILLAGE FOR FAMILIES & CHILDREN	12DSS8301BI	Childrens Trust Fund - Nurturing Families Network	1/1/2012	12/31/2014	\$ 740,250		\$ 182,831		N
DSS	THE VILLAGE FOR FAMILIES & CHILDREN	13DSS5702BI	Teenage Pregnancy Prevention	7/1/2013	6/30/2016	\$ 432,000	\$ 108,000			N
DSS	THE VILLAGE FOR FAMILIES & CHILDREN	13DSS8302BI	Maternal, Child, and Early Childhood Home Visiting Program	2/1/2013	3/30/2015	\$ 700,459		\$ 107,008		N
DSS	THE VILLAGE FOR FAMILIES & CHILDREN							\$ 60,944		N
DSS	THE VILLAGE FOR FAMILIES & CHILDREN						\$ 36,000			N
DSS	THE VILLAGE FOR FAMILIES & CHILDREN							\$ 107,008		N
DSS	THE WORKPLACE INC	12DSS3202DB	Transportation to Work	7/1/2012	12/31/2013	\$ 768,035	\$ 268,786			N
DSS	THOMPSON ECUMENICAL EMPOWERMENT GROUP	12DSS6102AA	Community Services	10/1/2012	9/30/2013	\$ 93,688		\$ 23,392		N
DSS	TORRINGTON AREA YOUTH SERVICE BUREAU INC	12DSS5002AC	Social Service Block Grant	10/1/2012	12/31/2013	\$ 26,743		\$ 10,621		N
DSS	TORRINGTON AREA YOUTH SERVICE BUREAU INC	14DSS5002AC	Social Service Block Grant-counseling	1/1/2014	9/30/2014	\$ 16,213	\$ 280	\$ 10,529		N
DSS	TORRINGTON TOWN TREASURER	12DSS5002AD	Social Service Block Grant	10/1/2012	12/31/2013	\$ 55,745		\$ 22,212		N
DSS	TORRINGTON TOWN TREASURER	14DSS5002AD	Social Services Block Grant	1/1/2014	9/30/2014	\$ 33,963	\$ 6,181	\$ 16,461		N
DSS	TOWN OF EAST HARTFORD	12DSS5001II	Social Service Block Grant	10/1/2012	12/31/2013	\$ 15,238		\$ 3,033		N
DSS	TOWN OF EAST HARTFORD	14DSS5001II	Social Service Block Grant-counseling services	1/1/2014	10/31/2014	\$ 9,278	\$ 1,688	\$ 4,498		N
DSS	TOWN OF EAST WINDSOR	13DSS8303DI	Maternal, Infant, and Early Childhood Home Visitor Program	2/1/2013	3/30/2015	\$ 700,459		\$ 160,512		N
DSS	TOWN OF MANCHESTER	12DSS5001QQ	Social Service Block Grant	10/1/2012	12/31/2013	\$ 54,504		\$ 21,655		N
DSS	TOWN OF MANCHESTER	14DSS5001QQ	Social Services Block Grant	1/1/2014	9/30/2014	\$ 33,113	\$ 6,027	\$ 16,049		N
DSS	TOWN OF MIDDLETOWN	08CTF0127MP	DSS Family School Connection	10/1/2008	9/30/2013	\$ 900,123		\$ 45,797		Y
DSS	TOWN OF MIDDLETOWN	13DSS8301RY	CTF Family School Connection	10/1/2013	9/30/2016	\$ 549,561		\$ 137,390		N
DSS	TOWN OF SOUTH WINDSOR	12DSS5001XN	Social Service Block Grant	10/1/2012	12/31/2013	\$ 16,368		\$ 6,503		N
DSS	TOWN OF SOUTH WINDSOR	14DSS5001XN	Social Service Block Grant-Case Management Services	1/1/2014	9/30/2014	\$ 9,945	\$ 1,810	\$ 4,820		N
DSS	TOWN OF WALLINGFORD	12DSS1302BP	Hispanic health Development	10/1/2012	9/30/2013	\$ 85,106	\$ 664	\$ 20,642		N
DSS	TOWN OF WALLINGFORD	13DSS1302BP	Hispanic Human Development	10/1/2013	9/30/2014	\$ 85,132	\$ 2,016	\$ 61,810		N
DSS	TOWN OF WALLINGFORD	13DSS4002BP	Human Resource Development	1/1/2013	9/30/2014	\$ 53,844		\$ 30,768		N
DSS	TOWN OF WINDHAM	12DSS5002CP	Social Service Block Grant	10/1/2012	12/31/2013	\$ 17,023		\$ 6,769		N
DSS	TOWN OF WINDHAM	14DSS5002CP	Social Service Block Grant-Case Management and Protective Services	1/1/2014	9/30/2014	\$ 10,352	\$ 1,884	\$ 5,017		N
DSS	TOWN OF WINDSOR	12DSS5002CQ	Social Service Block Grant	10/1/2012	12/31/2013	\$ 26,959		\$ 10,711		N
DSS	TOWN OF WINDSOR	14DSS5002CQ	Social Service Block Grant-Case Management	1/1/2014	9/30/2014	\$ 16,379	\$ 2,981	\$ 7,938		N
DSS	TVCCA INC	11DSS4301ZK	Energy Assistance Program	10/1/2011	9/30/2014	\$ 32,167,309		\$ 7,467,426		N
DSS	TVCCA INC	12DSS1301ZK	Hispanic Human Development	10/1/2012	9/30/2013	\$ 84,655	\$ 21,657			N
DSS	TVCCA INC	12DSS1501ZK	Community Services Block Grant	1/1/2012	9/30/2013	\$ 1,554,994		\$ 168,911		N
DSS	TVCCA INC	12DSS5001ZK	Social Service Block Grant	10/1/2012	12/31/2013	\$ 117,683		\$ 46,739		N
DSS	TVCCA INC	13DSS1301ZK	Hispanic Human Resources	10/1/2013	9/30/2014	\$ 85,525	\$ 64,361			N
DSS	TVCCA INC	13DSS1501ZK	Community Services Block Grant	10/1/2013	9/30/2016	\$ 2,631,513	\$ 347,322	\$ 310,557		N
DSS	TVCCA INC	14DSS5001ZK	Block Grant	1/1/2014	9/30/2014	\$ 71,344	\$ 1,234	\$ 46,329		N
DSS	UNCAS HEALTH DISTRICT	13DSS5702AR	Teen Pregnancy Prevention	7/1/2013	6/30/2016	\$ 206,739	\$ 68,913			N
DSS	UNITED COMMUNITY & FAMILY SERVICES INC	05DSS1002AV	05DSS1002AV UCFS HUO	7/1/2005	6/30/2015	\$ 3,066,627	\$ 265,855	\$ 40,000		N
DSS	UNITED SERVICES INC	12DSS5002AW	Social Service Block Grant	10/1/2012	12/31/2013	\$ 119,358		\$ 47,404		N
DSS	UNITED SERVICES INC	14DSS5002AW	Social Services Block Grant	1/1/2014	9/30/2014	\$ 72,357	\$ 1,251	\$ 46,987		N
DSS	UNITED WAY OF COASTAL FAIRFIELD COUNTY	13DSS8303EI	Children's Trust Fund-Help Me Grow	12/1/2013	9/30/2014	\$ 5,000		\$ 5,000		N
DSS	UNITED WAY OF CONN INC	04DSS2902AX	Child Care Subsidy	10/1/2004	6/30/2014	\$ 67,462,235	\$ 5,250,000			N
DSS	UNITED WAY OF CONN INC	08CTF0072UW	DSS HELP ME GROW PROGRAM	7/1/2008	6/30/2014	\$ 2,005,238		\$ 165,731		Y
DSS	UNITED WAY OF CONN INC	09DSS1002AX	2-1-1 Infoline services	7/1/2009	6/30/2015	\$ 20,980,104	\$ 2,405,817	\$ 81,061		N



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DSS	UNITED WAY OF CONN INC						\$ 1,750,000			N
DSS	UNITED WAY OF CONN INC							\$ 165,731		Y
DSS	UNITED WAY OF CONN INC						\$ 724,103	\$ 263,905		N
DSS	UNITED WAY OF WESTERN CONNECTICUT	13DSS8303EJ	CTF Help Me Grow Campaign fiduciary	12/1/2013	9/30/2014	\$ 5,000		\$ 5,000		N
DSS	VALLEY UNITED WAY INC	13DSS8303EK	CTF Help Me Grow Campaign fiduciary	12/1/2013	9/30/2014	\$ 5,000		\$ 5,000		N
DSS	VALUE OPTIONS INC	11DSS1206AL	Behavioral Health ASO	1/1/2011	12/31/2015	\$ 89,767,152	\$ 11,367,572	\$ 6,697,285		Y
DSS	VERNON TOWN TREASURER	12DSS5002BG	Social Service Block Grant	10/1/2012	12/31/2013	\$ 25,690		\$ 10,218		N
DSS	VERNON TOWN TREASURER	14DSS5002BG	Block Grant	1/1/2014	9/30/2014	\$ 15,624	\$ 2,844	\$ 7,572		N
DSS	VISITING NURSE ASSOC OF	11DSS8302BL	CTF Nurturing Families Network	10/1/2011	9/30/2014	\$ 1,286,670		\$ 422,403		N
DSS	WATERBURY TOWN TREASURER	12DSS5002BV	Social Service Block Grant	10/1/2012	12/31/2013	\$ 66,175		\$ 26,313		N
DSS	WATERBURY TOWN TREASURER	14DSS5002BV	Social Service Block Grant-protective services for adults	1/1/2014	9/30/2014	\$ 40,235	\$ 7,323	\$ 19,500		N
DSS	WELLMORE INC	12DSS8302YV	CTF Nurturing Families Network	10/1/2012	9/30/2015	\$ 1,080,366		\$ 354,676		N
DSS	WEST HAVEN TOWN TREASURER	11DSS2702BZ	Before & After School - WHCH (W Hvn)	7/1/2011	6/30/2014	\$ 120,825	\$ 40,678			N
DSS	WESTERN CT AREA AGCY ON AGING	12DSS7102CD	Money Follows the Person	7/1/2012	6/30/2015	\$ 674,854	\$ 286,018			N
DSS	WETHERSFIELD TOWN TREASURER	12DSS5002CG	Social Service Block Grant	10/1/2012	12/31/2013	\$ 11,163		\$ 4,439		N
DSS	WETHERSFIELD TOWN TREASURER	14DSS5002CG	Social Service Block Grant - Case Management	1/1/2014	9/30/2014	\$ 6,789	\$ 1,236	\$ 3,290		N
DSS	WHEELER CLINIC INC	12DSS8302CH	CTF Family Empowerment Initiative	7/1/2012	6/30/2015	\$ 56,040		\$ 15,194		N
DSS	WINDHAM REGIONAL COMM COUNCIL	13DSS5702CO	Teenage Pregnancy Prevention	7/1/2013	6/30/2016	\$ 216,000	\$ 72,000			N
DSS	WOMEN AND FAMILIES CENTER	12DSS5012CT	Social Service Block Grant	10/1/2012	12/31/2013	\$ 10,734		\$ 4,277		N
DSS	WOMEN AND FAMILIES CENTER	14DSS5012CT	Social Service Block Grant- Protective Services for Adults and Children	1/1/2014	9/30/2014	\$ 6,530	\$ 113	\$ 4,240		N
DSS	WORKFORCE ALLIANCE INC	12DSS3201TK	Transportation to Work	7/1/2012	6/30/2014	\$ 1,238,707	\$ 481,681			N
DSS	WORKFORCE ALLIANCE INC				6/30/2015	\$ 1,774,979	\$ 160,561			N
DSS	WORKFORCE ALLIANCE INC	14DSS4601TK	Food Stamp Employment	2/1/2014	9/30/2016	\$ 151,435		\$ 24,064		Y
DSS	XEROX CORPORATION	07DSS1101AFREV	Husky and Charter Oak Enrollment Broker Services	2/1/2007	12/31/2016	\$ 117,875,259	\$ 5,119,647			Y
DSS	XEROX CORPORATION						\$ 9,803,080	\$ 24,569	\$ 3,607	Y
DSS	YALE UNIVERSITY	11DSS1202DF	iQuit Program	10/1/2011	12/31/2017	\$ 474,778		\$ 185,658		N
DSS	YALE UNIVERSITY	12DSS8302DF	CTF Nurturing Family Network	10/1/2012	9/30/2015	\$ 2,512,806		\$ 840,097		N
DSS	YMCA OF METROPOLITAN HARTFORD	11DSS2702DG	Before & After School - YMCA (Htfd)	7/1/2011	6/30/2014	\$ 77,277	\$ 26,017			N
DSS	YMCA OF N MIDDLESEX COUNTY	11DSS2702DK	Before & After School - YMCA (Mtown)	7/1/2011	6/30/2014	\$ 65,205	\$ 21,952			N
DSS	YWCA OF NEW BRITAIN	12DSS3102DL	Family Services Miscellaneous	7/1/2012	6/30/2014	\$ 144,657	\$ 72,657			N
DSS	YWCA OF NEW BRITAIN	14DSS5002DL	Social Services Block Grant	1/1/2014	9/30/2014	\$ 29,255	\$ 506	\$ 18,998		N
<b>Total DSS -341</b>						<b>\$ 1,517,521,440</b>	<b>\$ 115,718,759</b>	<b>\$ 152,755,711</b>	<b>\$ 3,607</b>	



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MHA	ABILITY BEYOND DISABILITY	09MHA2240AA	Vocational Rehab / Emp Opportunities FY14	1/5/2010	6/30/2014	\$ 1,358,999	\$ 248,100			Y
MHA	ABILITY BEYOND DISABILITY	11MHA2000AA	MH Intensive Outpatient FY14	7/1/2011	6/30/2016	\$ 10,682,512	\$ 33,668			N
MHA			MH Supervised Apartments FY14				\$ 1,922,864			N
MHA			Voc Rehab/Emp Opportunities FY14				\$ 357,718			N
MHA	ABILITY BEYOND DISABILITY	11MHA2001AA	MH Group Homes FY14	7/1/2011	6/30/2016	\$ 28,785,079	\$ 1,901,940			N
MHA			MH Supervised Apartments FY14				\$ 3,215,652			N
MHA	ABILITY BEYOND DISABILITY INC	09MHA2240AA	Vocational Rehab / Emp Opportunities FY14				\$ 49,620			Y
MHA	ABILITY BEYOND DISABILITY INC	11MHA2000AA	MH Intensive Outpatient FY14				\$ 6,532			N
MHA			MH Supervised Apartments FY14				\$ 384,773			N
MHA			Voc Rehab/Emp Opportunities FY14				\$ 71,543			N
MHA	ABILITY BEYOND DISABILITY INC	11MHA2001AA	MH Group Homes FY14				\$ 370,000			N
MHA			MH Supervised Apartments FY14				\$ 630,000			N
MHA	ADELBROOK INC	13MHA1005	MH Supervised Apartments FY13	1/15/2013	6/30/2014	\$ 427,050	\$ 37,399			N
MHA			MH Supervised Apartments FY14				\$ 333,056			N
MHA					6/30/2017	\$ 1,945,434	\$ 146,654			N
MHA	ADVANCED BEHAVIORIAL HEALTH INC	11MHA2002AA	Agency Mgt Services FY14	7/1/2011	6/30/2016	\$ 22,251,118	\$ 289,292			N
MHA			Foren Pre-Trial Drug Ed/Trtmt FY14					\$ 30,000		N
MHA			SA Case Mgt FY14				\$ 3,705,129	\$ 479,274		N
MHA	ADVANCED BEHAVIORIAL HEALTH INC	11MHA2190AA	SA Case Mgmt- Project SAFE FY14	7/1/2011	6/30/2016	\$ 4,673,454	\$ 383,550	\$ 709,783		N
MHA	ADVANCED BEHAVIORIAL HEALTH INC	13MHA6005	MH Transitional Residential FY13	4/1/2013	6/30/2015	\$ 350,000	\$ 25,908			N
MHA			MH Transitional Residential FY14				\$ 132,038			N
MHA	ADVOCACY UNLIMITED INC	11MHA2003AA	Advocacy and Education FY14	7/1/2011	6/30/2016	\$ 2,915,238	\$ 478,922			N
MHA			MH Peer Engagement FY14				\$ 73,336			N
MHA			MH Soc Rehab & Clubhouse FY14				\$ 100,919			N
MHA			Outpatient - Gambling FY14					\$ 20,000		N
MHA	ALCOHOL & DRUG RECOVERY CENTER	11MHA2005AA	SA Case Manangement FY14	7/1/2011	6/30/2016	\$ 16,290,532	\$ 184,068	\$ 22,841		N
MHA			SA Interm/Long Term Trtmt FY14				\$ 355,457	\$ 54,045		N
MHA			SA Med Monitored Res Detox FY14				\$ 87,410	\$ 50,587		N
MHA			SA Outpatient FY14				\$ 235,462			N
MHA			SA Recovery Houses FY14				\$ 454,650			N
MHA			SA Trans Care Halfway House FY14				\$ 51,123	\$ 13,441		N
MHA			Voc Rehab/ Emp Opportunities FY14				\$ 137,449			N
MHA	ALCOHOL & DRUG RECOVERY CENTER	11MHA2006AA	MH Access and Triage Services FY14	7/1/2011	6/30/2016	\$ 9,076,957	\$ 70,134	\$ 8,702		N
MHA			SA Case Management FY14				\$ 81,923			N
MHA			SA Housing Services FY14				\$ 185,358	\$ 18,575		N
MHA			SA Intensive Residential FY14				\$ 225,121			N
MHA			SA Outpatient FY14				\$ 43,265			N
MHA			SA Trans Care Halfway House FY14				\$ 187,120			N
MHA			Transportation FY14				\$ 130,297	\$ 10,789		N
MHA	ALCOHOL & DRUG RECOVERY CENTERS INC	11MHA2005AA	SA Case Manangement FY14	7/1/2011	6/30/2016	\$ 16,290,532	\$ 83,498	\$ 105,193		N
MHA			SA Interm/Long Term Trtmt FY14				\$ 252,338	\$ 164,902		N
MHA			SA Med Monitored Res Detox FY14				\$ 170,933	\$ 238,633		N
MHA			SA Outpatient FY14				\$ 165,913			N
MHA			SA Recovery Houses FY14				\$ 279,647			N
MHA			SA Trans Care Halfway House FY14				\$ 35,801	\$ 40,902		N
MHA			Voc Rehab/ Emp Opportunities FY14				\$ 97,006			N
MHA	ALCOHOL & DRUG RECOVERY CENTERS INC	11MHA2006AA	MH Access and Triage Services FY14	7/1/2011	6/30/2016	\$ 9,076,957	\$ 49,216	\$ 45,851		N
MHA			SA Case Management FY14				\$ 54,317			N
MHA			SA Housing Services FY14				\$ 79,440	\$ 39,492		N
MHA			SA Intensive Residential FY14				\$ 236,321			N
MHA			SA Outpatient FY14				\$ 29,561			N
MHA			SA Trans Care Halfway House FY14				\$ 210,528	\$ 17,033		N
MHA			Transportation FY14				\$ 103,955	\$ 32,832		N
MHA	AMERICAN SCHOOL FOR THE DEAF	14MHA2276AA	Voc Rehab / Emp Opportunities FY14	3/24/2014	6/30/2016	\$ 150,000	\$ 50,000			N
MHA	ANTHONY F CAMPAGNA PHD LLC	12MHA7003	Young Adult Services FY13	7/1/2012	6/30/2016	\$ 120,000	\$ 375			N
MHA			Young Adult Services FY14				\$ 5,200			N
MHA	APPLIED BEHAVIORIAL REHAB	11MHA2010AA	MH Supervised Apartments FY14	7/1/2011	6/30/2016	\$ 763,413	\$ 153,139			N
MHA	ARTREACH INCORPORATED	11MHA2013AA	MH Soc Rehab & Clubhouse FY14	7/1/2011	6/30/2016	\$ 1,545,117	\$ 309,947			N



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MHA	BECKET FAMILY OF SERVICES	13MHA6022	Young Adult Services FY14	7/1/2013	6/30/2016	\$ 5,354,256	\$ 1,750,485			N
MHA	BECKET FAMILY SERVICES	07MHA6021	Young Adult Services	12/1/2007	6/30/2013	\$ 4,423,602	\$ 41,659			N
MHA	BETH-EL CENTER INC	11MHA2236AB	MH Supportive Housing FY14	7/1/2011	6/30/2016	\$ 292,036	\$ 58,582			N
MHA	BH CARE INC	11MHA2017AA	Prevention and Intervention FY14	7/1/2011	6/30/2016	\$ 978,703	\$ 889	\$ 157,805		N
MHA			Primary Prevention FY14	7/1/2011	6/30/2016	\$ 978,703		\$ 37,741		N
MHA	BH CARE INC	11MHA2177AA	Community Support Program FY14	7/1/2011	6/30/2016	\$ 45,205,275	\$ 1,301,475			N
MHA			Forensic Jail Diversion FY14				\$ 238,849			N
MHA			MH Case Management FY14				\$ 557,624			N
MHA			MH Group Homes FY14				\$ 932,433			N
MHA			MH Outpatient FY14				\$ 3,588,781			N
MHA			MH Outreach-Homeless FY14				\$ 13,922	\$ 41,766		N
MHA			MH Residential Support FY14				\$ 563,196			N
MHA			MH Soc Rehab & Clubhouse FY14				\$ 1,037,264			N
MHA			MH Supervised Apartments FY14				\$ 1,225,167			N
MHA			MH Supportive Housing FY14				\$ 550,218	\$ 35,000		N
MHA			SA Outpatient FY14				\$ 75,314			N
MHA			Voc Rehab / Emp Opportunities FY14				\$ 643,891			N
MHA	BH CARE INC	11MHA6018	Outpatient-Gambling FY13	7/1/2011	6/30/2013	\$ 33,000		\$ 6,000		N
MHA	BRIDGE HOUSE INC	11MHA2020AA	MH Outreach - Homeless FY14	7/1/2011	6/30/2016	\$ 6,927,779	\$ 300,174	\$ 61,409		N
MHA			MH Soc Rehab & Clubhouse FY14				\$ 1,026,709			N
MHA	BRIDGEPORT PODIATRY ASSOC PC	11MHA6019	MH Acute Inpatient	7/1/2011	6/30/2013	\$ 30,000		600		N
MHA	BRIDGEPORT PODIATRY ASSOC PC	13MHA6019	MH Acute Inpatient FY14					4,200		N
MHA	BRIDGES	11MHA2023AA	Best Practices FY14	7/1/2011	6/30/2016	\$ 32,491,759	\$ 573	\$ 99,785		N
MHA			Community Support Program FY14	7/1/2011	6/30/2016	\$ 32,491,759	\$ 534,741			N
MHA			Forensic Jail Diversion				\$ 143,567			N
MHA			Forensic Jail Diversion FY14				\$ 106,511			N
MHA			MH Outpatient FY14				\$ 3,948,304			N
MHA			MH Soc Rehab & Clubhouse FY14				\$ 196,930			N
MHA			SA Outpatient FY14				\$ 133,444	\$ 6,137		N
MHA			Voc Rehab/Emp Opportunities FY14				\$ 250,403			N
MHA	BRIDGES A COMMUNITY SUPPORT SYSTEM INC	11MHA2023AA	Best Practices FY14					\$ 33,506		N
MHA			Community Support Program FY14				\$ 106,948			N
MHA			Forensic Jail Diversion				\$ 47,487			N
MHA			Forensic Jail Diversion FY14				\$ 21,302			N
MHA			MH Outpatient FY14				\$ 792,276			N
MHA			MH Soc Rehab & Clubhouse FY14				\$ 39,386			N
MHA			SA Outpatient FY14				\$ 25,517	\$ 1,800		N
MHA			Voc Rehab/Emp Opportunities FY14				\$ 50,080			N
MHA	BRISTOL HOSPITAL INC	11MHA2024AA	SA Intensive Outpatient FY14	7/1/2011	6/30/2016	\$ 184,798	\$ 12,836	\$ 18,144		N
MHA	BUSINESS & INDUSTRY FOUNDATION	11MHA2025AA	Capacity Building FY14	7/1/2011	6/30/2016	\$ 1,096,625	\$ 941	\$ 85,544		N
MHA			Local Prevention Councils FY14				\$ 165	\$ 39,615		N
MHA			Prevention and Intervention FY14				\$ 17,757			N
MHA			Primary Prevention FY14				\$ 40,843			N
MHA			SA Vocational Rehabilitation FY14				\$ 146	\$ 33,465		N
MHA	C W RESOURCES INC	12MHA7004A	Young Adult Services FY13	7/1/2012	6/30/2016	\$ 660,200	\$ 6,500			N
MHA			Young Adult Services FY14				\$ 56,683			N
MHA	CASAC	11MHA2026AA	Capacity Building FY14	7/1/2011	6/30/2016	\$ 1,120,734	\$ 868	\$ 48,576		N
MHA			Local Prevention Councils FY14				\$ 248	\$ 59,280		N
MHA			Prevention and Intervention FY14				\$ 114,398			N
MHA	CASAC	12MHA6016	Outpatient-Gambling	7/1/2012	9/1/2013	\$ 4,500		\$ 1,500		N
MHA	CATHOLIC CHARITIES INC	11MHA2027AA	MH Case Management FY14	7/1/2011	6/30/2016	\$ 2,548,916	\$ 230,973			N
MHA			MH Outpatient FY14				\$ 279,166			N
MHA	CATHOLIC CHARITIES INC	11MHA2029AA	MH Supportive Housing FY14	7/1/2011	6/30/2016	\$ 2,270,118	\$ 183,825			N
MHA			SA Outpatient FY14				\$ 211,934	\$ 46,962		N
MHA			SA Outreach FY14				\$ 204	\$ 47,991		N
MHA	CATHOLIC CHARITIES INC	12MHA2030AA	Foren Pre-Trial Alchl Ed/Trtmt FY13	7/1/2012	6/30/2014	\$ 600,000		\$ 10,619		Y
MHA			Foren Pre-Trial Alchl Ed/Trtmt FY14				\$ 9,995	\$ 104,672		Y
MHA			Foren Pre-Trial Drug Ed/Trtmt FY13					\$ 1,335		Y
MHA			Foren Pre-Trial Drug Ed/Trtmt FY14					\$ 36,179		Y



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
MHA	CATHOLIC CHARITIES OF FAIRFIELD	11MHA2028AB	Community Support Program FY14	7/1/2011	6/30/2016	\$ 6,345,403	\$ 469,561			N
MHA			MH Outreach-Homeless FY14				\$ 108,443	\$ 34,898		N
MHA			MH Soc. Rehab & Clubhouse FY14				\$ 350,498			N
MHA			MH Warmline/Peer Support FY14				\$ 92,565			N
MHA	CATHOLIC CHARITIES OF FAIRFIELD	11MHA2198AA	MH Supportive Housing FY14	7/1/2011	6/30/2016	\$ 2,437,318	\$ 395,605	\$ 26,250		N
MHA	CATHOLIC CHARITIES OF FAIRFIELD COUNTY	11MHA2028AB	Community Support Program FY14				\$ 97,206			N
MHA			MH Outreach-Homeless FY14				\$ 20,040	\$ 11,633		N
MHA			MH Soc. Rehab & Clubhouse FY14				\$ 68,006			N
MHA			MH Warmline/Peer Support FY14				\$ 18,960			N
MHA	CATHOLIC CHARITIES OF FAIRFIELD COUNTY	11MHA2198AA	MH Supportive Housing FY14				\$ 79,121	\$ 8,750		N
MHA	CENTER FOR HUMAN DEVELOPMENT INC	11MHA2032AA	MH Case Management FY14	7/1/2011	6/30/2016	\$ 15,448,039	\$ 181,083			N
MHA			MH Peer Engagement FY14				\$ 113,331			N
MHA			MH Residential Support FY14				\$ 1,337,210			N
MHA			Young Adult Services FY14				\$ 785,726			N
MHA	CENTER FOR HUMAN DEVELOPMENT INC	11MHA2033AA	MH Supportive Housing FY14	7/1/2011	6/30/2016	\$ 8,148,319	\$ 2,041,964			N
MHA	CENTER FOR HUMAN DEVELOPMENT INC	11MHA2034AA	MH Case Management FY14	7/1/2011	6/30/2016	\$ 24,307,421	\$ 217,665			N
MHA			MH Group Homes FY14				\$ 990,233			N
MHA			MH Residential Support FY14				\$ 1,396,625			N
MHA			MH Supervised Apartments FY14				\$ 2,551,061			N
MHA	CENTER FOR INTEGRATIVE PSYCHOLOGICAL	13MHA6011	13-6011	5/1/2013	9/30/2013	\$ 5,000	\$ 5,000			N
MHA	CENTER FOR INTEGRATIVE PSYCHOLOGICAL	13MHA6020	Forensic Treatment FY14	7/1/2013	6/30/2015	\$ 104,236	\$ 1,708			N
MHA	CENTRAL CONNECTICUT COAST YMCA	11MHA2035AA	MH Supportive Housing FY14	7/1/2011	6/30/2016	\$ 2,776,606	\$ 478,775	\$ 77,973		N
MHA	CENTRAL NAUGATUCK VALLEY HELP INC	11MHA2037AA	MH Group Homes FY14	7/1/2011	6/30/2016	\$ 7,589,254	\$ 548,865			N
MHA			MH Residential Support FY14				\$ 316,034			N
MHA			SA Interm/Long Term Trtmt FY 14				\$ 160,529	\$ 428,706		N
MHA			SA Outpatient FY14				\$ 57,692			N
MHA	CENTRO RENACER OF CONNECTICUT INC	11MHA2102AA	SA Interm / Long Term Trtmt FY14	7/1/2011	6/30/2016	\$ 176,132	\$ 2,237	\$ 35,470		N
MHA	CHARLOTTE HUNGERFORD HOSP	11MHA2038AA	MH Acute Inpatient FY14	7/1/2011	6/30/2016	\$ 7,477,655	\$ 270,485			N
MHA			MH Case Management FY14				\$ 19,191	\$ 49,007		N
MHA			MH Intensive Outpatient FY14				\$ 10,872			N
MHA			MH Outpatient FY14				\$ 936,157	\$ 143,334		N
MHA	CHEMICAL ABUSE SERVICES AGENCY INC	11MHA2039AA	MH Supportive Housing FY14	7/1/2011	6/30/2016	\$ 10,920,653	\$ 282,718			N
MHA			SA Housing Services FY14				\$ 104,255	\$ 20,227		N
MHA			SA Intensive Residential FY14				\$ 165	\$ 32,915		N
MHA			SA Methadone Maintenance FY14				\$ 269,746	\$ 66,443		N
MHA			SA Outpatient FY14				\$ 251,906	\$ 122,202		N
MHA			SA Outreach FY14				\$ 139,153	\$ 193,437		N
MHA			SA Partial Hospitalization FY14				\$ 204,656	\$ 171,301		N
MHA			SA Recovery Houses FY14				\$ 229,334			N
MHA			SA Trans Care Halfway House FY14				\$ 18,756	\$ 43,357		N
MHA	CHILD & FAMILY AGENCY SOUTHEASTERN CT	11MHA2040AA	Best Practices FY14	7/1/2011	6/30/2016	\$ 766,204	\$ 9,255	\$ 146,855		N
MHA	CHRYSALIS CENTER INC	11MHA2041AA	Community Support Program FY14	7/1/2011	6/30/2016	\$ 24,309,018	\$ 489,053			N
MHA			MH Case Management FY14				\$ 102,406			N
MHA			MH Residential Support FY14				\$ 659,002			N
MHA			MH Soc Rehab & Clubhouse FY14				\$ 619,698			N
MHA			MH Supportive Housing - SPC FY14					\$ 191,823		N
MHA			MH Supportive Housing FY14				\$ 1,970,317	\$ 185,827		N
MHA			MH Supportive Housing-SPC FY13					\$ 5,510		N
MHA			Voc Rehab/Emp Opportunities FY14				\$ 858,522			N
MHA	CNCL OF CHURCHES OF GRTR BPT INC	11MHA2065AA	SA Vocational Rehabilitation FY14	7/1/2011	6/30/2016	\$ 235,110	\$ 47,163			N
MHA	CNCL OF CHURCHES OF GRTR BPT INC	11MHA6006	Prevention Education & Training FY13	7/1/2011	6/30/2013	\$ 39,998	\$ 4,423			N
MHA	CNCL OF CHURCHES OF GRTR BPT INC	13MHA6001	Prevention Education and Training FY14				\$ 12,663			N



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MHA	COLUMBUS HOUSE INC	11MHA2044AA	MH Case Management FY14	7/1/2011	6/30/2016	\$ 13,987,394	\$ 398,327			N
MHA			MH Outreach-Homeless FY14				\$ 235,290	\$ 91,808		N
MHA			MH Supportive Housing - HUD FY14					\$ 231,298		N
MHA			MH Supportive Housing FY14				\$ 827,625	\$ 28,397		N
MHA			MH Supportive Housing-HUD FY13					\$ 89,452		N
MHA			SA Recovery Houses FY14				\$ 264,422			N
MHA			SA Shelters FY14				\$ 434,638	\$ 94,442		N
MHA			Transportation FY14				\$ 167,243			N
MHA	COMMON GROUND MANAGEMENT CORP	11MHA2194AA	MH Residential Support FY14	7/1/2011	6/30/2016	\$ 495,130	\$ 99,322			N
MHA	COMMUNICARE INC	11MHA2045AA	MH Case Management FY14	7/1/2011	6/30/2016	\$ 7,529,955	\$ 200,000			N
MHA			MH Emergency/Crisis Services FY14				\$ 761,408			N
MHA			MH Outpatient FY14				\$ 685,144			N
MHA			MH Residential Support FY14				\$ 60,300			N
MHA	COMMUNITY ENTERPRISES INC	11MHA2048AA	Voc Rehab / Emp Opportunities FY14	7/1/2011	6/30/2016	\$ 1,711,927	\$ 343,409			N
MHA	COMMUNITY HEALTH CENTER INC	11MHA2049AA	MH Outreach - Homeless FY14	7/1/2011	6/30/2016	\$ 533,912	\$ 53,616	\$ 53,199		N
MHA	COMMUNITY HEALTH RESOURCES	11MHA2050AA	Best Practices FY14	7/1/2011	6/30/2016	\$ 87,899,876	\$ 725	\$ 168,622		N
MHA			Community Support Program FY14				\$ 2,505,446			N
MHA			Forensic Jail Diversion Fy14				\$ 624,788			N
MHA			MH Assertive Community Trtmt FY14				\$ 2,634,574			N
MHA			MH Case Management FY14				\$ 377,611			N
MHA			MH Emergency / Crisis Services FY14				\$ 249,254	\$ 215,476		N
MHA			MH Group Homes FY14				\$ 226,311			N
MHA			MH Intake and Evaluation FY14				\$ 355,920	\$ 235,964		N
MHA			MH Intensive Outpatient FY14				\$ 83,553	\$ 100,000		N
MHA			MH Outpatient FY14				\$ 2,285,704	\$ 17,500		N
MHA			MH Outreach-Homeless FY14				\$ 20,205	\$ 49,389		N
MHA			MH Residential Support FY14				\$ 445,080	\$ 169,504		N
MHA			MH Respite FY14				\$ 505,111	\$ 124,866		N
MHA			MH Soc Rehab & Clubhouse FY14				\$ 1,283,137			N
MHA			MH Supervised Apartments FY14				\$ 2,458,980			N
MHA			MH Supportive Housing FY14				\$ 379,678			N
MHA			MH Supportive Housing-SPC FY14					\$ 34,566		N
MHA			SA Intensive Residential FY14				\$ 174,137	\$ 150,010		N
MHA			SA Interm/Long Term Trtmt FY14				\$ 298,518	\$ 281,261		N
MHA			SA Med Monitored Res Detox FY14				\$ 85,187	\$ 31,126		N
MHA			SA Outpatient FY14				\$ 167,096	\$ 145,529		N
MHA			SA Recovery Homes FY14				\$ 305,023			N
MHA			Voc Rehab./ Emp Opportunities FY14				\$ 686,818			N
MHA	COMMUNITY HEALTH RESOURCES	12MHA2054AA	Foren Pre-Trial Alchl Ed/Trtmt FY13	7/1/2012	6/30/2014	\$ 650,000		\$ 8,553		Y
MHA			Foren Pre-Trial Alchl Ed/Trtmt FY14				\$ 15,399	\$ 96,791		Y
MHA			Foren Pre-Trial Drug Ed/Trtmt FY13					\$ 2,691		Y
MHA			Foren Pre-Trial Drug Ed/Trtmt FY14					\$ 30,066		Y
MHA	COMMUNITY HEALTH SERVICES INC	11MHA2051AA	SA Case Management FY14	7/1/2011	6/30/2016	\$ 1,606,259	\$ 458	\$ 83,034		N
MHA			SA Outpatient FY14				\$ 232,758			N
MHA	COMMUNITY MENTAL HEALTH AFFILIATES INC	11MHA2052AA	Community Support Program FY14	7/1/2011	6/30/2016	\$ 66,685,766	\$ 998,968			N
MHA			Forensic Jail Diversion Fy14				\$ 807,285			N
MHA			MH Assertive Community Trtmt FY14				\$ 2,579,856			N
MHA			MH Case Management FY14				\$ 272,039			N
MHA			MH Emergency / Crisis Services FY14				\$ 664,891	\$ 258,464		N
MHA			MH Group Homes FY14				\$ 2,319,653			N
MHA			MH Outpatient FY14				\$ 1,081,907			N
MHA			MH Res Supp-Shelt Plus Care FY13					\$ 3,020		N
MHA			MH Res Supp-Shelt Plus Care FY14					\$ 89,171		N
MHA			MH Soc Rehab & Clubhouse FY14				\$ 636,101			N
MHA			MH Supervised Apartments FY14				\$ 2,528,789			N
MHA			MH Supportive Housing FY14				\$ 549,919			N
MHA			SA Outpatient FY14				\$ 172,164			N
MHA			Transportation FY14				\$ 104,033			N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
MHA			Voc Rehab/Emp Opportunities FY14				\$ 543,026			N
MHA	COMMUNITY MENTAL HEALTH AFFILIATES INC	11MHA2142AA	MH Outpatient FY14	7/1/2011	6/30/2016	\$ 1,264,981	\$ 101,324	\$ 147,124		N
MHA	COMMUNITY MENTAL HEALTH AFFILIATES INC	11MHA2169AA	Local Prevention Councils FY14	7/1/2011	6/30/2016	\$ 928,114	\$ 192	\$ 46,000		N
MHA			Prevention and Intervention FY14				\$ 678	\$ 99,043		N
MHA			Primary Prevention FY14					\$ 39,103		N
MHA	COMMUNITY MENTAL HEALTH AFFILIATES INC	11MHA6009	Outpatient-Gambling FY13	7/1/2011	11/1/2013	\$ 20,000		\$ 5,000		N
MHA	COMMUNITY RENEWAL TEAM INC	11MHA2195AA	Forensic Case Management FY14	7/1/2011	6/30/2016	\$ 7,250,443	\$ 279,180			N
MHA			MH Outpatient FY14				\$ 101,498			N
MHA			MH Outreach- Homeless FY14				\$ 36,933	\$ 60,822		N
MHA			MH Residential Support FY14				\$ 40,401			N
MHA			MH Supportive Housing FY14				\$ 79,065			N
MHA			SA Interm / Long Term Trtmt FY14					\$ 740,334		N
MHA			SA Outpatient FY14				\$ 105,738			N
MHA	COMMUNITY RESIDENCES INC	10MHA7006	Young Adult Services	5/1/2010	6/30/2015	\$ 217,829	\$ 21,747			N
MHA	COMMUNITY RESOURCES FOR JUSTICE	12MHA7001	MH Case Management FY13	7/1/2012	6/30/2016	\$ 6,517,825	\$ 302,585			N
MHA			MH Case Management FY14				\$ 1,068,120			N
MHA	CONN RENAISSANCE INC	11MHA2061AA	SA Intensive Res Enhanced FY14	7/1/2011	6/30/2016	\$ 9,837,649	\$ 468,206			N
MHA			SA Interm/Long Term Trtmt FY14				\$ 116	\$ 1,067,670		N
MHA			SA Outpatient FY14				\$ 24,209	\$ 140,070		N
MHA	CONN RENAISSANCE INC	12MHA2062AA	Foren Pre-Trial Alchl Ed/Trtmt FY13	7/1/2012	6/30/2014	\$ 1,380,000	\$ 22,504	\$ 174,159		Y
MHA			Foren Pre-Trial Alchl Ed/Trtmt FY14					\$ 15,782		Y
MHA			Foren Pre-Trial Drug Ed/Trtmt FY13				\$ 11,746	\$ 81,424		Y
MHA			Foren Pre-Trial Drug Ed/Trtmt FY14							Y
MHA	CONNECTICUT COMM FOR ADDICTION RECOVERY	11MHA2058AA	Advocacy and Education FY14	7/1/2011	6/30/2016	\$ 5,244,673	\$ 292,009	\$ 469,424		N
MHA			Primary Prevention FY14				\$ 336,667			N
MHA	CONNECTICUT COUNCIL ON PROBLEM GAMBLING	11MHA6061	Outpatient-Gambling FY13	7/1/2011	6/30/2013	\$ 320,000		\$ 32,000		N
MHA	CONNECTICUT COUNCIL ON PROBLEM GAMBLING	13MHA6061	Outpatient-Gambling FY14					\$ 64,000		N
MHA						\$ 360,000		\$ 94,000		N
MHA	CONNECTICUT COUNSELING CENTERS INC	11MHA2059AA	SA Methadone Maintenance FY14	7/1/2011	6/30/2016	\$ 4,130,704	\$ 536,463	\$ 258,464		N
MHA	CONNECTICUT LEGAL RIGHTS PROJECT INC	11MHA2060AA	Advocacy and Education FY14	7/1/2011	6/30/2016	\$ 1,704,409	\$ 446,558			N
MHA	CONNECTICUT LEGAL RIGHTS PROJECT INC	12MHA6025	Advocacy and Education FY14	7/1/2012	6/30/2016	\$ 2,569,924	\$ 645,694			N
MHA	CONNECTICUT RENAISSANCE INC	11MHA2061AA	SA Intensive Res Enhanced FY14	7/1/2011	6/30/2016	\$ 9,837,649	\$ 83,980			N
MHA			SA Interm/Long Term Trtmt FY14					\$ 89,223		N
MHA			SA Outpatient FY14					\$ 58,079		N
MHA	CONNECTICUT RENAISSANCE INC	12MHA2062AA	Foren Pre-Trial Alchl Ed/Trtmt FY14	7/1/2012	6/30/2014	\$ 1,380,000	\$ 14,779	\$ 71,001		Y
MHA			Foren Pre-Trial Drug Ed/Trtmt FY14				\$ 5,030	\$ 30,940		Y
MHA	CONTINUUM OF CARE INC	11MHA2064AA	MH Assertive Community Trtmt FY14	7/1/2011	6/30/2016	\$ 38,081,481	\$ 112,182			N
MHA			MH Case Management FY14				\$ 336,115			N
MHA			MH Emergency / Crisis Services FY14				\$ 421,868	\$ 104,648		N
MHA			MH Group Homes FY14				\$ 81,526			N
MHA			MH Residential Support - HUD FY14					\$ 213,379		N
MHA			MH Residential Support FY14				\$ 1,769,941			N
MHA			MH Residential Support-HUD FY13					\$ 70,448		N
MHA			MH Respite FY14				\$ 1,164,686			N
MHA			MH Supervised Apartments FY14				\$ 3,633,999			N
MHA			MH Supportive Housing FY14				\$ 141,443			N
MHA			MH Transitional Residential FY14				\$ 354,295			N
MHA	CONTINUUM OF CARE INC	11MHA2242AA	Supportive Housing FY14	9/30/2010	6/30/2015	\$ 2,498,948		\$ 378,736		N
MHA	CORAM HEALTHCARE INC	11MHA6022	MH Acquired Brain Injury	7/1/2011	6/30/2015	\$ 80,000	\$ 674			N
MHA	CORNELL SCOTT-HILL HEALTH CORPORATION	11MHA2100AA	MH Outreach - Homeless FY14	7/1/2011	6/30/2016	\$ 9,236,438	\$ 72,012			N





Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
MHA			MH Soc Rehab & Clubhouse FY14				\$ 53,348			N
MHA			SA Case Management FY14				\$ 193	\$ 56,507		N
MHA			SA Med Monitored Res Detox FY14				\$ 114,507	\$ 908,357		N
MHA			SA Outpatient FY14				\$ 212,651	\$ 212,992		N
MHA			SA Partial Hospitalization FY14				\$ 178,062			N
MHA	COURAGE TO SPEAK FOUNDATION INC	11MHA6008	Primary Prevention FY13	7/1/2011	6/30/2015	\$ 80,000		\$ 10,000		N
MHA			Primary Prevention FY14					\$ 11,000		N
MHA	CROSSROADS INC	11MHA2067AA	SA Interm/Long Term Trtmt FY14	7/1/2011	6/30/2016	\$ 18,407,728	\$ 1,402,546	\$ 2,568,524		N
MHA	CW RESOURCES INC	12MHA7004A	Young Adult Services FY14				\$ 24,427			N
MHA	DANBURY HOSPITAL	11MHA2071AA	MH Emergency / Crisis Services FY14	7/1/2011	6/30/2016	\$ 6,974,642	\$ 643,045	\$ 62,241		N
MHA			MH Intensive Outpatient FY14				\$ 72,048	\$ 158,192		N
MHA			MH Outpatient FY14				\$ 374,445	\$ 73,568		N
MHA	DAY KIMBALL HOSPITAL	11MHA2072AA	MH Acute Inpatient FY14	7/1/2011	6/30/2016	\$ 440,234	\$ 4,635			N
MHA			MH Outpatient FY14				\$ 70,404			N
MHA	DIXWELL NEWHALLVILLE COMM	11MHA2073AA	MH Outpatient FY14	7/1/2011	6/30/2016	\$ 2,862,173	\$ 433,453			N
MHA	DIXWELL NEWHALLVILLE COMMUNITY	11MHA2073AA	MH Outpatient FY14				\$ 296,690			N
MHA	DORA M KEE LLC	11MHA6004	MH Respite	7/1/2011	6/30/2013	\$ 27,000		\$ 900		N
MHA	DORA M KEE LLC	13MHA6004	MH Respite FY14				\$ 10,418			N
MHA	EAST OF THE RIVER ACTION	11MHA2075AA	Local Prevention Councils FY14	7/1/2011	6/30/2016	\$ 1,044,283	\$ 221	\$ 52,900		N
MHA			Prevention and Intervention FY14				\$ 220	\$ 116,067		N
MHA			Primary Prevention FY14				\$ 619	\$ 38,940		N
MHA	EAST OF THE RIVER ACTION	11MHA6015	Outpatient-Gambling FY13	7/1/2011	9/1/2013	\$ 60,000		\$ 18,000		N
MHA	EAST OF THE RIVER ACTION	13MHA6015	Outpatient-Gambling FY14	7/1/2013	6/30/2015	\$ 73,600		\$ 15,500		N
MHA	EASTCONN	12MHA6020	Spec Ed & Quality Enhancement FY14	7/1/2012	6/30/2015	\$ 1,923,266	\$ 480,816			N
MHA	EASTER SEALS CAPITAL REGION & EASTERN CT	11MHA2076AA	Advocacy and Education FY14	7/1/2011	6/30/2016	\$ 1,485,349	\$ 126,253			N
MHA			Voc Rehab/ Emp Opportunities FY14				\$ 171,705			N
MHA	EASTER SEALS GOODWILL INDUST	11MHA2078AA	Voc Rehab/Emp Opportunities FY14	7/1/2011	6/30/2016	\$ 2,622,984	\$ 462,239			N
MHA	EASTER SEALS GOODWILL INDUSTRIES	11MHA2078AA	Voc Rehab/Emp Opportunities FY14				\$ 2,447			N
MHA	EDUCATION CONNECTION	11MHA2079AA	Transportation FY14	7/1/2011	6/30/2016	\$ 609,637	\$ 122,292			N
MHA	FAIRFIELD COUNSELING SERVICES INC	11MHA2080AA	SA Outpatient FY14	7/1/2011	6/30/2016	\$ 204,776	\$ 27,416	\$ 8,700		N
MHA	FAIRFIELD UNIVERSITY	10MHA2250AA	Prevention and Intervention FY14	1/1/2010	6/30/2014	\$ 349,411		\$ 104,411		N
MHA	FAMILY & CHILDRENS AGENCY INC	11MHA2081AA	MH Case Management FY14	7/1/2011	6/30/2016	\$ 3,024,347	\$ 198,758			N
MHA			MH Soc Rehab & Clubhouse FY14				\$ 132,446			N
MHA			MH Supportive Housing FY14				\$ 76,762			N
MHA			SA Intensive Outpatient FY14					\$ 48,769		N
MHA			SA Outpatient FY14				\$ 6,735			N
MHA			SA Partial Hospitalization FY14				\$ 813	\$ 140,455		N
MHA	FAMILY CENTERED SERVICES OF CT INC	11MHA2066AA	MH Case Management FY14	7/1/2011	6/30/2016	\$ 381,667	\$ 24,238	\$ 52,324		N
MHA	FAMILY INTERVENTION CTR	11MHA2083AA	Capacity Building FY14	7/1/2011	6/30/2016	\$ 899,681	\$ 758	\$ 50,512		N
MHA			Local Prevention Councils FY14				\$ 167	\$ 39,980		N
MHA			Prevention and Intervention FY14					\$ 22,556		N
MHA			Primary Prevention FY14					\$ 65,410		N
MHA	FAMILY INTERVENTION CTR	11MHA6013	Outpatient-Gambling FY13	7/1/2011	8/1/2013	\$ 14,000		\$ 2,500		N
MHA	FAMILY INTERVENTION CTR	13MHA6013	Outpatient-Gambling FY14	7/1/2013	6/30/2015	\$ 33,600		\$ 2,600		N
MHA	FARRELL TREATMENT CENTER	11MHA2085AA	SA Intensive Residential FY14	7/1/2011	6/30/2016	\$ 1,633,320		\$ 88,068		N
MHA			SA Outpatient FY14				\$ 235,028			N
MHA	FELLOWSHIP INC	11MHA2086AA	Advocacy and Education FY14	7/1/2011	6/30/2016	\$ 7,822,001	\$ 126,263			N
MHA			MH Soc Rehab & Clubhouse - HUD FY13					\$ 24,981		N
MHA			MH Soc Rehab & Clubhouse - HUD FY14					\$ 100,887		N
MHA			MH Soc Rehab & Clubhouse FY14				\$ 794,638			N
MHA			MH Supportive Housing FY14				\$ 156,321			N
MHA			Voc Rehab/Emp Opportunities FY14				\$ 412,281			N
MHA	FLORIDA INSTITUTE FOR NEUROLOGIC	10MHA7000	Young Adult Services	6/9/2010	6/30/2015	\$ 5,390,220	\$ 954,166	\$ 236,089		N
MHA	FOCUS CENTER FOR AUTISM INC	11MHA2268AA	MH Group Homes FY14	7/1/2011	6/30/2016	\$ 2,942,284	\$ 590,216			N
MHA	FOCUS ON RECOVERY-UNITED INC	11MHA2192AA	MH Warmline/Peer Support FY14	7/1/2011	6/30/2016	\$ 3,447,063	\$ 417,303			N
MHA	FRIENDSHIP SERV CTR OF NB INC	11MHA2088AA	MH Outreach Homeless FY14	7/1/2011	6/30/2016	\$ 1,897,965		\$ 46,531		N
MHA			MH Supportive Housing FY14				\$ 202,578	\$ 22,756		N
MHA			SA Shelters FY14				\$ 82,431	\$ 25,034		N
MHA	FSW INC CT	11MHA2084AA	Community Support FY14	7/1/2011	6/30/2016	\$ 1,895,943	\$ 380,322			N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid					
MHA	FSW INC CT	12MHA6069	Acute - CVH FY13	7/1/2012	6/30/2016	\$ 436,000	\$ 8,545			N					
MHA			Acute - CVH FY14				\$ 45,969		N						
MHA			MH Assertive Community Trtmt - SMHA FY13				\$ 300		N						
MHA			MH Assertive Community Trtmt - SMHA FY14				\$ 675		N						
MHA			MH Assertive Community Trtmt -OOC FY14				\$ 2,960		N						
MHA			MH Outpatient - CMHC FY13				\$ 1,366		N						
MHA			MH Outpatient - CMHC FY14				\$ 9,770		N						
MHA			MH Outpatient - SWCMHS FY14				\$ 1,690		N						
MHA			MH Outpatient - WCMHN FY14				\$ 1,011		N						
MHA			GILEAD HOUSE INC				11MHA2089AA	Community Support Program FY14	7/1/2011	6/30/2016	\$ 38,062,263	\$ 246,818			N
MHA								MH Assertive Community Trtmt FY14				\$ 1,225,245		N	
MHA								MH Group Homes FY14				\$ 1,037,922		N	
MHA								MH Residential Support FY14				\$ 1,942,453		N	
MHA								MH Soc Rehab & Clubhouse FY14				\$ 960,964		N	
MHA	GILEAD HOUSE INC	13MHA6083	MH Supervised Apartments FY14	7/1/2013	6/30/2015	\$ 3,500,000	\$ 3,044,762			N					
MHA			ABI/TBI FY14				\$ 942,975		N						
MHA	GOODWILLOF WESTERN AND NORTHERN	11MHA1039	MH Group Homes SID 12256	7/1/2011	11/30/2013	\$ 11,000,000	\$ 745			N					
MHA	GOODWILLOF WESTERN AND NORTHERN	11MHA2090AA	MH Supervised Apartments FY14	7/1/2011	6/30/2016	\$ 2,420,085	\$ 106,011			N					
MHA			Voc Rehab/Emp Opportunities FY14				\$ 378,928		N						
MHA	GOODWILLOF WESTERN AND NORTHERN	11MHA2091AA	MH Group Homes FY14	7/1/2011	6/30/2016	\$ 6,601,736	\$ 1,324,294			N					
MHA	GOODWILLOF WESTERN AND NORTHERN	13MHA6039	MH Group Homes FY14	7/1/2013	6/30/2015	\$ 14,000,000	\$ 5,599,250			N					
MHA	GUARDIAN AD LITEM SERVICES INC	11MHA2197AA	Advocacy and Education FY14	7/1/2011	6/30/2016	\$ 5,557,313	\$ 1,298,330			N					
MHA			MH Case Management FY14				\$ 91,667	\$ 75,000		N					
MHA	GUARDIAN AD LITEM SERVICES INC	11MHA2266AA	MH Case Management FY14	7/1/2011	6/30/2016	\$ 100,703	\$ 20,201			N					
MHA			MH Supervised Apartments FY14				\$ 891,892	\$ 130,935		N					
MHA	HANDS ON HARTFORD INC	11MHA2031AA	MH Supervised Apartments FY14	7/1/2011	6/30/2016	\$ 891,892	\$ 47,977			N					
MHA			MH Supportive Housing FY14				\$ 47,977		N						
MHA	HARTFORD BEHAVIORAL HEALTH	11MHA2096AA	MH Outpatient FY14	7/1/2011	6/30/2016	\$ 5,478,943	\$ 1,083,469			N					
MHA			MH Emergency / Crisis Services FY13				\$ 95,440	\$ 1,705		N					
MHA	HARTFORD BEHAVIORAL HEALTH	11MHA6024	MH Emergency / Crisis Services FY14	7/1/2011	6/30/2014	\$ 137,280	\$ 10,835			N					
MHA			SA Ambulatory Detoxification FY14				\$ 11,519,239	\$ 190,763		N					
MHA	HARTFORD DISPENSARY	11MHA2097AA	SA Case Management FY14	7/1/2011	6/30/2016	\$ 11,519,239	\$ 127,286	\$ 121,141		N					
MHA			SA Methadone Maintenance FY14				\$ 712,606	\$ 676,151		N					
MHA	HARTFORD DISPENSARY	11MHA6026	MH Acute Inpatient FY13	7/1/2011	6/30/2014	\$ 224,640	\$ 3,840			N					
MHA			MH Acute Inpatient FY14				\$ 24,880		N						
MHA	HARTFORD HOSPITAL	10MHA6012	MH Acute Inpatient FY13	7/1/2010	5/31/2014	\$ 773,500	\$ 195,138			N					
MHA			MH Acute Inpatient FY14				\$ 10,502,775	\$ 244,934		N					
MHA	HARTFORD HOSPITAL	11MHA2098AA	MH Case Management FY14	7/1/2011	6/30/2016	\$ 10,502,775	\$ 250,000			N					
MHA			MH Group Homes FY14				\$ 1,427,643		N						
MHA	HARTFORD HOSPITAL	11MHA2098AA	MH Outpatient FY14	7/1/2011	6/30/2016	\$ 10,502,775	\$ 195,686			N					
MHA			MH Acute Inpatient-CVH				\$ 868,500	\$ 334,326		N					
MHA	HOMES WITH HOPE INC	11MHA2201AA	MH Supportive Housing FY14	7/1/2011	6/30/2016	\$ 1,194,439	\$ 246,186			N					
MHA			Capacity Building FY14				\$ 1,010,116	\$ 173	\$ 53,576		N				
MHA	HOUSATONIC VALLEY COALITION	11MHA2104AA	Local Prevention Councils FY14	7/1/2011	6/30/2016	\$ 1,010,116	\$ 240	\$ 57,575		N					
MHA			Prevention and Intervention FY14				\$ 582	\$ 89,185		N					
MHA	HUMAN RESOURCE DEV AGENCY	11MHA2105AA	MH SocRehab & Clubhouse FY14	7/1/2011	6/30/2016	\$ 1,145,952	\$ 181,196			N					
MHA			Voc Rehab / Emp Opportunities FY14				\$ 48,680		N						
MHA	HUMAN SERVICES COUNCIL INC	11MHA2106AA	Capacity Building FY14	7/1/2011	6/30/2016	\$ 622,916	\$ 209	\$ 59,141		N					
MHA			Local Prevention Councils FY14				\$ 72	\$ 17,075		N					
MHA	HUMAN SERVICES COUNCIL INC	11MHA2106AA	Prevention and Intervention FY14	7/1/2011	6/30/2016	\$ 622,916	\$ 10,084			N					
MHA			Primary Prevention FY14				\$ 154	\$ 37,547		N					
MHA	IMMACULATE CONCEPTION SHELTER &	11MHA2107AA	MH Case Management FY14	7/1/2011	6/30/2016	\$ 2,659,717	\$ 14,151	\$ 51,834		N					
MHA			MH Supportive Housing FY14				\$ 467,549		N						
MHA	INSPIRICA INC	11MHA2162AA	MH Residential Support FY14	7/1/2011	6/30/2016	\$ 5,508,455	\$ 236,458			N					
MHA			MH Respite FY14				\$ 100,149		N						
MHA	INSPIRICA INC	11MHA2162AA	MH Supervised Apartments FY14	7/1/2011	6/30/2016	\$ 5,508,455	\$ 470,827			N					
MHA			MH Supportive Housing FY14				\$ 186,610	\$ 58,909		N					



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
MHA			SA Housing Services FY14				\$ 3,045	\$ 48,316		N
MHA	INSTITUTE FOR COMMUNITY RESEARCH	11MHA2108AA	Best Practices FY14	7/1/2011	6/30/2016	\$ 888,261	\$ 10,465	\$ 166,017		N
MHA	INTERCOMMUNITY INC	11MHA2109AA	Community Support Program FY14	7/1/2011	6/30/2016	\$ 24,155,846	\$ 777,934			N
MHA			MH Case Management FY14				\$ 349,765			N
MHA			MH Emergency / Crisis Services FY14				\$ 181,713	\$ 136,713		N
MHA			MH Intake and Evaluation FY14				\$ 110,460			N
MHA			MH Outpatient FY14				\$ 1,725,083			N
MHA			MH Residential Support FY14				\$ 224,132			N
MHA			MH Residential Support-SPC FY14					\$ 40,065		N
MHA			MH Soc Rehab & Clubhouse FY14				\$ 354,765			N
MHA			MH Supervised Apartments FY14				\$ 658,759			N
MHA			Voc Rehab / Emp Opportunities FY14				\$ 343,409			N
MHA	J T PODIATRY LLC	11MHA6002	MH Acute Inpatient	7/1/2011	6/30/2015	\$ 340,218	\$ 85,948			N
MHA	JOHN J DRISCOLL UNITED LABOR AGENCY INC	11MHA2074AA	SA Vocational Rehabilitation FY14	7/1/2011	6/30/2016	\$ 1,249,780	\$ 241,077	\$ 9,626		N
MHA	JOURNEY FOUND	13MHA6040	MH Case Management FY14	7/1/2013	6/30/2016	\$ 2,672,362	\$ 363,391	\$ 431,235		N
MHA	JUDGE ROTENBERG EDUC CTR INC	11MHA7024	Young Adult Services FY13	7/1/2011	6/30/2014	\$ 886,833		\$ 42,162		N
MHA			Young Adult Services FY14					\$ 235,713		N
MHA	JUSTICE RESOURCE INSTITUTE INC	12MHA6002	Young Adult Services FY13	6/1/2012	5/31/2015	\$ 649,239	\$ 2,119			N
MHA			Young Adult Services FY14				\$ 324,035			N
MHA	KEYSTONE HOUSE INC	11MHA2113AA	MH Group Homes FY14	7/1/2011	6/30/2016	\$ 9,383,617	\$ 268,958			N
MHA			MH Residential Support FY14				\$ 624,266			N
MHA			MH Soc Rehab & Clubhouse FY14				\$ 426,768			N
MHA			MH Supervised Apartments FY14				\$ 384,679			N
MHA			MH Supportive Housing FY14				\$ 204,848			N
MHA	KHMER HEALTH ADVOCATES INC	13MHA2275AA	MH Case Management FY14	12/9/2013	6/30/2016	\$ 275,000	\$ 75,000			N
MHA	KUHN EMP OPPORTUNITIES INC	11MHA2114AA	Voc Rehab / Emp Opportunities FY14	7/1/2011	6/30/2016	\$ 2,423,658	\$ 462,518	\$ 26,162		N
MHA	LAKEVIEW NEUROREHAB CENTER INC	13MHA7000	Young Adult Services FY14	5/1/2013	6/30/2016	\$ 1,673,176	\$ 509,025			N
MHA	LATHAM CONSULTING GROUP LLC	12MHA7000	Young Adult Services FY13	7/1/2012	6/30/2016	\$ 472,000	\$ 12,290			N
MHA			Young Adult Services FY14				\$ 142,125			N
MHA	LAUREL HOUSE INC	11MHA2115AA	MH Residential Support FY14	7/1/2010	6/30/2016	\$ 6,685,288	\$ 320,940			N
MHA			MH Soc Rehab & Clubhouse FY14				\$ 518,884			N
MHA			MH Supportive Housing FY14				\$ 232,703			N
MHA			Voc Rehab / Emp Opportunities FY14				\$ 268,528			N
MHA	LEDGE LIGHT HEALTH DIST	10MHA2252AA	Prevention and Intervention FY14	1/1/2010	6/30/2014	\$ 698,822		\$ 208,822		N
MHA	LEEWAY INC	11MHA2193AA	MH Supportive Housing FY14	7/1/2011	6/30/2016	\$ 1,824,615	\$ 353,804	\$ 28,000		N
MHA	LIBERATION PROGRAMS INC	11MHA2118AA	SA Ambulatory Detoxification FY14	7/1/2011	6/30/2016	\$ 18,404,088	\$ 90,911			N
MHA			SA Case Management FY14				\$ 414	\$ 93,868		N
MHA			SA Intensive Outpatient FY14				\$ 72,209	\$ 46,230		N
MHA			SA Interm/Long Term Trtmt FY14				\$ 219,292	\$ 1,494,901		N
MHA			SA Methadone Maintenance FY14				\$ 162,155	\$ 149,710		N
MHA			SA Outpatient FY14				\$ 890,720	\$ 374,419		N
MHA	LIBERATION PROGRAMS INC	11MHA2191AA	Local Prevention Councils FY14	7/1/2011	6/30/2016	\$ 655,107	\$ 81	\$ 19,405		N
MHA			Prevention and Intervention FY14				\$ 364	\$ 72,833		N
MHA			Primary Prevention FY14				\$ 38,029			N
MHA	LIBERATION PROGRAMS INC	11MHA6014	Outpatient - Gambling FY13	7/1/2011	4/30/2014	\$ 60,000		\$ 6,000		N
MHA	LIBERATION PROGRAMS INC	13MHA6014	Outpatient-Gambling FY14	7/1/2013	6/30/2015	\$ 103,600		\$ 9,500		N
MHA	LIBERTY COMMUNITY SERVICES	11MHA2117AA	MH Supportive Housing FY14	7/1/2011	6/30/2016	\$ 1,745,014	\$ 126,534			N
MHA			SA Housing Services FY14				\$ 50,280	\$ 102,354		N
MHA	LIBERTY COMMUNITY SERVICES INC	11MHA2117AA	MH Supportive Housing FY14				\$ 25,307			N
MHA			SA Housing Services FY14				\$ 10,056	\$ 34,117		N
MHA	MANCHESTER MEMORIAL HOSPITAL	11MHA2199AA	MH Acute Inpatient FY14	7/1/2011	6/30/2016	\$ 518,614	\$ 86,694			N
MHA	MARRAKECH DAY SERVICES	11MHA2119AA	MH Outreach-Homeless FY14	7/1/2011	6/30/2016	\$ 14,414,976	\$ 216,474			N
MHA			MH Supervised Apartments FY14				\$ 2,222,121			N
MHA			Voc Rehab / Emp Opportunities FY14				\$ 496,267			N
MHA	MARRAKECH DAY SERVICES	11MHA2196AA	Voc Rehab / Employment Opportunities FY14	7/1/2011	6/30/2016	\$ 3,081,470	\$ 364,280			N
MHA			Young Adult Services FY14				\$ 21,773			N
MHA		13MHA6007A	Young Adult Services	10/1/2013	6/30/2014	\$ 17,156	\$ 17,156			N
MHA	MARTIN HOUSE INC	12MHA2270AA	MH Supervised Apartments FY14	7/1/2012	6/30/2016	\$ 2,338,032	\$ 396,894			N
MHA	MCCALL FOUNDATION INC	10MHA2255AA	Prevention and Intervention FY14	1/1/2010	6/30/2014	\$ 349,411		\$ 104,411		N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
MHA	MCCALL FOUNDATION INC	11MHA2120AA	Best Practices FY14	7/1/2011	6/30/2016	\$ 5,165,594	\$ 643	\$ 146,876		N
MHA			MH Supportive Housing FY14				\$ 36,361			N
MHA			SA Case Management FY14				\$ 239	\$ 57,400		N
MHA			SA Intensive Residential FY14				\$ 20,000			N
MHA			SA Outpatient FY14				\$ 251,859	\$ 40,515		N
MHA			SA Recovery Houses FY14					\$ 340,548		N
MHA			SA Trans Care Halfway House FY14				\$ 139,255			N
MHA	MENTAL HEALTH ASSOCIATION OF CT INC	11MHA2122AA	MH Residential Support FY14	7/1/2011	6/30/2016	\$ 16,598,901	\$ 2,420,357			N
MHA			MH Supervised Apartments FY14				\$ 703,843			N
MHA			MH Supportive Housing FY14				\$ 109,083			N
MHA	MENTAL HEALTH ASSOCIATION OF CT INC	11MHA2123AA	Advocacy & Education FY14	7/1/2011	6/30/2016	\$ 29,013,654	\$ 126,253			N
MHA			MH Case Management FY14				\$ 105,395			N
MHA			MH Peer Engagement FY14				\$ 98,429			N
MHA			MH Residential Support FY14				\$ 1,542,717			N
MHA			MH Soc Rehab & Clubhouse FY14				\$ 588,025			N
MHA			MH Supervised Apartments FY14				\$ 2,553,821			N
MHA			MH Supportive Housing FY14				\$ 111,781			N
MHA			MH Transitional Residential FY14				\$ 399,429			N
MHA			Voc Rehab / Emp Opportunities FY14				\$ 643,346			N
MHA	MENTAL HEALTH ASSOCIATION OF CT INC	11MHA2124AA	MH Group Homes FY14	7/1/2011	6/30/2016	\$ 1,833,088	\$ 148,228			N
MHA			MH Residential Support FY14				\$ 147,012			N
MHA			Voc Rehab / Emp Opportunities FY14				\$ 171,705			N
MHA	MERCY HOUSING & SHELTER CORP	11MHA2125AA	MH Outreach-Homeless FY14	7/1/2011	6/30/2016	\$ 9,822,618	\$ 27,276	\$ 15,963		N
MHA			MH Outreach-Homeless-SPC FY14					\$ 79,419		N
MHA			MH Respite FY14				\$ 481,865			N
MHA			MH Supervised Apartments FY14				\$ 488,623			N
MHA			MH Supportive Housing FY14				\$ 151,924			N
MHA			SA Housing Services FY14				\$ 676	\$ 117,459		N
MHA			SA Recovery Houses FY14				\$ 169,606			N
MHA			SA Shelters FY14				\$ 96,484	\$ 38,074		N
MHA	MERCY HOUSING & SHELTER CORPORATION	11MHA2125AA	MH Outreach-Homeless FY14				\$ 5,352	\$ 5,321		N
MHA			MH Outreach-Homeless-SPC FY14					\$ 7,788		N
MHA			MH Respite FY14				\$ 96,424			N
MHA			MH Supervised Apartments FY14				\$ 97,777			N
MHA			MH Supportive Housing FY14				\$ 30,385			N
MHA			SA Housing Services FY14					\$ 38,476		N
MHA			SA Recovery Houses FY14				\$ 34,202			N
MHA			SA Shelters FY14				\$ 27,591	\$ 6,339		N
MHA	MIDDLESEX HOSPITAL	10MHA6007	Agency Management Services	7/1/2010	9/1/2013	\$ 1,207,513	\$ 30,883			N
MHA	MIDDLESEX HOSPITAL	11MHA2128AA	MH Acute Inpatient FY14	7/1/2011	6/30/2016	\$ 1,757,780	\$ 235,368			N
MHA			MH Outpatient FY14				\$ 117,239			N
MHA	MIDDLESEX HOSPITAL	13MHA6010	MH Acute Inpatient FY14	7/1/2013	6/30/2016	\$ 1,245,692	\$ 130,320			N
MHA	MIDWESTERN CT CNSL ON ALCOHOLISM	11MHA2129AA	Best Practices FY14	7/1/2011	6/30/2016	\$ 12,575,325	\$ 2,253	\$ 150,524		N
MHA			MH Supportive Housing FY14				\$ 118,173			N
MHA			SA Case Management FY14				\$ 771	\$ 55,278		N
MHA			SA Intensive Residential FY14					\$ 95,226		N
MHA			SA Long Term Care & Rehab FY14				\$ 31,814	\$ 358,664		N
MHA			SA Med Monitored Res Detox FY14				\$ 144,679	\$ 101,193		N
MHA			SA Outpatient FY14				\$ 261,369	\$ 614,169		N
MHA			SA Outreach FY14				\$ 112,012	\$ 57,266		N
MHA			SA Recovery Houses FY14				\$ 322,004			N
MHA	MIDWESTERN CT CNSL ON ALCOHOLISM	12MHA2130AA	Foren Pre-Trial Alchl Ed/Trtmt FY13	7/1/2012	6/30/2014	\$ 730,000		\$ 7,535		Y
MHA			Foren Pre-Trial Alchl Ed/Trtmt FY14				\$ 3,230	\$ 145,011		Y
MHA			Foren Pre-Trial Drug Ed/Trtmt FY13					\$ 6,145		Y
MHA			Foren Pre-Trial Drug Ed/Trtmt FY14				\$ 1,664	\$ 43,169		Y
MHA	MY PEOPLE CLINICAL SERVICES LLC	12MHA2274AA	MH Supervised Apartments FY14	4/1/2012	6/30/2016	\$ 5,141,045	\$ 1,286,862			N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
MHA	MY SISTERS PLACE INC	11MHA2133AA	MH Case Management FY14	7/1/2011	6/30/2016	\$ 8,672,641	\$ 776,415			N
MHA			MH Outreach-Homeless FY14				\$ 66,968			N
MHA			MH Residential Support FY14				\$ 439,145	\$ 2,300		N
MHA			MH Supportive Housing FY14				\$ 398,541	\$ 13,875		N
MHA	NAMI OF CONNECTICUT INC	11MHA2134AA	Advocacy and Education FY14	7/1/2011	6/30/2016	\$ 1,595,215	\$ 204,650	\$ 67,576		N
MHA			MH Peer to Peer Voc Supp Prog FY14					\$ 59,536		N
MHA	NATCHAUG HOSP INC	11MHA2135AA	MH Acute Inpatient FY13	7/1/2011	6/30/2016	\$ 5,114,442	\$ 55,399			N
MHA			MH Acute Inpatient FY14				\$ 749,023			N
MHA	NEON	11MHA2069AB	SA Intern / Long Term Trtmt FY14	5/14/2013	6/30/2016	\$ 196,094	\$ 17,681	\$ 16,573		N
MHA	NEW DAY HOME CARE INC	11MHA6028	MH Outpatient	11/1/2011	6/30/2014	\$ 68,156	\$ 24,758			N
MHA	NEW DIRECTIONS INC OF N CNTRL CT	11MHA2138AA	Best Practices FY14	7/1/2011	6/30/2016	\$ 1,143,856	\$ 1,115	\$ 128,975		N
MHA			SA Outpatient FY14				\$ 71,234	\$ 22,777		N
MHA	NEW DIRECTIONS INC OF N CNTRL CT	12MHA2137AA	Foren Pre-Trial Alchl Ed/Trtmt FY13	7/1/2012	6/30/2014	\$ 480,000		\$ 13,660		Y
MHA			Foren Pre-Trial Alchl Ed/Trtmt FY14				\$ 16,245	\$ 83,146		Y
MHA			Foren Pre-Trial Drug Ed/Trtmt FY13					\$ 267		Y
MHA			Foren Pre-Trial Drug Ed/Trtmt FY14					\$ 17,620		Y
MHA	NEW HAVEN HOME RECOVERY INC	11MHA2139AA	MH Outreach-Homeless FY14	7/1/2011	6/30/2016	\$ 2,612,567	\$ 85,355			N
MHA			MH Supportive Housing FY14				\$ 480,445			N
MHA	NEW LONDON HOMELESS HOSPITALITY	12MHA2269AA	MH Outreach - Homeless FY14	7/1/2012	6/30/2016	\$ 188,431		\$ 46,531		N
MHA	NEW MILFORD HOSPITAL INC	11MHA2140AA	MH Outpatient FY14	7/1/2011	6/30/2016	\$ 1,393,924	\$ 275,816			N
MHA	NEWTOWN YOUTH SERVICES INC	10MHA2256AA	Prevention and Intervention FY14	1/1/2010	6/30/2014	\$ 320,000		\$ 75,000		N
MHA	NORTHEAST COMMUNITIES AGAINST	11MHA2141AA	Capacity Building FY14	7/1/2011	6/30/2016	\$ 1,010,493	\$ 427	\$ 99,304		N
MHA			Prevention and Intervention FY14					\$ 22,706		N
MHA			Primary Prevention FY14				\$ 600	\$ 78,346		N
MHA	NORTHWEST CHARITIES INC	12MHA6010	Young Adult Services FY13	7/1/2012	6/30/2016	\$ 2,007,500	\$ 9,900			N
MHA			Young Adult Services FY14				\$ 339,350			N
MHA	NORWALK HOSPITAL ASSOCIATION	11MHA2144AA	Community Support Program FY14	7/1/2011	6/30/2016	\$ 9,807,280	\$ 767,619			N
MHA			MH Acute Inpatient FY14				\$ 89,219			N
MHA			MH Outpatient FY14				\$ 1,086,352			N
MHA	OP HOPE OF FAIRFIELD INC	11MHA2145AA	MH Residential Support FY14	7/1/2011	6/30/2016	\$ 2,906,265	\$ 334,047			N
MHA			MH Supportive Housing FY14				\$ 269,806			N
MHA	OPTIMUS HEALTH CARE INC	11MHA2022AA	MH Intensive Outpatient FY14	7/1/2011	6/30/2016	\$ 3,210,669	\$ 221,506			N
MHA			MH Outpatient FY14				\$ 221,797			N
MHA			Recovery Pathways FY14				\$ 131,304			N
MHA			SA Case Management FY14				\$ 38,702			N
MHA	PACES COUNSELING ASSOC INC	12MHA2146AA	Foren Pre-Trial Alchl Ed/Trtmt FY13	7/1/2012	6/30/2014	\$ 1,010,000		\$ 15,231		Y
MHA			Foren Pre-Trial Alchl Ed/Trtmt FY14				\$ 18,533	\$ 162,676		Y
MHA			Foren Pre-Trial Drug Ed/Trtmt FY13					\$ 1,068		Y
MHA			Foren Pre-Trial Drug Ed/Trtmt FY14					\$ 27,742		Y
MHA	PATHWAYS INC	11MHA2147AA	MH Group Homes FY14	7/1/2011	6/30/2016	\$ 4,456,720	\$ 113,600			N
MHA			MH Residential Support FY14				\$ 223,633			N
MHA			MH Soc Rehab & Clubhouse FY14				\$ 250,000			N
MHA			MH Supervised Apartments FY14				\$ 200,000			N
MHA			MH Supportive Housing FY14				\$ 117,647			N
MHA	PERCEPTION PROGRAMS INC	11MHA2148AA	MH Outreach-Homeless FY14	7/1/2011	6/30/2014	\$ 5,680,995	\$ 163,223	\$ 41,766		N
MHA			SA Intern/Long Term Trtmt FY14				\$ 20,051	\$ 393,538		N
MHA			SA Outpatient FY14				\$ 309,132	\$ 152,032		N
MHA			SA Outreach FY14				\$ 206	\$ 48,639		N
MHA	POSITIVE DIRECTIONS	10MHA2258AA	Prevention and Intervention FY14	1/1/2010	6/30/2014	\$ 349,411		\$ 104,411		N
MHA		11MHA2150AA	Best Practices FY14	7/1/2011	6/30/2016	\$ 1,030,133	\$ 573	\$ 133,298		N
MHA			SA Outpatient FY14				\$ 71,406			N
MHA	PRIME TIME HOUSE	11MHA2151AA	MH Soc Rehab & Clubhouse FY14	7/1/2011	6/30/2016	\$ 4,330,540	\$ 479,776			N
MHA			Voc Rehab/Emp Opportunities FY14				\$ 404,849			N
MHA	RECOVERY NETWORK OF PROGRAMS INC	11MHA2152AA	MH Group Homes FY14	7/1/2011	6/30/2016	\$ 20,067,239	\$ 453,368			N
MHA			MH Residential Support FY14				\$ 317,145			N
MHA			MH Supervised Apartments FY14				\$ 663,207			N
MHA			MH Transitional Residential FY14				\$ 115,997			N
MHA			SA Case Management FY14				\$ 357	\$ 81,995		N
MHA			SA Intensive Res Enhanced FY14				\$ 286,028	\$ 67,302		N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
MHA			SA Intensive Residential FY14			\$ 278,703	\$ 182,840			N
MHA			SA Med Monitored Res Detox FY14			\$ 84,169				N
MHA			SA Methadone Maintenance FY14			\$ 117,851	\$ 102,877			N
MHA			SA Outpatient FY14			\$ 186,464	\$ 340,018			N
MHA			SA Shelters FY14			\$ 425,559	\$ 188,548			N
MHA	REGIONAL YOUTH ADULT SOCIAL ACTION	11MHA2153AA	Capacity Building FY14	7/1/2011	6/30/2016	\$ 760,286	\$ 441	\$ 96,955		N
MHA			Local Prevention Councils FY14				\$ 124	\$ 29,665		N
MHA			Prevention and Intervention FY14					\$ 22,079		N
MHA			Primary Prevention FY14					\$ 2,400		N
MHA	RELIANCE HOUSE INC	11MHA2155AA	Community Support Program FY14	7/1/2011	6/30/2016	\$ 49,973,485	\$ 440,520			N
MHA			MH Assertive Community Trtmt FY14				\$ 638,137			N
MHA			MH Case Management FY14				\$ 70,765			N
MHA			MH Outreach-Homeless FY14				\$ 415,151	\$ 54,152		N
MHA			MH Residential Support FY14				\$ 1,229,416			N
MHA			MH Soc Rehab & Clubhouse FY14				\$ 489,995			N
MHA			MH Supervised Apartments FY14				\$ 5,356,974			N
MHA			MH Supportive Housing FY14				\$ 627,152			N
MHA			Transportation FY14				\$ 155,573			N
MHA			Voc Rehab/Emp Opportunities FY14				\$ 476,814			N
MHA	RICHARD B FELDMAN DPM LLC	13MHA6006	MH Acute Inpatient FY14	7/1/2013	6/30/2015	\$ 16,800	\$ 140			N
MHA	ROBERT TENDLER RPH LLC	11MHA1026	Agency Management Services	10/1/2011	6/30/2015	\$ 95,910	\$ 1,120			N
MHA			Agency Management Services FY14	10/1/2011	6/30/2015	\$ 95,910	\$ 16,145			N
MHA	RUSHFORD CENTER INC	10MHA2259AA	Prevention and Intervention FY14	1/1/2010	6/30/2014	\$ 349,411		\$ 104,411		N
MHA	RUSHFORD CENTER INC	11MHA2156AA	Best Practices FY14	7/1/2011	6/30/2016	\$ 47,665,943	\$ 8,711	\$ 164,694		N
MHA			Community Support Program FY14				\$ 874,581			N
MHA			Forensic Jail Diversion FY14				\$ 246,293			N
MHA			MH Case Management FY14				\$ 70,000			N
MHA			MH Outpatient FY14				\$ 993,840			N
MHA			MH Outreach-Homeless FY14				\$ 157,278	\$ 46,531		N
MHA			MH Respite FY14				\$ 668,527	\$ 470,284		N
MHA			MH Soc Rehab & Clubhouse FY14				\$ 504,198			N
MHA			MH Supervised Apartments FY14				\$ 1,423,665			N
MHA			MH Supportive Housing - Shelt Plus Care FY13					\$ 3,219		N
MHA			MH Supportive Housing - SPC FY14					\$ 32,019		N
MHA			MH Supportive Housing FY14				\$ 293,339			N
MHA			Recovery Pathways FY14				\$ 641,267			N
MHA			SA Case Management FY14				\$ 48,798	\$ 42,742		N
MHA			SA Case Management-MISA FY14				\$ 126,058	\$ 35,516		N
MHA			SA Intensive Residential FY14				\$ 771,964	\$ 257,470		N
MHA			SA Intern / Long Term Trtmt FY14				\$ 245,875	\$ 177,820		N
MHA			SA Med Monitored Res Detox FY14				\$ 402,662	\$ 47,910		N
MHA			SA Outpatient FY14				\$ 247,127	\$ 42,655		N
MHA			Voc Rehab / Emp Opportunities FY14				\$ 433,629			N
MHA	RUSHFORD CENTER INC	12MHA2189AA	Foren Pre-Trial Alchl Ed/Trtmt FY13	7/1/2012	6/30/2014	\$ 340,000		\$ 1,602		Y
MHA			Foren Pre-Trial Alchl Ed/Trtmt FY14				\$ 191	\$ 58,065		Y
MHA			Foren Pre-Trial Drug Ed/Trtmt FY13					\$ 2,376		Y
MHA			Foren Pre-Trial Drug Ed/Trtmt FY14					\$ 15,147		Y
MHA	SAFE FUTURES INC	11MHA2234AA	MH Supportive Housing FY14	7/1/2011	6/30/2016	\$ 326,724	\$ 65,540			N
MHA	SCADD INC	11MHA2161AA	SA Case Management FY14	7/1/2011	6/30/2016	\$ 10,169,755	\$ 190,582	\$ 67,490		N
MHA			SA Intern / Long Term Trtmt FY14				\$ 355,131	\$ 512,194		N
MHA			SA Med Monitored Res Detox FY14				\$ 659,740	\$ 48,848		N
MHA			SA Outpatient FY14				\$ 11,371	\$ 70,865		N
MHA			SA Trans Care Halfway House FY14					\$ 68,293		N
MHA	SCADD INC	12MHA2241AA	Foren Pre-Trial Alchl Ed/Trtmt FY13	7/1/2012	6/30/2014	\$ 330,000		\$ 8,324		Y
MHA			Foren Pre-Trial Alchl Ed/Trtmt FY14				\$ 13,170	\$ 76,053		Y
MHA			Foren Pre-Trial Drug Ed/Trtmt FY13					\$ 3,122		Y
MHA			Foren Pre-Trial Drug Ed/Trtmt FY14					\$ 17,091		Y
MHA	SECURE CARE OPTIONS LLC	13MHA2271AA	MH Special Inpatient Services FY14	5/1/2013	6/30/2015	\$ 2,332,202	\$ 1,114,813	\$ 518,868		Y
MHA	SHELTER FOR THE HOMELESS INC	11MHA2159AA	MH Soc Rehab & Clubhouse FY14	7/1/2011	6/30/2016	\$ 793,722	\$ 105,044	\$ 50,503		N



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MHA	SOUND COMMUNITY SERVICES INC	11MHA2087AA	Community Support Program FY14	7/1/2011	6/30/2016	\$ 39,237,049	\$ 590,660			N
MHA			MH Case Management FY14				\$ 54,701			N
MHA			MH Outpatient FY14				\$ 2,171,463			N
MHA			MH Outreach - Homeless FY14				\$ 152,802			N
MHA			MH Residential Support FY14				\$ 2,348,054			N
MHA			MH Respite FY14				\$ 233,350	\$ 178,674		N
MHA			MH Soc Rehab & Clubhouse FY14				\$ 433,217			N
MHA			MH Supervised Apartments FY14				\$ 1,551,341			N
MHA			MH Supportive Housing FY14				\$ 383,664			N
MHA			Voc Rehab/Emp Opportunities FY14				\$ 214,630			N
MHA	SOUTH CENTRAL CT SUBSTANCE ABUSE	11MHA2126AA	Capacity Building FY14	7/1/2011	6/30/2016	\$ 913,522	\$ 254	\$ 59,974		N
MHA			Local Prevention Councils FY14				\$ 168	\$ 40,410		N
MHA			Prevention & Intervention FY14				\$ 400	\$ 80,923		N
MHA	SOUTH CENTRAL CT SUBSTANCE ABUSE	11MHA6017	Outpatient-Gambling FY13	7/1/2011	6/30/2013	\$ 124,000		\$ 24,800		N
MHA	SOUTH CENTRAL CT SUBSTANCE ABUSE	13MHA6017	Outpatient-Gambling FY14	7/1/2013	6/30/2015	\$ 143,600		\$ 62,800		N
MHA	SOUTHEASTERN REGIONAL ACTION COUNCIL	11MHA2042AA	Capacity Building FY14	7/1/2011	6/30/2016	\$ 1,062,285	\$ 65	\$ 35,831		N
MHA			Local Prevention Councils FY 14				\$ 72			N
MHA			Prevention and Intervention FY14					\$ 13,349		N
MHA			Primary Prevention FY14				\$ 318	\$ 41,351		N
MHA	SOUTHEASTERN REGIONAL ACTION COUNCIL	13MHA6062	Outpatient-Gambling FY14	7/1/2013	6/30/2015	\$ 103,100		\$ 10,500		N
MHA	SOUTHEASTERN REGIONAL ACTION COUNCIL	11MHA2042AA	Capacity Building FY14				\$ 152	\$ 30,081		N
MHA	ON		Local Prevention Councils FY 14				\$ 166	\$ 56,860		N
MHA			Prevention and Intervention FY14					\$ 13,349		N
MHA			Primary Prevention FY14				\$ 319	\$ 20,677		N
MHA	SOUTHEASTERN REGIONAL ACTION COUNCIL	11MHA6011	Outpatient-Gambling FY13	7/1/2011	6/30/2013	\$ 75,000		\$ 7,500		N
MHA	ON	11MHA2267AA	MH Case Management FY14	7/1/2011	6/30/2014	\$ 867,693	\$ 147,203			N
MHA	SOUTHWESTERN CT AGENCY ON AGING	11MHA2267AA	MH Case Management FY14				\$ 29,440			N
MHA	SPECTRUM PSYCHIATRIC GROUP P C	13MHA6023	MH General Psychiatric Intensive Rehabilitaton	7/1/2013	6/30/2014	\$ 19,200	\$ 2,050			N
MHA	SPURWINK	12MHA6004	Young Adult Services FY13	9/1/2012	6/30/2015	\$ 870,426	\$ 25,279			N
MHA			Young Adult Services FY14				\$ 341,376			N
MHA	ST MARY'S HOSPITAL CORP	11MHA2163AA	MH Outpatient FY14	7/1/2011	6/30/2016	\$ 984,381	\$ 191,127			N
MHA	ST VINCENT DEPAUL MISSION OF	11MHA2165AA	MH Group Homes FY14	7/1/2011	6/30/2016	\$ 6,960,738	\$ 219,518			N
MHA	WATERBURY		MH Residential Support FY14				\$ 474,264			N
MHA			MH Supervised Apartments FY14				\$ 579,178			N
MHA			MH Supportive Housing FY14				\$ 128,508			N
MHA	ST VINCENT DEPAUL PL MIDDLETOWN	11MHA2164AA	MH Supportive Housing FY14	7/1/2011	6/30/2016	\$ 1,612,661	\$ 290,929	\$ 32,471		N
MHA	ST VINCENT MEDICAL CTR	11MHA2265AA	MH Acute Inpatient FY14	7/1/2011	6/30/2016	\$ 5,455,900	\$ 555,514			N
MHA			MH Residential Support FY14				\$ 595,818			N
MHA			MH Supportive Housing FY14				\$ 299,718			N
MHA	STAMFORD HOSPITAL	11MHA2167AA	MH Acute Inpatient FY14	7/1/2011	6/30/2016	\$ 1,650,432	\$ 275,894			N
MHA	STRATFORD TOWN TREASURER	10MHA2260AA	Prevention and Intervention FY14	1/1/2010	6/30/2014	\$ 349,411		\$ 104,411		N
MHA	SUPPORTIVE ENVIRO LIVING FAC INC	11MHA2170AA	MH Residential Support FY14	7/1/2011	6/30/2016	\$ 7,214,964	\$ 241,165			N
MHA			MH Supervised Apartments FY14				\$ 964,924			N
MHA	SUPPORTIVE ENVIRO LIVING FACILITY INC	11MHA2170AA	MH Residential Support FY14				\$ 40,000			N
MHA			MH Supervised Apartments FY14				\$ 201,217			N
MHA	THAMES RIVER COMMUNITY SERVICE INC	12MHA2272	MH - Supportive Housing FY14	7/1/2012	6/30/2016	\$ 472,104	\$ 118,173			N
MHA	THE ACCESS AGENCY INC	11MHA2200AA	MH Supportive Housing FY14	7/1/2011	6/30/2016	\$ 197,075	\$ 39,533			N
MHA	THE APT FOUNDATION INC	11MHA2011AA	MH Case Management FY14	7/1/2011	6/30/2016	\$ 27,322,738	\$ 81,951			N
MHA			SA Case Management FY14				\$ 1,575	\$ 62,753		N
MHA			SA Interm/Long Term Trtmt FY14				\$ 1,148,923	\$ 1,831,881		N
MHA			SA Methadone Maintenance FY14				\$ 120,787	\$ 105,203		N
MHA			SA Outpatient FY14				\$ 917,391	\$ 650,190		N



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MHA			SA Vocational Rehabilitation FY14				\$ 335,360	\$ 20,696		N
MHA			Voc Rehab/Emp Opportunities FY14				\$ 55,409			N
MHA	THE CONNECTION INC	11MHA2063AA	Best Practices FY14	7/1/2011	6/30/2016	\$ 45,132,321	\$ 102,159	\$ 150,358		N
MHA			Forensic Jail Diversion FY14				\$ 426,079			N
MHA			MH Case Management FY14				\$ 600,965			N
MHA			MH Group Homes FY14				\$ 1,483,206			N
MHA			MH Outpatient FY14				\$ 152,947			N
MHA			MH Outreach - Homeless FY14				\$ 187,639			N
MHA			MH Residential Support - HUD FY14					\$ 197,786		N
MHA			MH Residential Support FY14				\$ 480,236			N
MHA			MH Supervised Apartments - HUD FY13					\$ 58,770		N
MHA			MH Supervised Apartments FY14				\$ 429,509			N
MHA			MH Supportive Housing FY14				\$ 1,070,935			N
MHA			SA Case Management FY14				\$ 102,278	\$ 416,827		N
MHA			SA Intern / Long Term Trtmt FY14				\$ 249,205	\$ 1,370,448		N
MHA			SA Outpatient FY14				\$ 141,472	\$ 689,018		N
MHA			SA Recovery Houses FY14				\$ 532,677			N
MHA			SA Shelters FY14				\$ 36,335			N
MHA			SA Trans Care Halfway House FY14				\$ 207,000	\$ 52,089		N
MHA	THE CONNECTION INC	12MHA2008AA	Foren Pre-Trial Alchl Ed/Trtmt FY13	7/1/2012	6/30/2014	\$ 2,320,000		\$ 50,207		Y
MHA			Foren Pre-Trial Alchl Ed/Trtmt FY14				\$ 50,750	\$ 408,254		Y
MHA			Foren Pre-Trial Drug Ed/Trtmt FY13					\$ 11,429		Y
MHA			Foren Pre-Trial Drug Ed/Trtmt FY14					\$ 158,425		Y
MHA	THE CONNECTION INC	13MHA6021	Forensic Consultation Services FY14	7/1/2013	6/30/2015	\$ 18,000	\$ 1,080			N
MHA	THE CONSULTATION CENTER INC	11MHA2047AA	Best Practices FY14	7/1/2011	6/30/2016	\$ 2,648,431	\$ 8,402	\$ 133,297		N
MHA			MH Case Management FY14				\$ 162,661			N
MHA			Primary Prevention FY14				\$ 7,354	\$ 216,696		N
MHA	THE CT WOMENS CONSORTIUM INC	11MHA2057AA	Advocacy and Education FY14	7/1/2011	6/30/2016	\$ 4,886,916	\$ 988,299			N
MHA	THE FAMILY CENTER	11MHA2082AA	MH Residential Support FY14	7/1/2011	6/30/2016	\$ 1,868,777	\$ 699,743			N
MHA	THE GOVERNOR'S PREVENTION PARTNERSHIP	11MHA2092AA	Prevention and Intervention FY14	7/1/2011	6/30/2016	\$ 3,792,806		\$ 75,000		N
MHA			Primary Prevention FY14				\$ 9,873	\$ 672,584		N
MHA	THE HARTFORD DISPENSARY INC	11MHA2097AA	SA Case Management FY14					\$ 36,895		N
MHA			SA Methadone Maintenance FY14				\$ 138,637	\$ 120,592		N
MHA	THE HARTFORD DISPENSARY INC	11MHA6026	MH Acute Inpatient FY14				\$ 10,840			N
MHA	THE KENNEDY CENTER INC	09MHA2243AA	Vocational Rehab / Emp Opportunities FY14	1/5/2010	6/30/2016	\$ 1,738,999	\$ 373,784			Y
MHA	THE KENNEDY CENTER INC	11MHA2112AA	Voc Rehab / Emp Opprtunities FY14	7/11/2011	6/30/2016	\$ 2,681,339	\$ 518,818	\$ 26,162		N
MHA	THE LEARNING CLINIC	11MHA7001	Young Adult Services FY13	7/1/2011	6/30/2014	\$ 1,466,799	\$ 14,943			N
MHA			Young Adult Services FY14				\$ 259,761			N
MHA	THE MAY INSTITUTE	12MHA6003	ABI/TBI 12256 FY14	7/1/2012	6/30/2015	\$ 2,523,834	\$ 32,543			N
MHA			MH Case Management 90231 FY13					\$ 38,618		N
MHA	THE MULTICULTURAL LEADERSHIP	11MHA2132AA	Primary Prevention FY14	7/1/2011	6/30/2016	\$ 1,522,722	\$ 30,090	\$ 272,572		N
MHA	THE OPEN DOOR SHELTER INC	12MHA2273AA	MH Outreach - Homeless FY 14	9/1/2012	6/30/2016	\$ 86,250		\$ 22,500		N
MHA	TOTAL RENAL CARE OF NEW YORK INC	10MHA1134	MH Acquired Brain Injury	7/1/2010	7/31/2013	\$ 1,750,000	\$ 28,441			N
MHA		13MHA1134	MH Acute Inpatient FY14	8/1/2013	6/30/2016	\$ 1,749,359	\$ 70,379			N
MHA	TOWN OF BRANFORD	10MHA2246AA	Prevention and Intervention FY14	1/1/2010	6/30/2014	\$ 349,411		\$ 104,411		N
MHA	TOWN OF CLINTON	10MHA2247AA	Prevention and Intervention FY14	1/1/2010	6/30/2014	\$ 347,506		\$ 104,411		N
MHA	TOWN OF ELLINGTON	10MHA2248AA	Prevention and Intervention FY14	1/1/2010	6/30/2014	\$ 349,411		\$ 104,411		N
MHA	TOWN OF ENFIELD	10MHA2249AA	Prevention and Intervention FY14	1/1/2010	6/30/2014	\$ 349,411		\$ 104,411		N
MHA	TOWN OF GLASTONBURY	10MHA2251AA	Prevention and Intervention FY14	1/1/2010	6/30/2014	\$ 349,411		\$ 104,411		N
MHA	TOWN OF MADISON	10MHA2254AA	Prevention and Intervention FY14	1/1/2010	6/30/2014	\$ 349,411		\$ 104,411		N
MHA	TOWN OF NEW LONDON	10MHA2257AA	Prevention & Intervention FY 14	1/1/2010	6/30/2014	\$ 349,411		\$ 104,411		N
MHA	TOWN OF STAFFORD	11MHA2166AA	SA Outpatient FY14	7/1/2011	6/30/2016	\$ 476,577	\$ 75,252	\$ 20,349		N
MHA	TRUMBULL TOWN TREASURER	10MHA2261AA	Prevention and Intervention FY 14	1/1/2010	6/30/2014	\$ 349,411		\$ 104,411		N
MHA	TVCCA INC	11MHA2209AA	MH Supportive Housing FY14	7/1/2011	6/30/2016	\$ 717,496	\$ 143,928			N
MHA	UNITED COMMUNITY & FAMILY SERVICES INC	11MHA2173AA	SA Outpatient FY14	7/1/2011	6/30/2016	\$ 1,478,095		\$ 154,577		N
MHA	UNITED SERVICES INC	11MHA2174AA	Community Support Program FY14	7/1/2011	6/30/2016	\$ 43,786,871	\$ 1,590,750			N
MHA			MH Group Homes FY14				\$ 498,902			N
MHA			MH Assertive Community Trtmt FY14				\$ 2,279,398			N





Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
MHA			MH Case Management FY14				\$ 86,000			N
MHA			MH Emergency / Crisis Services FY14				\$ 554,552	\$ 41,312		N
MHA			MH Outpatient FY14				\$ 1,179,549	\$ 168,513		N
MHA			MH Outreach - Homeless - SPC FY 13					\$ 947		N
MHA			MH Outreach - Homeless - SPC FY 14					\$ 10,934		N
MHA			MH Outreach - Homeless FY 14				\$ 9,328	\$ 25,824		N
MHA			MH Residential Support FY14				\$ 747,113	\$ 108,924		N
MHA			MH Soc Rehab & Clubhouse FY14				\$ 390,884	\$ 146,196		N
MHA			MH Supportive Housing FY14				\$ 228,866	\$ 5,246		N
MHA			SA Outpatient FY14				\$ 179,140	\$ 47,817		N
MHA			Voc Rehab/ Emp Opportunities FY14				\$ 547,325			N
MHA	VINFEN CORPORATION OF CONNECTICUT INC	12MHA7007	MH Case Management FY14	7/1/2012	6/30/2016	\$ 9,620,188	\$ 299,488			N
MHA			MH Residential Support FY14				\$ 204,647			N
MHA			Young Adult Services FY14				\$ 99,726			N
MHA	VINFEN OF CONNECTICUT INC	12MHA7007	MH Case Management FY13				\$ 198,573			N
MHA			MH Case Management FY14				\$ 598,975			N
MHA			MH Residential Support FY14				\$ 1,398,240			N
MHA			Young Adult Services FY13				\$ 49,761			N
MHA			Young Adult Services FY14				\$ 226,481			N
MHA	VINFEN OF CORPORATION OF CONNECTICUT INC	12MHA7007	MH Case Management FY14				\$ 192,063			N
MHA	VISTA VOCATIONAL AND LIFE SKILL	11MHA7000	Young Adult Services FY13	7/1/2011	6/30/2014	\$ 380,160	\$ 3,125			N
MHA			Young Adult Services FY14				\$ 64,893			N
MHA	VISTA VOCATIONAL AND LIFE SKILLS	11MHA7000	Young Adult Services FY14				\$ 42,833			N
MHA	WATERBURY HOSPITAL	11MHA2179AA	MH Acute Inpatient FY14	7/1/2011	6/30/2016	\$ 10,751,465	\$ 177,906			N
MHA			MH Emergency / Crisis Services FY14				\$ 689,888	\$ 207,998		N
MHA			MH Intensive Outpatient FY14				\$ 114,762			N
MHA			MH Outpatient FY14				\$ 688,946			N
MHA			MH Outreach- Homeless FY14				\$ 61,694	\$ 91,064		N
MHA			MH Respite FY14				\$ 121,163			N
MHA	WELLMORE INC	11MHA2131AB	SA Case Management FY14	7/1/2012	6/30/2016	\$ 13,953,918	\$ 589,655			N
MHA			SA Intensive Outpatient FY14				\$ 155,629			N
MHA			SA Intern / Long Term Trtmt FY14				\$ 40,975	\$ 414,968		N
MHA			SA Outpatient FY14				\$ 386,435	\$ 101,602		N
MHA			SA Recovery Houses FY14				\$ 60,558	\$ 625,004		N
MHA			SA Shelters FY14				\$ 278,353	\$ 142,732		N
MHA	WHEELER CLINIC INC	11MHA2180AA	Advocacy and Education FY14	7/1/2011	6/30/2016	\$ 12,406,709	\$ 251,799	\$ 36,843		N
MHA			Best Practices FY14				\$ 419	\$ 97,066		N
MHA			Forensic Case Management FY14				\$ 196,955			N
MHA			Prevention and Intervention FY14					\$ 125,000		N
MHA			Primary Prevention FY14				\$ 66,171	\$ 523,247		N
MHA			SA Case Management FY14				\$ 116,960			N
MHA			SA Intensive Outpatient FY14				\$ 122,332	\$ 12,349		N
MHA			SA Outpatient FY14				\$ 231,680	\$ 319,510		N
MHA			SA Outreach FY14				\$ 2,308	\$ 49,550		N
MHA			SA Partial Hospitalization FY14				\$ 15,229	\$ 220,001		N
MHA			Tobacco Prev & Enforcement FY14				\$ 836	\$ 96,164		N
MHA	WHEELER CLINIC INC	12MHA2181AA	Foren Pre-Trial Alchl Ed/Trtmt FY13	7/1/2012	6/30/2014	\$ 1,280,000		\$ 28,429		Y
MHA			Foren Pre-Trial Alchl Ed/Trtmt FY14				\$ 84,860	\$ 240,849		Y
MHA			Foren Pre-Trial Drug Ed/Trtmt FY13					\$ 7,191		Y
MHA			Foren Pre-Trial Drug Ed/Trtmt FY14				\$ 6,900	\$ 101,254		Y
MHA	WILLIAM W BACKUS HOSPITAL	11MHA2015AA	MH Outpatient FY14	7/1/2011	6/30/2016	\$ 2,532,289	\$ 423,310			N
MHA	WILLIAM W BACKUS HOSPITAL	11MHA2016AA	MH Acute Inpatient FY14	7/1/2011	6/30/2016	\$ 44,665	\$ 7,725			N
MHA	YALE NEW HAVEN HOSPITAL	10MHA6000	MH Acute Inpatient	7/1/2010	6/30/2013	\$ 186,450	\$ 10,725			N
MHA	YALE NEW HAVEN HOSPITAL	10MHA6003	MH Acute Inpatient FY13	7/1/2010	6/30/2015	\$ 2,360,473	\$ 40,753			N
MHA			MH Acute Inpatient FY14				\$ 399,969			N
MHA	YALE NEW HAVEN HOSPITAL	11MHA2183AA	MH Acute Inpatient FY14	7/1/2011	6/30/2016	\$ 2,030,693	\$ 219,792			N
MHA			MH Outpatient FY14				\$ 135,942	\$ 99,428		N
MHA	YALE NEW HAVEN HOSPITAL	11MHA6106	Agency Management Services FY14	7/1/2011	6/30/2014	\$ 2,074,176	\$ 712,294			N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
MHA	YALE NEW HAVEN HOSPITAL	13MHA6002	MH Acute Inpatient FY14	7/1/2013	6/30/2015	\$ 146,188	\$ 30,872			N
MHA	YALE UNIVERSITY	11MHA2184AA	MH Emergency / Crisis Services FY14	7/1/2011	6/30/2016	\$ 2,726,003	\$ 114,263			N
MHA			MH Outpatient FY14				\$ 473,973	\$ 126,000		N
MHA	YALE UNIVERSITY	11MHA2186AA	Voc Rehab / Emp Opportunities FY14	7/1/2011	6/30/2016	\$ 2,507,953	\$ 405,047			N
MHA	YALE UNIVERSITY	12MHA6123	MH Acute Inpatient FY14	7/1/2012	6/30/2016	\$ 435,906	\$ 87,874			N
MHA	YALE UNIVERSITY	13MHA6009	Agency Management Services FY14	7/1/2013	6/30/2014	\$ 16,872,596	\$ 2,794,192			N
MHA			Forensic Consultation Services FY14				\$ 307,402			N
MHA			Forensic Jail Diversion FY14				\$ 1,153,817			N
MHA			Forensic Office of Court Evaluations FY14				\$ 2,622,983			N
MHA			MH Acute Inpatient FY14				\$ 990,298			N
MHA			MH Assertive Community Trtmt FY14				\$ 233,120			N
MHA			MH Intensive Outpatient FY14				\$ 651,727			N
MHA			MH Outpatient FY14				\$ 2,971,143			N
MHA			MH Res Supp / Shelt Plus Care FY14					\$ 81,750		N
MHA			MH Residential Support FY14				\$ 645,867	\$ 72,916		N
MHA			Outpatient-Gambling FY14				\$ 1,021	\$ 35,000		N
MHA			Prevention and Intervention FY14				\$ 451,555			N
MHA			Prevention Ed & Training FY14				\$ 254,936			N
MHA			Prevention Research FY14				\$ 1,297,849			N
MHA			SA Outpatient FY14				\$ 1,209,150			N
MHA			Young Adult Services FY14				\$ 919,271			N
MHA	YOUNG WOMENS CHRISTIAN ASSOC	11MHA2188AA	MH Outreach-Homeless FY14	7/1/2011	6/30/2016	\$ 295,012	\$ 59,179			N
MHA	YOUTH CHALLENGE OF CONNECTICUT	11MHA2187AA	SA Intern / Long Term Trtmt FY14	7/1/2011	6/30/2016	\$ 154,262	\$ 1,820	\$ 28,830		N
<b>Total MHA - 265</b>						<b>\$ 1,522,096,357</b>	<b>\$ 270,074,863</b>	<b>\$ 45,942,643</b>	<b>\$ -</b>	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
OEC	ABCD INC	11SDE0013AC	CHILD DAY CARE FOR ABCD TRANSFER CONTRACT 09DSS3001AI DSS PO 37585	7/1/2011	6/30/2014	\$ 7,057,869	\$ 1,529,205	\$ 822,299		N
OEC	CENTRAL CONNECTICUT COAST YMCA	11SDE0013AF	CHILD DAY CARE FOR CCCYMCA TRANSFER DSS 09DSS3001DM DSS PO 37908	7/1/2011	6/30/2014	\$ 1,326,686	\$ 287,449	\$ 154,780		N
OEC	CHILD & FAMILY AGENCY SOUTHEASTERN CT	11SDE0013BG	CHILD DAY CARE FOR CHILD AND FAMILY AGENCY OF SE CT TRANSFER DSS 09DSS3001DT DSS PO 37431	7/1/2011	6/30/2014	\$ 444,132	\$ 96,229	\$ 51,815		N
OEC	CITY OF BRISTOL	11SDE0013AG	CHILD DAY CARE FOR BRISTOL TRASFER DSS 09DSS3001CJ DSS PO 37776	7/1/2011	6/30/2014	\$ 2,139,030	\$ 203,104			N
OEC	CITY OF HARTFORD	11SDE0013AO	CHILD DAY CARE FOR HARTFORD TRANSFER DSS 09DSS3001EG DSS PO 38130	7/1/2011	6/30/2014	\$ 4,346,279	\$ 1,059,585	\$ 153,053		N
OEC	CITY OF MILFORD	11SDE0013AX	CHILD DAY CARE FOR MILFORD TRANSFER DSS 09DSS3001SE DSS PO 37779	7/1/2011	6/30/2014	\$ 1,647,473	\$ 345,009	\$ 189,023		N
OEC	CITY OF NEW HAVEN	11SDE0013BC	CHILD DAY CARE FOR NEW HAVEN TRANSFER DSS 09DSS3001TG DSS PO 38261	7/1/2011	6/30/2014	\$ 3,636,764	\$ 787,966	\$ 386,391		N
OEC	CITY OF STAMFORD	11SDE0013BQ	CHILD DAY CARE FOR STAMFORD TRANSFER DSS 09DSS3001YN DSS PO 337859	7/1/2011	6/30/2014	\$ 5,683,627	\$ 1,231,453	\$ 663,090		N
OEC	COMM ACTION COMMITTEE OF DANBURY INC	11SDE0013AH	CHILD DAY CARE SERVICES DANBURY TRANSFER 09DSS3001ZO DSS PO 37588	7/1/2011	6/30/2014	\$ 2,289,690	\$ 465,085	\$ 208,196		N
OEC	COMMUNITY RENEWAL TEAM INC	11SDE0013AP	CHILD DAY CARE FOR CRT-HTFD TRANSFER DSS 09DSS3001EW DSS PO 37909	7/1/2011	6/30/2014	\$ 4,424,238	\$ 935,824	\$ 476,031		N
OEC	COMMUNITY RENEWAL TEAM INC	11SDE0013AQ	CHILD DAY CARE FOR CRT MIDDLETOWN TRANSFER DSS 09DSS3001EW DSS PO 37910	7/1/2011	6/30/2014	\$ 594,171	\$ 130,198	\$ 62,081		N
OEC	FAMILY CENTERS INC	11SDE0013AK	CENTER TRANSFER DSS 09DSS3001JW DSS PO 37866	7/1/2011	6/30/2014	\$ 994,625	\$ 49,408	\$ 32,939		N
OEC	HOCKANUM VALLEY CHILD DAY CARE	11SDE0013BS	CHILD DAY CARE FOR HOOKANUM VALLEY CHILD CARE TRANSFER DSS 09DSS3001MZ DSS PO 37782	7/1/2011	6/30/2014	\$ 500,760	\$ 108,498	\$ 35,150		N
OEC	HUMAN RESOURCES AGENCY OF	11SDE0013BA	CHILD DAY CARE SERVICES TRANSFER DSS 09DSS3001NL DSS PO 37591	7/1/2011	6/30/2014	\$ 2,368,631	\$ 459,729	\$ 268,087		N
OEC	INTERFAITH SOCIAL ACTION CORPORATION	11SDE0013AI	CHILD DAY CARE FOR ISAC TRANSFER DSS 09DSS3002FH DSS PO37692	7/1/2011	6/30/2014	\$ 2,003,040	\$ 433,992	\$ 223,095		N
OEC	KANGAROO'S KORNER INC	11SDE0013BW	CHILD DAY CARE FOR KANGAROO'S KORNER	7/1/2011	6/30/2014	\$ 481,853	\$ 66,924	\$ 36,036		N
OEC	MANSFIELD TOWN TREASURER	11SDE0013AV	CHILD DAY CARE FOR MANSFIELD 7731	7/1/2011	6/30/2014	\$ 1,007,136	\$ 218,213	\$ 114,289		N
OEC	MERIDEN TOWN TREASURER	11SDE0013AW	CHILD DAY CARE FOR MERIDEN TRANSFER DSS 09DSS3001RS DSS PO 37677	7/1/2011	6/30/2014	\$ 1,251,900	\$ 271,245	\$ 146,055		N
OEC	MT OLIVE CHILD DEV CTR INC	11SDE0013AR	CHILD DAY CARE FOR MT OLIVE CDC TRANSFER DSS 09DSS3001SM PO 37590	7/1/2011	6/30/2014	\$ 8,579,446	\$ 1,838,853	\$ 739,460		N
OEC	NAUGATUCK TOWN TREASURER	11SDE0013AZ	CHILD DAY CARE FOR NAUGATUCK TRANSFER DSS 09DSS3001SW DSS PO 37780	7/1/2011	6/30/2014	\$ 1,001,520	\$ 216,996	\$ 116,844		N
OEC	NEON	11SDE0013BK	CHILD DAY CARE FOR NEON TRANSFER DSS 09DSS3001UB DSS PO 37803	7/1/2011	6/30/2014	\$ 4,278,509	\$ 712,416			N
OEC	NEW CANAAN TOWN TREASURER	11SDE0013BB	CHILD DAY CARE FOR NEW CANAAN TRANSFER DSS 09DSS30001TD DSS PO 37891	7/1/2011	6/30/2014	\$ 707,555	\$ 153,304	\$ 76,289		N
OEC	NEW OPPORTUNITIES INC	11SDE0013BU	CHILD DAY CARE FOR NEW OPPORTUNITIES TRANSFER DSS 09DSS3001TO DSS PO 37596	7/1/2011	6/30/2014	\$ 4,987,750	\$ 1,084,341	\$ 587,026		N
OEC	NEWTOWN TOWN TREASURER	11SDE0013BI	CHILD DAY CARE FOR NEWTOWN TRANSFER DSS 09DSS3001TQ DSS PO 37593	7/1/2011	6/30/2014	\$ 751,140	\$ 162,747	\$ 60,830		N
OEC	NORTH HAVEN TOWN TREASURER	11SDE0013BJ	CHILD DAY CARE FOR NORTH HAVEN TRANSFER DSS 09DSS3001TV DSS PO 37781	7/1/2011	6/30/2014	\$ 705,618	\$ 152,884	\$ 82,322		N
OEC	NORWALK TOWN TREASURER	13SDE0077AA	Operation of child day care centers for children disadvantaged by reasons of economic, social or environmental conditions pursuant to Section 8-210 of the Connecticut General Statutes (C.G.S.).	11/30/2013	6/30/2014	\$ 664,375	\$ 398,625	\$ 265,750		N
OEC	PLAINVILLE DAY CARE CENTER	11SDE0013BN	CHILD DAY CARE FOR PLAINVILLE DAY CARE TRANSFER DSS 09DSS3002HP DSS PO 37594	7/1/2011	6/30/2014	\$ 826,035	\$ 178,974	\$ 75,908		N
OEC	RIVERFRONT CHILDREN'S CENTER INC	11SDE0013AL	TRANSFER DSS 09DSS3001ZU CHILD DAY CARE FOR RIVERFRONT CHILDREN'S CTR DSS PO 37487	7/1/2011	6/30/2014	\$ 617,760	\$ 133,848	\$ 72,072		N
OEC	SOUTHFIELD CHILDRENS CENTER	11SDE0013BF	CHILD DAY CARE FOR SOUTHFIELD CHILDRENS CENTER TRANSFER DSS 09DSS3001XS DSS PO 37432	7/1/2011	6/30/2014	\$ 1,162,980	\$ 243,430	\$ 133,544		N
OEC	ST ANDREW'S UNITED METHODIST CHURCH	11SDE0013BD	CHILD DAY CARE FOR ST. ANDREW'S TRANSFER DSS 09DSS3001YD DSS PO 37430	7/1/2011	6/30/2014	\$ 577,388	\$ 125,101	\$ 67,362		N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
OEC	ST MARKS DAY CARE CENTER	11SDE0013AE	CHILD DAY CARE ST. MARK'S TRANSFER DSS 09DSS3001YG DSS PO 37587	7/1/2011	6/30/2014	\$ 2,251,782	\$ 487,887	\$ 238,591		N
OEC	STUDENT PARENTING AND FAMILY	11SDE0013BE	CHILD DAY CARE FOR STUDENT PARENTING TRANSFER DSS 09DSS3001YX DSS PO 37912	7/1/2011	6/30/2014	\$ 777,037	\$ 146,842	\$ 45,314		N
OEC	TEAM INC	11SDE0013AY	CHILD DAY CARE FOR TEAM TRANSFER DSS 09DSS3001ZG DSS PO 37911	7/1/2011	6/30/2014	\$ 1,877,850	\$ 406,868	\$ 214,268		N
OEC	TERRYVILLE - PLYMOUTH DAY CARE CENTER IN	11SDE0013BO	CHILD DAY CARE FOR TERRYVILLE-PLYMOUTH DAY CARE TRANSFER DSS 09DSS3001ZI DSS PO 37913	7/1/2011	6/30/2014	\$ 435,300	\$ 86,968	\$ 42,455		N
OEC	THE FAMILY CENTER		CENTER TRANSFER DSS 09DSS3001JW DSS PO 37866				\$ 164,694	\$ 82,347		N
OEC	TORRINGTON TOWN TREASURER	11SDE0013BR	CHILD DAY CARE FOR TORRINGTON TRANSFER DSS 09DSS3002AD DSS PO 37539	7/1/2011	6/30/2014	\$ 751,140	\$ 162,747	\$ 87,633		N
OEC	TOWN OF BLOOMFIELD	11SDE0013AA	CHILD DAY CARE FOR BLOOMFIELD TRANSFER CONTRACT 09DSS3001BW DSS PO#37775 STATE FUND	7/1/2011	6/30/2014	\$ 1,502,280	\$ 325,494	\$ 140,759		N
OEC	TOWN OF BRANFORD	11SDE0013AB	CHILD DAY CARE FOR BRANFORD TRANSFER CONTRACT DSS 09DSS3001CB DSS PO37538	7/1/2011	6/30/2014	\$ 1,138,441	\$ 246,662	\$ 132,818		N
OEC	TOWN OF ENFIELD	11SDE0013AJ	CHILD DAY CCARE FOR ENFIELD TRANSFER DSS 09DSS3001JG DSS PO 37890	7/1/2011	6/30/2014	\$ 2,128,770	\$ 461,234	\$ 248,357		N
OEC	TOWN OF GUILFORD	11SDE0013AM	CHILD DAY CARE FOR GUILFORD TRANSFER DSS 09DSS3001LR DSS PO 37777	7/1/2011	6/30/2014	\$ 600,912	\$ 107,017	\$ 64,311		N
OEC	TOWN OF HAMDEN	11SDE0013AN	CHILD DAY CARE FOR HAMDEN TRANSFER DSS 09DSS3001LX DSS PO 37589	7/1/2011	6/30/2014	\$ 751,140	\$ 162,747	\$ 87,633		N
OEC	TOWN OF MANCHESTER	11SDE0013AU	CHILD DAY CARE FOR MANCHESTER TRANSFER DSS 09DSS3001QQ DSS PO 37778	7/1/2011	6/30/2014	\$ 1,264,022	\$ 269,242	\$ 145,166		N
OEC	TOWN OF NEW MILFORD	11SDE0013BH	CHILD DAY CARE FOR NEW MILFORD TRANSFER DSS 09FDD3001TN DSS PO 37592	7/1/2011	6/30/2014	\$ 955,888	\$ 206,363	\$ 97,516		N
OEC	TOWN OF SOUTHTON	11SDE0013BP	CHILD DAY CARE FOR SOUTHTON TRANSFER DSS 09DSS3001XT DSS PO 37595	7/1/2011	6/30/2014	\$ 1,126,710	\$ 244,121	\$ 113,795		N
OEC	TOWN OF WALLINGFORD	11SDE0013BT	CHILD DAY CARE FOR WALLINGFORD TRANSFER DSS 09DSS3002BP DSS PO 37679	7/1/2011	6/30/2014	\$ 1,372,582	\$ 297,393	\$ 160,135		N
OEC	TOWN OF WINDHAM	11SDE0013BZ	CHILD DAY CARE FOR WINDHAM TRANSFER DSS 09DSS3002CP DSS PO 37678	7/1/2011	6/30/2014	\$ 2,152,987	\$ 430,610	\$ 95,654		N
OEC	TVCCA INC	11SDE0013BL	CHILD DAY CARE FOR TVCCA TRANSFER DSS 09DSS3001ZK DSS PO 38007	7/1/2011	6/30/2014	\$ 5,603,320	\$ 1,161,218	\$ 601,906		N
OEC	TVCCA INC	11SDE0013BM	CHILD DAY CARE FOR TVCCA- NE TRANSFER DSS 09DSS3011ZK DSS PO 38008	7/1/2011	6/30/2014	\$ 2,179,867	\$ 464,687	\$ 170,419		N
OEC	UNITED WAY OF CONN INC	06DSS2802AX	Child Care Quality	7/1/2006	6/30/2014	\$ 7,143,172	\$ 562,500			N
OEC			Child Care Quality	7/1/2006	6/30/2014		\$ 187,500			N
OEC	WEST HAVEN TOWN TREASURER	11SDE0013BX	CHILD DAY CARE FOR WEST HAVEN TRANSFER DSS 09DSS3002BZ DSS PO 37597	7/1/2011	6/30/2014	\$ 1,791,764	\$ 387,368	\$ 208,583		N
OEC	WINDHAM REGIONAL COMM COUNCIL	11SDE0013CA	CHILD DAY CARE FOR WINDHAM REGIONAL COMMUNITY COUNCIL TRANSFER DSS 09DSS3002CO DSS PO 37702	7/1/2011	6/30/2014	\$ 815,340	\$ 108,498	\$ 58,422		N
OEC	WINSTED AREA CHILD CARE CTR INC	11SDE0013BY	CHILD DAY CARE FOR WINSTED AREA CHILD CARE TRANSFER DSS 009DSS3001ZX DSS PO 37867	7/1/2011	6/30/2014	\$ 918,715	\$ 191,361	\$ 106,188		N
OEC	YMCA OF METROPOLITAN HARTFORD	11SDE0013AT	CHILD DAY CARE FOR YMCA OF METRO HTFTRANSFER DSS 09DSS3002DG DSS PO38006	7/1/2011	6/30/2014	\$ 1,914,120	\$ 414,726	\$ 180,549		N
<b>Total OEC - 52</b>						<b>\$ 106,511,117</b>	<b>\$ 21,765,382</b>	<b>\$ 9,622,633</b>	<b>\$ -</b>	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
SDA	AGENCY ON AGING OF SOUTH CENTRAL	11SDA0401XX	State Funded Assistance for the Elderly	7/1/2011	6/30/2016	\$ 2,895,246	\$ 944,222	\$ 62,580		N
SDA	AGENCY ON AGING OF SOUTH CENTRAL	12SDA0301XX	Senior Community Services Program	7/1/2012	9/30/2014	\$ 334,541		\$ 267,633		N
SDA	AGENCY ON AGING OF SOUTH CENTRAL	12SDA0601XX	Federal Title III & VII	10/1/2012	9/30/2015	\$ 6,934,897		\$ 2,501,452		N
SDA	AGENCY ON AGING OF SOUTH CENTRAL	12SDA6301XX	CHOICES	7/1/2012	6/30/2016	\$ 434,867	\$ 80,490	\$ 147,352		N
SDA	AGENCY ON AGING OF SOUTH CENTRAL	12SDA6311XX	Aging & Disability Resource Center	10/1/2012	9/30/2015	\$ 157,805		\$ 52,400		N
SDA	AGENCY ON AGING OF SOUTH CENTRAL	12SDA8501XX	Chronic Disease Program	11/1/2012	8/31/2015	\$ 111,953		\$ 38,744		N
SDA	ALZHEIMER'S ASSOC CT CHAPTER	12SDA0401AV	Alzheimer's Disease Statewide Respite Care	7/1/2012	6/30/2018	\$ 250,725	\$ 83,575			N
SDA	CENTER FOR MEDICARE ADVOCACY INC	12SDA6301DJ	Medicare Legal & Educational	7/1/2012	6/30/2016	\$ 673,020	\$ 158,254	\$ 2,750		N
SDA	CITY OF BRIDGEPORT	13SDA0401CG	Elderly Health Screening	1/1/2013	12/31/2014	\$ 63,915	\$ 42,610			N
SDA	CONNECTICUT COMMUNITY CARE CTR INC	12SDA8501FO	Chronic Disease Program	11/1/2012	8/31/2015	\$ 101,317		\$ 15,946		N
SDA	CONNECTICUT COMMUNITY CARE CTR INC	13SDA6301FO	Aging & Disability Resource Center	3/1/2013	9/29/2015	\$ 114,761		\$ 32,410		N
SDA	CTR FOR MEDICARE ADVOCACY INC	12SDA6301DJ	Medicare Legal & Educational				\$ 157,112	\$ 24,750		N
SDA	DISABILITIES NETWORK OF E CT	12SDA6301HT	Aging & Disabilities Resource Center	12/1/2012	9/29/2015	\$ 79,800		\$ 35,468		N
SDA	DISABILITY RESOURCE CENTER	12SDA6301HU	Aging & Disability Resource Center	10/1/2012	9/30/2015	\$ 140,386		\$ 52,400		N
SDA	EASTERN CT AREA AGENCY ON AGING	11SDA0401IR	State Funded Assistance	7/1/2011	6/30/2016	\$ 2,956,539	\$ 985,513			N
SDA	EASTERN CT AREA AGENCY ON AGING	12SDA0501IR	Congregate Housing Services Program	10/1/2012	9/30/2014	\$ 313,589	\$ 57,719	\$ 155,129		N
SDA	EASTERN CT AREA AGENCY ON AGING	12SDA0601IR	Federal Title III & VII	10/1/2012	9/30/2015	\$ 7,168,124		\$ 3,210,451		N
SDA	EASTERN CT AREA AGENCY ON AGING	12SDA6301IR	CHOICES	7/1/2012	6/30/2016	\$ 427,835	\$ 80,659	\$ 142,451		N
SDA	EASTERN CT AREA AGENCY ON AGING	12SDA6311IR	Aging & Disabilities Resource Center	12/1/2012	9/29/2015	\$ 155,003		\$ 53,477		N
SDA	EASTERN CT AREA AGENCY ON AGING	12SDA8501IR	Chronic Disease Self-Management Program	11/1/2012	8/31/2015	\$ 19,300		\$ 4,020		N
SDA	EDUCATION CONNECTION	12SDA0301IY	Senior Community Service Program	7/1/2012	9/30/2014	\$ 311,469		\$ 249,175		N
SDA	FAIR HAVEN COMMUNITY HEALTH CLINIC INC	13SDA0401JO	Elderly Health Screening	1/1/2013	6/30/2014	\$ 73,892	\$ 73,892			N
SDA	GREATER NEW HAVEN DISABILITY RIGHTS	12SDA6301LI	Aging & Disability Resource Center	12/1/2012	9/29/2015	\$ 139,128		\$ 45,472		N
SDA	HUMAN RESOURCES AGENCY OF	13SDA6301NL	Las Perlas case mgmt & info/assistance services for elderly	7/1/2013	6/30/2015	\$ 40,000		\$ 20,000		N
SDA	INDEPENDENCE NORTHWEST INC	12SDA6301DI	Aging & Disability Resource Center	10/1/2012	9/29/2015	\$ 155,704		\$ 52,400		N
SDA	INDEPENDENCE UNLIMITED INC	12SDA6301NW	Aging & Disability Resource Center	10/1/2012	9/29/2015	\$ 147,306		\$ 26,004		N
SDA	JEWISH FAMILY SERVICE OF STAMFORD INC	12SDA0301OHRE	Senior Community Services	7/1/2012	9/30/2014	\$ 323,006		\$ 258,405		N
SDA	NAMI OF CONNECTICUT INC	14SDA6302LD	Medicare Rx	1/1/2014	6/30/2014	\$ 14,250	\$ 14,250			N
SDA	NCAAA	11SDA0401TT	State Funded Assistance for the Elderly	7/1/2011	6/30/2016	\$ 3,401,931	\$ 1,133,977			N
SDA	NCAAA	12SDA0601TT	Federal Title III & VII	10/1/2012	9/30/2015	\$ 8,942,717		\$ 3,131,627		N
SDA	NCAAA	12SDA6301TT	Aging & Disability Resource	10/1/2012	9/29/2015	\$ 93,136		\$ 27,702		N
SDA	NCAAA	12SDA6311TT	Health Insurance Outreach	7/1/2012	6/30/2016	\$ 430,003	\$ 80,527	\$ 143,751		N
SDA	NEW ENGLAND COGNITIVE CENTER	11SDA0402GP	Get Your Mind Moving Program	7/1/2011	6/30/2016	\$ 152,727	\$ 50,909			N
SDA	SOUTHWESTERN CT AGENCY ON AGING	11SDA0401XX	State Funded Assistance for the Elderly	7/1/2011	6/30/2016	\$ 2,996,643	\$ 749,149			N
SDA	SOUTHWESTERN CT AGENCY ON AGING	12SDA0301XX	Senior Community Service Employment Program	7/1/2012	9/30/2014	\$ 119,131		\$ 76,831		N
SDA	SOUTHWESTERN CT AGENCY ON AGING	12SDA0601XX	Federal Title III & VII	10/1/2012	9/30/2015	\$ 7,350,499		\$ 1,998,779		N
SDA	SOUTHWESTERN CT AGENCY ON AGING	12SDA6301XX	Health Ins. Assistance	7/1/2012	6/30/2016	\$ 435,822	\$ 39,774	\$ 61,517		N
SDA	SOUTHWESTERN CT AGENCY ON AGING	12SDA6311XX	Aging & Disabilities Resource Center	10/1/2012	9/30/2015	\$ 162,155		\$ 26,200		N
SDA	SOUTHWESTERN CT AGENCY ON AGING	12SDA8501XX	Chronic Disease Self-Management Program	11/1/2012	9/30/2015	\$ 15,693		\$ 3,383		N
SDA	SOUTHWESTERN CT AGENCY ON AGING INC	11SDA0401XX	State Funded Assistance for the Elderly				\$ 249,732			N
SDA	SOUTHWESTERN CT AGENCY ON AGING INC	12SDA0301XX	Senior Community Service Employment Program					\$ 24,766		N
SDA	SOUTHWESTERN CT AGENCY ON AGING INC	12SDA0601XX	Federal Title III & VII					\$ 1,014,627		N
SDA	SOUTHWESTERN CT AGENCY ON AGING INC	12SDA6301XX	Health Ins. Assistance				\$ 40,772	\$ 87,334		N
SDA	SOUTHWESTERN CT AGENCY ON AGING INC	12SDA6311XX	Aging & Disabilities Resource Center					\$ 26,200		N
SDA	TVCCA INC	12SDA0301ZK	Senior Community Service Employment Program	7/1/2012	9/30/2014	\$ 97,261		\$ 77,881		N
SDA	WEST HARTFORD-BLOOMFIELD HEALTH DISTRICT	13SDA0402BX	Elderly Health Screening	1/1/2013	12/31/2014	\$ 114,852	\$ 76,568			N
SDA	WESTERN CT AREA AGCY ON AGING	11SDA0402CD	State Funded Assistance for the Elderly	7/1/2011	6/30/2016	\$ 3,151,304	\$ 1,118,372			N
SDA	WESTERN CT AREA AGCY ON AGING	12SDA0502CD	Congregate Housing Program	12/1/2012	11/30/2014	\$ 466,870	\$ 76,511	\$ 225,307		N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
SDA	WESTERN CT AREA AGCY ON AGING	12SDA0602CD	Federal Title III & VII	10/1/2012	9/30/2015	\$ 7,748,719		\$ 3,140,041		N
SDA	WESTERN CT AREA AGCY ON AGING	12SDA6302CD	CHOICES	7/1/2012	6/30/2016	\$ 440,724	\$ 82,298	\$ 152,451		N
SDA	WESTERN CT AREA AGCY ON AGING	12SDA6312CD	Aging & Disabilities Resource Center Resource	10/1/2012	9/29/2015	\$ 149,869		\$ 52,400		N
SDA	WESTERN CT AREA AGCY ON AGING	12SDA8502CD	Chronic Disease Self-Management	11/1/2012	8/31/2015	\$ 15,922		\$ 3,440		N
SDA	YALE UNIVERSITY	11SDA6302DF	Fall Prevention	10/1/2011	6/30/2015	\$ 870,250			\$ 395,250	N
<b>Total SDA - 47</b>						<b>\$ 61,694,606</b>	<b>\$ 6,376,885</b>	<b>\$ 17,725,106</b>	<b>\$ 395,250</b>	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
SDR	ABILITY BEYOND DISABILITY	11SDR5901AC	BRS-Voc. Rehab. Serv.	7/1/2011	6/30/2014	\$ 1,865,000	\$ 48,946			N
SDR	ABILITY BEYOND DISABILITY INC	11SDR5901AC	BRS-Voc. Rehab. Serv.				\$ 19,998			N
SDR	ARC OF MERIDEN - WALLINGFORD INC	11SDR5901RT	BRS-Vocational Rehab. Services	6/1/2011	5/31/2014	\$ 100,000	\$ 948			N
SDR	AREA COOPERATIVE EDUCATIONAL SERVICES	11SDR5901BF	BRS-Voc. Rehab. Services	10/1/2011	9/30/2014	\$ 75,000	\$ 7,796			N
SDR	BH CARE INC	12SDR5901BV	BRS-Voc. Rehab. Serv.	1/1/2012	12/31/2015	\$ 400,000	\$ 10,367			N
SDR	C W RESOURCES INC	11SDR5901GQ	BRS-Voc. Rehab. Services	7/1/2011	6/30/2014	\$ 600,000	\$ 20,976	\$ 1,607		N
SDR	C W RESOURCES INC	12SDR851CW	Enhanced Employment Opportunities	7/1/2012	6/30/2014	\$ 48,925	\$ 10,519			Y
SDR	CAPITOL REGION EDUCATION COUNCIL	12SDR6202QW	BRS client services CRP	12/1/2012	11/30/2015	\$ 1,000,000	\$ 41,803			N
SDR	CAPITOL REGION EDUCATION COUNCIL	13SDR6212QW	DORS Assistive Tech evaluation and training services	2/1/2013	9/30/2015	\$ 120,000		\$ 800		N
SDR	CHAPEL HAVEN INC	11SDR5901DP	BRS-Voc. Rehab. Services	10/1/2011	9/30/2014	\$ 30,000	\$ 1,038			N
SDR	CMPERRY VOCATIONAL & CONSULTING LLC	13SDR6203DS	Community Rehab Provider for DORS VR client services	7/1/2013	6/30/2016	\$ 500,000	\$ 1,088			N
SDR	COMMUNITY ENTERPRISES INC	11SDR5901ES	BRS Vocational Rehab. Services	7/1/2011	6/30/2014	\$ 736,000	\$ 10,554			N
SDR	COMMUNITY ENTERPRISES INC	11SDR5921ES	Bureau of Rehab. Services-Industry Specific Training Reference 11DSS5921ES	6/15/2011	8/31/2013	\$ 294,876		\$ 14,138		Y
SDR	COMMUNITY ENTERPRISES INC	11SDR5931ES	Bur. Rehab. Serv.-Industry Spec. Training.	8/15/2011	10/31/2013	\$ 588,927		\$ 5,338		Y
SDR	COMMUNITY ENTERPRISES INC	13SDR6201ES	DoRS VR Industry Specific Training and Placement Program (ISTPP) at Mystic Aquarium and Research Center	4/14/2013	4/13/2015	\$ 442,921		\$ 28,519		N
SDR	COMMUNITY ENTERPRISES INC	13SDR6231ES	DORS VR Industry Specific Training and Placement Program (ISTPP) at Walgreens Distribution Center.	8/15/2013	8/14/2014	\$ 792,898		\$ 9,240		N
SDR	CONNECTICUT INSTITUTE F/T BLIND INC	13SDR6202OE	Assistive Tech evals and training for Deaf-Blind consumers	2/1/2013	9/30/2017	\$ 530,000		\$ 13,919		N
SDR	CONNECTICUT STATE INDEPENDENT LIVING CONNECTICUT YOUTH LEADERSHIP PROJECT INC	12SDR6202HD	SDR - SILC	10/1/2012	9/30/2013	\$ 206,000		\$ 51,500		N
SDR	CONNECTICUT YOUTH LEADERSHIP PROJECT INC	13SDR6202NV	DORS summer youth leadership event	4/1/2013	9/30/2013	\$ 25,000	\$ 5,000	\$ 5,000		N
SDR	CONNECTICUT YOUTH LEADERSHIP PROJECT INC	14SDR6202NV	Annual CT Youth Leadership Forum	5/1/2014	9/30/2016	\$ 45,000	\$ 5,000	\$ 5,000		N
SDR	CW RESOURCES INC	11SDR5901GQ	BRS-Voc. Rehab. Services				\$ 4,970			N
SDR	CW RESOURCES INC	12SDR851CW	Enhanced Employment Opportunities				\$ 3,970			Y
SDR	DAVID BRANDOLINI LLC	13SDR6201CA	Assistive Tech evaluation and training services for Deaf- Blind consumers.	2/1/2013	9/30/2015	\$ 50,000		\$ 14,124		N
SDR	DISABILITIES NETWORK OF E CT	10SDR2301HT	BRS Independent Living Center	7/19/2010	9/30/2013	\$ 306,158	\$ 29,434	\$ 19,000		N
SDR	DISABILITIES NETWORK OF E CT	11SDR5901HT	BRS-Voc. Rehab. Services	9/1/2011	8/31/2014	\$ 250,000	\$ 6,645			N
SDR	DISABILITIES NETWORK OF E CT	13SDR6201HT	DORS Community-based Center for Independent Living.	10/1/2013	9/30/2016	\$ 404,708	\$ 85,189	\$ 45,750		N
SDR	DISABILITY RESOURCE CENTER	10SDR2301HU	Independent Living Center	7/19/2010	9/30/2013	\$ 306,159	\$ 29,434	\$ 19,000		N
SDR	DISABILITY RESOURCE CENTER	13SDR6201HU	DORS Community-based Center for Independent Living.	10/1/2013	9/30/2016	\$ 404,708	\$ 87,289	\$ 45,750		N
SDR	EASTER SEAL REHAB CTR OF GRTR WTBY INC	11SDR5901IN	BRS Voc. Rehab. Services	7/1/2011	6/30/2014	\$ 500,000	\$ 396			N
SDR	EASTER SEALS CAPITAL REGION & EASTERN CT	11SDR5901IQ	BRS Voc. Rehab. Services	7/1/2011	6/30/2014	\$ 693,500	\$ 11,244			N
SDR	EASTER SEALS GOODWILL INDUST	11SDR5901IL	BRS-Voc. Rehab. Serv.	7/1/2011	6/30/2014	\$ 75,000	\$ 7,241			N
SDR	EASTER SEALS GOODWILL INDUSTRIES	11SDR5901IL	BRS-Voc. Rehab. Serv.				\$ 1,835			N
SDR	EMPLOYMENT OPTIONS LLC	11SDR5901JE	BRS-Voc. Rehab. Services	10/1/2011	9/30/2014	\$ 100,000	\$ 5,426			N
SDR	GOODWILLOF WESTERN AND NORTHERN	11SDR5901LD	BRS-Voc. Rehab. Services	7/1/2011	6/30/2014	\$ 2,200,000	\$ 34,951	\$ 7,432		N
SDR	GOODWILLOF WESTERN AND NORTHERN	12SDR8511GW	Enhanced Employment Opportunities	7/1/2012	10/31/2014	\$ 537,298	\$ 208,706			Y
SDR	GREATER NEW HAVEN DISABILITY RIGHTS	10SDR2301LI	BRS Independent Living Center	7/19/2010	9/30/2013	\$ 343,525	\$ 29,434	\$ 19,000		N
SDR	GREATER NEW HAVEN DISABILITY RIGHTS	13SDR6201LI	DORS Community-based Center for Independent Living	1/1/2014	9/30/2016	\$ 404,708	\$ 87,378	\$ 22,424		N
SDR	HARC INC	11SDR5901LG	BRS-Voc. Rehab. Services	7/1/2011	6/30/2014	\$ 50,000	\$ 5,378			N
SDR	INDEPENDENCE NORTHWEST INC	10SDR2301DI	BRS-Independent Living Center	7/19/2010	9/30/2013	\$ 314,160	\$ 29,434	\$ 19,000		N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
SDR	INDEPENDENCE NORTHWEST INC	13SDR6201DI	DORS Community-based Center for Independent Living.	10/1/2013	9/30/2016	\$ 404,708	\$ 87,874	\$ 45,750		N
SDR	INDEPENDENCE UNLIMITED INC	10SDR2301NW	BRS Independent Living	7/19/2010	9/30/2013	\$ 306,158	\$ 29,434	\$ 19,000		N
SDR	INDEPENDENCE UNLIMITED INC	13SDR6201NW	DORS Community-based Center for Independent Living.	10/1/2013	9/30/2016	\$ 404,708	\$ 83,818	\$ 45,750		N
SDR	JAMES W LOOMIS PHD	12SDR6002MH	BRS-Autism Consultant	4/1/2012	3/31/2014	\$ 86,000		\$ 17,000		N
SDR	KUHN EMP OPPORTUNITIES INC	12SDR6201PJ	BRS client services CRP	10/1/2012	6/30/2015	\$ 500,000	\$ 19,608			N
SDR	LITCHFIELD COUNTY ASSOCIATION	12SDR5901QB	BRS-Voc. Rehab. Services	1/1/2012	12/31/2015	\$ 75,000	\$ 8,019			N
SDR	MARRAKECH INC	11SDR5901QZ	BRS-Voc. Rehab. Service	10/1/2011	9/30/2014	\$ 2,077,473	\$ 30,727	\$ 1,962		N
SDR	MARRAKECH INC		PCA Services	10/1/2011	9/30/2014	\$ 2,077,473		\$ 68,122		N
SDR	MARY ELIZABETH OPPENHEIM	13SDR6203DV	Impartial Hearing Officer/Mediator services in aggrieved decisions pertaining to VR services to clients of DORS.	7/1/2013	6/30/2016	\$ 25,000		\$ 1,534		N
SDR	MENTAL HEALTH ASSOCIATION OF CT INC	10SDR5902WT	Vocational Rehab. Services	9/1/2010	8/31/2013	\$ 250,000	\$ 1,728			N
SDR	MENTAL HEALTH ASSOCIATION OF CT INC	13SDR6202WT	DORS CRP client services provider.	9/1/2013	8/31/2016	\$ 300,000	\$ 346			N
SDR	PROJECT GENESIS INC	12SDR5901VL	BRS-Voc. Rehab. Services	1/1/2012	12/31/2015	\$ 900,000	\$ 1,746			N
SDR	SEABIRD ENTERPRISES INC	11SDR5901XA	BRS-Voc. Rehab. Services	8/1/2011	7/31/2014	\$ 250,000	\$ 26,937			N
SDR	SHARP TRAINING INC	11SDR5901XC	BRS-Voc. Rehab. Services	9/1/2011	8/31/2014	\$ 300,000	\$ 4,312			N
SDR	SOUTHEASTERN EMPLOYMENT SERVICES LLC	11SDR5901XQ	BRS Vocational Rehab. Services reference 11dss5901xq DoRS VR Industry Specific Training and Placement Program (ISTPP) at Lowe's Distribution Center, 1421 Lowes Way, Plainfield, CT.	7/1/2011	6/30/2014	\$ 3,750,000	\$ 215,325			N
SDR	SOUTHEASTERN EMPLOYMENT SERVICES LLC	13SDR6201XQ	Plainfield, CT.	5/1/2013	4/30/2015	\$ 641,888		\$ 37,382		N
SDR	STAR INC	11SDR5901YO	BRS-Voc. Rehab. Services	7/1/2011	6/30/2014	\$ 50,000	\$ 16,363			N
SDR	STAR INC LIGHTING THE WAY	11SDR5901YO	BRS-Voc. Rehab. Services				\$ 5,183			N
SDR	THE ARC OF LITCHFIELD COUNTY INC	12SDR5901QB	BRS-Voc. Rehab. Services				\$ 1,980			N
SDR	THE ARC OF QUINEBAUG VALLEY INC	09SDR5901BD	Vocational Rehabilitation Services	3/1/2009	3/31/2013	\$ 700,500	\$ 209			N
SDR	THE ARC OF QUINEBAUG VALLEY INC	13SDR6201BD	EOP payments to consumers	3/1/2013	2/29/2016	\$ 700,500	\$ 1,030			N
SDR	THE ARC OF THE FARMINGTON VALLEY INC	11SDR6001KB	BRS-Vocational Rehabilitation	7/1/2011	6/30/2014	\$ 200,000	\$ 6,544			N
SDR	THE CENTER FOR ADVOCACY RESEARCH	11SDR5901DH	BRS-Voc. Rehab. Services	7/1/2011	6/30/2014	\$ 600,000	\$ 113,104			N
SDR	THE KENNEDY CENTER INC	11SDR5901OY	BRS-Voc. Rehab. Services	7/1/2011	6/30/2014	\$ 2,000,000	\$ 13,786			N
SDR	THE KENNEDY CENTER INC	12SDR851KC	Enhanced Employment Opportunity	7/1/2012	6/30/2015	\$ 970,248	\$ 220,419	\$ 58,828		Y
SDR	TRANSITIONAL EMPLOYMENT UNLIMITED INC	11SDR5902AL	BRS-Vocational Rehab. Services	7/1/2011	6/30/2014	\$ 3,742,000	\$ 41,893			N
SDR	WESTERN CT AREA AGCY ON AGING	12SDR6002CD	BRS-Assistive Technology Services	7/15/2012	9/30/2017	\$ 221,000		\$ 18,000		N
<b>Total SDR - 59</b>						<b>\$ 36,873,125</b>	<b>\$ 1,782,772</b>	<b>\$ 659,868</b>	<b>\$ -</b>	
<b>Grand Total - 1590</b>						<b>\$ 8,324,998,827</b>	<b>\$ 1,381,780,793</b>	<b>\$ 346,822,783</b>	<b>\$ 398,857</b>	