

State of Connecticut

OFFICE OF POLICY AND MANAGEMENT

REPORT TO THE GENERAL ASSEMBLY

Purchase of Service Contracts

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Submitted October 7, 2016



STATE OF CONNECTICUT OFFICE OF POLICY AND MANAGEMENT

October 7, 2016

The Honorable Brendan Sharkey Speaker of the House Connecticut General Assembly

The Honorable Themis Klarides House Minority Leader Connecticut General Assembly

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

The Honorable Len Fasano Senate Minority Leader Connecticut General Assembly

This report fulfills the statutory responsibility of the Office of Policy and Management pursuant to C.G.S. § 4-70bto 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 2016 as well as the aggregate financial condition of POS providers for 2015.

We welcome your questions and comments.

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 2016. As required by <u>Section 4-70b(c)</u> of Connecticut General Statutes, 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 2016, there were ten major human service agencies in the current POS system: State Department of 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

C. Statutes

<u>C.G.S. 4-70b</u> 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 <u>state's purchase of service contracting activity</u>.

<u>C.G.S. 4-230 to 4-236</u> 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, <u>CGS 4-212</u> 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 September 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 Anne Foley, Undersecretary at OPM, and Luis Perez, President & CEO, Mental Health Connecticut. The Cabinet and its work groups continue to meet regularly. Cabinet recommendations, activities and related information can be found on the <u>OPM</u> <u>Website</u>.

• 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.

• A Uniform chart of accounts was adopted in FY 2015 and an electronic workbook created for developing and tracking contract budgets. A majority of the contracts with the State's human service agencies are using the electronic workbook.

• OPM issued a Request for information (RFI) to help determine the best approach and next steps needed to develop a web-based electronic contract management system to facilitate contract development and management for both State agencies and private providers. Planning is now underway to develop this system using functionality in Core-CT, the State's financial management and human resources system.

• 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 10 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 SFY2016. 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 SFY2016. 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 31st and a new contract starts with the same provider on January 1st, 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 SFY2016. Please note that annual payment amounts are often substantially less than the total contract amounts. This is due to the fact that the annual contract amounts 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, <u>C.G.S. 4-70b(c)</u> 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 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 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 years 2012, 2013 and 2014 reflect the 83 providers from the original 101 for which audits were available. For fiscal year 2015, only 82 providers were used from the original 101 because one of the providers no longer contracts with any State agencies.

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 nonprofit has compared to its annual expenses, and helps indicate the ability of a provider to deal with unforeseen circumstances. <u>Savings Indicator</u>: 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.

<u>Current Ratio</u>: 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 S	tratified Sample	of Nonprofit Hea	lth and Human S	ervices Providers
		Revenues	Revenues	Revenues
	All	\$300k to \$2m	\$2m to \$10m	\$10m +
Defensive Interval		Marketable Securiti	es + Receivable)/Ave	erage Monthly Expenses
Substandard Ratio*	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
Median FY 2014	2.143	2.000	2.604	1.93
Median FY 2015	1.840	1.344	1.574	1.98
# of Nonprofits sampled - 2015	82	16	34	32
# More than 3	21	3	10	8
# 1-3	45	8	15	22
#less than 1	16	5	9	2
2015: % with ratio more than 3	25.61%	18.75%	29.41%	25.00%
2015: % with ratio between 1 - 3	54.88%	50.00%	44.12%	68.75%
2015 % with ratio less than 1	19.51%	31.25%	26.47%	6.25%
		Revenues	Revenues	Revenues
	All	\$300k to \$2m	\$2m to \$10m	\$10m +
Operating Reserves Ratio		ating Reserves/A		-
Substandard Ratio*	Less than 25%		!	
		Less than 25%		Less than 25%
Median FY2009	11.3%	Less than 25% 10.6%	Less than 25% 18.6%	
Median FY2009 Median FY2010				10.4%
	11.3%	10.6%	18.6%	Less than 25% 10.4% 12.5% 13.2%
Median FY2010	11.3% 14.0%	10.6% 14.0%	18.6% 15.8%	10.4% 12.5% 13.2%
Median FY2010 Median FY2011	11.3% 14.0% 14.1%	10.6% 14.0% 11.5%	18.6% 15.8% 16.8%	10.4% 12.5% 13.2% 16.5%
Median FY2010 Median FY2011 Median FY2012	11.3% 14.0% 14.1% 16.9%	10.6% 14.0% 11.5% 13.1%	18.6% 15.8% 16.8% 23.0%	10.4% 12.5% 13.2% 16.5% 16.9%
Median FY2010 Median FY2011 Median FY2012 Median FY 2013	11.3% 14.0% 14.1% 16.9% 17.5%	10.6% 14.0% 11.5% 13.1% 12.5%	18.6% 15.8% 16.8% 23.0% 23.0%	10.4% 12.5% 13.2% 16.5% 16.9% 17.8%
Median FY2010 Median FY2011 Median FY2012 Median FY 2013 Median FY 2014	11.3% 14.0% 14.1% 16.9% 17.5% 18.0%	10.6% 14.0% 11.5% 13.1% 12.5% 21.4%	18.6% 15.8% 16.8% 23.0% 23.0% 20.7%	10.4% 12.5% 13.2% 16.5% 16.9% 17.8% 13.0% 32
Median FY2010 Median FY2011 Median FY2012 Median FY 2013 Median FY 2014 Median FY 2015	11.3% 14.0% 14.1% 16.9% 17.5% 18.0% 16.0%	10.6% 14.0% 11.5% 13.1% 12.5% 21.4% 13.0%	18.6% 15.8% 16.8% 23.0% 23.0% 20.7% 21.0%	10.4% 12.5% 13.2% 16.5% 16.9% 17.8% 13.0% 32 7
Median FY2010 Median FY2011 Median FY2012 Median FY 2013 Median FY 2014 Median FY 2015 # of Nonprofits sampled - 2015	11.3% 14.0% 14.1% 16.9% 17.5% 18.0% 16.0% 82	10.6% 14.0% 11.5% 13.1% 12.5% 21.4% 13.0% 16	18.6% 15.8% 16.8% 23.0% 23.0% 20.7% 21.0% 34	10.4% 12.5% 13.2% 16.5% 16.9% 17.8% 13.0% 32 7
Median FY2010 Median FY2011 Median FY2012 Median FY 2013 Median FY 2014 Median FY 2015 # of Nonprofits sampled - 2015 # more than 25% # 10-25% # 0-10%	11.3% 14.0% 14.1% 16.9% 17.5% 18.0% 16.0% 82 26	10.6% 14.0% 11.5% 13.1% 12.5% 21.4% 13.0% 16 5	18.6% 15.8% 16.8% 23.0% 23.0% 20.7% 21.0% 34 14 10 5	10.4% 12.5% 13.2% 16.5% 16.9% 17.8% 13.0% 32 7 7 12 10
Median FY2010 Median FY2011 Median FY2012 Median FY 2013 Median FY 2014 Median FY 2015 # of Nonprofits sampled - 2015 # more than 25% # 10-25%	11.3% 14.0% 14.1% 16.9% 17.5% 18.0% 16.0% 82 26 27	$ \begin{array}{r} 10.6\% \\ 14.0\% \\ 11.5\% \\ 13.1\% \\ 12.5\% \\ 21.4\% \\ 13.0\% \\ 16 \\ 5 \\ 5 \\ 5 \\ 5 \\ 5 \\ 5 \\ 5 \\ 5 \\ 5 \\ 5$	18.6% 15.8% 16.8% 23.0% 23.0% 20.7% 21.0% 34 14 10	10.4% 12.5% 13.2% 16.5% 16.9% 17.8% 13.0% 32 7 7 12 10
Median FY2010 Median FY2011 Median FY2012 Median FY 2013 Median FY 2014 Median FY 2015 # of Nonprofits sampled - 2015 # more than 25% # 10-25% # 0-10%	11.3% 14.0% 14.1% 16.9% 17.5% 18.0% 16.0% 82 26 27 17	10.6% 14.0% 11.5% 13.1% 12.5% 21.4% 13.0% 16 5 5 5 2	18.6% 15.8% 16.8% 23.0% 23.0% 20.7% 21.0% 34 14 10 5	10.4% 12.5% 13.2% 16.5% 16.9% 17.8% 13.0% 32 7 12 10 3
Median FY2010 Median FY2011 Median FY2012 Median FY 2013 Median FY 2014 Median FY 2015 # of Nonprofits sampled - 2015 # more than 25% # 10-25% # 0-10% # less than 0%	11.3% 14.0% 14.1% 16.9% 17.5% 18.0% 16.0% 82 26 27 17 17	$ \begin{array}{r} 10.6\% \\ 14.0\% \\ 11.5\% \\ 13.1\% \\ 12.5\% \\ 21.4\% \\ 13.0\% \\ 16 \\ 5 \\ 5 \\ 2 \\ 4 \\ 4 \end{array} $	18.6% 15.8% 16.8% 23.0% 23.0% 20.7% 21.0% 34 14 10 5 5	10.4% 12.5% 13.2% 16.5% 16.9% 17.8% 13.0% 32 7 12 10 3 21.9%
Median FY2010 Median FY2011 Median FY2012 Median FY 2013 Median FY 2014 Median FY 2015 # of Nonprofits sampled - 2015 # more than 25% # 10-25% # 0-10% # less than 0% 2015: % more than 25%	11.3% 14.0% 14.1% 16.9% 17.5% 18.0% 16.0% 82 26 27 17 17 12 31.7%	$ \begin{array}{r} 10.6\% \\ 14.0\% \\ 11.5\% \\ 13.1\% \\ 12.5\% \\ 21.4\% \\ 13.0\% \\ 16 \\ 5 \\ 5 \\ 2 \\ 4 \\ 31.3\% \\ \end{array} $	18.6% 15.8% 16.8% 23.0% 23.0% 20.7% 21.0% 34 14 10 5 5 41.2%	10.4% 12.5%

		Revenues	Revenues	Revenues
	All	\$300k to \$2m	\$2m to \$10m	\$10m +
Savings Indicator	Definition: (Rev	enue - Expenses),	/Total Expense	
Substandard Ratio*	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%
Median FY 2014	0.2%	3.3%	-0.1%	0.4%
Median FY 2015	0.3%	0.2%	-0.1%	0.6%
# of Nonprofits sampled - 2015	82	16	34	32
# more than 5%	16	2	7	7
# 2-5%	7	2	4	1
#0-2%	21	5	5	11
#less than 0%	38	7	18	13
2015: % more than 5%	19.5%	12.5%	20.6%	21.9%
2015: % 2-5%	8.5%	12.5%	11.8%	3.1%
2015: % 0-2%	25.6%	31.3%	14.7%	34.4%
2015: % less than 0%	46.3%	43.8%	52.9%	40.6%
		Revenues	Revenues	Revenues
	All	\$300k to \$2m	\$2m to \$10m	\$10m +
Debt Ratio		-	Average Total As	
Substandard Ratio*	Over 50%	Over 50%	Over 50%	Over 50%
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%
Median FY 2014	52.8%	59.1%	45.7%	59.2%
Median FY 2015	58.7%	59.3%	45.9%	61.9%
# of Nonprofits sampled - 2015	82	16	34	32
# more than 100%	10	4	3	3
# 50-100%	38	5	13	20
# 25-50% # 0-25%	17	1	10 8	6
		-	-	-
2015: % more than 100% 2015: % 50-100%	12.2% 46.3%	25.0% 31.3%	8.8% 38.2%	9.4%
2015: % 25-50%	20.7%	6.3%	29.4%	18.8%
2015: % 0-25%	20.7%	37.5%	29.4%	9.4%
2013. % 0-23%	20.7%	57.5%	23.3%	9.4%
		Revenues	Revenues	Revenues
	All	\$300k to \$2m		\$10m +
Current Ratio		ent Assets/Curre	· ·	Ş10m i
Substandard Ratio*	Under 2	Under 2	Under 2	Under 2
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	1.358	1.987	1.558
Median FY 2014	1.693	1.751	1.742	1.388
Median FY 2015	1.248	1.176	1.150	1.315
# of Nonprofits sampled - 2015	82	1.170	34	32
#2 or more	25	5	11	9
#1-2	33	4	15	14
#0-1	24	7	8	9
2015: % with ratio of 2 or more	30.5%	31.3%	32.4%	28.1%
2015: % with ratio between 1 - 2		25.0%	44.1%	43.8%
2015: % with ratio between 0 - 1		43.8%	23.5%	28.1%
* The designation of substandard ratio				
				sed on their review of

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	Maria Kastenhuber	(860) 560-5014
Department of Correction	Michael Lettieri	(860) 692-6261
Department of Developmental Services	Peter Mason	(860) 418-6077
Department of Mental Health & Addiction Services	Suzanne Cooney	(860) 418-6890
Department of Public Health	Bruce Wallen	(860) 509-7121
Department of Social Services	Ann Simeone	(860) 424-4926
State Department of 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 <u>Valerie.clark@ct.gov</u>.

2016 POS REPORT FY 2016 SUMMARY BY STATE AGENCY



	Agency Name	Total Number of Contracts *	Total Contract Amount	FY 2016 General Fund Payments**	FY 2016 Federal Fund Payments	FY 2016 All Other Fund Payments
DCF	Department of Children and Families	123	\$ 955,529,225	\$ 188,876,401	\$ 9,144,364	\$-
DDS	Department of Developmental Services	175	\$ 2,563,594,439	\$ 677,614,770	\$-	\$-
DOC	Department of Correction	40	\$ 285,420,253	\$ 40,491,079	\$ 319,756	\$-
DOH	Department of Housing	71	\$ 540,467,915	\$ 68,226,196	\$ 96,659,205	\$-
DPH	Department of Public Health	207	\$ 187,174,573	\$ 14,083,456	\$ 19,520,518	\$ 6,058,019
DSS	Department of Social Services	198	\$ 936,663,947	\$ 68,709,699	\$ 124,829,580	\$-
DMHAS	Department of Mental Health & Addiction Services	254	\$ 1,022,819,432	\$ 267,736,365	\$ 48,839,895	\$ 217,500
OEC	Office of Early Childhood	176	\$ 411,438,085	\$ 59,237,738	\$ 42,814,837	\$-
SDA	State Department of Aging	52	\$ 143,958,841	\$ 6,034,599	\$ 18,345,441	\$ 475,000
SDR	Department of Rehabilitative Services	50	\$ 38,804,798	\$ 1,626,078	\$ 640,347	\$-
Grand To	tal	1346	\$ 7,085,871,508	\$ 1,392,636,381	\$ 361,113,943	\$ 6,750,519
* Some co	ntracts involve multiple programs, while other contracts a	re for one program. T	he detailed report co	ontains the programs	by contract.	
** Total pa	ayments for 2016 are the sum of the General, Federal and	Other Fund payments				



Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract	2016 General Fund	2016 Federal	2016 Other Funds	Competitive
DCF	ABCD INC	15DCF0084AA	2016-Therapeutic Child Care	7/1/2014	6/30/2018	Amount \$1,149,378	Payments \$289,078	Fund Payments	Payments	Y
DCF	ADELBROOK COMMUNITY SERVICES INC	16DCF0099AA	2016 CBLS - Meriden ST					¢12.002		Y
				7/1/2015		\$11,584,788	\$17,821	\$13,693		Y
DCF	ADELBROOK COMMUNITY SERVICES INC	16DCF0099AA	2016 CBLS - Middletown ST	7/1/2015	6/30/2019		\$17,863	\$12,458		Y
DCF	ADELBROOK COMMUNITY SERVICES INC	16DCF0099AA	2016 TGH - Esther House	7/1/2015	6/30/2019		\$938,709			
DCF	ADELBROOK COMMUNITY SERVICES INC	16DCF0099AA	2016 TGH - Isaiah House	7/1/2015	6/30/2019		\$913,514			Y
DCF	ADELBROOK COMMUNITY SERVICES INC	16DCF0099AA	2016 TGH - Potter House	7/1/2015	6/30/2019		\$902,266			Y
DCF	ADVANCED BEHAVORIAL HEALTH INC	13DCF0214AA	2016 PROJECT SAFE PILOT PROJECT-NEW BRITAIN- RSVP/RCM	7/1/2012	6/30/2016	\$11,352,569	\$126,209			Y
DCF	ADVANCED BEHAVORIAL HEALTH INC	13DCF0214AA	2016 PROJECT SAFE PILOT PROJECT-RECOVERY CASE MANAGEMENT-MIDDLETOWN	7/1/2012	6/30/2016		\$87,502			Y
DCF	ADVANCED BEHAVORIAL HEALTH INC	13DCF0214AA	2016 PROJECT SAFE-EVALUATION	7/1/2012	6/30/2016		\$985,353	6207.002		Y Y
	ADVANCED BEHAVORIAL HEALTH INC ADVANCED BEHAVORIAL HEALTH INC	13DCF0214AA 13DCF0214AA	2016 PROJECT SAFE-RCM-E (ENHANCED) 2016 PROJECT SAFE-RSVP	7/1/2012 7/1/2012			\$415,145	\$307,902		Y
DCF	ADVANCED BEHAVORIAL HEALTH INC	13DCF0214AA	2016 PROJECT SAFE-RSVP/RCM EXPANSION MANCHESTER & NORWICH	7/1/2012	6/30/2016		\$119,209			Y
DCF	ADVANCED BEHAVORIAL HEALTH INC	13DCF0214AA	2016 PROJECT SAFE-YALE-FBR (NEW HAVEN) 2016 MENTAL HEALTH CONSULTATION TO CHILD CARE-	7/1/2012	6/30/2016		\$758,467			Y
0.05		460.00000000	EARLY CHILDHOOD CONSULTATION PARTNERSHIP	7/4/2045	c /20 /2010	640 440 227	62.425.564	640 750		Y
DCF	ADVANCED BEHAVORIAL HEALTH INC	16DCF0260AA	(ECCP) STATEWIDE	7/1/2015		\$19,119,227	\$2,125,561	\$13,750		Y
DCF	ADVANCED BEHAVORIAL HEALTH INC	16DCF0260AA	2016 MULTI-DIMENSIONAL FAMILY THERAPY (MDFT) 2016 MULTISYSTEMIC THERAPY (MST) CONSULTATION	7/1/2015	6/30/2019		\$679,534	\$203,112		Y
DCF	ADVANCED BEHAVORIAL HEALTH INC	16DCF0260AA	AND EVALUATION 2016 MULTISYSTEMIC THERAPY (MST) CONSULTATION	7/1/2015	6/30/2019		\$53,330			
DCF	ADVANCED BEHAVORIAL HEALTH INC	16DCF0260AA	AND EVALUATION- MST-FIT	7/1/2015	6/30/2019		\$78,604			Y
DCF	ADVANCED BEHAVORIAL HEALTH INC	16DCF0260AA	2016 MULTISYSTEMIC THERAPY (MST) CONSULTATION AND EVALUATION-MST QA	7/1/2015	6/30/2019		\$59,548			Y
			2016 MULTISYSTEMIC THERAPY (MST) CONSULTATION							Y
DCF	ADVANCED BEHAVORIAL HEALTH INC	16DCF0260AA	AND EVALUATION-MST QUALITY ASSURANCE	7/1/2015	6/30/2019		\$146,947			
			2016 MULTISYSTEMIC THERAPY (MST) CONSULTATION							Y
DCF	ADVANCED BEHAVORIAL HEALTH INC	16DCF0260AA	AND EVALUATION-MST-QA-CSSD 14 TEAMS 2016 MULTISYSTEMIC THERAPY (MST) CONSULTATION	7/1/2015	6/30/2019			\$481,821		v
DCF	ADVANCED BEHAVORIAL HEALTH INC	16DCF0260AA	AND EVALUATION-MST-TAY-QA 2016 MULTISYSTEMIC THERAPY (MST) CONSULTATION	7/1/2015	6/30/2019		\$89,647			Y
0.05		460.00000000	AND EVALUATION-PROBLEM SEXUAL BEHAVIOR QA	7/4/2045	c /20 /2010		6440.425			Y
DCF	ADVANCED BEHAVORIAL HEALTH INC	16DCF0260AA	TEAMS 2&3 2016 MUTLISYSTEMIC THERAPY (MST) CONSULTATION	7/1/2015	6/30/2019		\$119,425			
DCF	ADVANCED BEHAVORIAL HEALTH INC	16DCF0260AA	AND EVALUATION- BUILDIONG STRONGER FAMILIES 4 TEAMS	7/1/2015	6/30/2019		\$234,622			Y
			2016 MUTLISYSTEMIC THERAPY (MST) CONSULTATION							
0.05		460.00000000	AND EVALUATION-PROBLEM SEXUAL BEHAVIOR QA	7/4/2045	c /20 /2010		647.000			Y
DCF	ADVANCED BEHAVORIAL HEALTH INC	16DCF0260AA	REGIONS 5 &6 & HARTFORD AO 2016 MUTLISYSTEMIC THERAPY (MST) CONSULTATION	7/1/2015	6/30/2019		\$17,092			
DCF	ADVANCED BEHAVORIAL HEALTH INC	16DCF0260AA	AND EVALUATION-PROBLEM SEXUAL BEHAVIOR QA TEAM 1 WHEELER	7/1/2015	6/30/2019		\$10,409			Y
DCF	ALMADA LODGE/TIMES FARM CAMP AMPS INC	16DCF0342AA 16DCF0232AA	2016-Sibling Connections Camp MULTIDISCIPLINARY TEAM (MDT) 5016	7/1/2015 7/1/2015	6/30/2018	\$243,000 \$143,880	\$81,000 \$47,960			Y Y
	BEACON HEALTH OPTIONS INC	14DCF0362AA	2016 Access Mental Health	11/1/2013		\$13,874,412	\$1,200,038	\$67,043		Y
DCF	BEACON HEALTH OPTIONS INC	14DCF0362AA	2016 Congregate Care Reduction Management Entity	11/1/2013	6/30/2017		\$852,080	\$386,552		Y
	BOYS & GIRLS VILLAGE INC BOYS & GIRLS VILLAGE INC	16DCF0047AA 16DCF0047AA	2016 EDT-Bridgeport	7/1/2015	6/30/2020	\$11,334,195 \$14,827,962	\$152,190 \$192,802			Y Y
DCF	BOYS & GIRLS VILLAGE INC	16DCF0047AA	2016 IFP-Bridgeport	7/1/2015	6/30/2020		\$135,470			Y Y
	BOYS & GIRLS VILLAGE INC BOYS & GIRLS VILLAGE INC	16DCF0047AA 16DCF0047AA	2016 II CAPS	7/1/2015	6/30/2020		\$133,998 \$7,202			Y
	BOYS & GIRLS VILLAGE INC BOYS & GIRLS VILLAGE INC	16DCF0047AA 16DCF0047AA	2016 MDFT	7/1/2015	6/30/2020		\$7,123 \$418,942			Y Y
DCF	BOYS & GIRLS VILLAGE INC	16DCF0047AA					\$414,389			Y
	BOYS & GIRLS VILLAGE INC BOYS & GIRLS VILLAGE INC	16DCF0047AA 16DCF0047AA	2016 MST-PSB	7/1/2015	6/30/2020		\$251,366 \$213,573			Y Y
DCF	BOYS & GIRLS VILLAGE INC	16DCF0047AA	2016 RTFTS	7/1/2015	6/30/2020		\$138,537	\$35,906		Y Y
	BOYS & GIRLS VILLAGE INC BOYS & GIRLS VILLAGE INC	16DCF0047AA 16DCF0047AA	2016 W2L	7/1/2015	6/30/2020		\$137,032 \$229,555	\$35,516 \$165,644		Y
DCF	BRIDGEPORT HOSPITAL FOUNDATION INC	16DCF0279AB	2016-Early Childhood Services-Child First	7/1/2015	6/30/2019	\$3,934,688	\$983,672			Y
DCF	BRIDGES A COMMUNITY SUPPORT SYSTEM INC	15DCF0026AA	2016-Care Coordination	7/1/2014	6/30/2019	\$5,990,920	\$543,350			Y
	BRIDGES A COMMUNITY SUPPORT SYSTEM					\$5,550,520				Y
	INC BRIDGES A COMMUNITY SUPPORT SYSTEM	15DCF0026AA	2016-Intensive Family Preservation 2016-Intensive In-Home Child and Adolescent	7/1/2014			\$351,794	l		Y
DCF	INC BRIDGES A COMMUNITY SUPPORT SYSTEM	15DCF0026AA	Psychiatric Services - IICAPS	7/1/2014	6/30/2019		\$18,758			Y
DCF	INC BRISTOL HOSPITAL INC	15DCF0026AA 16DCF0035AA	2016-Outpatient Psychiatric Clinic for Children 2016-Triple P	7/1/2014		\$203,656	\$284,282 \$50,914			Y Y
	CAPITOL REGION EDUCATION COUNCIL	16DCF0043AA		7/1/2015						Y
			2016-Multidisciplinary Examination Services			\$1,010,000	\$76,808			Y
DCF	CAPITOL REGION EDUCATION COUNCIL	16DCF0043AA	2016-Triple P 2016 FOSTERING RESPONSIBILITY EDUCATION AND	7/1/2015			\$119,745			Y
DCF	CATHOLIC CHARITIES INC	16DCF0091AA	EMPLOYMENT(FREE)-REGION 4 2016 INTENSIVE IN-HOME CHILD AND ADOLESCENT	7/1/2015	6/30/2018	\$7,108,329	\$696,651			
DCF	CATHOLIC CHARITIES INC	16DCF0091AA	PSYCHIATRIC SERVICES-IICAPS 2016 INTERMEDIATE EVALUATIONS FOR JUVENILE	7/1/2015	6/30/2018		\$17,310			Y
			JUSTICE INVOLVED CHILDREN AND YOUTH-(IE)-REGIONS							Y
	CATHOLIC CHARITIES INC	16DCF0091AA	1,2,5	7/1/2015			\$318,215			Y
DCF	CATHOLIC CHARITIES INC	16DCF0091AA	2016 MULTI-DIMENSIONAL FAMILY THERAPY-(MDFT) 2016 OUTPATIENT PSYCHIATRIC CLINIC FOR CHILDREN-	7/1/2015	6/30/2018		\$625,251			
DCF	CATHOLIC CHARITIES INC	16DCF0091AA	CHILD GUIDANCE CLINIC	7/1/2015	6/30/2018		\$190,822			Y
DCF	CATHOLIC CHARITIES INC	16DCF0091AA	2016 TRIPLE P-(POSITIVE PARENTING PROGRAM)- WATERBURY	7/1/2015	6/30/2018		\$88,427			Y
DCF	CATHOLIC CHARITIES INC	16DCF0091AA	2016 TRIPLE P-(POSITIVE PAFRENTING PROGRAM)- MERIDEN	7/1/2015	6/30/2018		\$147,085			Y
	CATHOLIC CHARITIES INC	16DCF0091AA	2016 TRIPLE P-(POSITIVE PARENTING PROGRAM)- HARTFORD	7/1/2015			\$204,417			Y
	CATHOLIC CHARITIES OF FAIRFIELD							·		Y
DCF	COUNTY CHARLOTTE HUNGERFORD HOSP	15DCF0049AA 15DCF0095AA	2016 Intensive Family Preservation Extended Day Treatment- 2016	7/1/2014 7/1/2014	6/30/2018	\$447,292 \$2,608,916	\$109,183 \$285,907			Y
	CHARLOTTE HUNGERFORD HOSP CHARLOTTE HUNGERFORD HOSP	15DCF0095AA 15DCF0095AA	Multidisciplinary Team- 2016 Psychiatric Clinic for Children- 2016	7/1/2014 7/1/2014			\$42,532 \$303,227	\$20,000		Y Y
	CHILD & FAMILY AGENCY SOUTHEASTERN		FUNCTIONAL FAMILY THERAPY FFT-NEW HAVEN,			\$13 A15 000				Y
DCF	СТ	16DCF0001AA	GNW,MDLETOWN, MERIDEN2016	7/1/2015	6/30/2019	\$12,415,896	\$390,887	1		



Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract	2016 General Fund	2016 Federal	2016 Other Funds	Competitive
	CHILD & FAMILY AGENCY SOUTHEASTERN					Amount	Payments	Fund Payments	Payments	Y
DCF	CT CHILD & FAMILY AGENCY SOUTHEASTERN	16DCF0001AA	FUNCTIONAL FAMILY THERAPY FFT-NORWICH2016	7/1/2015	6/30/2019		\$369,733			Y
DCF	CT CHILD & FAMILY AGENCY SOUTHEASTERN	16DCF0001AA	INTENSIVE FAMILY PRESRVATIONMIDDLETOWN 2016	7/1/2015	6/30/2019		\$100,919			Y
DCF	CT CHILD & FAMILY AGENCY SOUTHEASTERN	16DCF0001AA	INTENSIVE FAMILY PRESRVATIONNORWICH 2016 INTENSIVE INHOME CHILD & ADOLESC PSYCH SVCES-	7/1/2015	6/30/2019		\$226,496			Y
DCF	CT CHILD & FAMILY AGENCY SOUTHEASTERN	16DCF0001AA	(IICAPS) ESSEX 2016 INTENSIVE INHOME CHILD & ADOLESC PSYCH SVCES-	7/1/2015	6/30/2019		\$10,186			Y
DCF	CT CHILD & FAMILY AGENCY SOUTHEASTERN	16DCF0001AA	(IICAPS) NEW LONDON 2016	7/1/2015	6/30/2019		\$23,720			
DCF	CT CHILD & FAMILY AGENCY SOUTHEASTERN	16DCF0001AA	INTIMATE PARTNER VIOLENCE (IPV-FAIR)2016 OUTPATIENT PSYCH CLINIC FOR CHILDREN NORWICH-	7/1/2015	6/30/2019		\$377,149			Y
DCF	CT CHILD & FAMILY AGENCY SOUTHEASTERN	16DCF0001AA	2016 OUTPATIENT PSYCH CLINIC FOR CHILDREN NEW	7/1/2015	6/30/2019		\$640,235			Y
DCF	CT CHILD & FAMILY AGENCY SOUTHEASTERN	16DCF0001AA	LONDON- 2016 REUNIF & THERAPEUTIC FAMILY TIME SVES	7/1/2015	6/30/2019		\$189,019			Y
DCF	CT CHILD FIRST INC	16DCF0001AA 13DCF0359AA	M/NORWICH2016 2016 ~ Child FIRST Consultation & Evaluation	7/1/2015 5/1/2013			\$413,243 \$320,415	\$146,965		Y Y
	CHILD FIND INCE CHILD GUIDANCE CENTER OF MID- FAIRFIELD	15DCF0143AA	2016-Early Childhood Services-Child First	7/1/2014			\$433,481			Y
	CHILD GUIDANCE CENTER OF MID-									Y
	FAIRFIELD CHILD GUIDANCE CENTER OF MID-	15DCF0143AA	2016-Extended Day Treatment	7/1/2014			\$336,362			Y
DCF	FAIRFIELD	15DCF0143AA	2016-Outpatient Psychiatric Clinic for Children	7/1/2014			\$560,913			Y
DCF	CHILD GUIDANCE CENTER OF SOUTHERN	16DCF0062AA	CARE COORDINATION 2016	7/1/2015			\$375,450			Y
DCF	CHILD GUIDANCE CENTER OF SOUTHERN	16DCF0062AA	EARLY CHILDHOOD SERVICES- CHILD FIRST 2016	7/1/2015	6/30/2018		\$415,173	 		
DCF	CHILD GUIDANCE CENTER OF SOUTHERN	16DCF0062AA	INTENSIVE HOME-BASED SERVICES: MULTIDIMENSIONAL FAMILY THERAPY (MDFT) 2016	7/1/2015	6/30/2018		\$270,189			Y
DCF	CHILD GUIDANCE CENTER OF SOUTHERN	16DCF0062AA	MULTIDISCIPLINARY TEAM (MDT) 2016	7/1/2015	6/30/2018		\$37,736	\$25,000		Y
DCF	CHILD GUIDANCE CENTER OF SOUTHERN	16DCF0062AA	OUTPATIENT PSYCH CLINIC FOR CHILDREN 2016	7/1/2015	6/30/2018		\$516,303			Y
			INTIMATE PARTNER VIOLENCE-FAMILY ASSESSMENT							Y
DCF	CHILD GUIDANCE CLINIC FOR CENTRAL	16DCF0051AA	INTERVENTION RESPONSE-IPV-FAIR 2016	7/1/2015	6/30/2019	\$3,762,451	\$145,983			
DCF	CHILD GUIDANCE CLINIC FOR CENTRAL	16DCF0051AA	OUTPATIENT PSYCH CLINIC FOR CHILDREN 2016	7/1/2015	6/30/2019		\$490,454			Y
DCF DCF	CHILD GUIDANCE CLINIC FOR CENTRAL CHILD HEALTH AND DEVELOPMENT	16DCF0051AA 16DCF0348AA	TRIPLE P POSITIVE PARENTING PROGRAM 2016 2016 Performance Improvement Center	7/1/2015 7/1/2015			\$267,413 \$394,250	\$42,919		Y Y
DCF DCF	CITY OF BRIDGEPORT CITY OF HARTFORD	16DCF0101AA 16DCF0351AA	2016-Triple P 2016 JUVENILE REVIEW BOARD	7/1/2015 7/1/2015	6/30/2020	\$468,930	\$93,786 \$227,250			Y Y
DCF	CLIFFORD W BEERS GUIDANCE CLINIC INC	15DCF0016AA	2016 Care Coordination	7/1/2014			\$474,691			Y
DCF	CLIFFORD W BEERS GUIDANCE CLINIC INC	15DCF0016AA	2016 Child Guidance Clinic	7/1/2014			\$722,418			Y
										Y
DCF		15DCF0016AA	2016 Community Support for Families	7/1/2014			\$586,724			Y
DCF	CLIFFORD W BEERS GUIDANCE CLINIC INC	15DCF0016AA	2016 MDT	7/1/2014			\$64,027	\$20,000		Y
		15DCF0016AA	2016-Child First	7/1/2014			\$441,234			Y
DCF	CLIFFORD W BEERS GUIDANCE CLINIC INC	15DCF0016AA	2016-Community Support Team	7/1/2014			\$160,798			Y
DCF		15DCF0016AA	2016-Elm City Project Launch	7/1/2014				\$233,254		Y
DCF		15DCF0016AA	2016-EMPS	7/1/2014			\$1,787,068			Y
DCF	CLIFFORD W BEERS GUIDANCE CLINIC INC		2016-JOTLAB	7/1/2014			\$314,456			Y
DCF DCF	CLIFFORD W BEERS GUIDANCE CLINIC INC COMMUNICARE INC	15DCF0016AA 15DCF0356AA	2016-New Haven Trauma 2016-Community Suppoort for Families	7/1/2014 7/1/2014			\$1,000,000 \$602,377			Y
DCF	COMMUNITY CHILD GUIDANCE CLINIC INC	15DCF1022AA	IN-HOME BASED SERVICES IICAPS-2016	7/1/2014	6/30/2017	\$2,036,771	\$16,924			Y
DCF	COMMUNITY CHILD GUIDANCE CLINIC INC	15DCF1022AA	INTENSIVE FAMILY PRESERVATION-2016	7/1/2014	6/30/2017		\$134,126			Y
	COMMUNITY CHILD GUIDANCE CLINIC INC		MULTIDISCIPLINARY TEAM-16	7/1/2014			\$47,960			Y
DCF	COMMUNITY CHILD GUIDANCE CLINIC INC		OUTPATIENT PSYCHIATRIC CLINIC FOR CHILDREN-2016	7/1/2014			\$479,067			Y
DCF	COMMUNITY HEALTH CENTER INC	16DCF0041AA	INTENSIVE FAMILY PRESRVATION2016	7/1/2015			\$95,982			Y
DCF DCF	COMMUNITY HEALTH CENTER INC	16DCF0041AA 16DCF0041AA	MULTIDISCIPLINARY EVALUATION (MDE) CLINIC 2016 OUTPATIENT PSYCH CLINIC FOR CHILDREN2016	7/1/2015 7/1/2015			\$36,144 \$223,724			Y Y
DCF	COMMUNITY HEALTH CENTER INC	16DCF0041AA	TRIPLE P (POSITIVE PARENTING PROGRAM)2016	7/1/2015			\$88,427	1		Y
	COMMUNITY HEALTH CENTER INC COMMUNITY HEALTH RESOURCES INC	16DCF0013AA 16DCF0013AA	2016 ACRA/ACC Region 3 2016 ACRA/ACC Region 4	7/1/2015	6/30/2020	\$57,557,604	\$292,500 \$242,158			Y Y
DCF	COMMUNITY HEALTH RESOURCES INC	16DCF0013AA	2016 Care Coordination	7/1/2015	6/30/2020		\$725,876			Y
DCF DCF	COMMUNITY HEALTH RESOURCES INC COMMUNITY HEALTH RESOURCES INC	16DCF0013AA 16DCF0013AA	2016 Caregiver Support Team 2016 Child Guidance Clinic	7/1/2015 7/1/2015	6/30/2020		\$1,129,207 \$365,089			Y Y
DCF DCF	COMMUNITY HEALTH RESOURCES INC COMMUNITY HEALTH RESOURCES INC	16DCF0013AA 16DCF0013AA	2016 Community Support for Families 2016 EMPS	7/1/2015 7/1/2015	6/30/2020		\$1,477,154]		Y Y
DCF	COMMUNITY HEALTH RESOURCES INC	16DCF0013AA	2016 FBR	7/1/2015	6/30/2020		\$1,180,964 \$309,182			Y
DCF DCF	COMMUNITY HEALTH RESOURCES INC COMMUNITY HEALTH RESOURCES INC	16DCF0013AA 16DCF0013AA	2016 FFT 2016 II CAPS	7/1/2015 7/1/2015			\$399,977			Y Y
DCF	COMMUNITY HEALTH RESOURCES INC	16DCF0013AA	2016 IPV-FAIR	7/1/2015	6/30/2020		\$69,023 \$390,000	1		Y
DCF DCF	COMMUNITY HEALTH RESOURCES INC COMMUNITY HEALTH RESOURCES INC	16DCF0013AA 16DCF0013AA	2016 MDFT 2016 MDT	7/1/2015 7/1/2015			\$729,586 \$45,471			Y Y
DCF	COMMUNITY HEALTH RESOURCES INC	16DCF0013AA	2016 PYD	7/1/2015	6/30/2020		\$29,294			Y
DCF DCF	COMMUNITY HEALTH RESOURCES INC COMMUNITY HEALTH RESOURCES INC	16DCF0013AA 16DCF0013AA	2016 TGH Brook House 2016 TGH Grant House	7/1/2015 7/1/2015			\$1,037,126 \$987,851			Y Y
DCF	COMMUNITY HEALTH RESOURCES INC	16DCF0013AA	2016 TGH Mills House	7/1/2015	6/30/2020		\$954,136			Y
DCF DCF	COMMUNITY HEALTH RESOURCES INC COMMUNITY HEALTH RESOURCES INC	16DCF0013AA 16DCF0013AA	2016 Triple P 2016-MST-BSF	7/1/2015 7/1/2015			\$199,009 \$145,000			Y Y
DCF	COMMUNITY MENTAL HEALTH AFFILIATES	15DCF0053AA	2016-Extended Day Treatment-NB	7/1/2014			\$269,089			Y
DCF	COMMUNITY MENTAL HEALTH AFFILIATES	15DCF0053AA	2016-Extended Day Treatment-Waterbury	7/1/2014			\$302,727			Y
DCF	COMMUNITY MENTAL HEALTH AFFILIATES	15DCF0053AA	2016-Family Based Recovery-Region 5	7/1/2014			\$324,210			Y
-	COMMUNITY MENTAL HEALTH AFFILIATES	15DCF0053AA	2016-Family Based Recovery-Region 6	_ /. /			\$645,729			Y
DCF	COMMUNITY MENTAL HEALTH AFFILIATES			7/1/2014						Y
JULT	inc.	15DCF0053AA	2016-Intensive Family Preservation	//1/2014	6/30/2019	1	\$91,383	1	I	



Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund	2016 Federal	2016 Other Funds	Competitive
	COMMUNITY MENTAL HEALTH AFFILIATES					Amount	Payments	Fund Payments	Payments	Y
DCF DCF	INC COMMUNITY MENTAL HEALTH AFFILIATES	15DCF0053AA 15DCF0053AA	2016-Multidisciplinary Team 2016-Outpatient Psychiatric Clinic for Children-NB	7/1/2014 7/1/2014	6/30/2019 6/30/2019		\$40,912 \$372,564	\$20,000		· Y
	COMMUNITY MENTAL HEALTH AFFILIATES		2016-Outpatient Psychiatric Clinic for Children-							Y
DCF	INC COMMUNITY MENTAL HEALTH AFFILIATES	15DCF0053AA	Torrington 2016-Reunification and Therapeutic Family Time	7/1/2014	6/30/2019		\$241,038			Y
DCF	INC COMMUNITY MENTAL HEALTH AFFILIATES	15DCF0053AA	Services	7/1/2014	6/30/2019		\$482,390	\$128,560		
DCF	INC	15DCF0053AA	2016-Triple P	7/1/2014	6/30/2019		\$153,767			Y
DCF DCF	COMMUNITY RESIDENCES INC COMMUNITY RESIDENCES INC	14DCF0304AA 14DCF0304AA	2016-STAR Hartford 2016-STAR-Bridgeport	7/1/2013 7/1/2013	6/30/2018 6/30/2018	\$17,592,819	\$743,814 \$290,616			Y Y
DCF	COMMUNITY RESIDENCES INC	14DCF0304AA	2016-STAR-New Britain	7/1/2013	6/30/2018		\$743,814		ļ	Y
DCF DCF	COMMUNITY RESIDENCES INC COMMUNITY RESIDENCES INC	14DCF0304AA 14DCF0304AA	2016-STAR-New Haven/Hamden 2016-Therapeutic G.HNorth Acre	7/1/2013 7/1/2013	6/30/2018 6/30/2018		\$743,814 \$1,043,042			Y Y
DCF	CONNECTICUT ASSOCIATION OF	16DCF0082AA	2016 FOSTER AND ADOPTIVE PARENT SUPPORT SERVICES	7/1/2015	6/30/2019	\$8,089,080	\$2,022,270			Y
	CONNECTICUT CHILDRENS MEDICAL		Care Coordination: Health Care Worker Medical Model				\$2,022,270			Y
DCF	CENTER CONNECTICUT CHILDRENS MEDICAL	14DCF0350AA	2016	7/1/2013	6/30/2018	\$2,532,092		\$44,343		
DCF		14DCF0350AA	CHILD ABUSE CENTER OF EXCELLENCE- 2016	7/1/2013	6/30/2018	\$2,482,092	\$150,369	\$110,250		Y
DCF	CONNECTICUT CHILDRENS MEDICAL CENTER	14DCF0350AA					\$56,987	\$54,824		Y
DCF	CONNECTICUT CHILDRENS MEDICAL CENTER	14DCF0350AA	CHILD ABUSE PEDIATRICIANS CAP 2016	7/1/2013	6/30/2018	\$2,375,857	\$16,560			Y
	CONNECTICUT CHILDRENS MEDICAL					\$2,575,057			·	Y
DCF	CENTER CONNECTICUT CHILDRENS MEDICAL	14DCF0350AA	PHYSICAL AND SEXUAL ABUSE EVALUATION-2016	7/1/2013	6/30/2018		\$57,613	\$55,426		N
DCF	CENTER CONNECTICUT JUNIOR REPUBLIC	15DCF6725AA	Implementation of the Intimate Partner Violence Service	10/1/2014	6/30/2017	\$631,200	\$173,431	\$28,991		IN
DCF	ASSOCIATION	16DCF0006AA	2016 ACRA/ACC - Region 5	7/1/2015	6/30/2018	\$11,797,045	\$292,500			Y
DCF	CONNECTICUT JUNIOR REPUBLIC ASSOCIATION	16DCF0006AA	2016 ACRA/ACC - Region 6	7/1/2015	6/30/2018			\$292,500		Y
	CONNECTICUT JUNIOR REPUBLIC							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Y
DCF	ASSOCIATION CONNECTICUT JUNIOR REPUBLIC	16DCF0006AA	2016 FREE - Region 5	7/1/2015	6/30/2018		\$561,535			
DCF	ASSOCIATION CONNECTICUT JUNIOR REPUBLIC	16DCF0006AA	2016 FREE - Region 6	7/1/2015	6/30/2018		\$453,180			Y
DCF	ASSOCIATION	16DCF0006AA	2016 MDFT	7/1/2015	6/30/2018		\$634,970			Y
DCF	CONNECTICUT JUNIOR REPUBLIC ASSOCIATION	16DCF0006AA	2016 TGH - Winchester	7/1/2015	6/30/2018		\$938,709			Y
DCF	CONNECTICUT RENAISSANCE INC	16DCF0325AA	MULTIDIMENSIONAL FAMILY THERAPY (MDFT) 2016	7/1/2015	6/30/2019	\$1,128,344	\$282,086			Y
DCE	CONNECTICUT YOUTH SERVICES ASSOCIATION	15005025844	2016-Juvenile Review Board Support & Enhancement-	12/1/2014	6/20/2017	6024 427	\$221 702			Y
DCF	CONNECTICUT YOUTH SERVICES	15DCF0358AA	Region 3 2016-Juvenile Review Board Support & Enhancement-	12/1/2014	6/30/2017	\$924,427	\$221,703		l	Y
DCF	ASSOCIATION	15DCF0358AA	Region 6	12/1/2014	6/30/2017		\$125,412			
DCF	CONNETICUT ALLIANCE OF BOYS & GIRLS	14DCF0305AA	2016 COMMUNITY TARGETED RE-ENTRY PROGRAM	7/1/2013	6/30/2018	\$2,140,000	\$396,955			Y
DCF	CORNELL SCOTT-HILL HEALTH CORPORATION	12DCF0023AA	2016 Outpatient	7/1/2011	6/30/2016	\$2,725,864	\$546,797			Y
			ADOPT A SOCIAL					633 C00		Y
DCF DCF	COVENANT TO CARE INC COVENANT TO CARE INC	15DCF0112AA 15DCF0112AA	WORKER AND RECRUITMENT-2016	7/1/2014	6/30/2019	\$1,257,867 \$1,259,465	\$36,150 \$114,076	\$23,688		Y
DCF	COVENANT TO CARE INC	15DCF0112AA	ADOPT A SOCIAL WORKER AND RECRUITMENT-2016	7/1/2014	6/30/2019			\$71,587		Y
DCF	DANBURY YOUTH SERV INC	15DCF0116AA	2016-Community Based Skills	7/1/2014	6/30/2017	\$78,990	\$5,976	\$4,088	ļ	Y
DCF DCF	DANBURY YOUTH SERV INC DAY KIMBALL HOSPITAL	15DCF0116AA 15DCF0347AA	2016-One on One Mentoring MULTIDISCIPLINARY TEAM (MDT) 2016	7/1/2014 7/1/2014	6/30/2017 6/30/2018	\$278,260	\$6,141 \$42,324	\$25,000		Y Y
DCF	DOMUS KIDS INC	15DCF0117AA	2016 Prison Transportation	7/1/2014	6/30/2019		\$17,680			Y
DCF		14DCF0055AA	2016 Foster Parent Support Medically	7/1/2013	6/30/2018	\$100,000		\$20,000		Y
DCF DCF	EASTERN CT HEALTH NETWORK INC EXCH CLUB CNTR PREVENTION CHILD	16DCF0037AA 15DCF0161AA	2016 POSITIVE PARENTING PROGRAM-TRIPLE P 2016 Triple P	7/1/2015 7/1/2014	6/30/2019 6/30/2018	\$463,560 \$345,583	\$100,640 \$85,267			Y Y
DCF	EXCHANGE CLUB CENTER FOR THE	16DCF0029AA	2016 ONE ON ONE MENTORING	7/1/2015	6/30/2019			\$10,256		Y Y
DCF DCF	EXCHANGE CLUB CENTER FOR THE EXCHANGE CLUB CENTERS FOR THE	16DCF0029AA 16DCF0029AA	2016 POSITIVE PARENTING PROGRAM-TRIPLE P 2016 ONE ON ONE MENTORING	7/1/2015 7/1/2015	6/30/2019 6/30/2019		\$90,493	\$12,568		Y Y
DCF DCF	EXCHANGE CLUB CENTERS FOR THE FAMILIES IN CRISIS INC	16DCF0029AA 15DCF00118AA	2016 POSITIVE PARENTING PROGRAM-TRIPLE P 2016 Prison Transportation	7/1/2015 7/1/2014			\$91,488 \$16,518			Y Y
DCF	FAMILY & CHILDRENS AGENCY INC	16DCF0054AA	2016 Caregiver Support Team	7/1/2015	6/30/2018	\$3,126,030	\$491,575			Y
	FAMILY & CHILDRENS AGENCY INC FAMILY & CHILDRENS AGENCY INC	16DCF0054AA 16DCF0054AA	2016 CBLS 2016 IFP	7/1/2015 7/1/2015			\$11,888 \$303,823	\$8,130		Y Y
DCF	FAMILY & CHILDRENS AGENCY INC	16DCF0054AA	2016 II CAPS	7/1/2015	6/30/2018		\$35,425			Y
	FAMILY & CHILDRENS AGENCY INC FAMILY & CHILDRENS AGENCY INC	16DCF0054AA 16DCF0054AA	2016 Respite Care 2016 Triple P	7/1/2015 7/1/2015			\$109,685	\$81,484		Y Y
	FAMILY AND CHILDREN'S AID INC FAMILY AND CHILDREN'S AID INC	16DCF0057AA 16DCF0057AA	2016 Care Giver Team 2016 Extended Day	7/1/2015 7/1/2015	6/30/2018	\$18,988,675	\$766,406 \$521,360			Y Y
DCF	FAMILY AND CHILDREN'S AID INC	16DCF0057AA	2016 FCAFSG	7/1/2015	6/30/2018		\$3,075			Y
	FAMILY AND CHILDREN'S AID INC FAMILY AND CHILDREN'S AID INC	16DCF0057AA 16DCF0057AA	2016 IICAPS 2016 MDFT	7/1/2015 7/1/2015			\$11,246 \$833,331	l I		Y Y
DCF	FAMILY AND CHILDREN'S AID INC	16DCF0057AA	2016 MDT	7/1/2015	6/30/2018		\$66,303			Y
	FAMILY AND CHILDREN'S AID INC FAMILY AND CHILDREN'S AID INC	16DCF0057AA 16DCF0057AA	2016 One on One 2016 Outpatient Clinic	7/1/2015 7/1/2015			\$308,672	\$4,696		Y Y
DCF DCF	FAMILY AND CHILDREN'S AID INC FAMILY AND CHILDREN'S AID INC	16DCF0057AA	2016 Parenting Class	7/1/2015 7/1/2015	6/30/2018		\$7,914	600.000		Y Y
DCF	FAMILY AND CHILDREN'S AID INC	16DCF0057AA 16DCF0057AA	2016 Respite 2016 RTFTS - Fed	7/1/2015	6/30/2018			\$39,923 \$89,553		Y
DCF DCF	FAMILY AND CHILDREN'S AID INC	16DCF0057AA 16DCF0057AA	2016 RTFTS - St 2016 SFIT	7/1/2015 7/1/2015	6/30/2018		\$324,714 \$977,022			Y Y
DCF	FAMILY AND CHILDREN'S AID INC	16DCF0057AA	2016 TGH - Boys	7/1/2015	6/30/2018		\$987,851		ļ	Y
	FAMILY AND CHILDREN'S AID INC FAMILY AND CHILDREN'S AID INC	16DCF0057AA 16DCF0057AA	2016 TGH - Girls 2016 Triple P	7/1/2015 7/1/2015			\$1,040,906 \$178,819			Y Y
0.05										Y
DCF	FAMILY CENTERED SERVICES OF CT INC	15DCF0110AA	CAREGIVER SUPPORT TEAM REGION 2 (2016)	7/1/2014	6/30/2017	\$7,074,287	\$749,067			Y
DCF	FAMILY CENTERED SERVICES OF CT INC	15DCF0110AA	FAMILY BASED RECOVERY REGION 2 2016	7/1/2014	6/30/2017		\$324,210			
DCF	FAMILY CENTERED SERVICES OF CT INC	15DCF0110AA	INTIMATE PARTNER VIOLENCE-FAMILY ASSESSMENT INTERVENTIONRESPONSE- 2016	7/1/2014	6/30/2017		\$390,000			Y
DCF	FAMILY CENTERED SERVICES OF CT INC	15DCF0110AA	MULTISYSTEMIC THERAPY BUILDING STRONGER FAMILIES MST-BSF 2016	7/1/2014	6/30/2017		\$435,000			Y
								İ		Y
DCF	FAMILY CENTERED SERVICES OF CT INC	15DCF0110AA	TRIPLE P (POSITIVE PARENTING PROG.) 2016 2016-Intimate Partner Violence-Family Assessment	7/1/2014	6/30/2017		\$515,611			
DCF	FAMILY REENTRY INC	16DCF0367AA	Intervention Response IPV-FAIR	1/1/2016	6/30/2018	\$973,934	\$193,934			Y
DCF	FAMILY SERVICES OF GREATER WATERBURY INC	16DCF0056AA	FOSTER CARE AND ADOPTIVE FAMILY SUPPORT GROUPS2016	7/1/2015	6/30/2019	\$1,708,824	\$6,151			Y
	FAMILY SERVICES OF GREATER WATERBURY INC	16DCF0056AA	INTEGRATED FAMILY VIOLENCE-2016	7/1/2015			\$49,905	\$28,900		Y
	FAMILY SERVICES OF GREATER							, ,20,500		Y
DCF DCF	WATERBURY INC FARNAM NEIGHBORHOOD HOUSE INC	16DCF0056AA 15DCF0338AA	THERAPEUTIC CHILD CARE -2016 2016 POSITIVE YOUTH DEVELOPMENT	7/1/2015 7/1/2014	6/30/2019 6/30/2018	\$544,706	\$398,200 \$132,685			Y Y
DCF	FAVOR INC	15DCF0271AA	2016 Family Advocacy	7/1/2014	6/30/2017	\$4,655,229	\$836,498	\$639,516		Y
DCF	FOCUS CENTER FOR AUTISM INC	14DCF0330AA	2016 Therapeutic Group Home	7/1/2013	6/30/2018	\$4,693,545	\$938,709	1	1	Y



Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Funds Payments	Competitive
DCF	GBAPP INC	16DCF0329AA	COMMUNITY BASEDLIFE SKILLS 2016	7/1/2015	6/30/2018	\$300,267	\$59,439	\$40,650		Y
DCF	GENERATIONS FAMILY HEALTH CENTER	14DCF0281AA	2016 Multidiscilinary Examination (MDE)	7/1/2013	6/30/2018	\$335,440	\$50,408			Y
DCF	GENERATIONS FAMILY HEALTH CENTER	14DCF0281AA	2016 Multidiscilinary Examination (MDE)	7/1/2013	6/30/2018		\$16,680			Y
DCF	GILEAD COMMUNITY SERVICES INC	14DCF0293AA	2016 THERAPEUTIC GROUP HOME-ANCHORAGE	7/1/2013	6/30/2018		\$938,709			Y
	HALL NEIGHBORHOOD HOUSE INC	16DCF0122AA	2016 ONE ON ONE MENTORING 2016 MULTI-DIMENSIONAL FAMILY THERAPY (MDFT)-	7/1/2015	6/30/2020	\$150,000		\$29,022		Y Y
	HARTFORD BEHAVIORAL HEALTH HARTFORD HOSPITAL	16DCF0039AA 15DCF0042AA	HARTFORD & MANCHESTER 2016 EXTENDED DAY TREATMENT	7/1/2015 7/1/2014	6/30/2019 6/30/2015	\$3,188,644 \$1,782,976	\$797,161 \$201,818			Y Y
			2016 OUTPATIENT PSYCHIATRIC CLINIC FOR CHILDREN			+-//				Y
DCF DCF	HARTFORD HOSPITAL HISPANIC HEALTH COUNCIL	15DCF0042AA 16DCF0128AA	TRIPLE P (POSITIVE PARENTING PROGRAM) 2016	7/1/2014 7/1/2015	6/30/2015 6/30/2019	\$305,104	\$243,926 \$76,276			Y
DCF	HOOVER BEHAVIORAL HEALTH INC	16DCF6763AB	Training on Cognitive Behavioral Intervention for Trauma in Schools	7/1/2015	9/30/2016	\$392,372	\$61,142	\$3,928		N
	HUMAN SERVICES COUNCIL INC	16DCF0132AA	2016 Multidisciplinary Team	7/1/2015	6/30/2019	\$259,940	\$64,985			Y Y
-	INTERCOMMUNITY INC JEWISH FAMILY SERVICE OF NEW HAVEN	14DCF0342AA	2016 Parent Project	7/1/2013	6/30/2018	\$300,000	\$15,772			Y
DCF DCF	INC JEWISH FAMILY SVS OF N HAVEN INC	15DCF0075AA 15DCF0075AA	2016 Respite Care 2016 Respite Care	7/1/2014 7/1/2014	6/30/2019 6/30/2019	\$282,295		\$26,583 \$26,876		Y
	KEY HUMAN SERVICES INC KIDS IN CRISIS INC	14DCF0313AA 16DCF0133AA	2016 THERAPEUTIC GROUP HOME-LOVELAND 2016-Short Term Assessment and Respite Home	7/1/2013	6/30/2018 6/30/2019		\$1,043,042			Y Y
DCF	KLINGBERG COMPREHENSIVE FAMILY	16DCF0134AA	2016-Short Term Assessment and Respite Home 2016 CBLS - HFD - FED	7/1/2015 7/1/2015	6/30/2020	\$19,983,375	\$290,616	\$40,650		Y
	KLINGBERG COMPREHENSIVE FAMILY KLINGBERG COMPREHENSIVE FAMILY	16DCF0134AA 16DCF0134AA	2016 CBLS - HFD - ST 2016 CBLS - HFD SURB - FED	7/1/2015 7/1/2015	6/30/2020 6/30/2020		\$59,414	\$30,488		Y Y
DCF	KLINGBERG COMPREHENSIVE FAMILY	16DCF0134AA	2016 CBLS - HFD - SURB - ST	7/1/2015	6/30/2020		\$44,578			Y
	KLINGBERG COMPREHENSIVE FAMILY KLINGBERG COMPREHENSIVE FAMILY	16DCF0134AA 16DCF0134AA	2016 CBLS - NB - FED 2016 CBLS - NB - ST	7/1/2015 7/1/2015	6/30/2020 6/30/2020		\$44,578	\$30,488		Y Y
DCF DCF	KLINGBERG COMPREHENSIVE FAMILY KLINGBERG COMPREHENSIVE FAMILY	16DCF0134AA 16DCF0134AA	2016 EDT 2016 IFP - HFD	7/1/2015 7/1/2015	6/30/2020 6/30/2020		\$286,083			Y Y
DCF	KLINGBERG COMPREHENSIVE FAMILY	16DCF0134AA	2016 IFP - NB	7/1/2015	6/30/2020		\$750,726 \$109,577			Y
	KLINGBERG COMPREHENSIVE FAMILY KLINGBERG COMPREHENSIVE FAMILY	16DCF0134AA 16DCF0134AA	2016 MDT - HFD 2016 OOMP	7/1/2015 7/1/2015	6/30/2020 6/30/2020		\$81,421	\$18,750		Y Y
DCF	KLINGBERG COMPREHENSIVE FAMILY	16DCF0134AA	2016 PREP	7/1/2015	6/30/2020			\$44,637		Y
	KLINGBERG COMPREHENSIVE FAMILY KLINGBERG COMPREHENSIVE FAMILY	16DCF0134AA 16DCF0134AA	2016 Respite 2016 TGH - Nia Sage	7/1/2015 7/1/2015	6/30/2020 6/30/2020		\$938,709	\$115,497		Y Y
DCF DCF	KLINGBERG COMPREHENSIVE FAMILY KLINGBERG COMPREHENSIVE FAMILY	16DCF0134AA 16DCF0134AA	2016 TGH - Parkview 2016 TGH - Phoenix	7/1/2015 7/1/2015	6/30/2020 6/30/2020		\$551,227 \$938,709			Y Y
DCF	KLINGBERG COMPREHENSIVE FAMILY	16DCF0134AA	2016 Triple P	7/1/2015	6/30/2020		\$206,589			Y
DCF	KLINGBERG COMPREHENSIVE FAMILY	16DCF0134AA	2016 Wendy's Wonderful Kids	7/1/2015	6/30/2020		\$28,631			Y
DCF	LAWRENCE AND MEMORIAL HOSPITAL	15DCF0137AA	MULTIDISCIPLINARY TEAM (MDT) 2016	7/1/2014	6/30/2017	\$460,071	\$60,157	\$20,000		Y
DCF	LAWRENCE AND MEMORIAL HOSPITAL	15DCF0137AA	SUBSTANCE ABUSING FAMILIES AT RISK HIGH RISK INFANTS PROGRAM-2016	7/1/2014	6/30/2017		\$56,142			Y
DCF						¢1 502 242				Y
DCF	LIFEBRIDGE COMMUNITY SERVICES INC	16DCF0121AA	2016 FREE	7/1/2015	6/30/2019	\$1,582,343	\$336,704			Y
DCF DCF	LIFEBRIDGE COMMUNITY SERVICES INC LIVING IN SAFE ALTERNATIVES INC	16DCF0121AA 16DCF0139AA	2016 Work Learn Youth Program COMMUNITY BASED LIFE SKILLS2016	7/1/2015 7/1/2015	6/30/2019 6/30/2018	\$300,267	\$305,273 \$59,439	\$131,116 \$40,650		Y
	LOWER NAUGATUCK VALLEY PARENT							\$40,050		Y Y
DCF	CHILD LOWER NAUGATUCK VALLEY PARENT	15DCF0140AA	OUTPATIENT PSYCHIATRIC CLINIC FOR CHILDREN-2016	7/1/2014	6/30/2017	\$1,651,844	\$366,837			
DCF	CHILD	15DCF0140AA	TRIPLE P (POSITIVE PARENTING PROGRAM) 2016	7/1/2014	6/30/2017		\$180,590			Y Y
DCF	MADONNA PLACE INC	16DCF0008AA	TRIPLE P (POSITIVE PARENTING PROGRAM) 2016 2016 COMMUNITY BASED LIFE SKILLS-GREATER NEW	7/1/2015	6/30/2020	\$1,399,370	\$262,444			T Y
DCF	MARRAKECH INC	16DCF0335AA	HAVEN 2016 COMMUNITY BASED LIFE SKILLS-METRO	7/1/2015	6/30/2018	\$2,984,110	\$32,415	\$30,488		
	MARRAKECH INC	16DCF0335AA	NEWHAVEN	7/1/2015			\$35,281	\$30,488		Y
DCF	MARRAKECH INC	16DCF0335AA	2016 WORKLEARN LEARN PROGRAM-WATERBURY	7/1/2015	6/30/2018		\$254,879	\$75,000		Y Y
DCF DCF	MARRAKECH INC MCCALL FOUNDATION INC	16DCF0335AA 15DCF0007AA	2016 WORKLEARN YOUTH PROGRAM-NEW HAVEN 2016-Positive Youth Development	7/1/2015 7/1/2014	6/30/2018 6/30/2017	\$389.205	\$365,638 \$39,658	\$74,417		Y Y
DCF	MCCALL FOUNDATION INC	15DCF0007AA	2016-Triple P	7/1/2014	6/30/2017		\$88,427			Y
DCF	MIDDLESEX HOSPITAL	16DCF0141AA	EARLY CHILDHOOD SVCES- CHILD FIRST2016	7/1/2015	6/30/2020	\$2,894,470	\$409,365			Y
0.05			INTENSIVE HOME BASED SVCES: INTENSIVE IN-HOME	7/4/2045	c /20 /2020		635.440			Y
	MIDDLESEX HOSPITAL MIDDLESEX HOSPITAL	16DCF0141AA 16DCF0141AA	CHILD & ADOLESCENT PSYCH SVCES (IICAPS)2016 TRIPLE P (POSITIVE PARENTING PROG.) 2016	7/1/2015	6/30/2020 6/30/2020		\$25,448 \$138,273			Y
DCF	MIDDLETOWN POLICE BENEFIT ASSOC	15DCF0142AA	2016 Multidisciplinary	7/1/2014	6/30/2018	\$196,628	\$20,794	\$20,000		Y
DCF	MIDWESTERN CONNECTICUT COUNCIL OF	14DCF0302AA	Therapeutic Group Home - New Dawn	7/1/2013	7/31/2016	\$2,894,353	\$893,211			Y
DCF	NAFI CONNECTICUT INC	16DCF0015AA	2016 FOSTERING RESPONSIBILITY, EDUCATION AND EMPLOYMENT-(FREE)-REGION 3	7/1/2015	6/30/2018	\$19,006,849	\$451,617			Y
			2016 MULTI-DIMENSIONAL TREATMENT FOSTER CARE-							Y
DCF	NAFI CONNECTICUT INC	16DCF0015AA	EMILY J. 2016 MULTISYSTEMIC THERAPY-(MST)-PROBLEM	7/1/2015	6/30/2018		\$757,446			v
DCF	NAFI CONNECTICUT INC	16DCF0015AA	SEXUAL BEHAVIOR-REGION 3 & MANCHESTER 2016 MULTISYSTEMIC THERAPY-(MST)-TRANSITIONED	7/1/2015	6/30/2018		\$482,260			Y
DCF	NAFI CONNECTICUT INC	16DCF0015AA	AGED YOUTH-MST-TAY	7/1/2015			\$634,267			Y
	NAFI CONNECTICUT INC NAFI CONNECTICUT INC	16DCF0015AA 16DCF0015AA	2016 MUTLISYSTEMIC THERAPY-MST 2016 THERAPEUTIC GROUP HOME-CORBIN HOUSE	7/1/2015 7/1/2015			\$1,115,892 \$913,267			Y Y
DCF	NAFI CONNECTICUT INC	16DCF0015AA	2016 THERAPEUTIC GROUP HOME-THOMASTON	7/1/2015	6/30/2018		\$1,043,041			Y
	NAFI CONNECTICUT INC NATCHAUG HOSP INC	16DCF0015AA 16DCF0147AA	2016 THERAPEUTIC GROUP HOME-TRESS ROAD EXTENDED DAY TREATMENT NORWICH-2016	7/1/2015 7/1/2015			\$913,267 \$612,180			Y Y
DCF	NATCHAUG HOSP INC NEW HAVEN FAMILY ALLIANCE INC	16DCF0147AA 16DCF0334AA	EXTENDED DAY TREATMENT WILLIMANTIC-2016	7/1/2015 7/1/2015	6/30/2019		\$363,271 \$227,250			Y Y
DCF	NEW OPPORTUNITIES INC	15DCF0061AA	JUVENILE REVIEW BOARD 2016 2016-Intensive Family Preservation	7/1/2015			\$227,250 \$167,132			Y
DCF	NOANK COMMUNITY SUPPORT SERVICES	14DCF0292AA	THERAPEUTIC GROUP HOME-GRAY FARM HOUSE, LEDYARD 2016	7/1/2013	6/30/2018	\$9,387,090	\$896,622			Y
	NOANK COMMUNITY SUPPORT SERVICES		THERAPEUTIC GROUP HOME-MAIN STREET HOUSE,							Y
DCF DCF	INC NORTHEAST CENTER FOR YOUTH AND	14DCF0292AA 14DCF0309AA	NOANK 2016 2016 ~ Hampton (Storrs) House Group Home	7/1/2013 7/1/2013	6/30/2018 6/30/2018		\$877,323 \$938,709			Y
DCF	NUTMEG BIG BROS & SISTERS OPTIMUS HEALTH CARE INC	15DCF0337AA 16DCF0067AA	ONE ON ONE MENTORING 2016 2016 C-BITS	7/1/2014 7/1/2015		\$75,752	\$18,938 \$380,000			Y Y
-	OPTIMUS HEALTH CARE INC	16DCF0067AA	2016 MDE Clinic	7/1/2015			\$380,000 \$105,165			Y Y
DCF	OUR PIECE OF THE PIE INC	16DCF0272AA	2016 WORKLEARN YOUTH PROGRAM-HARTFORD, MANCHESTER, NEW BRITAIN	7/1/2015	6/30/2018	\$4,469,367	\$641,051	\$427,554		Y
			2016 WORKLEARN YOUTH PROGRAM-NORWICH,			-,-t05,507				Y
	OUR PIECE OF THE PIE INC PHARMACY & THERAPEUTICS CONSULTING	16DCF0272AA	WILLIMANTIC	7/1/2015	6/30/2018		\$222,595	\$209,167		
	INC	15DCF6709AA	Managing Psychotropic Medications	7/1/2014	6/30/2017	\$120,000	\$34,422			N
DCF	R KIDS INC	15DCF0153AA	2016-Reunification and Therapeutic Family Times Services	7/1/2014	6/30/2019		\$364,599	\$94,497		Y
DCF	RAPE CRISIS CENTER OF MILFORD INC	16DCF0236AA	2016~Multidisciplinary Team	7/1/2015			\$38,368	\$10,000		Y
	REGIONAL YOUTH ADULT SOCIAL ACTION	16DCF0331AA	2016 JUVENILE REVIEW BOARD	7/1/2015			\$202,000			Y
	RUSHFORD CENTER INC SOCIAL FINANCE CT FAMILY STABILITY	16DCF0020AA 16DCF0368AA	2016 Care Coordination 2016-Pay-for-Success 1	7/1/2015 2/12/2016			\$375,450 \$2,300,000			Y Y
										Y
DCF	ST FRANCIS HOSPITAL & MEDICAL CENTER	16DCF0028AA	2016 PHYSICAL AND SEXUAL ABUSE EVALUATION	7/1/2015	6/30/2020	\$1,952,325	\$185,326	1		



Dist Dist <thdist< th=""> Dist Dist <thd< th=""><th>Agency</th><th>Provider Name</th><th>Contract#</th><th>Description of Services</th><th>Begin Date</th><th>Expire Date</th><th>Total Contract Amount</th><th>2016 General Fund Payments</th><th>2016 Federal Fund Payments</th><th>2016 Other Funds Payments</th><th>Competitive</th></thd<></thdist<>	Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Funds Payments	Competitive
PACT Control (Control (Contro) (Control (Contro) (Control (Contro) (Contro) (Co	-						\$808,755		\$40,650		Y
M M </td <td></td> <td></td> <td></td> <td>COMMUNITY BASED LIFE SKILLS-(WILLIMANTIC) 2016</td> <td>7/1/2013</td> <td>6/30/2018</td> <td></td> <td></td> <td>\$16,260</td> <td></td> <td>Y</td>				COMMUNITY BASED LIFE SKILLS-(WILLIMANTIC) 2016	7/1/2013	6/30/2018			\$16,260		Y
Prod Partial of the state of											Y Y
No. Nome No Nome No Nome Nome Nome No No Nome No N							\$12,494,184	\$59,439			Y
Model Model <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Y</td></t<>											Y
Dist Dist <thdist< th=""> Dist Dist <thd< td=""><td>DCF</td><td>THE BRIDGE FAMILY CENTER INC</td><td>16DCF0199AA</td><td></td><td>7/1/2015</td><td>6/30/2018</td><td></td><td>\$743,815</td><td></td><td></td><td>Y</td></thd<></thdist<>	DCF	THE BRIDGE FAMILY CENTER INC	16DCF0199AA		7/1/2015	6/30/2018		\$743,815			Y
Note: House: House:<	DCF	THE BRIDGE FAMILY CENTER INC	16DCF0199AA		7/1/2015	6/30/2018		\$743,815			Y
Normal Control Approx Marc 198 (198 (198 (198 (198 (198 (198 (198	DCF	THE BRIDGE FAMILY CENTER INC	16DCF0199AA		7/1/2015	6/30/2018		\$734.596			Y
Program Program Profile <				SHORT TERM ASSESSMENT & RESPITE MANCHESTER							Y
No. Section of the section				SHORT TERM ASSESSMENT & RESPITE NEW BRITAIN							Y
Model Modella is of any and any											Y
Model							\$1,145,448		\$4,218		Y
Dim limit Discrimit Discrimit <thdiscrimit< th=""> <thdiscrimit< th=""> <thd< td=""><td>DCF</td><td>THE CENTER FOR FAMILY JUSTICE INC</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Y</td></thd<></thdiscrimit<></thdiscrimit<>	DCF	THE CENTER FOR FAMILY JUSTICE INC									Y
Instructure Booles Bis and content Bis and sequence Bis			16005001044	2016 ACRA/ACC	7/1/2015	£/20/2010	620 497 279	\$202 E00			Y
INPER MAD NAME SIGNAM INDEM MADE SIGNAM		THE CHILD AND FAMILY GUIDANCE									Y
CIM Control LaborAnder Gubbard Difficient Support P/10001 Control LaborAnder Gubbard Difficient Support P/10001 Control LaborAnder Gubbard No. No. </td <td></td> <td>THE CHILD AND FAMILY GUIDANCE</td> <td></td> <td>2016 Care Coordination</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Y</td>		THE CHILD AND FAMILY GUIDANCE		2016 Care Coordination							Y
Olim Bar Decision			16DCF0019AA	2016 Comm. Support	7/1/2015	6/30/2019		\$1,178,844			
OD Distance Process Pr			16DCF0019AA	2016 EMPS	7/1/2015	6/30/2019		\$1,899,827			
CP CPUTR Different TUDE TUDE CPUTR Different Different <thdifferent< th=""> Different <</thdifferent<>	DCF	CENTER	16DCF0019AA	2016 FBR	7/1/2015	6/30/2019		\$324,210			Y
COND CONTRE Discription Trippion Trippion <tri>Trippion Trippion <</tri>	DCF	CENTER	16DCF0019AA	2016 FFT	7/1/2015	6/30/2019		\$284,988			Y
CPC CHTR DECOMMAND DECOMMANDD DECOMMANDD DECOMMANDD DECOMMANDD DECOMMANDD DECOMMANDD <thdecommandd< th=""> DEC</thdecommandd<>	DCF	CENTER	16DCF0019AA	2016 IFP	7/1/2015	6/30/2019		\$258,170			Y
Dit Nith Control Dit Organization Check 77,2000 4940/2019 Subscription Subscri			16DCF0019AA	2016 MST	7/1/2015	6/30/2019		\$226,785			Y
Display Display <t< td=""><td></td><td></td><td>16DCF0019AA</td><td>2016 Outpatient Clinic</td><td>7/1/2015</td><td>6/30/2019</td><td></td><td>\$901,712</td><td></td><td></td><td>Y</td></t<>			16DCF0019AA	2016 Outpatient Clinic	7/1/2015	6/30/2019		\$901,712			Y
Description Part Control Part Contro Part Control Part Control <td></td> <td></td> <td></td> <td>2016 Parent Project</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Y</td>				2016 Parent Project							Y
Display Process Advances		THE CHILD AND FAMILY GUIDANCE						+	\$150 327		Y
Des Tric Collin And Framm Guillower Inder Guillower Tric Collin And Framm Guillower Tric Coll		THE CHILD AND FAMILY GUIDANCE							\$135,327		Y
DD THE ORDERING CINTER OF MADDENING DSDC Made scale Community Reliferation and Approach 7/1/208 6/8/208 294,18,17 5292,00 1 1 1 DC1 THE ORDERING CINTER OF MADDENING 1200/0052AA 2016-6 access data methods 7/1/208 6/8/208 0 520,333 0 0 0 DC1 THE ORDERING CINTER OF MADDENING 1500/0052AA 2016-6 access data methods 7/1/208 6/8/208 0 520,235 0 0 0 DC1 THE ORDERING CINTER OF MADDENING 1500/005AA 2016-6 face data finade finade 7/1/208 6/8/208 528,335 538,386 0		THE CHILD AND FAMILY GUIDANCE									Y
Col The CHURKEYS CINTER OF HAMOPENIC ESOCIONA 2016 Advectment Approach 7/2/2016 6/20/2018 5/23/33.21 CF The CHURKEYS CINTER OF HAMOPENIC ESOCIONA 2016 Advectment 7/2/2016 6/20/2018 5/20/33.21 CF The CHURKEYS CINTER OF HAMOPENIC ESOCIONAL 2016 Advectment Approx 7/2/2016 6/20/2018 5/20/33.21 CF The CHURKEYS CINTER OF HAMOPENIC ESOCIONAL 2016 Advectment Approx 7/2/2016 6/20/2018 5/20/33.21 5/20/32.00 5/20/32.00 5/20/32.00	DCF			2016Triple P	7/1/2015	6/30/2019		\$181,688			Y
OC The CHURKEYS CINTER OF AMADELING. 120260900A0 2016 General Solution 77/2004 6/09/2018 9999333 1 1 DFT THE CHURKEYS CINTER OF AMADELING. 12026 Relational Jubance Abuse Treatment Rev 77/2014 6/09/2018 9999333 1 1 DFT THE CHURKEYS CINTER OF AMADELING. 15000005AA 2016 Relational Jubance Abuse Treatment Rev 77/2014 6/09/2018 9989,739 1 1 DFT THE CHURKEYS CINTER OF MANDELING. 5000005AA 2016 Francesco Treatment Rev 77/2014 6/09/2018 9988,709 1	DCF	THE CHILDREN'S CENTER OF HAMDEN INC	15DCF0005AA	2016-Adolescent Community Reinforcement Approach	7/1/2014	6/30/2018	\$24,143,173	\$292,500			
0.01 THE CHILDERYS CENTER OF MANDER INC. 2007 CONTRACT 2016 Factorial Statute and an experiment New 7/1/2016 6/20208 5982,58 9 0.7 THE CHILDERYS CENTER OF MANDEN INC. SD07005AA. 2016 Factorial Statute and Analysis and	DCF	THE CHILDREN'S CENTER OF HAMDEN INC	15DCF0005AA	2016-Crisis Stablization	7/1/2014	6/30/2018		\$1,033,531			
DG THE CHURKINS CENTER OF HANDER INC 5505000000000000000000000000000000000	DCF	THE CHILDREN'S CENTER OF HAMDEN INC	15DCF0005AA		7/1/2014	6/30/2018		\$992,534			
DC THE CHURDEN'S CENTER OF HAMORY INC. DEG70002A4 2015 Amageuits Group Meme Gate Mouse 7/1/2015 6/92/2018 \$938,709 N DC THE CHURDEN'S CENTER OF HAMORY INC. SDC00005AA 2015 Amageuits Group Meme Gate Mouse 7/1/2015 6/92/2018 \$938,709 N DCF THE CHURDEN'S CENTER OF HAMORY INC. SDC0005AA 2015 Amageuits Group Meme Gate Mouse 7/1/2015 6/92/2018 \$938,709 N DCF THE CHURDEN'S CENTER INC. ISDC0005AA 2015 Amoge Center Gate Mouse \$7/1/2015 6/92/2015 \$526,325 \$52,462 N DCF THE CHURDEN'S CENTER INC. ISDC00027AA 2015 ADOLESCENT PSYCHATRICS ENCLOSE 7/1/2015 6/92/200 \$545,082,531 \$58,722 N DCF INC. INC. ISDC00027AA 2015 ADOLESCENT PSYCHATRICS ENCLOSE 7/1/2015 6/92/200 \$545,082,531 \$58,722 N DCF INC. INC. ISDC00027AA 2015 ADOLESCENT PSYCHATRICS ENCLOSE 7/1/2015 6/92/200 \$584,201 N DCF INC. INC. ISDC00027AA <td>DCF</td> <td>THE CHILDREN'S CENTER OF HAMDEN INC</td> <td>15DCF0005AA</td> <td></td> <td>7/1/2014</td> <td>6/30/2018</td> <td></td> <td>\$720,260</td> <td>\$658,500</td> <td></td> <td>Y</td>	DCF	THE CHILDREN'S CENTER OF HAMDEN INC	15DCF0005AA		7/1/2014	6/30/2018		\$720,260	\$658,500		Y
07 THE CHURDENS CENTRE OF FAMILIES & CHURDEN 1950/0003A 2016	DCF	THE CHILDREN'S CENTER OF HAMDEN INC	15DCF0005AA	2016-Safe Home/S-FIT	7/1/2014	6/30/2018		\$1,416,165			Y
DD THE CHURDENK COMMUNITY PROBAMS BECK0007AA 2016 ONE ON NEX. 71/2015 \$71/2015	DCF	THE CHILDREN'S CENTER OF HAMDEN INC	15DCF0005AA	2016-Therapeutic Group Home-Gate House	7/1/2014	6/30/2018		\$938,709			Y
Def THE KENNEDY CENTRE NIC ISDETOBER TODE: Type P 7/1/2016 6/30/2020 \$155,1015 \$42,662 N THE WILLAGE FOR FAMILIES & OILIDREN ISDETOBER ISDETOBER TODE FAMILIES & OILIDREN S85,72 N N DCF NIC ISDETOBER ISDETOBER TODE FAMILIES & OILIDREN S85,23 S85,72 N N DCF NIC ISDETOBER ISDETOBER TODE FAMILIES & OILIDREN S85,230 S	DCF	THE CHILDRENS COMMUNITY PROGRAMS	16DCF0097AA	2016 ONE ON ONE MENTORING	7/1/2015	6/30/2018	\$263,355	\$28,825	\$58,960		Y
DF THE VILLAGE FOR FAMILIES & OHLOREN 150CF0017A 2016 ADDLESCENT PSYCHIATRIC SERVICES (CARS) 7/1/201 6/30/202 \$45.082.531 \$8.772 A DF THE VILLAGE FOR FAMILIES & OHLOREN 150CF0017A 2016 COMMUNITY SUPPORT FOR FAMILIES REGION 4 7/1/2015 6/30/202 \$585.230 A A DF THE VILLAGE FOR FAMILIES & OHLOREN 150CF0017A 2016 EARLY CHILDHOOD SERVICES OHLD PISST 7/1/2015 6/30/202 \$5413.078 A A DF THE VILLAGE FOR FAMILIES & OHLOREN 150CF0017A 2016 EARLY CHILDHOOD SERVICES OHLD PISST 7/1/2015 6/30/202 \$730.627 A A DF THE VILLAGE FOR FAMILIES & OHLOREN 150CF0017A 2016 EXTENDED DAY TREATMENT-MARCHESTER 7/1/2015 6/30/202 \$252.270 A A DF THE VILLAGE FOR FAMILIES & OHLOREN 150CF0017A 2016 EXTENDED DAY TREATMENT-MARCHESTER 7/1/2015 6/30/202 \$252.2131 A A DF THE VILLAGE FOR FAMILES & OHLOREN 150CF0017A 2016 FAMILY REATMENT-MARCHESTER 7/1/2015 6/30/2020 \$253.313 A A									\$1,160,591		Y
THE WILLAGE FOR FAMILIES & CHILDREN SOCTODITAL 2016 COMMUNITY SUPPORT FOR FAMILIES REGION 4 71/2015 6/30/2020 \$556,230 N CF INC SOCTODITAL 2016 COMMUNITY SUPPORT FOR FAMILIES REGION 4 71/2015 6/30/2020 \$518,078 N CF INC SOCTODITAL 2016 EARLY CHILDREND 71/2015 6/30/2020 \$790,627 N CF INC SOCTODITAL 2016 EXTENDED DAY TREATMENT HARTYOND 71/2015 6/30/2020 \$252,270 N N CF INC SOCTODITAL 2016 EXTENDED DAY TREATMENT HARTYOND 71/2015 6/30/2020 \$252,270 N N CF INC SOCTODITAL 2016 EXTENDED DAY TREATMENT HARTYOND 71/2015 6/30/2020 \$253,313 N N CF INC SOCTODITAL 2016 EXTENDED DAY TREATMENT HARTYOND 71/2015 6/30/2020 \$558,811 N N CF INC SOCTODITAL 2016 EXTENDED DAY TREATMENT HARTYOND 71/2015 6/30/2020 \$51,434,211 N N N			15DCF0058AA	2016-Triple P	//1/2014	6/30/2017	\$151,915	\$42,662			Y
DCF INC 100C70017AA 2016 COMMUNITY SUPPORT FOR FAMILIES REGION 4 7/1/2015 6/30/2020 \$885,20 \$885,20 \$885,20 \$10 \$10 THE VILLAGE FOR FAMILIES C. MILDENT 100C70017AA 2016 EARLY CHULDRIDGO SERVICES CHULD FIRST 7/1/2015 6/30/2020 \$790,627 \$100 \$10 THE VILLAGE FOR FAMILIES C. MILDENT 100C70017AA 2016 EXTENDED DAY THEATMENT HARTOND 7/1/2015 6/30/2020 \$255,270 \$10 \$10 THE VILLAGE FOR FAMILIES C. MILDENT 100C70017AA 2016 EXTENDED DAY THEATMENT 7/1/2015 6/30/2020 \$253,313 \$10 \$10 DCF INC 100C70017AA 2016 EXTENDED DAY THEATMENT 7/1/2015 6/30/2020 \$253,313 \$10 \$10 DCF INC 100C70017AA 2016 EXTENDED DAY THEATMENT-MODELTOWN 7/1/2015 6/30/2020 \$253,818 \$10 \$10 DCF INC 100C70017AA 2016 ENTENDED DAY THEATMENT-MODELTOWN 7/1/2015 6/30/2020 \$253,818 \$10 \$10 DCF INC 100C70017AA 2016 ENTENDED DAY			16DCF0017AA	2016 ADOLESCENT PSYCHIATRIC SERVICES-IICAPS	7/1/2015	6/30/2020	\$45,082,531	\$8,772			•
Def INC 160CF0017AA 2016 EARLY CHILDHORD SERVICES CHILD FIRST 7/1/2015 6/30/2020 5438.078 0 0 THE VILLAGE FOR FAMILES & CHILDREN INC 160CF0017A 2016 EXTENDED DAV TREATMENT HARTTORD 7/1/2015 6/30/2020 5739.027 0 0 0 THE VILLAGE FOR FAMILES & CHILDREN INC 160CF0017A 2016 EXTENDED DAV TREATMENT HARTTORD 7/1/2015 6/30/2020 5235.313 0 0 OFF INC 160CF0017A 2016 EXTENDED DAV TREATMENT HARTTORD 7/1/2015 6/30/2020 5235.313 0 0 0 OFF INC 160CF0017A 2016 EXTENDED DAV TREATMENT HARTTORDUCTOWN CATCHMENT 7/1/2015 6/30/2020 5236.922 0	DCF	INC	16DCF0017AA	2016 COMMUNITY SUPPORT FOR FAMILIES-REGION 4	7/1/2015	6/30/2020		\$856,230			
Def INC 100C70017A 2016 EXTENDED DAY TREATMENT-HANTORD 7/1/2015 6/30/2020 5/30,627 1 1 THE VILLAGE FOR FAMILIES & CHILDREN 100C70017A 2016 EXTENDED DAY TREATMENT 7/1/2015 6/30/2020 5/30,220 <td< td=""><td>DCF</td><td>INC</td><td>16DCF0017AA</td><td>2016 EARLY CHILDHOOD SERVICES-CHILD FIRST</td><td>7/1/2015</td><td>6/30/2020</td><td></td><td>\$418,078</td><td></td><td></td><td>Y</td></td<>	DCF	INC	16DCF0017AA	2016 EARLY CHILDHOOD SERVICES-CHILD FIRST	7/1/2015	6/30/2020		\$418,078			Y
Def INC 1500F0017AL 2016 EXTENDED DAY TREATMENT: ANALYSETER 7/1/2015 6/30/2020 \$252,270 DF INTERVILAGE FOR FAMULES & CHILDREN 1500F0017AL NERIDEN/MIDDLETOWN CATCHMENT 7/1/2015 6/30/2020 \$252,313 N DF INC 1500F0017AL 1500F0017AL 1500F0017AL 7/1/2015 6/30/2020 \$255,922 N DF INC 1500F0017AL 2016 FATMENDE DAY TREATMENT - MIDDLETOWN 7/1/2015 6/30/2020 \$55,83,83 N DF INC 1500F0017AL 2016 INTERGATION TREATMENT - SFTD: GODOWIN 7/1/2015 6/30/2020 \$51,343,211 N DF INC 1500F0017AL 15016 INTERGATION TREATMENT - SFTD: GODOWIN 7/1/2015 6/30/2020 \$242,400 N DF INC 1500F0017AL 1501F0017AL 1501F0017AL 1501F0017AL 1016 MULTDISCPLINARY - MULTY TREATMENT - SFTD: GODOWIN 7/1/2015 6/30/2020 \$512,204 N N	DCF	INC	16DCF0017AA	2016 EXTENDED DAY TREATMENT-HARTFORD	7/1/2015	6/30/2020		\$790,627			Y
Def NC 160C7007AA MERUBER/MIDDLETOWN CATCHMENT 7/1/2015 6/30/2020 \$523,313 TH4 VILLAGE FOR FAMILES & CHILDREN 160C70017AA CATCHMENT 7/1/2015 6/30/2020 \$5558,818 DCF INC 160C70017AA 2016 FAMILES ACHILDREN 160C70017AA 2016 FAMILES ACHILDREN 5/30/2020 \$51,434,211 <td< td=""><td>DCF</td><td>INC</td><td>16DCF0017AA</td><td></td><td>7/1/2015</td><td>6/30/2020</td><td></td><td>\$252,270</td><td></td><td></td><td>Y</td></td<>	DCF	INC	16DCF0017AA		7/1/2015	6/30/2020		\$252,270			Y
DCF INC 160CP0017AA CATCHMENT 7/1/2015 6/30/2020 \$255,922 Image of the second of the	DCF	INC	16DCF0017AA	MERIDEN/MIDDLETOWN CATCHMENT	7/1/2015	6/30/2020		\$253,313			Y
THE VILLAGE FOR FAMILES & CHILDREN InfoCr0017AA 2015 FAMILY BASED RECOVERY REGION 4 7/1/2015 6/30/2020 \$5658,818 M M DCF INC THE VILLAGE FOR FAMILES & CHILDREN 2015 INTERSEV FAMILY BASED RECOVERY REGION 4 7/1/2015 6/30/2020 \$514,344,211 M M DCF INC 16DCF0017AA 2016 INTERSEV FAMILY PRESERVATION-(IFP)- 7/1/2015 6/30/2020 \$221,181 M M DCF INC 16DCF0017AA HARTFORD 7/1/2015 6/30/2020 \$242,000 M			16DCF0017AA		7/1/2015	6/30/2020		\$256,922			Y
THE VILLAGE FOR FAMILIES & CHILDREN INC 16DCF0017AA 2016 INTEGRATION TREATMENT (S-FIT)- GOODWIN 7/1/2015 6/30/2020 \$1,434,211 N DCF INC 16DCF0017AA 2016 INTENSIVE FAMILY PRESERVATION (IFP)- 16DCF0017AA 7/1/2015 6/30/2020 \$221,181 N DCF INC 16DCF0017AA HARTFORD 2016 INTENSIVE FAMILY PRESERVATION (IFP)- 16DCF0017AA 7/1/2015 6/30/2020 \$221,181 N DCF INC 16DCF0017AA HARTFORD 2016 MULTI-DIMENSIONAL FAMILY THERAPY (MDFT)- HARTFORD YOUTH 7/1/2015 6/30/2020 \$242,400 N DCF INC 16DCF0017AA HARTFORD 7/1/2015 6/30/2020 \$162,204 N DCF INC 16DCF0017AA 2016 OUTPATENT PSYCHIATRIC CLINIC FOR CHILDREN 16DCF0017AA 7/1/2015 6/30/2020 \$162,204 N N DCF INC 16DCF0017AA 2016 OUTPATENT PSYCHIATRIC CLINIC FOR CHILDREN 16DCF0017AA 2016 OUTPATENT PSYCHIATRIC CLINIC FOR CHILDREN 2016 REUNFICATION AND THERAPEUTIC FAMILY TIME 2016 REUNFICATION AND THERAPEUTIC FAMILY TIME 16DCF0017AA 2016 THERAPEUTIC GROUP HOME-ALLISION GIL 7/1/2015 6/30/2020 <t< td=""><td></td><td>THE VILLAGE FOR FAMILIES & CHILDREN</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Y</td></t<>		THE VILLAGE FOR FAMILIES & CHILDREN									Y
THE VILLAGE FOR FAMILIES & CHILDREN 2016 INTENSIVE FAMILY PRESERVATION-(IFP)- 7/1/2015 6/30/2020 \$221,181 \$100 \$100 THE VILLAGE FOR FAMILIES & CHILDREN 2016 MULT-DIMENSIONAL FAMILY THERAPY -(MDT)- 7/1/2015 6/30/2020 \$242,400 \$100		THE VILLAGE FOR FAMILIES & CHILDREN									Y
DC- INC THE VILLAGE FOR FAMILIES & CHILDREN IbDCP0017AA HARTFORD YOUTH 7/1/2015 6/30/2020 \$2/1,181 DCF INC 150CF0017AA HARTFORD YOUTH 7/1/2015 6/30/2020 \$242,400 N DCF INC 150CF0017AA HARTFORD YOUTH 7/1/2015 6/30/2020 \$162,204 N DCF INC 150CF0017AA HARTFORD 7/1/2015 6/30/2020 \$162,204 N THE VILLAGE FOR FAMILIES & CHILDREN 2016 OUTPATIENT PSYCHATRIC CLINIC FOR CHILDREN 7/1/2015 6/30/2020 \$162,204 N DCF INC 150CF0017AA 2016 OUTPATIENT PSYCHATRIC CLINIC FOR CHILDREN 5/30/2020 \$43,429 N DCF INC 150CF0017AA 2016 OUTPATIENT PSYCHATRIC CLINIC FOR CHILDREN 5/30/2020 \$810,191 N DCF INC 160CF0017AA SERVICES-REGION 4 7/1/2015 6/30/2020 \$810,591 N DCF INC 160CF0017AA 2016 THERAPEUTIC FAMILIT SIME 7/1/2015 6/30/2020 \$870,576 \$270,305 </td <td></td> <td>THE VILLAGE FOR FAMILIES & CHILDREN</td> <td></td> <td>2016 INTENSIVE FAMILY PRESERVATION-(IFP)-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Y</td>		THE VILLAGE FOR FAMILIES & CHILDREN		2016 INTENSIVE FAMILY PRESERVATION-(IFP)-							Y
DCF INC 16DCF0017AA HARTORD YOUTH 7/1/2015 6/30/2020 \$242,400 THE VILLAGE FOR FAMILIES & CHILDREN 2016 OUTONA HARTFORD 7/1/2015 6/30/2020 \$162,204 N DCF INC 160CF0017AA HARTFORD 7/1/2015 6/30/2020 \$162,204 N CF INC 160CF0017AA 2016 ONE ON ONE MENTORING 7/1/2015 6/30/2020 \$43,429 N CF INC 160CF0017AA 2016 OUTONTENT PSYCHIATIENT PSYC		THE VILLAGE FOR FAMILIES & CHILDREN		2016 MULTI-DIMENSIONAL FAMILY THERAPY -(MDFT)-							Y
DCF INC 160Cr0017AA HARTORD 7/1/2015 6/30/2020 \$162,204 Image: Control of the control of		THE VILLAGE FOR FAMILIES & CHILDREN		2016 MULTIDISCIPLINARY EVALUATION (MDE) CLINIC-							Y.
DCF INC 160CF0017AA 2016 ONE ON ONE MENTORING 71/2015 6/30/2020 Status Status <td></td> <td></td> <td>16DCF0017AA</td> <td>HARTFORD</td> <td>7/1/2015</td> <td>6/30/2020</td> <td></td> <td>\$162,204</td> <td> </td> <td></td> <td>Y</td>			16DCF0017AA	HARTFORD	7/1/2015	6/30/2020		\$162,204			Y
DCF INC 160CF0017AA CHILD GUIDANCE 7/1/2015 6/30/2020 \$\$810,191 Constraints Constraints THE VILLAGE FOR FAMILIES & CHILDREN 160CF0017AA 2016 REUNIFICATION AND THERAPEUTIC FAMILY TIME 7/1/2015 6/30/2020 \$\$70,576 \$\$270,305 \$			16DCF0017AA		7/1/2015	6/30/2020			\$43,429		
DCF INC 160CF0017AA SERVICES-REGION 4 7/1/2015 6/30/2020 \$870,576 \$270,305 Y THE VILLAGE FOR FAMILIES & CHILDREN INC 160CF0017AA 2016 THERAPEUTIC GROUP HOME-ALLISION GIL 7/1/2015 6/30/2020 \$987,576 \$270,305 Y DCF INC 160CF0017AA 2016 THERAPEUTIC GROUP HOME-ALLISION GIL 7/1/2015 6/30/2020 \$987,550 \$987,550 Y DCF THE WEST HAVEN COMMUNITY HOUSE 160CF0167AA 2016 POSITIVE YOUTH DEVELOPMENT 7/1/2015 1/2/31/2015 \$39,658 \$39,658 Y Y THOMPSON ECUMENICAL TORRINGTON AREA YOUTH SERVICE TORRINGTON AREA YOUTH SERVICE TORRINGTON AREA YOUTH SERVICE Y	DCF	INC	16DCF0017AA	CHILD GUIDANCE	7/1/2015	6/30/2020		\$810,191			Y
DCF INC 16DCF0017AA 2015 THERAPEUTIC GROUP HOME-ALLISION GIL 7/1/2015 6/30/2020 \$987,850 \$987,850 \$987,850 DCF THE WEST HAVEN COMMUNITY HOUSE 160CF0167AA 2016 POSITIVE YOUTH DEVELOPMENT 7/1/2015 12/31/2015 \$39,658 \$30,658 \$30,658 \$30,628	DCF	INC	16DCF0017AA		7/1/2015	6/30/2020		\$870,576	\$270,305		Y
DCF THE WEST HAVEN COMMUNITY HOUSE 16DCF0157AA 2016 POSITIVE YOUTH DEVELOPMENT 7/1/2015 12/31/2015 539,658 549,658 549,658 549,658 549,658 549,658 549,658 550,657 511,810 550,657 511,810 550,657 511,810 550,657 511,810 550,657 511,810 550,657 511,810 550,757 56,287 <t< td=""><td></td><td></td><td>16DCF0017AA</td><td>2016 THERAPEUTIC GROUP HOME-ALLISION GIL</td><td>7/1/2015</td><td>6/30/2020</td><td></td><td>\$987,850</td><td> </td><td></td><td>Y</td></t<>			16DCF0017AA	2016 THERAPEUTIC GROUP HOME-ALLISION GIL	7/1/2015	6/30/2020		\$987,850			Y
DCF EMPOWERMENT GROUP 15DCF0066AA FAMILY SUPPORT 2016 7/1/2014 6/30/2019 \$234,915 \$46,983 0 0 0 TORRINGTON AREA YOUTH SERVICE 0F UNKINGTON AREA YOUTH SERVICE 0F 50CF0156AA 2016 ONE ON ONE MENTORING 7/1/2014 6/30/2019 \$180,547 \$6,287 \$11,810 7 DCF TOWN OF BLOOMFIELD 15DCF0156AA 2016 FOSTER FAMILY 7/1/2014 6/30/2019 \$243,845 \$488,769 7 7 DCF TKUE COLORS INC 15DCF0278AA ONE ON ONE MENTORING-16 7/1/2014 6/30/2019 \$310,826 \$265,514 \$81,284 Y UNITYE COMMUNITY & FAMILY SERVICE INC 15DCF0177AA CARE COORDINATION 2016 7/1/2014 6/30/2019 \$30,020,530 \$246,636 Y			16DCF0167AA	2016 POSITIVE YOUTH DEVELOPMENT	7/1/2015	12/31/2015	\$39,658	\$39,658			Y
TORRINGTON AREA YOUTH SERVICE BUREAU INC TORRINGTON AREA YOUTH SERVICE BUREAU INC TORRINGTON AREA YOUTH SERVICE BUREAU INC TODOTO IS SUBJECT TODOTO IS SUBJECT Stable S			15DCF0066AA	FAMILY SUPPORT 2016	7/1/2014	6/30/2019	\$234,915	\$46,983			Y
DCF TOWN OF BLOOMFIELD 150CF0157AA 2016 FOSTER FAMILY 7/1/2014 6/30/2019 \$243,845 \$48,769 Y DCF TRUE COLORS INC 150CF0278AA ONE ON ON BLOOMFIELD \$50CF0278AA ONE ON ON BLOOMFIELD \$48,769 Y UNITED COMMUNITY & FAMILY SERVICES DCF ISOCF0278AA ONE ON ON BLOOMFIELD \$30,020,530 \$246,636 \$41,244 Y DCF INC 160CF0177AA CARE COORDINATION 2016 7/1/2015 \$30,020,530 \$246,636 Y		TORRINGTON AREA YOUTH SERVICE									Y
DCF TRUE COLORS INC 15DCF0278AA ONE ON ONE MENTORING-16 7/1/2014 6/30/2017 \$310,826 \$26,514 \$81,284 Y									\$11,810		Y
DCF INC 16DCF0177AA CARE COORDINATION 2016 7/1/2015 6/30/2020 \$30,020,530 \$246,636 \$	DCF	TRUE COLORS INC							\$81,284		Y
UNITED COMMUNITY & FAMILY SERVICES 1 15 1	DCF	INC	16DCF0177AA	CARE COORDINATION 2016	7/1/2015	6/30/2020	\$30,020,530	\$246,636			Y
DCF INC 16DCF0177AA \$31,950,308 \$81,614			16DCF0177AA	1	5		<u>\$31,9</u> 50,308	\$81,614			Y



Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Funds Payments	Competitive
	UNITED COMMUNITY & FAMILY SERVICES				- / /					Y
-	INC UNITED COMMUNITY & FAMILY SERVICES	16DCF0177AA	CARE COORDINATION REGION 3 2016	7/1/2015	6/30/2020		\$84,792			Y
	INC UNITED COMMUNITY & FAMILY SERVICES	16DCF0177AA					\$28,058			T
DCF I	INC	16DCF0177AA	CAREGIVER SUPPORT TEAM REG. 3 2016	7/1/2015	6/30/2020		\$668,352			Y
	UNITED COMMUNITY & FAMILY SERVICES INC	16DCF0177AA					\$221,165			Y
L. L.	UNITED COMMUNITY & FAMILY SERVICES									Y
-	INC UNITED COMMUNITY & FAMILY SERVICES	16DCF0177AA	COMMUNITY TRANSITION TEAM 2016	7/1/2015	6/30/2020		\$184,959			
DCF I	INC UNITED COMMUNITY & FAMILY SERVICES	16DCF0177AA					\$66,489			Y
	INC	16DCF0177AA	EARLY CHILDHOOD SERVICES - CHILDFIRST SOUTHEAST 2016	7/1/2015	6/30/2020		\$469,664			Y
	UNITED COMMUNITY & FAMILY SERVICES INC	16DCF0177AA					\$158,449			Y
	UNITED COMMUNITY & FAMILY SERVICES	10DCF0177AA	EARLY CHILDHOOD SERVICES CHILDFIRST COHORT 2				\$138,449			Y
	INC UNITED COMMUNITY & FAMILY SERVICES	16DCF0177AA	2016	7/1/2015	6/30/2020		\$252,528			
DCF I	INC	16DCF0177AA					\$83,564			Y
	UNITED COMMUNITY & FAMILY SERVICES INC	16DCF0177AA	EMERGENCY MOBILE PSYCH. SERVICES (EMPS) 2016	7/1/2015	6/30/2020		\$850,936			Y
L. L.	UNITED COMMUNITY & FAMILY SERVICES									Y
	INC UNITED COMMUNITY & FAMILY SERVICES	16DCF0177AA					\$494,960			Y
DCF I	INC	16DCF0177AA	FAMILY BASED RECOVERY (FBR) REG. 3 2016	7/1/2015	6/30/2020		\$243,600			T
	UNITED COMMUNITY & FAMILY SERVICES INC	16DCF0177AA					\$80,610			Y
	UNITED COMMUNITY & FAMILY SERVICES	16DCF0177AA	INTENSIVE FAMILY PRESERVATION NORWICH 2016	7/1/2015	6/30/2020		\$177,949			Y
L. L.	UNITED COMMUNITY & FAMILY SERVICES			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0/30/2020					Y
-	INC UNITED COMMUNITY & FAMILY SERVICES	16DCF0177AA					\$58,884			
DCF I	INC	16DCF0177AA	MULTIDIMENSIONAL FAMILY THERAPY (MDFT) 2016	7/1/2015	6/30/2020		\$619,306			Y
	UNITED COMMUNITY & FAMILY SERVICES INC	16DCF0177AA					\$204,935			Y
	UNITED COMMUNITY & FAMILY SERVICES	1000017744	MULTIDISCIPLINARY EVAL. (MDE) CLINIC REG. 3	7/1/2015	c /20 /2020		ć73 307			Y
-	INC UNITED COMMUNITY & FAMILY SERVICES	16DCF0177AA	NORWICH 2016	7/1/2015	6/30/2020		\$73,287			Y
-	INC UNITED COMMUNITY & FAMILY SERVICES	16DCF0177AA					\$24,251			-
DCF I	INC	16DCF0177AA	OUTPATIENT PSYCH CLINIC FOR CHILDREN 2016	7/1/2015	6/30/2020		\$357,419			Y
	UNITED COMMUNITY & FAMILY SERVICES	16DCF0177AA					\$118,274			Y
L. L.	UNITED COMMUNITY & FAMILY SERVICES									Y
	INC UNITED COMMUNITY & FAMILY SERVICES	16DCF0177AA	TRIPLE P (POSITIVE PARENTING PROGRAM) 2016	7/1/2015	6/30/2020		\$256,718			Y
	INC	16DCF0177AA		7/4/2014	c /20 /2010	<u></u>	\$84,950			Y Y
		15DCF0003AA 15DCF0003AA	2016-Child Guidance Clinic 2016-Intensive Family Preservation	7/1/2014 7/1/2014	6/30/2019 6/30/2019	\$11,842,290	\$909,110 \$689,123			Y
		15DCF0003AA	2016-Parent Project	7/1/2014	6/30/2019		\$18,280	672 706		Y
	UNITED SERVICES INC UNITED SERVICES INC	15DCF0003AA 15DCF0003AA	2016-Reunification & Therapeutic Family 2016-Triple P	7/1/2014 7/1/2014	6/30/2019 6/30/2019		\$280,868 \$424,968	\$72,796		Y Y
		15DCF0344AA 14DCF0362AA	2016 EMPS STATEWIDE CALL CENTER 2016 Access Mental Health	7/1/2014 11/1/2013	6/30/2019 6/30/2017	\$3,476,246 \$13,874,412	\$668,289 \$432,224			Y Y
						\$13,674,412				Y
DCF	VALUE OPTIONS INC	14DCF0362AA	2016 Congregate Care Reduction Management Entity	11/1/2013	6/30/2017		\$506,864	\$168,098		
DCF	WATERBURY YOUTH SERVICE SYSTEM INC	16DCF0165AA	2016-Juvenile Review Board Support & Enhancement	7/1/2015	6/30/2018	\$4,522,077	\$273,649			Y
DCF	WATERBURY YOUTH SERVICE SYSTEM INC	16DCF0165AA	2016-Multidisciplinary Team	7/1/2015	6/30/2018		\$55,361	\$25,000		Y
DOF		1000010044			c /20 /2018			¢10.000		Y
	WATERBURY YOUTH SERVICE SYSTEM INC	10DCF0105AA	2016-One on One Mentoring	7/1/2015	6/30/2018			\$10,000	L	Y
		16DCF0165AA 16DCF0166AA	2016-Short-Term Family Integration Treatment S-FIT INTENSIVE FAMILY PRESERVATION2016	7/1/2015 7/1/2015	6/30/2018 6/30/2020	\$20,576,196	\$1,024,908 \$50,936			Y
		16DCF0166AA	INTENSIVE PAWIET PRESERVATION-2010	//1/2013	0/30/2020	\$24,004,655	\$51,494			Y
DCF	WATERFORD COUNTRY SCHOOL INC	16DCF0166AA	SAFE HOME SHORT TERM FAMILY INTEGRATION TX- S- FIT-SAM OLYNCIW-2016	7/1/2015	6/30/2020		\$1,226,788			Y
		16DCF0166AA		.,_,			\$1,240,268			Y
DCF	WATERFORD COUNTRY SCHOOL INC	16DCF0166AA	SHORT TERM ASSESSMENT AND RESPITE - CONVERSION RITA'S SHELTER2016	7/1/2015	6/30/2020		\$290,616			Y
			SHORT TERM ASSESSMENT AND RESPITE - BENT I I							Y
		16DCF0166AA 16DCF0166AA	FEMALE 2016	7/1/2015	6/30/2020		\$369,875 \$373,940			Y
	WATERFORD COUNTRY SCHOOL INC	16DCF0166AA	SHORT TERM ASSESSMENT AND RESPITE - BENT I MALE - -2016	7/1/2015	6/30/2020		\$369,875			Y
DCF	WATERFORD COUNTRY SCHOOL INC	16DCF0166AA					\$369,875 \$373,940			Y
		16DCF0048AA 16DCF0048AA	2016 Care Coordination 2016 Child First	7/1/2015 7/1/2015	6/30/2019 6/30/2019	\$30,144,722	\$753,591 \$415,162			Y Y
		16DCF0048AA	2016 Child Guidance Clinic	7/1/2015	6/30/2019		\$599,615			Y
		16DCF0048AA 16DCF0048AA	2016 Community Support for Families 2016 EMPS	7/1/2015 7/1/2015	6/30/2019 6/30/2019		\$1,128,807			Y Y
		16DCF0048AA	2016 FFT	7/1/2015	6/30/2019		\$1,847,860 \$344,932			Y
		16DCF0048AA 16DCF0048AA	2016 Home Builders 2016 II CAPS	7/1/2015 7/1/2015	6/30/2019 6/30/2019		\$78,351 \$51,646	\$8,747		Y Y
DCF \		16DCF0048AA	2016 IPV-FAIR	7/1/2015	6/30/2019		\$243,483			Y
		16DCF0048AA 16DCF0048AA	2016 MST-BSF 2016 TGH-Paladin	7/1/2015 7/1/2015	6/30/2019 6/30/2019		\$349,688 \$551,569			Y Y
DCF \	WELLMORE INC	16DCF0048AA	2016 TGH-Valiant	7/1/2015	6/30/2019		\$938,709			Y
DCF \	WELLMORE INC	16DCF0048AA	2016 Triple P	7/1/2015	6/30/2019		\$232,230			Y
		16DCF0012AA	2016 CARE COORDINATION-NEW BRITAIN, HARTFORD	7/1/2015	6/30/2019	\$82,578,480	\$988,490			Y
DCF \	WHEELER CLINIC INC	16DCF0012AA	2016 CAREGIVER SUPPORT TEAM- REGION 6	7/1/2015	6/30/2019		\$476,615			Y
DCF	WHEELER CLINIC INC	16DCF0012AA	2016 COMMUNITY SUPPORT FOR FAMILIES-REGION 4	7/1/2015	6/30/2019		\$941,457			Y
DCF	WHEELER CLINIC INC	16DCF0012AA	2016 COMMUNITY SUPPORT FOR FAMILIES-REGION 6	7/1/2015	6/30/2019		\$1,074,286			Y
		16DCF0012AA	2016 CRISIS STABLILIZATION-GREEN HOUSE	7/1/2015	6/30/2019		\$920,417			Y
	WHEELER CLINIC INC	16DCF0012AA	2016 EMERGENCY MOBILE PSYCHIATRIC SERVICES (EMPS)-HARTFORD, MERIDEN, NEW BRITAIN	7/1/2015	6/30/2019		\$2,574,483			Y
DCF \	WHEELER CLINIC INC	16DCF0012AA	2016 EXTENDED DAY TREATMENT-BRISTOL 2016 EXTENDED DAY TREATMENT-MERIDEN,	7/1/2015	6/30/2019		\$605,452			Y
DCF	WHEELER CLINIC INC	16DCF0012AA	MIDDLETOWN	7/1/2015	6/30/2019		\$319,723			Y
			2016 INTENSIVE FAMILY PRESERVATION (IFP) -NEW	7/4/2045	c /20 /2010					Y
	WHEELER CLINIC INC	16DCF0012AA	BRITAIN	//1//015	6/30/2014		\$202.412			1
	WHEELER CLINIC INC	16DCF0012AA	BRITAIN 2016 INTENSIVE IN-HOME CHILD AND ADOLESCENT PSYCHIATRIC SERVICES-(IICAPS)- HARTFORD, NEW	7/1/2015	6/30/2019		\$202,412			Y



						Total Contract	2016 General Fund	2016 Federal	2016 Other Funds	
Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Amount	Payments	Fund Payments	Payments	Competitive
			2016 INTERMEDIATE EVALUATION FOR JUVENILE JUSTICE INVOLVED CHILDREN AND YOUTH (IE)-REGIONS							Y
DCF	WHEELER CLINIC INC	16DCF0012AA	3,4,6 2016 MST-FAMILY INTEGRATED TRANSITIONS (FIT)-MST-	7/1/2015	6/30/2019		\$383,745			
DCF	WHEELER CLINIC INC	16DCF0012AA	FIT 2016 MULTI-DIMENSIONAL FAMILY THERAPY (MDFT) -	7/1/2015	6/30/2019		\$600,154			Y
DCF	WHEELER CLINIC INC	16DCF0012AA	HARTFORD, NEW BRITAIN,NEW HAVEN	7/1/2015	6/30/2019		\$1,182,732			Y
			2016 MULTI-DIMENSIONAL FAMILY THERAPY (MDFT) -							Y
DCF	WHEELER CLINIC INC	16DCF0012AA	RE-ENTRY AND FAMILY TREATMENT-MDFT-RAFT 2016 MULTI-DIMENSIONAL FAMILY THERAPY (MDFT)-	7/1/2015	6/30/2019		\$474,295			
DCF	WHEELER CLINIC INC	16DCF0012AA	HARTFORD, NEW BRITAIN 2016 MULTI-DIMENSIONAL FAMILY THERAPY (MDFT)-	7/1/2015	6/30/2019		\$666,921			Y
DCF	WHEELER CLINIC INC	16DCF0012AA	WATERBURY	7/1/2015	6/30/2019			\$470,216		Y
			2016 MULTIDISCIPLINARY EVALUATION (MDE) CLINIC-							Y
DCF	WHEELER CLINIC INC	16DCF0012AA	REGION 5-DANBURY, TORRINGTON, WATERBURY 2016 MULTIDISCIPLINARY EVALUATION (MDE) CLINIC-	7/1/2015			\$133,846			Y
DCF	WHEELER CLINIC INC	16DCF0012AA	REGION 6- MERIDEN, NEW BRITAIN 2016 MULTISYSTEMIC THERAPY (MST) -BUILDING	7/1/2015	6/30/2019		\$143,407			Y
DCF	WHEELER CLINIC INC	16DCF0012AA	STRONGER FAMILIES 2016 MULTISYSTEMIC THERAPY (MST)-HARTFORD,	7/1/2015	6/30/2019		\$878,881			
DCF	WHEELER CLINIC INC	16DCF0012AA	MANCHESTER 2016 MULTISYSTEMIC THERAPY (MST)-PROBLEM	7/1/2015	6/30/2019		\$226,785			Y
			SEXUAL BEHAVIOR-							Y
DCF	WHEELER CLINIC INC	16DCF0012AA	DANBURY,HARTFORD,MERIDEN,NEW BRITAIN, TORRINGTON	7/1/2015	6/30/2019		\$488,589			
DCF	WHEELER CLINIC INC	16DCF0012AA	2016 MULTISYSTEMIC THERAPY (MST)-PROBLEM SEXUAL BEHAVIOR-REGION 5,6 &HARTFORD AO	7/1/2015	6/30/2019		\$192,202			Y
DCF	WHEELER CLINIC INC	16DCF0012AA	2016 MULTISYSTEMIC THERAPY (MST)-REPLACEMENT TEAM							Y
			2016 OUTPATIENT PSYCHIATRIC CLINIC FOR CHILDREN-	7/1/2015			\$300,077			Y
DCF	WHEELER CLINIC INC	16DCF0012AA	CHILD GUIDANCE 2016 REUNIFICATION AND THERAPEUTIC FAMILY TIME	7/1/2015	6/30/2019		\$419,991			Y
DCF	WHEELER CLINIC INC	16DCF0012AA	SERVICES- REGION 6 2016 SHORT-TERM FAMILY INTGRATION TREATMENT (S-	7/1/2015	6/30/2019		\$436,655	\$139,823		
DCF DCF	WHEELER CLINIC INC WHEELER CLINIC INC	16DCF0012AA 16DCF0012AA	FIT)-PLAINVILLE 2016 THERAPEUTIC GROUP HOME-FAMILY LIVING	7/1/2015			\$1,047,683 \$551,568			Y Y
			2016 THERAPEUTIC GROUP HOME-FARM HILL-							Y
	WHEELER CLINIC INC WHEELER CLINIC INC	16DCF0012AA 16DCF0012AA	PLAINVILLE 2016 THERAPEUTIC GROUP HOME-LIGHT HOUSE	7/1/2015 7/1/2015	6/30/2019		\$938,709 \$938,709			Y
DCF	WHEELER CLINIC INC	16DCF0012AA	2016 THERAPEUTIC GROUP HOME-SAGE HOUSE	7/1/2015	6/30/2019		\$938,709			Y
DCF DCF	WHEELER CLINIC INC WHEELER CLINIC INC	16DCF0012AA 16DCF0012AA	2016 TRAUMA-INFORMED THERAPEUTIC CHILD CARE 2016 Triple P	7/1/2015	6/30/2019 6/30/2019		\$185,096 \$114,502			Y Y
										Y
DCF DCF	WINDHAM REGIONAL COMM COUNCIL YALE NEW HAVEN HOSPITAL	16DCF0168AA 15DCF0036AA	POSITIVE YOUTH DEVELOPMENT-2016 2016 MDE Clinics	7/1/2015 7/1/2014	12/31/2015 6/30/2017	\$401,538	\$52,877 \$130,256			Y
DCF DCF	YALE UNIVERSITY YALE UNIVERSITY	15DCF0170AA 15DCF0170AA	2016 Center of Excellence 2016 Child Abuse Pediatrician Support Pilot	7/1/2014 7/1/2014			\$489,265 \$14,338			Y Y
	YALE UNIVERSITY	15DCF0170AA	2016 Child Guidance Clinic	7/1/2014			\$761,509			Y
DCF	YALE UNIVERSITY	15DCF0170AA	2016 II CAPS Clinical / IICAPS Consultation & Evaluation	7/1/2014			\$466,483			Y
DCF	YALE UNIVERSITY YALE UNIVERSITY	15DCF0170AA 15DCF0170AA	2016 Intensive Family Preservation 2016 MDFT	7/1/2014 7/1/2014	6/30/2019		\$923,632 \$1,245,451			Y Y
DCF DCF	YALE UNIVERSITY YALE UNIVERSITY	15DCF0170AA 15DCF0170AA	2016 Positive Youth-Yale 2016 Psychical & Sexual Abuse Evaluations	7/1/2014 7/1/2014			\$105,108 \$152,213			Y Y
DCF DCF	YMCA OF N MIDDLESEX COUNTY YOUTH CONTINUUM INC	15DCF0171AA 14DCF0173AA	RESPITE CARE SERVICES-2016 2016 F.R.E.E.	7/1/2014 7/1/2013			\$586,832	\$53,459		Y Y
DCF	YOUTH CONTINUUM INC	14DCF0173AA 14DCF0173AA	2016 Therapeutic G.HBradley	7/1/2013	6/30/2018		\$930,919			Y
DCF DCF	YOUTH CONTINUUM INC Y-US INC	16DCF0174AA	2016 Therapeutic G.HHelen 2016-Positive Youth Development	7/1/2013 7/1/2015		\$39,021	\$968,421 \$39,021			Y
DCF DCF	ZERO TO THREE NATL CENTER FOR	14DCF0364AA	2016-Safe Babies Project	1/1/2014	6/30/2016	\$311,063	\$74,816			Y
Total - 123						\$955,529,225	\$188,876,401	\$9,144,364	\$0	
	A V P INC A V P INC	13DDS0147RD 13DDS0147RD	Day Support Options Group Employment	7/1/2013 7/1/2013			\$697,861 \$1,344,304			N
DDS	A V P INC	13DDS0147RD	Individual Supported Employment	7/1/2013	6/30/2016		\$12,268			N
DDS DDS	ABILIS INC ABILIS INC	12DDS0700BTA 12DDS0700BTA	Clinical Behavior Supports Life Skills Coaching	7/1/2012 7/1/2012	6/30/2017		\$273 \$1,391			Y Y
DDS DDS	ABILIS INC ABILIS INC	13DDS140RD 13DDS140RD	Clinical Behavior Supports Community Living Arrangements	7/1/2013 7/1/2013			\$2,536 \$4,645,588			N
DDS DDS	ABILIS INC ABILIS INC	13DDS140RD 13DDS140RD	Continuous Residential Supports Day Support Options	7/1/2013 7/1/2013			\$596,413 \$2,052,699			N
DDS DDS	ABILIS INC ABILIS INC	13DDS140RD	Group Employment	7/1/2013 7/1/2013	6/30/2016		\$656,507			N
DDS	ABILIS INC	13DDS140RD 13DDS140RD	Healthcare Coordination Individual Supported Employment	7/1/2013	6/30/2016		\$3,335 \$116,858			N
DDS DDS	ABILIS INC ABILITIES WITHOUT BOUNDARIES INC	13DDS140RD 13DDS142RD	Individualized Home Supports Day Support Options	7/1/2013 7/1/2013	6/30/2016	\$8,482,966	\$162,780 \$1,198,073			N N
DDS DDS	ABILITIES WITHOUT BOUNDARIES INC ABILITIES WITHOUT BOUNDARIES INC	13DDS142RD 13DDS142RD	Group Employment Individual Supported Employment	7/1/2013 7/1/2013			\$646,100 \$6,407			N N
DDS DDS	ABILITIES WITHOUT BOUNDARIES INC ABILITY BEYOND DISABILITY INC	13DDS142RD 13DDS0143RD	Individual supported Employment Individualized Home Supports Clinical Behavior Supports	7/1/2013 7/1/2013	6/30/2016		\$2,199 \$63,904	1		N
DDS	ABILITY BEYOND DISABILITY INC	13DDS0143RD	Community Living Arrangements	7/1/2013	6/30/2016		\$3,706,239			N
DDS	ABILITY BEYOND DISABILITY INC ABILITY BEYOND DISABILITY INC	13DDS0143RD 13DDS0143RD	Continuous Residential Supports Day Support Options	7/1/2013 7/1/2013	6/30/2016		\$3,515,443 \$2,241,475	l 		N
DDS DDS	ABILITY BEYOND DISABILITY INC ABILITY BEYOND DISABILITY INC	13DDS0143RD 13DDS0143RD	Group Employment Individual Supported Employment	7/1/2013 7/1/2013			\$1,211,492 \$119,900	l		N N
	ABILITY BEYOND DISABILITY INC ABLE HOME HEALTH CARE LLC	13DDS0143RD 13DDS141RD	Individualized Home Supports Clinical Behavior Supports	7/1/2013 7/1/2013	6/30/2016		\$1,035,756 \$5,121			N
DDS	ABLE HOME HEALTH CARE LLC	13DDS141RD	Individualized Home Supports	7/1/2013	6/30/2016		\$262,547	1		N
DDS DDS	ACORD INC ACORD INC	13DDS0144RD 13DDS0144RD	Community Living Arrangements Continuous Residential Supports	7/1/2013 7/1/2013	6/30/2016		\$1,894,989 \$321,277	l I		N
DDS DDS	ACORD INC ACORD INC	13DDS0144RD 13DDS0144RD	Day Support Options Group Employment	7/1/2013 7/1/2013			\$1,420,790 \$885,257			N
DDS DDS	ACORD INC ACORD INC	13DDS0144RD 13DDS0144RD	Individual Supported Employment Individualized Home Supports	7/1/2013 7/1/2013	6/30/2016		\$47,683 \$204,871			N N
										N
DDS	ADELBROOK COMMUNITY SERVICES INC	13DDS0145RD	Clinical Behavior Supports	7/1/2013			\$2,787	l 		N
DDS	ADELBROOK COMMUNITY SERVICES INC	13DDS0145RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$5,898,770			
DDS	ADELBROOK COMMUNITY SERVICES INC	13DDS0145RD	Day Support Options	7/1/2013	6/30/2016		\$167,254			N
DDS	ADELBROOK COMMUNITY SERVICES INC	13DDS0145RD	Individualized Home Supports	7/1/2013			\$50,714			N
	ADVANCED BEHAVIORAL CARE LLC	13DDS0148RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$2,475,000	\$6,939	1		N
	ADVANCED BEHAVIORAL CARE LLC ALL POINTE CARE LLC	13DDS0148RD 13DDS0152RD	Individualized Home Supports 1 Clinical Behavior Supports	7 7/1/2013 7/1/2013			\$20,029 \$61,093			N



Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Funds Payments	Competitive
DDS	ALL POINTE CARE LLC	13DDS0152RD	Group Employment	7/1/2013	6/30/2016		\$26,460			N
	ALL POINTE CARE LLC	13DDS0152RD	Healthcare Coordination	7/1/2013			\$215	1		N
	ALL POINTE CARE LLC	13DDS0152RD	Individual Supported Employment	7/1/2013			\$12,033			N
DDS	ALL POINTE CARE LLC	13DDS0152RD	Individualized Home Supports	7/1/2013	6/30/2016		\$1,320,730			N
DDS	ALLIANCE HEALTHCARE SOLUTIONS LLC	13DDS0150RD	Continuous Residential Supports	7/1/2013	6/30/2016	\$6,787,659	\$617,773			N
DDS	ALLIANCE HEALTHCARE SOLUTIONS LLC	13DDS0150RD	Day Support Options	7/1/2013	6/30/2016		\$14,390			N
DDS	ALLIANCE HEALTHCARE SOLUTIONS LLC	13DDS0150RD	Individualized Home Supports	7/1/2013	6/30/2016		\$75,276			N
	ALLIED COMMUNITY RESOURCES INC	12DDS0258OT	Administrative Fees	1/1/2013			\$1,594,885]		N
	ALLIED REHABILITATION CENTERS INC ALLIED REHABILITATION CENTERS INC	13DDS0151RD 13DDS0151RD	Community Living Arrangements	7/1/2013			\$1,920,028 \$2,032,350			N
	ALLIED REHABILITATION CENTERS INC	13DDS0151RD	Day Support Options Group Employment	7/1/2013			\$2,032,350	}		N
	ALLIED REHABILITATION CENTERS INC	13DDS0151RD	Individual Supported Employment	7/1/2013	6/30/2016		\$167,347	ĺ		N
	ALLIED REHABILITATION CENTERS INC ALTERNATIVE ENRICHMENT AT	13DDS0151RD 13DDS0154RD	Individualized Home Supports	7/1/2013		¢1.050.000	\$208,454			N N
			Day Support Options	7/1/2013			\$260,123			N
DDS	ALTERNATIVE SERVICES CONNECTICUT INC	13DDS0155RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$30,312,887	\$12,102			N
DDS	ALTERNATIVE SERVICES CONNECTICUT INC	13DDS0155RD	Community Living Arrangements	7/1/2013	6/30/2016		\$6,249,083			N
DDS	ALTERNATIVE SERVICES CONNECTICUT INC	13DDS0155RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$1,247,124			N
DDS	ALTERNATIVE SERVICES CONNECTICUT INC	13DDS0155RD	Day Support Options	7/1/2013	6/30/2016		\$320,974			
DDS	ALTERNATIVE SERVICES CONNECTICUT INC	13DDS0155RD	Group Employment	7/1/2013	6/30/2016		\$46,892			N
DDS	ALTERNATIVE SERVICES CONNECTICUT INC	13DDS0155RD	Healthcare Coordination	7/1/2013	6/30/2016		\$6,256			N
	ALTERNATIVE SERVICES CONNECTICUT INC		Individualized Home Supports	7/1/2013			\$561,310			N
	ALTERNATIVES INC ALTERNATIVES INC	13DDS0156RD 13DDS0156RD	Community Living Arrangements	7/1/2013 7/1/2013			\$1,496,294 \$542,123			N
		13DDS0156RD 13DDS0156RD	Continuous Residential Supports Day Support Options	7/1/2013			\$542,123			N
			Animal Assisted Behavioral Therapy for one individual							N
DDS	ANIMAL ASSISTED THERAPY SERVICES INC	14DDS3003CS	residing in the South Region of DDS Animal Assisted Behavioral Therapy for one individual	7/1/2014	6/30/2015	\$9,450	\$1,870			
		15DDS3002CS	residing in the South Region of DDS	8/1/2015	6/30/2016	\$7,800	\$5,550			N
DDS	APPLIED BEHAVIORAL SCIENCES LLC	15DDS0310CS	Group Psychotherapy FY 16	7/1/2015	6/30/2018	\$79,500	\$22,260			N
			Individual psychotherapy and counseling services for a							N
	APPLIED BEHAVIORAL SCIENCES LLC	15DDS1001CS	Southbury Training School resident.	9/1/2015			\$4,620			
	ARC OF GREATER NEW HAVEN INC ARC OF MERIDEN - WALLINGFORD INC	13DDS0159RD 13DDS0160RD	Day Support Options Clinical Behavior Supports	7/1/2013 7/1/2013			\$2,346,940 \$515			N
	ARC OF MERIDEN - WALLINGFORD INC	13DDS0160RD	Community Living Arrangements	7/1/2013			\$3,001,560			N
		13DDS0160RD	Continuous Residential Supports	7/1/2013			\$1,960,375			N
	ARC OF MERIDEN - WALLINGFORD INC ARC OF MERIDEN - WALLINGFORD INC	13DDS0160RD 13DDS0160RD	Day Support Options Group Employment	7/1/2013 7/1/2013			\$4,283,494 \$1,162,246			N
	ARC OF MERIDEN - WALLINGFORD INC	13DD50160RD	Individual Supported Employment	7/1/2013			\$1,102,240	1		N
	ARC OF MERIDEN - WALLINGFORD INC	13DDS0160RD	Individualized Home Supports	7/1/2013			\$425,596			N
DDS	AREA COOPERATIVE EDUCATIONAL SERVICES	13DDS0164RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$8,045,000	\$7,272			N
	AREA COOPERATIVE EDUCATIONAL SERVICES	13DDS0164RD	Group Employment	7/1/2013	6/30/2016		\$1,865,843			N
	AREA COOPERATIVE EDUCATIONAL SERVICES	13DDS0164RD	Individual Supported Employment	7/1/2013	6/30/2016		\$79,728			N
	AREA COOPERATIVE EDUCATIONAL SERVICES	13DDS0164RD	Individualized Home Supports	7/1/2013			\$13,792			N
DDS	ARI OF CONNECTICUT INC	13DDS0165RD	Community Living Arrangements	7/1/2013	6/30/2016	\$21,086,777	\$3,034,059			N
	ARI OF CONNECTICUT INC	13DDS0165RD	Continuous Residential Supports	7/1/2013			\$144,598			N
	ARI OF CONNECTICUT INC ARI OF CONNECTICUT INC	13DDS0165RD 13DDS0165RD	Day Support Options Group Employment	7/1/2013			\$1,184,810 \$256,641			N
	ARI OF CONNECTICUT INC	13DDS0165RD	Individual Supported Employment	7/1/2013			\$61,149	ĺ		N
	ARI OF CONNECTICUT INC ARI OF CONNECTICUT INC	13DDS0165RD 13DDS0165RD	Individualized Home Supports Pre-Vocational	7/1/2013 7/1/2013			\$379,357 \$110,865			N
003	ARI OF CONNECTICOT INC	130030103KD	Physicians - Neurologists for Southbury Training School	//1/2013	0/30/2010		\$110,805			N
	ASSOCIATED NEUROLOGISTS	05DDS1002NE	Medical Clinics	4/1/2005		\$296,250	\$8,775			
	BAROCO CORP BEACON SERVICES OF CT	13DDS0168RD 12DDS0702BTA	Day Support Options Clinical Behavior Supports	7/1/2013 7/1/2012			\$3,289,743 \$128,728			N Y
	BEHAVIORAL MANAGEMENT LLC	13DDS0169RD	Clinical Behavior Supports	7/1/2012			\$128,728			N
	BEHAVIORAL MANAGEMENT LLC	13DDS0169RD	Day Support Options	7/1/2013			\$837,998			N
	BEHAVIORAL MANAGEMENT LLC BEHAVIORAL MANAGEMENT LLC	13DDS0169RD 13DDS0169RD	Group Employment Individualized Home Supports	7/1/2013 7/1/2013			\$103,758 \$74,371			N
		13DDS0169RD 13DDS0170RD	Clinical Behavioral Supports	7/1/2013			\$50,682		l	N
DDS	BENHAVEN INC	13DDS0170RD	Community Companion Home	7/1/2013	6/30/2016		\$70,308			N
	BENHAVEN INC BENHAVEN INC	13DDS0170RD 13DDS0170RD	Community Living Arrangements Day Support Options	7/1/2013 7/1/2013			\$2,678,125 \$70,382			N
	BENHAVEN INC	13DD50170RD	Group Employment	7/1/2013			\$682,768			N
DDS	BENHAVEN INC	13DDS0170RD	Individualized Home Supports	7/1/2013	6/30/2016		\$264,781			N
	BEST BUDDIES INTERNATIONAL INC BH CARE INC	13DDS0275FS 13DDS0171RD	Client Services- General Day Support Options	1/1/2014 7/1/2013		\$782,000 \$2,510,000	\$213,125 \$37,417		[N
	BH CARE INC	13DDS0171RD	Group Employment	7/1/2013			\$9,428			N
	BH CARE INC	13DDS0171RD	Individual Supported Employment	7/1/2013	6/30/2016		\$31,822			N
	BH CARE INC BRIAN HOUSE INC	13DDS0171RD 13DDS0172RD	Individualized Home Supports Community Living Arrangements	7/1/2013 7/1/2013			\$62,329 \$3,322,712		l	N
	BRIAN HOUSE INC	13DD50172RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$406,507	ļ		N
	BRIAN HOUSE INC	13DDS0172RD	Individualized Home Supports	7/1/2013			\$318,867			N
DDS	BRISTOL ADULT RESOURCE CENTER INC	13DDS0167RD	Community Living Arrangements	7/1/2013	6/30/2016	\$24,976,423	\$1,588,115			N
DDS	BRISTOL ADULT RESOURCE CENTER INC	13DDS0167RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$2,656,560			N
DDS	BRISTOL ADULT RESOURCE CENTER INC	13DDS0167RD	Day Support Options	7/1/2013	6/30/2016		\$1,708,197			N
DDS	BRISTOL ADULT RESOURCE CENTER INC	13DDS0167RD	Group Employment	7/1/2013	6/30/2016		\$1,034,238			N
	BRISTOL ADULT RESOURCE CENTER INC BUCKINGHAM COMM SERV OF CT INC	13DDS0167RD 13DDS0174RD	Individual Supported Employment Clinical Behavior Supports	7/1/2013 7/1/2013			\$47,260 \$727			N N
DDS	BUCKINGHAM COMM SERV OF CT INC	13DDS0174RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$324,223			N
		13DDS0174RD	Day Support Options	7/1/2013	6/30/2016		\$689,603			N
	BUCKINGHAM COMM SERV OF CT INC BUCKINGHAM COMM SERV OF CT INC	13DDS0174RD 13DDS0174RD	Group Employment Healthcare Coordination	7/1/2013 7/1/2013			\$926,078 \$3,281		l	N
	BUCKINGHAM COMM SERV OF CT INC	13DD50174RD	Individual Supported Employment	7/1/2013			\$69,473			N
	BUCKINGHAM COMM SERV OF CT INC	13DDS0174RD	Individualized Home Supports	7/1/2013			\$317,701			N
DDS	CAPITOL REGION EDUCATION COUNCIL	13DDS0285RD	Community Living Arrangements	7/1/2013	6/30/2016	\$5,213,750	\$682,093			N
	CAPITOL REGION EDUCATION COUNCIL	13DDS0285RD	Individualized Home Supports	8 7/1/2013			\$0			N
	CATHOLIC CHARITIES INC	13DDS0176RD	Community Living Arrangements	7/1/2013	6/30/2016		\$3,542,915			N
	CATHOLIC CHARITIES INC	13DDS0176RD	Day Support Options	7/1/2013	6/30/2016		\$322,060	1		IN



Agency	Provider Name	Contract#	Description of Services	Begin Date		Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Funds Payments	Competitive
DDS DDS	CATHOLIC CHARITIES INC CATHOLIC CHARITIES INC	13DDS0176RD 13DDS0176RD	Individual Supported Employment Individualized Home Supports	7/1/2013 7/1/2013	6/30/2016 6/30/2016		\$7,982 \$15,900			N
DDS	CCARC INC	13DDS0177RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$34,597,070	\$636			N
DDS DDS	CCARC INC CCARC INC	13DDS0177RD 13DDS0177RD	Community Living Arrangements Continuous Residential Supports	7/1/2013 7/1/2013			\$5,560,193 \$523,112			N
DDS	CCARC INC	13DDS0177RD	Day Support Options	7/1/2013			\$2,399,037			N
DDS	CCARC INC	13DDS0177RD	Group Employment	7/1/2013			\$474,516			N
DDS DDS	CCARC INC CCARC INC	13DDS0177RD 13DDS0177RD	Individual Supported Employment Individualized Home Supports	7/1/2013 7/1/2013			\$53,858 \$125,293			N
DDS	CENTER FOR CHILDREN WITH SPECIAL	15DDS0321OT	Autism Multidisciplinary Transition Team PRTF's	12/1/2015		\$608,000	\$304,000			N
										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	\$72,875			N
DDS	CENTER OF HOPE FOUNDATION INC	13DDS0178RD	Day Support Options	7/1/2013			\$981,191			N
DDS	CENTER OF HOPE FOUNDATION INC	13DDS0178RD	Group Employment	7/1/2013			\$365,920			N
DDS DDS	CENTER OF HOPE FOUNDATION INC CEREBRAL PALSY OF WESTCHESTER	13DDS0178RD 15DDS0002RD	Individual Supported Employment Day Support Options	7/1/2013 10/1/2015		\$1,152,125	\$3,454 \$524,930			N
DDS	CEREBRAL PALSY OF WESTCHESTER	15DDS0002RD	Group Employment	10/1/2015		+-//	\$42,791			N
DDS	CHAPEL HAVEN INC	13DDS0179RD	Day Support Options	7/1/2013	6/30/2016	\$4,609,000	\$225,330			N
DDS DDS	CHAPEL HAVEN INC CHAPEL HAVEN INC	13DDS0179RD 13DDS0179RD	Group Employment Individual Supported Employment	7/1/2013 7/1/2013			\$49,953 \$8,041			N N
DDS	CHAPEL HAVEN INC	13DDS0179RD	Individualized Home Supports	7/1/2013			\$292,199			N
	CHEZ NOUS INC	13DDS0180RD	Continuous Residential Supports	7/1/2013			\$183,629			N
DDS DDS	CLASP HOMES INC CLASP HOMES INC	13DDS0181RD 13DDS0181RD	Community Living Arrangements Day Support Options	7/1/2013 7/1/2013		\$21,396,810	\$5,236,173 \$462,705			N N
DDS	CLASP HOMES INC	13DDS0181RD	Group Employment	7/1/2013			\$7,684			N
DDS	CLASP HOMES INC	13DDS0181RD	Individualized Home Supports	7/1/2013			\$274,451			N
DDS DDS	COMMUNITY ENTERPRISES INC COMMUNITY ENTERPRISES INC	13DDS0182RD 13DDS0182RD	Clinical Behavior Supports Continuous Residential Supports	7/1/2013 7/1/2013		\$16,217,016	\$4,424 \$1,268,305			N N
DDS	COMMUNITY ENTERPRISES INC	13DDS0182RD	Day Support Options	7/1/2013	6/30/2016		\$221,943			N
DDS	COMMUNITY ENTERPRISES INC	13DDS0182RD	Group Employment	7/1/2013]	\$1,684,094			N
DDS DDS	COMMUNITY ENTERPRISES INC COMMUNITY ENTERPRISES INC	13DDS0182RD 13DDS0182RD	Healthcare Coordination Individual Supported Employment	7/1/2013 7/1/2013			\$31,285 \$184,933			N N
DDS	COMMUNITY ENTERPRISES INC	13DDS0182RD	Individualized Home Supports	7/1/2013	6/30/2016		\$533,311			N
DDS	COMMUNITY RESIDENCES INC	13DDS0183RD	Cash Advance Clinical Behavior Supports	7/1/2013		\$60,800,978	\$63,391			N N
DDS DDS	COMMUNITY RESIDENCES INC	13DDS0183RD 13DDS0183RD	Community Companion Home	7/1/2013 7/1/2013			\$18,089 \$622,282			N
DDS	COMMUNITY RESIDENCES INC	13DDS0183RD	Community Living Arrangements	7/1/2013	6/30/2016		\$9,605,727			N
DDS DDS	COMMUNITY RESIDENCES INC COMMUNITY RESIDENCES INC	13DDS0183RD 13DDS0183RD	Continuous Residential Supports	7/1/2013			\$3,060,090 \$2,949,811			N N
DDS	COMMUNITY RESIDENCES INC	13DDS0183RD	Day Support Options Group Employment	7/1/2013 7/1/2013			\$2,949,811 \$17,843			N
DDS	COMMUNITY RESIDENCES INC	13DDS0183RD	Individualized Home Supports	7/1/2013	6/30/2016		\$440,657			N
DDS	COMMUNITY RESOURCES FOR JUSTICE	13DDS0184RD	Cash Advance	7/1/2013		\$11,496,499	\$50,585			N
DDS DDS	COMMUNITY RESOURCES FOR JUSTICE COMMUNITY RESOURCES FOR JUSTICE	13DDS0184RD 13DDS0184RD	Community Living Arrangements Continuous Residential Supports	7/1/2013 7/1/2013			\$780,805 \$1,420,036			N N
DDS	COMMUNITY RESOURCES FOR JUSTICE	13DDS0184RD	Day Support Options	7/1/2013	6/30/2016		\$146,326	[N
DDS	COMMUNITY RESOURCES FOR JUSTICE	13DDS0184RD	Group Employment	7/1/2013			\$1,630			N
DDS	COMMUNITY RESOURCES FOR JUSTICE	13DDS0184RD	Individualized Home Supports	7/1/2013	6/30/2016		\$46,874			
DDS	COMMUNITY SOCIAL INTEGRATION LLC	13DDS0185RD	Continuous Residential Supports	7/1/2013	6/30/2016	\$17,800,443	\$3,898,212			N
0.00		43000000000		7/4/2042	c /20 /201 c		6464 FF6			N
DDS	COMMUNITY SOCIAL INTEGRATION LLC	13DDS0185RD	Day Support Options	7/1/2013	6/30/2016		\$461,556			
DDS	COMMUNITY SOCIAL INTEGRATION LLC	13DDS0185RD	Group Employment	7/1/2013	6/30/2016		\$87,033			N
0.00	COMMUNITY SOCIAL INTEGRATION LLC	13000010000	Individualized Llarge Comparis	7/1/2012	c/20/201C		6104 FFR			N
DDS DDS	COMMUNITY SOCIAL INTEGRATION LLC COMMUNITY SYSTEMS INC	13DDS0185RD 13DDS0186RD	Individualized Home Supports Clinical Behavior Supports	7/1/2013 7/1/2013		\$60,899,533	\$194,558 \$303			N
DDS	COMMUNITY SYSTEMS INC	13DDS0186RD	Community Living Arrangements	7/1/2013	6/30/2016		\$11,916,857			N
DDS DDS	COMMUNITY SYSTEMS INC COMMUNITY SYSTEMS INC	13DDS0186RD	Continuous Residential Supports	7/1/2013			\$3,208,498			N N
DDS	COMMUNITY SYSTEMS INC	13DDS0186RD 13DDS0186RD	Day Support Options Group Employment	7/1/2013 7/1/2013			\$1,621,261 \$406,922			N
DDS	COMMUNITY SYSTEMS INC	13DDS0186RD	Healthcare Coordination	7/1/2013	6/30/2016		\$3,842			N
DDS DDS	COMMUNITY SYSTEMS INC COMMUNITY VOCATIONAL SVS INC	13DDS0186RD 13DDS0187RD	Individualized Home Supports Continuous Residential Supports	7/1/2013 7/1/2013		\$5,090,550	\$244,275 \$929,940			N N
DDS	COMMUNITY VOCATIONAL SVS INC	13DDS0187RD	Day Support Options	7/1/2013		\$3,030,330	\$425,415			N
DDS	COMMUNITY VOCATIONAL SVS INC	13DDS0187RD	Group Employment	7/1/2013			\$25,890			N
	COMMUNITY VOCATIONAL SVS INC CONNECTICUT BEHAVIORAL HEALTH	13DDS0187RD 13DDS0191RD	Individual Supported Employment Clinical Behavior Supports	7/1/2013 7/1/2013		\$6,100,000	\$78,942 \$4,030			N
	CONNECTICUT BEHAVIORAL HEALTH	13DDS0191RD	Individualized Home Supports	7/1/2013			\$43,819			N
0.00	CONNECTICUT CENTER FOR CHILD	435556463555		7/4/2042	c /20 /2014 C	64 705 000	6530.000			N
DDS	DEVELOPMENT CONNECTICUT INSTITUTE FOR THE BLIND	13DDS0192RD	Day Support Options	7/1/2013	6/30/2016	\$1,705,000	\$529,009			
DDS	INC	13DDS0188RD	Cash Advance	7/1/2013	6/30/2016	\$132,446,075	\$96,496			N
	CONNECTICUT INSTITUTE FOR THE BLIND	13000010000	Clinical Debastics Successfe	7/1/2012	c/20/201C		ć17.059			N
DDS	INC CONNECTICUT INSTITUTE FOR THE BLIND	13DDS0188RD	Clinical Behavior Supports	7/1/2013	6/30/2016		\$17,958			
DDS	INC	13DDS0188RD	Community Companion Home	7/1/2013	6/30/2016		\$63,842			N
	CONNECTICUT INSTITUTE FOR THE BLIND	12000010000	Community Living Arrangements	7/1/2013	6/30/2016	7	633 647 407			N
DDS	CONNECTICUT INSTITUTE FOR THE BLIND	13DDS0188RD	Community Living Arrangements	//1/2013	0/30/2016		\$33,647,497			
DDS	INC	13DDS0188RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$679,469			N
DDS	CONNECTICUT INSTITUTE FOR THE BLIND	13DDS0188RD	Day Support Options	7/1/2013	6/30/2016		\$4,522,565			N
	CONNECTICUT INSTITUTE FOR THE BLIND	130030100KD		,/1/2013	0/30/2016		¢+,522,505			N
DDS	INC	13DDS0188RD	Group Employment	7/1/2013	6/30/2016		\$655,887			N
DDS	CONNECTICUT INSTITUTE FOR THE BLIND	13DDS0188RD	Individualized Home Supports	7/1/2013	6/30/2016		\$596,014			N
505	CONNECTICUT MENTAL HEALTH	130030100KD	manadanzed nome supports	,/1/2013	0/30/2016		ş590,014			N
DDS	SPECIALIST INC	07DDS1001CS	DDS Payment for Psychiatric Services	1/1/2008	6/30/2019	\$122,400	\$3,590			N
DDS	CONNECTICUT MENTAL HEALTH SPECIALIST INC	10DDS2091CS	Psych Services - Hartford FY15	7/1/2010	6/30/2017	\$216,600	\$563			Y
	CONNECTICUT MENTAL HEALTH		- symbol method fills	.,1,2010	0, 30/201/	÷210,000	506ډ			Y
DDS	SPECIALIST INC	10DDS2091CS	Psych Services - Hartford FY16	7/1/2010	6/30/2017	L	\$28,080			T
	CONNECTICUT MENTAL HEALTH SPECIALIST INC	15DDS1002CS	Psychiatric clinics at EGC	8/1/2015	6/30/2016	\$13,200	\$5,400			N
	CONNECTICUT MENTAL HEALTH	13003100203	r sysnetic times at Lot	0/1/2015	0, 30/2010	\$15,200	ş3,400			N
DDS	SPECIALIST INC	15DDS1002CS	Psychiatric clinics at LFC	8/1/2015			\$6,000			N
	CONNECTICUT SPECIAL OLYMPICS INC	12DDS02400T	Client Services- General	7/1/2012			\$43,000			N
DDS DDS	CONNECTICUT SPECIAL OLYMPICS INC CONTINUUM OF CARE INC	15DDS0315OT 13DDS0189RD	Client Services- General Community Living Arrangements	7/1/2015 7/1/2013		\$600,000 \$35,899,553	\$282,500 \$3,830,994			N N
DDS	CONTINUUM OF CARE INC	13DDS0189RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$4,316,258			N
	CONTINUUM OF CARE INC	13DDS0189RD	Day Support Options	7/1/2013			\$613,568			N N
DDS DDS	CONTINUUM OF CARE INC CONTINUUM OF CARE INC	13DDS0189RD 13DDS0189RD	Group Employment Individualized Home Supports	7/1/2013 7/1/2013			\$169,695 \$476,507			N
										N
					C /20 /201 C	\$18,815,776	\$46,726	1		
DDS	CORPORATION FOR PUBLIC MANAGEMENT	13DDS0190RD	Cash Advance	7/1/2013	6/30/2016	\$10,015,770	Ş40,720			
DDS										N
	CORPORATION FOR PUBLIC MANAGEMENT CORPORATION FOR PUBLIC MANAGEMENT CORPORATION FOR PUBLIC MANAGEMENT	13DDS0190RD		7/1/2013 7/1/2013 7/1/2013	6/30/2016		\$815,931			N



Distant Structure Normal Structure tructure Structure </th <th>Agency</th> <th>Provider Name</th> <th>Contract#</th> <th>Description of Services</th> <th>Begin Date</th> <th>Expire Date</th> <th>Total Contract Amount</th> <th>2016 General Fund Payments</th> <th>2016 Federal Fund Payments</th> <th>2016 Other Funds Payments</th> <th>Competitive</th>	Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Funds Payments	Competitive
Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	DDS	CORPORATION FOR PUBLIC MANAGEMENT	13DDS0190RD	Day Support Options	7/1/2013	6/30/2016		\$903,628			
Set Set Set Set Set Set Set Set Set Set Set	DDS	CORPORATION FOR PUBLIC MANAGEMENT	13DDS0190RD	Group Employment	7/1/2013	6/30/2016		\$762,483			N
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Dist Dist <thdis< th=""> Dist Dist D</thdis<>	DDS	DAY-BREAK AT WATERBURY LLC	13DD20196KD		//1/2013	6/30/2016		\$2,200			
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		DUNGARVIN CONNECTICUT LLC	13DDS0198RD	Community Living Arrangements	7/1/2013	6/30/2016	\$29,382,476	\$469,232			
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Second											N
Disk Disk <thdisk< th=""> Disk Disk <thd< td=""><td>DDS</td><td>EASTER SEAL REHABILITATION CENTER OF</td><td>13DDS0201RD</td><td>Group Employment</td><td>7/1/2013</td><td>6/30/2016</td><td></td><td>\$2,275,891</td><td></td><td></td><td></td></thd<></thdisk<>	DDS	EASTER SEAL REHABILITATION CENTER OF	13DDS0201RD	Group Employment	7/1/2013	6/30/2016		\$2,275,891			
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Obs Control State St	DDS	EASTER SEAL REHABILITATION CENTER OF	13DDS0201RD	Individualized Home Supports	7/1/2013	6/30/2016		\$217			N
Diff Description Trans. Description Trans. Description A Diff Additional Additecture Additecture Additional Additecture Additional Additectur											N
Diff Diff <thdif< th=""> Diff Diff D</thdif<>	DDS	EASTER SEAL REHABILITATION CENTER OF	13DDS0201RD	Pre-Vocational	7/1/2013	6/30/2016		\$404,047			
000 D001 D002	DDS	EASTER SEALS CAPITAL REGION & EASTERN	13DDS0200RD	Day Support Options	7/1/2013	6/30/2016	\$10,380,000	\$1,421,016			N
Dist XMTT VALS CATULA REDUX 6 YATUM DISCREDID extrator language and regions YATUM VALUE SALUE ALUE SALUE ALUE SALUE SALUE ALUE SALUE ALUE SALUE ALUE SALUE ALUE SALUE ALUE SALUE ALUE	DDS	FASTER SEALS CAPITAL REGION & FASTERN	130050200RD	Group Employment	7/1/2013	6/30/2016		\$864 107			N
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Diff Diff <thdif< th=""> Diff Diff D</thdif<>	DDS	EASTER SEALS CAPITAL REGION & EASTERN	13DDS0200RD	Individual Supported Employment	7/1/2013	6/30/2016		\$62,127			
DB Diff Sold Carrier Sold Carr	DDS	EASTER SEALS CAPITAL REGION & EASTERN	13DDS0200RD	Individualized Home Supports	7/1/2013	6/30/2016		\$6,024			N
Disp Disp State State Scorewsk, Norther, State Sta	DDC		120000000	Day Venetional	7/1/2012	c /20 /201 c		¢126 218			N
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Disp. DUCATION CONNECTION 120020300 Individualization 17/2001 6/12/2005 51.11.500 527.265 Disp. Control Construction 1200203000 Disp. Support Optims. 91/2001 57.2005 51.11.500 552.265 1 N Disp. Support Optims. 91/2001 57.2005 51.11.500 552.265 1 N Disp. Support Optims. 91/2001 57.0205 51.520.20 57.330 1 1 N N Disp. Support Optims. 71/2001 57.0205 51.520.22 1 N N Disp. Support Optims. 71/2001 57.0205 51.520.24 N N N N <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>											
Biol LECANT CLUCL CORPORATION 1000/200300 One Segment Optimism 91/2004 6/90/2015 S225,000 S902,201 M DS LEGANT CLURCLA, CORPORATION M000000100 Independent Primers Supports 91/2014 6/90/2015 S502,100 S502,100 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>											
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DOS FAMILY PARTNERSHIP OF CT LLC 1300502560 Individual supported Employment 71/2013 6/30/2016 S27,381 N DOS FAMILY SATTRESSHIP OF TTLL 1300502560 Individualised Home Supports 71/2013 6/30/2016 S224,201 N N DOS FRENDS OF NEW MILCOB INC 1300502070 Day Support Tolking Arrangements 71/2013 6/30/2016 S242,400 N N DOS FRENDS OF NEW MILCOB INC 1300502070 Day Support Options 71/2013 6/30/2016 S243,50 N N DOS FRENDS OF NEW MILCOB INC 1300502070 Day Support Options 71/2013 6/30/2016 S243,53 N N DOS FULURES NC 13005020800 Individual Supported Frangements 71/2013 6/30/2016 S243,53 N N DOS GLI FOLND NC 13005020180 Individual Supported Frangements 71/2013 6/30/2016 S24,453 N N DOS GLI FOLND NC 13005021800 Individual Supported Supported Supported Support											
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DDS FUTURES INC. 13005021880 Individualized Home Supports 7/1/2013 6/30/2016 S55,545 M D05 GLE FOUND INC. 13005021880 Day Support Options 7/1/2013 6/30/2016 S318,571 S23,4859 M D05 GGOD LIFE RESIDENTIAL LLC 160050021R0 Day Support Options 7/1/2013 6/30/2016 S51,592,000 S56,873 M D05 GGOD VIET RESIDENTIAL LLC 160050021R0 Day Support Options 7/1/2013 6/30/2016 S51,592,000 S51,592,242 M N D05 GGOD VIEL OF WESTERN AND NORTHERN 130D50210R0 Day Support Options 7/1/2013 6/30/2016 S21,592,000 S51,592,242 M N D05 GGOD WIEL OF WESTERN AND NORTHERN 130D50210R0 Individual Supported Employment 7/1/2013 6/30/2016 S21,492,00 M N D05 GGOD WIEL OF WESTERN AND NORTHERN 130D50212R0 Individual Supported Employment 7/1/2013 6/30/2016 S21,492,00 M N D05 GREEN CHIMMEYS GHILDREN SERVICES											
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DDS HARC INC 13DDS0211RD Community Living Arrangements 71/2013 6/30/2016 \$122,145 N DDS HARC INC 13DDS0211RD Community Living Arrangements 71/2013 6/30/2016 \$132,145 N DDS HARC INC 13DDS0211RD Day Support Options 71/2013 6/30/2016 \$33,193,720 N DDS HARC INC 13DDS0211RD Group Employment 71/2013 6/30/2016 \$31,471,789 N DDS HARC INC 13DDS0211RD Individual Supported Employment 71/2013 6/30/2016 \$14,471,789 N DDS HARC INC 13DDS0211RD Individual Supported Employment 71/2013 6/30/2016 \$10,810 N DDS HARC INC 13DDS0211RD Individual Supported Employment 71/2013 6/30/2016 \$52,827 N DDS HARC INC 13DDS0211RD Pre-Vocational 71/2013 6/30/2016 \$53,300,000 \$59,942 N DDS HARC INC 13DDS0211RD Pre-Vocational											
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DDS HARC INC 13DDS0211RD Group Employment 7/1/2013 6/30/2016 \$1,471,789 N DDS HARC INC 13DDS0211RD Healthcare Coordination 7/1/2013 6/30/2016 \$10,810 N DDS HARC INC 13DDS0211RD Individual Supported Employment 7/1/2013 6/30/2016 \$8,421 N DDS HARC INC 13DDS0211RD Individual Supported Employment 7/1/2013 6/30/2016 \$58,421 N DDS HARC INC 13DDS0211RD Individualized Home Supports 7/1/2013 6/30/2016 \$528,827 N DDS HARC INC 13DDS0211RD Pre-Vocational 7/1/2013 6/30/2016 \$53,300,000 \$59,942 N DDS WATERBURY 13DDS0219RD Day Support Options 7/1/2013 6/30/2016 \$3,300,000 \$59,942 N DS WATERBURY 13DDS0219RD Group Employment 7/1/2013 6/30/2016 \$12,367 N DS WATERBURY 13DDS0219RD Group Employment				Community Living Arrangements	7/1/2013	6/30/2016					
DDS HARC INC 13DDS0211RD Healthcare Coordination 7/1/2013 6/30/2016 \$10,810 N DDS HARC INC 13DDS0211RD Individual Supported Employment 7/1/2013 6/30/2016 \$8,421 N DDS HARC INC 13DDS0211RD Individual Exported Employment 7/1/2013 6/30/2016 \$228,827 N DDS HARC INC 13DDS0211RD Pre-Vocational 7/1/2013 6/30/2016 \$228,827 N DDS HARC INC 13DDS0211RD Pre-Vocational 7/1/2013 6/30/2016 \$560,2711 N MISPANIC COALITION OF GREATER Dos Support Options 7/1/2013 6/30/2016 \$3,300,000 \$59,942 N HISPANIC COALITION OF GREATER Dos Support Options 7/1/2013 6/30/2016 \$3,300,000 \$59,942 N HISPANIC COALITION OF GREATER Dos Group Employment 7/1/2013 6/30/2016 \$12,367 N HISPANIC COALITION OF GREATER Dos MATERBURY 13DDS0219RD Group Employment											
DDS HARC INC 13DDS0211RD Individualized Home Supports 71/2013 6/30/2016 S228,827 M N DDS HARC INC 13DDS0211RD Pre-Vocational 71/2013 6/30/2016 \$602,711 N HISPANIC COALITION OF GREATER DS WATERBURY 13DDS0219RD Day Support Options 7/1/2013 6/30/2016 \$3,300,000 \$59,942 N HISPANIC COALITION OF GREATER DS WATERBURY 13DDS0219RD Group Employment 7/1/2013 6/30/2016 \$3,300,000 \$59,942 N N HISPANIC COALITION OF GREATER HISPANIC COALITION OF GREATER DS WATERBURY 13DDS0219RD Group Employment 7/1/2013 6/30/2016 \$3,20,000 \$52,367 N DS WATERBURY 13DDS0219RD Individualized Home Supports 7/1/2013 6/30/2016 \$3,20,000 \$243,884 N DS WATERBURY 13DDS0219RD Individualized Home Supports 7/1/2013 6/30/2016 \$243,884 N	DDS	HARCINC	13DDS0211RD	Healthcare Coordination	7/1/2013	6/30/2016		\$10,810			N
DDS HARC INC 13DDS0211RD Pre-Vocational 7/1/2013 6/30/2016 \$602,711 N HISPANIC COALITION OF GREATER Day Support Options 7/1/2013 6/30/2016 \$3,300,000 \$59,942 N HISPANIC COALITION OF GREATER Day Support Options 7/1/2013 6/30/2016 \$3,300,000 \$59,942 N HISPANIC COALITION OF GREATER DOS WATERBURY 13DDS0219RD Group Employment 7/1/2013 6/30/2016 \$12,367 N HISPANIC COALITION OF GREATER DDS MISPANIC COALITION OF GREATER DIMINIAL COALITION OF GREATER N N DDS WATERBURY 13DDS0219RD Individualized Home Supports 20 7/1/2013 6/30/2016 \$243,834 N											
DDS WATERBURY 13DDS0219RD Day Support Options 7/1/2013 6/30/2016 \$3,300,000 \$59,942 N MISPANIC COALITION OF GREATER DDS HISPANIC COALITION OF GREATER WATERBURY 13DDS0219RD Group Employment 7/1/2013 6/30/2016 \$12,367 N MUSPANIC COALITION OF GREATER DDS HISPANIC COALITION OF GREATER Individualized Home Supports 20 7/1/2013 6/30/2016 \$243,834 N		HARCINC									
DDS WATERBURY 13DDS0219RD Day Support Options 7/1/2013 6/30/2016 53,300,000 559,942 N HISPANIC COALITION OF GREATER DS WATERBURY 13DDS0219RD Group Employment 7/1/2013 6/30/2016 \$31,20,000 \$59,942 N DS WATERBURY 13DDS0219RD Group Employment 7/1/2013 6/30/2016 \$12,367 N DS WATERBURY 13DDS0219RD Individualized Home Supports 20 7/1/2013 6/30/2016 \$243,834 N		HISPANIC COALITION OF GREATER									N
DDS WATERBURY 13DDS0219RD Group Employment 7/1/2013 6/30/2016 \$12,367 N HISPANIC COAUTION OF GREATER DOS WATERBURY 13DDS0219RD Individualized Home Supports 7/1/2013 6/30/2016 \$243,834 N	SUD		1300S0219RD	Day Support Options	//1/2013	6/30/2016	\$3,300,000	\$59,942			
DDS WATERBURY 13DDS0219RD Individualized Home Supports 2 7/1/2013 6/30/2016 \$243,834	DDS	WATERBURY	13DDS0219RD	Group Employment	7/1/2013	6/30/2016		\$12,367		L	N
	DDS		13005021000	Individualized Home Supports 2	0 7/1/2012	6/20/2010		¢742 074			N
DDS HORIZONS PROGRAMS INC 13DDS0220RD Community Living Arrangements 7/1/2013 6/30/2016 \$21,090,000 \$482,928 N		HORIZONS PROGRAMS INC	13DDS0219RD 13DDS0220RD	Community Living Arrangements	7/1/2013	6/30/2016		\$243,834 \$482,928			N



Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Funds Payments	Competitive
	HORIZONS PROGRAMS INC	13DDS0220RD	Continuous Residential Supports	7/1/2013			\$2,046,686			N
	HORIZONS PROGRAMS INC HORIZONS PROGRAMS INC	13DDS0220RD 13DDS0220RD	Day Support Options Group Employment	7/1/2013 7/1/2013			\$995,603 \$2,255,738			N N
DDS	HORIZONS PROGRAMS INC	13DDS0220RD	Healthcare Coordination	7/1/2013	6/30/2016		\$878	ļ		N
DDS DDS	HORIZONS PROGRAMS INC HORIZONS PROGRAMS INC	13DDS0220RD 13DDS0220RD	Individual Supported Employment Individualized Home Supports	7/1/2013 7/1/2013			\$144,412 \$299,029			N N
	HOSPITAL FOR SPECIAL CARE	15DDS0322OT	Autism Specialize In-patient Unit	9/1/2015			\$500,000			Y
	HUMANIDAD INC HUMANIDAD INC	13DDS0221RD 13DDS0221RD	Community Living Arrangements Continuous Residential Supports	7/1/2013 7/1/2013			\$1,521,685 \$857,408			N N
	HUMANIDAD INC	13DDS0221RD	Individualized Home Supports	7/1/2013			\$113,123			N
	ICES INC ICES INC	13DDS0222RD 13DDS0222RD	Clinical Behavior Supports Community Living Arrangements	7/1/2013 7/1/2013			\$5,394 \$2,871,064			N N
DDS	ICES INC	13DDS0222RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$5,312,999			N
DDS DDS	ICES INC ICES INC	13DDS0222RD 13DDS0222RD	Day Support Options Group Employment	7/1/2013 7/1/2013			\$1,096,297 \$1,643,918			N
DDS	ICES INC	13DDS0222RD	Healthcare Coordination	7/1/2013	6/30/2016		\$2,474		1	N
DDS DDS	ICES INC INCLUSION FIRST LLC	13DDS0222RD 13DDS0223RD	Individualized Home Supports Clinical Behavior Supports	7/1/2013 7/1/2013			\$52,362 \$8,988			N
DDS	INCLUSION FIRST LLC	13DDS0223RD	Day Support Options	7/1/2013	6/30/2016		\$145,935		ĺ	N
DDS DDS	INCLUSION FIRST LLC INCLUSION FIRST LLC	13DDS0223RD 13DDS0223RD	Group Employment Individualized Home Supports	7/1/2013 7/1/2013			\$37,579 \$216,058			N
									ĺ	N
DDS	INSTITUTE OF PROFESSIONAL PRACTICE	13DDS0224RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$33,147,194	\$9,484			
DDS	INSTITUTE OF PROFESSIONAL PRACTICE	13DDS0224RD	Community Companion Home	7/1/2013	6/30/2016		\$186,829			N
DDS	INSTITUTE OF PROFESSIONAL PRACTICE	13DDS0224RD	Community Living Arrangements	7/1/2013	6/30/2016		\$7,356,262			N
003	INSTITUTE OF PROFESSIONAL PRACTICE	130030224KD	Community Living Arrangements	//1/2013	0/30/2010		\$7,550,202			N
DDS	INSTITUTE OF PROFESSIONAL PRACTICE	13DDS0224RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$409,652			
DDS	INSTITUTE OF PROFESSIONAL PRACTICE	13DDS0224RD	Day Support Options	7/1/2013	6/30/2016		\$554,377			N
DDC		12000022400	Crows Employment	7/1/2012	c /20 /2010		ć127.020			N
DDS	INSTITUTE OF PROFESSIONAL PRACTICE	13DDS0224RD	Group Employment	7/1/2013	6/30/2016		\$137,930			
DDS	INSTITUTE OF PROFESSIONAL PRACTICE	13DDS0224RD	Individual Supported Employment	7/1/2013	6/30/2016		\$13,787			N
DDS	INSTITUTE OF PROFESSIONAL PRACTICE	13DDS0224RD	Individualized Home Supports	7/1/2013	6/30/2016		\$650,630			N
			Individual Behavioral Therapy for 3 Individuals in DDS							N
DDS DDS	JENNIFER R KROM JOURNEY FOUND	15DDS3003CS 13DDS0288RD	South Region Community Living Arrangements	12/1/2015 7/1/2013			\$560 \$5,905,021			N
DDS	JOURNEY FOUND	13DDS0288RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$2,202,031		[N
DDS DDS	JOURNEY FOUND JOURNEY FOUND	13DDS0288RD 13DDS0288RD	Day Support Options Group Employment	7/1/2013 7/1/2013			\$558,554 \$229,545			N
DDS	JOURNEY FOUND	13DDS0288RD	Individualized Home Supports	7/1/2013			\$31,393		[N
	JUSTICE RESOURCE INSTITUTE INC KENCREST SERVICES	13DDS0226RD 13DDS0227RD	Community Living Arrangements Community Living Arrangements	7/1/2013 7/1/2013			\$1,594,279 \$1,883,639			N N
DDS	KENCREST SERVICES	13DDS0227RD	Continuous Residential Supports	7/1/2013			\$2,913,480			N
	KENCREST SERVICES	13DDS0227RD	Day Support Options	7/1/2013			\$379,425			N
	KENCREST SERVICES KENCREST SERVICES	13DDS0227RD 13DDS0227RD	Group Employment Individualized Home Supports	7/1/2013 7/1/2013			\$71,925 \$200,921			N
	KEY HUMAN SERVICES INC	13DDS0229RD	Cash Advance	7/1/2013			\$97,153			N
	KEY HUMAN SERVICES INC KEY HUMAN SERVICES INC	13DDS0229RD 13DDS0229RD	Clinical Behavior Supports Community Companion Home	7/1/2013 7/1/2013			\$15,596 \$134,052			N
	KEY HUMAN SERVICES INC	13DDS0229RD	Community Living Arrangements	7/1/2013			\$12,515,271			N
	KEY HUMAN SERVICES INC KEY HUMAN SERVICES INC	13DDS0229RD 13DDS0229RD	Continuous Residential Supports Day Support Options	7/1/2013 7/1/2013			\$1,085,608 \$572,748			N
	KEY HUMAN SERVICES INC	13DDS0229RD	Group Employment	7/1/2013	6/30/2016		\$7,300			N
	KEY HUMAN SERVICES INC KEY HUMAN SERVICES INC	13DDS0229RD 13DDS0229RD	Healthcare Coordination Individualized Home Supports	7/1/2013 7/1/2013			\$9,573 \$616,293			N N
										N
DDS	KUHN EMPLOYMENT OPPORTUNITIES INC	13DDS0230RD	Day Support Options	7/1/2013	6/30/2016	\$9,825,000	\$510,360			
DDS	KUHN EMPLOYMENT OPPORTUNITIES INC	13DDS0230RD	Group Employment	7/1/2013	6/30/2016		\$1,763,218			N
DDS	KUHN EMPLOYMENT OPPORTUNITIES INC	13DDS0230RD	Individual Supported Employment	7/1/2013	6/30/2016		\$120,111			N
										N
	KUHN EMPLOYMENT OPPORTUNITIES INC LIFE NEEDS COOP INC	13DDS0230RD 15DDS0001RD	Pre-Vocational Continuous Residential Supports	7/1/2013 5/1/2015			\$249,048 \$259,449			Y
DDS	LIFE NEEDS COOP INC	15DDS0001RD	Day Support Options	5/1/2015	6/30/2016		\$98,294		[Y
	MARC COMMUNITY RESOURCES LTD MARC COMMUNITY RESOURCES LTD	13DDS0233RD 13DDS0233RD	Cash Advance Community Living Arrangements	7/1/2013 7/1/2013			\$41,552 \$2,160,669			N N
	MARC COMMUNITY RESOURCES LTD	13DDS0233RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$329,595		[N
	MARC COMMUNITY RESOURCES LTD MARC COMMUNITY RESOURCES LTD	13DDS0233RD 13DDS0233RD	Day Support Options Group Employment	7/1/2013 7/1/2013			\$1,855,944 \$1,300,595			N N
	MARC COMMUNITY RESOURCES LTD	13DD30233RD 13DDS0233RD	Individual Supported Employment	7/1/2013			\$1,300,393			N
	MARC COMMUNITY RESOURCES LTD	13DDS0233RD	Individualized Home Supports	7/1/2013			\$136,874			N
	MARC INC OF MANCHESTER MARC INC OF MANCHESTER	13DDS0234RD 13DDS0234RD	Community Living Arrangements Continuous Residential Supports	7/1/2013 7/1/2013			\$1,159,634 \$2,142,038			N
DDS	MARC INC OF MANCHESTER MARC INC OF MANCHESTER	13DDS0234RD	Day Support Options	7/1/2013	6/30/2016		\$2,286,641			N
	MARC INC OF MANCHESTER MARC INC OF MANCHESTER	13DDS0234RD 13DDS0234RD	Group Employment Individual Supported Employment	7/1/2013 7/1/2013			\$1,469,234 \$54,762		l	N N
DDS	MARC INC OF MANCHESTER	13DDS0234RD	Individualized Home Supports	7/1/2013	6/30/2016		\$526,218			N
	MARC INC OF MANCHESTER MARCH INC OF MANCHESTER	13DDS0234RD 13DDS0235RD	Pre-Vocational Community Living Arrangements	7/1/2013 7/1/2013			\$362,195 \$4,527,134			N
DDS	MARCH INC OF MANCHESTER	13DDS0235RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$498,453			N
	MARCH INC OF MANCHESTER MARCH INC OF MANCHESTER	13DDS0235RD 13DDS0235RD	Day Support Options Group Employment	7/1/2013 7/1/2013			\$134,772 \$4,598			N N
DDS	MARCH INC OF MANCHESTER	13DDS0235RD	Individual Supported Employment	7/1/2013	6/30/2016		\$3,965		[N
	MARCH INC OF MANCHESTER MARRAKECH HOUSING OPTIONS INC	13DDS0235RD 13DDS0236RD	Individualized Home Supports Community Companion Home	7/1/2013 7/1/2013			\$247,167 \$112,835			N
DDS	MARRAKECH HOUSING OPTIONS INC	13DDS0236RD	Community Living Arrangements	7/1/2013	6/30/2016		\$8,646,266		ļ	N
	MARRAKECH HOUSING OPTIONS INC MARRAKECH HOUSING OPTIONS INC	13DDS0236RD 13DDS0236RD	Continuous Residential Supports Day Support Options	7/1/2013 7/1/2013			\$3,598,281 \$4,126,598			N
DDS	MARRAKECH HOUSING OPTIONS INC	13DDS0236RD	Group Employment	7/1/2013	6/30/2016		\$725,855	[ļ	N
	MARRAKECH HOUSING OPTIONS INC	13DDS0236RD 13DDS0236RD	Individual Supported Employment	7/1/2013 7/1/2013			\$34,283 \$926,080			N N
DDS	MARRAKECH HOUSING OPTIONS INC MENTAL HEALTH CONNECTICUT INC	13DDS0236RD 16DDS0002RD	Individualized Home Supports Continuous Residential Supports	4/1/2013			\$926,080		 	N
	MOSAIC	13DDS0238RD	Community Companion Home	7/1/2013	6/30/2016	\$41,476,358	\$188,369			N N
	MOSAIC MOSAIC	13DDS0238RD 13DDS0238RD	Community Living Arrangements Continuous Residential Supports	7/1/2013 7/1/2013			\$10,056,869 \$1,764,533		l	N N
DDS	MOSAIC	13DDS0238RD	Day Support Options	7/1/2013	6/30/2016		\$682,722			N
	MOSAIC NAFI CONNECTICUT INC	13DDS0238RD 13DDS0239RD	Individualized Home Supports Clinical Behavior Supports	7/1/2013 7/1/2013			\$82,785 \$2,191			N
DDS	NAFI CONNECTICUT INC	13DDS0239RD	Community Living Arrangements	7/1/2013	6/30/2016		\$404,577			N
	NAFI CONNECTICUT INC NAFI CONNECTICUT INC	13DDS0239RD 13DDS0239RD	Continuous Residential Supports Day Support Options	7/1/2013 7/1/2013			\$699,408 \$15,300	1	1	N N
DDS	NAFI CONNECTICUT INC	13DDS0239RD	Healthcare Coordination	7/1/2013	6/30/2016		\$3,316			N
	NAFI CONNECTICUT INC NETWORK INC	13DDS0239RD 13DDS0246RD	Individualized Home Supports 2 Community Living Arrangements	7/1/2013 7/1/2013			\$77,973 \$8,100,167			N N
	NETWORK INC	13DDS0246RD	Continuous Residential Supports	7/1/2013			\$1,352,288	ĺ	Ì	N



			Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Funds Payments	Competitive
	NETWORK INC	13DDS0246RD	Day Support Options	7/1/2013	6/30/2016		\$1,433,091	-		N
	NETWORK INC	13DDS0246RD	Group Employment	7/1/2013	6/30/2016		\$108			N
		13DDS0246RD	Healthcare Coordination	7/1/2013	6/30/2016		\$31,540			N
		13DDS0246RD 13DDS0246RD	Individual Supported Employment Individualized Home Supports	7/1/2013 7/1/2013	6/30/2016 6/30/2016		\$29,733 \$620,104			N
		13DD30240RD	Continuous Residential Supports	7/1/2013	6/30/2016	\$7,081,446	\$788,908			N
		13DDS0241RD	Day Support Options	7/1/2013	6/30/2016	<u>+ · / · · · · · · · · · · · · · · · · · </u>	\$528,400			N
		13DDS0241RD	Group Employment	7/1/2013	6/30/2016		\$263,979			N
		13DDS0241RD	Individualized Home Supports	7/1/2013	6/30/2016		\$222,205			N
DDS N	NEW CANAAN GROUP HOME INC	13DDS0242RD	Community Living Arrangements	7/1/2013	6/30/2016	\$1,050,000	\$270,594			N
	NEW ENGLAND BUSINESS ASSOCIATES INC		Day Support Options	7/1/2013	6/30/2016	\$1,661,000	\$3,079			N
	NEW ENGLAND BUSINESS ASSOCIATES INC		Group Employment	7/1/2013	6/30/2016		\$151,890			N
	NEW ENGLAND BUSINESS ASSOCIATES INC		Individual Supported Employment	7/1/2013	6/30/2016	\$19,881,019	\$247,818 \$5,561,125			N
	NEW ENGLAND RESIDENTIAL SERVICES INC		Community Living Arrangements Day Support Options	7/1/2013	6/30/2016	\$19,881,019	\$124,176			N
	NEW ENGLAND RESIDENTIAL SERVICES INC		Healthcare Coordination	7/1/2013	6/30/2016		\$5,021			N
	NEW ENGLAND RESIDENTIAL SERVICES INC		Individualized Home Supports	7/1/2013			\$273,795			N
		13DDS0243RD 13DDS0243RD	Community Living Arrangements	7/1/2013			\$1,802,521			N
		13DDS0243RD 13DDS0243RD	Day Support Options Individualized Home Supports	7/1/2013 7/1/2013	6/30/2016 6/30/2016		\$56,728 \$26,130			N
		13DDS0245RD	Community Living Arrangements	7/1/2013	6/30/2016		\$5,254,320			N
		13DDS0247RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$1,023,885			N
		13DDS0247RD	Day Support Options	7/1/2013	6/30/2016		\$1,354,245			N
DDS M	NORTHEAST MEDICAL GROUP INC	15DDS1004CS	Geriatrician Services for Residents of Southbury Training School	12/1/2015	11/30/2016	\$8,400	\$2,800			N
DDS M	NORTHEAST PLACEMENT SERVICES INC	13DDS0244RD	Community Living Arrangements	7/1/2013	6/30/2016	\$15,372,535	\$837,418			N
DDS M	NORTHEAST PLACEMENT SERVICES INC	13DDS0244RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$1,169,648			N
		13DDS0244RD	Day Support Options	7/1/2013	6/30/2016		\$469,655			N
		13DDS0244RD	Group Employment	7/1/2013	6/30/2016		\$787,534			N
		13DDS0244RD 13DDS0244RD	Healthcare Coordination Individual Supported Employment	7/1/2013	6/30/2016 6/30/2016		\$10,399 \$53,291			N
		13DDS0244RD	Individualized Home Supports	7/1/2013	6/30/2016		\$521,885			N
		13DDS0248RD	Community Living Arrangements	7/1/2013	6/30/2016	\$13,595,746	\$1,627,379			N
DDS C	OPPORTUNITY HOUSE INC	13DDS0248RD	Day Support Options	7/1/2013			\$663,766			N
		13DDS0248RD	Individual Supported Employment	7/1/2013			\$7,060			N
		13DDS0248RD	Individualized Home Supports	7/1/2013			\$62,691			N
		13DDS0249RD	Day Support Options	7/1/2013	6/30/2016	\$4,205,523	\$930,030			N
		13DDS0249RD 13DDS0249RD	Group Employment Individual Supported Employment	7/1/2013 7/1/2013	6/30/2016 6/30/2016		\$788,266 \$59,207			N
		13DDS0250RD	Cash Advance	7/1/2013	6/30/2016	\$15,495,317	\$35,723			N
DDS C	OPTIONS UNLIMITED INC	13DDS0250RD	Community Living Arrangements	7/1/2013	6/30/2016		\$3,390,243			N
		13DDS0250RD	Continuous Residential Supports	7/1/2013			\$476,051			N
		13DDS0250RD 13DDS0250RD	Day Support Options	7/1/2013 7/1/2013	6/30/2016 6/30/2016		\$258,741 \$47,637			N N
		13DD30250RD	Group Employment Community Living Arrangements	7/1/2013	6/30/2016	\$49,545,000	\$9,965,703			N
		13DDS0251RD	Day Support Options	7/1/2013	6/30/2016		\$3,106,483			N
DDS F		13DDS0251RD	Group Employment	7/1/2013	6/30/2016		\$736,957			N
		13DDS0251RD	Individual Supported Employment	7/1/2013	6/30/2016		\$3,610			N
	PROHEALTH PHYSICIANS PC	14DDS0286CS	FY 15 - Primary Care Medical Services	7/1/2014	6/30/2017	\$254,016	\$1,838			N
DDS F	REGION DISTRICT 17 TREASURER	15DDS0320OT	FY 16 - Primary Care Medical Services In-Home Behavioral Intervention Pilot Program	7/1/2014 9/1/2015	6/30/2017 8/31/2016	\$150,000	\$82,908 \$150,000			N
F	REHABILITATION ASSOCIATES OF	02DDS3016CS	Specialized Services	7/1/2013		\$2,158,678	\$67,928			N
F	REHABILITATION ASSOCIATES OF	04DDS1008PT	Physical Therapy Services in Public Facilities Located in Norwalk LFC and Affiliated Public Community Settings	7/1/2004		\$1,996,748	\$95,598			Y
	REHABILITATION ASSOCIATES OF	0100011	PT and OT Services in Public Facilities Located in	77172004	12/31/2013	<i></i>	<i></i>			Y
F	REHABILITATION ASSOCIATES OF	04DDS1008PT	Stratford EGC and Affiliated Public Community Settings		12/31/2015		\$100,348			Y
F	REHABILITATION ASSOCIATES OF	12DDS0724BTA	Clinical Behavior Supports	7/1/2012		\$1,246,537	\$75,568		L	Y
	CONNECTICUT	12DDS0724BTA	Life Skills Coaching PT/OT/SLP Services in Public Facilities Located in	7/1/2012	6/30/2017		\$100,459			N
		15DDS1005CS	Norwalk LFC and Affiliated Public Community Settings	1/1/2016	12/31/2019	\$1,680,000	\$105,825			
	REHABILITATION ASSOCIATES OF		PT/OT/SLP Services in Public Facilities Located in							N
		15DDS1005CS	Stratford EGC and Affiliated Public Community Settings	1/1/2016			\$115,442			
		13DDS0252RD	Continuous Residential Supports	7/1/2013		\$7,725,000	\$790,429			N
		13DDS0252RD 13DDS0252RD	Day Support Options Group Employment	7/1/2013 7/1/2013			\$83,861 \$157,885	l I	L	N N
		13DDS0252RD 13DDS0252RD	Group Employment Healthcare Coordination	7/1/2013			\$157,885	l		N
		13DD30252RD 13DDS0252RD	Individualized Home Supports	7/1/2013			\$202,892			N
		13DDS0254RD	Community Living Arrangements	7/1/2013			\$4,953,433			N
DDS F	RESOURCES FOR HUMAN DEVELOPMENT	13DDS0254RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$743,890			N
DDS F	RESOURCES FOR HUMAN DEVELOPMENT	13DDS0254RD	Day Support Options	7/1/2013	6/30/2016		\$1,364,009			N
		13DDS0254RD	Group Employment	7/1/2013	6/30/2016		\$289,209			N
		13DDS0254RD	Individual Supported Employment	7/1/2013			\$118			N
DDS F	RMS DEVELOPMENT INC	13DDS0254RD 13DDS0256RD	Individualized Home Supports Clinical Behavioral Supports	7/1/2013 7/1/2013			\$200,011 \$15,036,775			N
		13DDS0256RD	Community Living Arrangements	7/1/2013			\$9,818,649			N
		13DDS0256RD 13DDS0256RD	Day Support Options Healthcare Coordination	7/1/2013 7/1/2013			\$306,684 \$14,736	l		N N
		13DDS0256RD 13DDS0256RD	Healthcare Coordination Individualized Home Supports	7/1/2013			\$14,736 \$500,435			N
	ROBIN'S NEST INTERGENERATIONAL	13DDS0255RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$472,943			N
	DAYCARE			2						



Image Image <t< th=""><th>Agency</th><th>Provider Name</th><th>Contract#</th><th>Description of Services</th><th>Begin Date</th><th>Expire Date</th><th>Total Contract Amount</th><th>2016 General Fund Payments</th><th>2016 Federal Fund Payments</th><th>2016 Other Funds Payments</th><th>Competitive</th></t<>	Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Funds Payments	Competitive
Dist Not No. Dist No.	DDS		13005025580	Individualized Home Supports	7/1/2013	6/30/2016		\$112 685			N
101 10000 1000 1000 <th< td=""><td>DDS</td><td>SARAH INC</td><td>13DDS0259RD</td><td>Day Support Options</td><td>7/1/2013</td><td>6/30/2016</td><td></td><td>\$2,880,953</td><td></td><td></td><td></td></th<>	DDS	SARAH INC	13DDS0259RD	Day Support Options	7/1/2013	6/30/2016		\$2,880,953			
90 0.00000000000000000000000000000000000											
				Community Living Arrangements	7/1/2013	6/30/2016	\$20,325,000	\$3,418,277			
0.000 NUMBER 10.00000000000000000000000000000000000											
		SARAH SENECA RESIDENTIAL SERV	13DDS0257RD	Individualized Home Supports	7/1/2013	6/30/2016					N
Simular symposizie Symposizie <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>											
500 MADE (1998) (1998) 1998 1998) 1998 <td>DDS</td> <td>SARAH TUXIS RESIDENTIAL SERV</td> <td>13DDS0258RD</td> <td>Day Support Options</td> <td>7/1/2013</td> <td>6/30/2016</td> <td></td> <td>\$1,134,808</td> <td></td> <td></td> <td>N</td>	DDS	SARAH TUXIS RESIDENTIAL SERV	13DDS0258RD	Day Support Options	7/1/2013	6/30/2016		\$1,134,808			N
No. Solvey Northerson (No. 1999) Solvey So											
Displace	DDS	SEABIRD ENTERPRISES INC	13DDS0260RD	Day Support Options	7/1/2013	6/30/2016		\$1,518,552			N
Instructure State and sta											
Model		SENIOR CARE CENTERS OF CONNECTICUT									N
min min </td <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>N</td>		1									N
Bits Bits <th< td=""><td></td><td></td><td>13DDS0262RD</td><td>Group Employment</td><td>7/1/2013</td><td>6/30/2016</td><td></td><td>\$2,004,398</td><td></td><td></td><td></td></th<>			13DDS0262RD	Group Employment	7/1/2013	6/30/2016		\$2,004,398			
Instrume sector of sect											
Biology MULLY SUPPORT LINE SUPPORT ALL SUPP				To provide montel backback in the product Name							N
bit UC Display Displa	DDS	SHORELINE WELLNESS CENTER LLC	14DDS3001CS		5/1/2014	4/30/2017	\$150,000	\$50,130			N
District interversion of the second	DDS		12000026280	Day Support Ontions	7/1/2012	6/20/2016	\$2,225,000	¢6 651			N
Diam Diam Diam Diam Diam Diam Diam Diam 10	003		130030203KD		//1/2013	0/30/2010	\$2,323,000	\$0,051			N
Der Der Stracken	DDS		13DDS0263RD	Group Employment	7/1/2013	6/30/2016		\$50,683			
Disk Disk <thdisk< th=""> Disk Disk <thd< td=""><td>DDS</td><td></td><td>13DDS0263RD</td><td>Individual Supported Employment</td><td>7/1/2013</td><td>6/30/2016</td><td></td><td>\$319,747</td><td> </td><td></td><td>N</td></thd<></thdisk<>	DDS		13DDS0263RD	Individual Supported Employment	7/1/2013	6/30/2016		\$319,747			N
NUMBER Synthetic percent model Synthit percent model	DDS	ST VINCENT'S SPECIAL NEEDS CENTER INC	13DDS0264RD	Community Living Arrangements	7/1/2013	6/30/2016	\$33,414,185	\$5,658.227			N
BD TMACHT SPECAL MED CURRENT & 10000000 One dependence of the specific sector of											N
Dist UNDERTY SPECIAL NATION CONTRING Calabolity of the physical algorith inputyment Type (200) SpeciAl (200) <thspecial (200)<="" th=""> <thspecial (200)<="" th=""> Sp</thspecial></thspecial>	DDS	ST VINCENT'S SPECIAL NEEDS CENTER INC	13DDS0264RD	Day Support Options	7/1/2013	6/30/2016		\$3,729,322			
Bits Virtuality Strate (Bits) (Wirks) Int. Interaction Status Lagorets (Program Program Status Status Program Bits Virtuality Status (Bits) (Wirks) Int. Displaced Status (Bits) (Wirks) (W	DDS	ST VINCENT'S SPECIAL NEEDS CENTER INC	13DDS0264RD	Group Employment	7/1/2013	6/30/2016		\$390,040			N
011 11 Male Lind Train Yam 130000000 Community Long Argengements 77,0701 67,0205 52,332.00 52,3	DDS	ST VINCENT'S SPECIAL NEEDS CENTER INC	13DDS0264RD	Individual Supported Employment	7/1/2013	6/30/2016		\$8,674			N
Def Disk Lief-Mithe The WW 100000000 Organ Lief Mithe Mithem Mitham Mithem Mithem Mitham Mithem Mithem Mithem Mithem				Community Living Arrangements	7/1/2013	6/30/2016	\$35,245,000	\$5,580,598			
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Dots MANATT HOUSES OF MURDER NO. 200500070 Administrative frees 1/1/2003 1/2/2007 57/24/200 59/2468 5.5 NA Dots MARTAT HOUSES OF MURDER NO. 10050505880 Community Using Arrangements. 7/1/2018 5/20/206 5.50/26/201 5.50/26/201 NA Dots THE AGK NEW LONDON COUNTY INC. 13000261800 Community Using Arrangements. 7/1/2018 6/20/201 5.50/26/201 NA NA Dots THE AGK NEW LONDON COUNTY INC. 13000261800 Community Using Arrangements. 7/1/2018 6/20/201 6/41/2014 NA Dots THE AGK NEW LONDON COUNTY INC. 13000261800 Community Using Arrangements. 7/1/2018 6/20/201 6/41/2014 NA Dots THE AGK NEW LONDON COUNTY INC. 13000251800 Imdukada Septements. 7/1/2018 6/20/2016 5.51/20/201 NA NA Dots THE AGK OF LOPELLIC OUNTY INC. 13000231100 Imdukada Septements. 7/1/2018 6/20/2016 5.51/21.51/201 NA Dots THE AGK OF LOPELLIC OUNTY INC. 13000231100<		1									
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005 THE ARC NEW LONDON COUNTY NC 1005011888 Continuous Residential Sugars 71/1201 67/02016 51.007.981 N 005 THE ARC NEW LONDON COUNTY NC 1305011880 Gray Interview N N 005 THE ARC NEW LONDON COUNTY NC 1305011880 Gray Interview 71/1201 67/0216 920238 N N 005 THE ARC NEW LONDON COUNTY NC 1305001180 Gray Interview N N N 005 THE ARC NEW LONDON COUNTY NC 1305002180 Continuoty Ling Arrangements 71/1201 67/0216 51507.89 5132 N N 005 THE ARC OF LITCHELID COUNTY NC 1305002180 Continuoty Ling Arrangements 71/1201 67/0216 51537.69 N N 005 THE ARC OF LITCHELID COUNTY NC 1305002180 Continuoty Ling Arrangements 71/1201 67/0216 51537.69 N N 005 THE ARC OF LITCHELID COUNTY NC 1305001280 Continuoty Ling Arrangements 71/1201 67/0216 51537.69 N N		1									
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DSD Initial ARE NAY LONDON COUNTY NC 31000015830 Descention 17/12015 67/90216 598.1.28 N DSD TIME ARE OF UITCHFILL COUNTY NC 31000015810 Clinical behavior Supports 17/12016 67/90216 519.9.280 51.21 N DSD TIME ARE OF UITCHFILL COUNTY NC 31000013810 Clinical behavior Supports 17/12016 67/90216 51.91.90 N N DSD TIME ARE OF UITCHFILL COUNTY NC 31000013810 Dissopport Options 77/12016 67/90216 51.81.960 N N DSD TIME ARE OF UITCHFILL COUNTY NC 31000013810 Dissopport Options 77/12016 67/90216 51.81.960 N N DSD TIME ARE OF UITCHFILL COUNTY NC 31000013820 Dissopport Options 77/12016 67/90216 51.01.01.14 S54.988 N N DSD TIME ARE OF UITCHFILL COUNTY NC 31000013820 Dissopport Options 77/12016 67/90216 S54.948 N N DSD TIME ARE OF UITCHFILL COUNTY NC 310000138200 Dissoppor											
D05 THE AR CO UTCHFILE COUNT NO. 1300022180 Connently Unity Arrangements 7/1/2003 6/39/2016 51.97/2.004 N D05 THE AR CO UTCHFILE COUNT NO. 1300022180 Connunty Unity Arrangements 7/1/2003 6/39/2016 5358.613 N D05 THE AR CO UTCHFILE COUNT NO. 1300022180 Connunty Unity Arrangements 7/1/2003 6/39/2016 51.97/2.04 N D05 THE AR CO UTCHFILE COUNT NO. 1300022180 Dray Engloyment 7/1/2003 6/39/2016 51.91/2.04 N D05 THE AR CO UTCHFILE COUNT NO. 1300022180 Gray Engloyment 7/1/2003 6/39/2016 51.91/2.04 N D05 THE AR CO FUNEBAUG VALLY NO. 1300012800 Connunty Unity Arragements 7/1/2003 6/39/2016 51.91/2.04 N D05 THE AR CO FUNEBAUG VALLY NO. 1300012800 Connunty Unity Arragements 7/1/2003 6/39/2016 51.91/2.04 N D05 THE AR CO FUNEBAUG VALLY NO. 1300012800 Connunty Unity Arragements 7/1/2003 6/39/2016 51.91/2.04 N			13DDS0161RD	Individual Supported Employment	7/1/2013	6/30/2016		\$41,274			
DDS THE AR CG UTG/FELD COUNT NIC 13005022180 Continuous Residential Supports 7/1/2013 6730/2016 S18.86.11 N DDS THE AR CG UTG/FELD COUNT NIC 13005022180 Group Engloyment 7/1/2013 6730/2016 S18.81.060 N DDS THE AR CG UTG/FELD COUNT NIC 13005022180 Individual Supports 7/1/2013 6730/2016 S18.81.060 N DDS THE AR CG UTG/FELD COUNT NIC 13005022180 Individual Supports 7/1/2013 6730/2016 S18.05.12 N DDS THE AR CG UTG/FELD COUNT NIC 13005012800 Continuous Residential Supports 7/1/2013 6730/2016 S18.05.11 N DDS THE AR CG COUNEBAUG VALLY INC 13005012800 Continuous Residential Supports 7/1/2013 6730/2016 S18.05.11 N DDS THE AR CG OUNEBAUG VALLY INC 13005012800 Individual Supports 7/1/2013 6730/2016 S18.05.12 N DDS THE AR CG OUNEBAUG VALLY INC 13005013800 Individual Supports 7/1/2013 6730/2016 S18.16.11 N							\$19,092,890				
DDS THE ARC OF UTCHFLIG COUNT WIC 13005031800 Single production 71/2031 6/30/2016 51,83,0714 N DDS THE ARC OF UTCHFLIG COUNT WIC 13005031800 Findle Michighter 71/2031 6/30/2016 51,83,360 N DDS THE ARC OF UTCHFLIG COUNT WIC 13005031800 Findle ARC OF UTCHFLIG COUNT WIC 13005031800 N DDS THE ARC OF UTCHFLIG COUNT WIC 130050162780 Cain Advance 71/2031 6/30/2016 588,360 N DDS THE ARC OF QUIREBAUC VALLY WIC 130050162780 Cain Advance 71/2031 6/30/2016 588,769 N DDS THE ARC OF QUIREBAUC VALLY WIC 130050162780 Cain Advance 71/2031 6/30/2016 581,0121 N N DDS THE ARC OF QUIREBAUC VALLY WIC 130050162780 Cain Advance 71/2031 6/30/2016 581,0121 N N DDS THE ARC OF QUIREBAUC VALLY WIC 130050152780 Cain Manymether 71/2031 6/30/2016 581,013.01 N N DDS THE A											
D05 THE ARC OF LITGERLID COUNTY INC 13005023180 Individual Supported Employment 7/1/2013 6/30/2016 552,128 M D05 THE ARC OF ULTGERLID COUNTY INC 13005012880 Cash Advance 7/1/2013 6/30/2016 558,987 N D05 THE ARC OF QUINERAUG VALLEY INC 13005012880 Continuous Residential Supports 7/1/2013 6/30/2016 553,937 N D05 THE ARC OF QUINERAUG VALLEY INC 13005012820 Continuous Residential Supports 7/1/2013 6/30/2016 553,937 N D05 THE ARC OF QUINERAUG VALLEY INC 13005012800 Continuous Residential Supports 7/1/2013 6/30/2016 553,938 N D05 THE ARC OF QUINERAUG VALLEY INC 13005012800 Individual Supported Employment 7/1/2013 6/30/2016 553,938 N N D05 THE ARC OF QUINERAUG VALLEY INC 13005012800 Individual Supported Employment 7/1/2013 6/30/2016 553,938 N N D05 THE ARC OF THE FARMINGTON VALLEY INC 13005015800 Continuous Residential Supports 7/1											
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DDS THE ARC OF QUINEBAUG VALLEY MC 13005012200 Continuous Residential Supports 7//2013 6/30/2016 S80.348 N DDS THE ARC OF QUINEBAUG VALLEY MC 13005012200 Group Employment 7//2013 6/30/2016 S14.27.064 N DDS THE ARC OF QUINEBAUG VALLEY MC 13005012200 Individual Supported Employment 7//2013 6/30/2016 S34.78 N DDS THE ARC OF QUINEBAUG VALLEY MC 13005012200 Individual Supported Employment 7//2013 6/30/2016 S31.612 N DDS THE ARC OF THE FARCINGTON VALLEY MC 13005012800 Individual Supported Employment 7//2013 6/30/2016 S31.612 N DDS THE ARC OF THE FARCINGTON VALLEY MC 13005012800 Ontinuous Residential Supports 7/1/2013 6/30/2016 S3.03.19.66 N DDS THE ARC OF THE FARMINGTON VALLEY MC 13005012800 Continuous Residential Supports 7/1/2013 6/30/2016 S3.03.19.60 N DDS THE ARC OF THE FARMINGTON VALLEY MC 13005012800 Continuous Residential Supports 7/1/2013											
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DDS THE ARC OF QUINEBAUG VALLEY INC 13005012800 (Healthcare Coordination 7/1/201 6/30/2016 (53,478) ((N DDS THE ARC OF QUINEBAUG VALLEY INC 13005012820 Individual supported Imployment 7/1/201 6/30/2016 (53,316) (N DDS THE ARC OF QUINEBAUG VALLEY INC 13005012820 Individual supported Imployment 7/1/201 6/30/2016 (53,03,198) ((N DDS THE ARC OF THE FARMINGTON VALLEY INC 13005012800 Community Living Arrangements 7/1/201 6/30/2016 (\$229,048 (N DDS THE ARC OF THE FARMINGTON VALLEY INC 13005012800 Continuous Residential Supports 7/1/201 6/30/2016 (\$229,048 (N DDS THE ARC OF THE FARMINGTON VALLEY INC 130050158800 continuous Residential Supported Employment 7/1/201 6/30/2016 (\$24,71,461 (N DDS THE ARC OF THE FARMINGTON VALLEY INC 130050158800 community Living Arrangements 7/1/201 6/30/2016 \$2											
DDS THE ARC OF QUINEBAUG VALLEY INC 13DDS0152RD Individualized Home Supports 7/1/2013 6/30/2016 S311,612 Image: Constraint of the second sec	DDS	THE ARC OF QUINEBAUG VALLEY INC	13DDS0162RD	Healthcare Coordination	7/1/2013	6/30/2016		\$3,478			
DDS THE ARC OF THE FARMINGTON VALLEY INC 13DDS0158RD Clinical Behavior Supports 7/1/2013 6/30/2016 S26,161,366 S4,274 N D05 THE ARC OF THE FARMINGTON VALLEY INC 13DDS0158RD community Lving Arrangements 7/1/2013 6/30/2016 S3,013,986 N D05 THE ARC OF THE FARMINGTON VALLEY INC 13DDS0158RD continuous Residential Supports 7/1/2013 6/30/2016 S29,048 N D05 THE ARC OF THE FARMINGTON VALLEY INC 13DDS0158RD Day Support Options 7/1/2013 6/30/2016 S2,471,461 N D05 THE ARC OF THE FARMINGTON VALLEY INC 13DDS0158RD Group Employment 7/1/2013 6/30/2016 S2,471,461 N D05 THE ARC OF THE FARMINGTON VALLEY INC 13DDS0158RD Group Employment 7/1/2013 6/30/2016 S52,229 N N D05 THE ARC OF THE FARMINGTON VALLEY INC 13DDS0158RD Individual Supported Employment 7/1/2013 6/30/2016 S52,229 N N D05 THE CARING COMM OF CONN INC 13DDS01578D Community Lving Arra											
DDS THE ARC OF THE FARMINGTON VALLEY INC 13DDS0158RD community Living Arrangements 7/1/2013 6/30/2016 \$3,031,986 N DDS THE ARC OF THE FARMINGTON VALLEY INC 13DDS0158RD continuous Residential Supports 7/1/2013 6/30/2016 \$299,048 N DDS THE ARC OF THE FARMINGTON VALLEY INC 13DDS0158RD continuous Residential Supports 7/1/2013 6/30/2016 \$22,471,461 N DDS THE ARC OF THE FARMINGTON VALLEY INC 13DDS0158RD continuous Residential Supports 7/1/2013 6/30/2016 \$2,471,461 N DDS THE ARC OF THE FARMINGTON VALLEY INC 13DDS0158RD Individual Supported Employment 7/1/2013 6/30/2016 \$2,471,461 N DDS THE ARC OF THE FARMINGTON VALLEY INC 13DDS0158RD Individual Supported Employment 7/1/2013 6/30/2016 \$2,471,461 N DDS THE ARC OF THE FARMINGTON VALLEY INC 13DDS0158RD Individual Supported Employment 7/1/2013 6/30/2016 \$2,4151,877 N DDS THE ARC OF THE FARMINGTON VALLEY INC 13DDS0158RD Individual Suppor	DDS		13000015000				636 101 300				N
DDS THE ARC OF THE FARMINGTON VALLEY INC 13DDSD158RD Community Living Arrangements 7/1/2013 6/30/2016 \$3,031,986 DDS THE ARC OF THE FARMINGTON VALLEY INC 13DDS0158RD Continuous Residential Supports 7/1/2013 6/30/2016 \$299,048 N DDS THE ARC OF THE FARMINGTON VALLEY INC 13DDS0158RD Day Support Options 7/1/2013 6/30/2016 \$2,471,461 N DDS THE ARC OF THE FARMINGTON VALLEY INC 13DDS0158RD Group Employment 7/1/2013 6/30/2016 \$2,151,787 N DDS THE ARC OF THE FARMINGTON VALLEY INC 13DDS0158RD Individual Supported Employment 7/1/2013 6/30/2016 \$24,714,61 N DDS THE ARC OF THE FARMINGTON VALLEY INC 13DDS0158RD Individual Supported Employment 7/1/2013 6/30/2016 \$24,714,61 N DDS THE ARC OF THE FARMINGTON VALLEY INC 13DDS0158RD Individual Supports 7/1/2013 6/30/2016 \$24,714,61 N DDS THE CARING COMM OF CONN INC 13DDS01578D Community Living Arrangements 7/1/2013 6/30/2016 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$20,101,300</td> <td></td> <td></td> <td></td> <td>N</td>							\$20,101,300				N
DDS THE ARC OF THE FARMINGTON VALLEY INC I3DDS0158RD Continuous Residential Supports 7/1/2013 6/30/2016 \$299,048 N DDS THE ARC OF THE FARMINGTON VALLEY INC I3DDS0158RD Day Support Options 7/1/2013 6/30/2016 \$2,471,461 N DDS THE ARC OF THE FARMINGTON VALLEY INC I3DDS0158RD Group Employment 7/1/2013 6/30/2016 \$2,151,787 N DDS THE ARC OF THE FARMINGTON VALLEY INC I3DDS0158RD Individual Supported Employment 7/1/2013 6/30/2016 \$52,4289 N DDS THE ARC OF THE FARMINGTON VALLEY INC I3DDS0158RD Individualized Home Supports 7/1/2013 6/30/2016 \$52,4289 N DDS THE CARING COMM OF CONN INC I3DDS0175RD Continuous Residential Supports 7/1/2013 6/30/2016 \$1,240,030 N DDS THE CARING COMM OF CONN INC I3DDS0175RD Continuous Residential Supports 7/1/2013 6/30/2016 \$1,240,030 N DDS THE CARING COMM OF CONN INC I3DDS0175RD Continuous Residential Supports 7/1/2013 6/3	DDS	THE ARC OF THE FARMINGTON VALLEY INC	13DDS0158RD	Community Living Arrangements	7/1/2013	6/30/2016		\$3,031,986			
DDS THE ARC OF THE FARMINGTON VALLEY INC 13DDS0158RD Day Support Options 7/1/2013 6/30/2016 S2,471,461 DDS THE ARC OF THE FARMINGTON VALLEY INC 13DDS0158RD Group Employment 7/1/2013 6/30/2016 S2,151,787 N DDS THE ARC OF THE FARMINGTON VALLEY INC 13DDS0158RD Individual Supported Employment 7/1/2013 6/30/2016 S95,229 N DDS THE ARC OF THE FARMINGTON VALLEY INC 13DDS0158RD Individualized Home Supports 7/1/2013 6/30/2016 S524,289 N DDS THE CARING COMM OF CONN INC 13DDS0175RD Day Support Options 7/1/2013 6/30/2016 S1,244,030 N DDS THE CARING COMM OF CONN INC 13DDS0175RD Day Support Options 7/1/2013 6/30/2016 S1,244,988 N DDS THE CARING COMM OF CONN INC 13DDS0175RD Day Support S 7/1/2013 6/30/2016 S1,244,988 N DDS THE CARING COMM OF CONN INC 13DDS0175RD Day Support S 7/1/2013 6/30/2016 S1,244,988 N <	DDS	THE ARC OF THE FARMINGTON VALLEY INC	13DDS0158RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$299,048			N
DDS THE ARC OF THE FARMINGTON VALLEY INC I3DDS0158RD Group Employment 7/1/2013 6/30/2016 \$2,151,787 N DDS THE ARC OF THE FARMINGTON VALLEY INC I3DDS0158RD Individual Supported Employment 7/1/2013 6/30/2016 \$95,229 N DDS THE ARC OF THE FARMINGTON VALLEY INC I3DDS0158RD Individualized Home Supports 7/1/2013 6/30/2016 \$524,289 N DDS THE CARING COMM OF CONN INC I3DDS0175RD Community Living Arrangements 7/1/2013 6/30/2016 \$12,040,030 N DDS THE CARING COMM OF CONN INC I3DDS0175RD Community Living Arrangements 7/1/2013 6/30/2016 \$12,040,030 N DDS THE CARING COMM OF CONN INC I3DDS0175RD Day Support Options 7/1/2013 6/30/2016 \$21,248,988 N DDS THE CARING COMM OF CONN INC I3DDS0175RD Group Employment 7/1/2013 6/30/2016 \$12,104,033 N DDS THE CARING COMM OF CONN INC I3DDS0175RD Group Employment 7/1/2013 6/30/2016 \$12,16,308	200	THE ARC OF THE FARMINGTON VALLEY INC.	13005015890	Day Support Options	7/1/2012	6/30/2016		\$7 171 141			N
DDS THE ARC OF THE FARMINGTON VALLEY INC I3DDS0158RD Group Employment 7/1/2013 6/30/2016 \$2,151,787 DDS THE ARC OF THE FARMINGTON VALLEY INC I3DDS0158RD Individual Supported Employment 7/1/2013 6/30/2016 \$95,229 N DDS THE ARC OF THE FARMINGTON VALLEY INC I3DDS0158RD Individualized Home Supports 7/1/2013 6/30/2016 \$524,289 N DDS THE CARING COMM OF CONN INC I3DDS017SRD Community Living Arrangements 7/1/2013 6/30/2016 \$12,04,040 N DDS THE CARING COMM OF CONN INC I3DDS017SRD Community Living Arrangements 7/1/2013 6/30/2016 \$12,04,040 N DDS THE CARING COMM OF CONN INC I3DDS017SRD Group Employment 7/1/2013 6/30/2016 \$12,04,040 N DDS THE CARING COMM OF CONN INC I3DDS017SRD Group Employment 7/1/2013 6/30/2016 \$12,04,040 N DDS THE CARING COMM OF CONN INC I3DDS017SRD Group Employment 7/1/2013 6/30/2016 \$12,15,308 N											N
DDS THE ARC OF THE FARMINGTON VALLEY INC I3DDS0158R0 Individual supported Employment 7/1/2013 6/30/2016 595,229 N DDS THE ARC OF THE FARMINGTON VALLEY INC I3DDS0158R0 Individualized Home Supports 7/1/2013 6/30/2016 \$524,289 N DDS THE CARING COMM OF CONN INC I3DDS0175R0 Community Living Arrangements 7/1/2013 6/30/2016 \$12,040,030 N DDS THE CARING COMM OF CONN INC I3DDS0175R0 Day Support Options 7/1/2013 6/30/2016 \$21,240,030 N DDS THE CARING COMM OF CONN INC I3DDS0175R0 Day Support Options 7/1/2013 6/30/2016 \$21,449,988 N DDS THE CARING COMM OF CONN INC I3DDS0175R0 Group Employment 7/1/2013 6/30/2016 \$412,500 \$333,500 N DDS THE CARING COME OF CONN INC I3DDS0175R0 Individualized Home Supports 7/1/2013 6/30/2016 \$412,500 \$333,500 N DDS THE CARING COME OF CONN INC I3DDS0175R0 Individualized Home Supports 7/1/2013 <t< td=""><td>DDS</td><td>THE ARC OF THE FARMINGTON VALLEY INC</td><td>13DDS0158RD</td><td>Group Employment</td><td>7/1/2013</td><td>6/30/2016</td><td> </td><td>\$2,151,787</td><td> </td><td></td><td></td></t<>	DDS	THE ARC OF THE FARMINGTON VALLEY INC	13DDS0158RD	Group Employment	7/1/2013	6/30/2016		\$2,151,787			
DDS THE ARC OF THE FARMINGTON VALLEY INC 13DDS0158R0 Individualized Home Supports 7/1/2013 6/30/2016 S524,289 N DDS THE CARING COMM OF CONN INC 13DDS0175R0 Community Living Arrangements 7/1/2013 6/30/2016 \$43,965,294 \$9,352,484 N DDS THE CARING COMM OF CONN INC 13DDS0175R0 Continuous Residential Supports 7/1/2013 6/30/2016 \$2,148,988 N DDS THE CARING COMM OF CONN INC 13DDS0175R0 Day Support Options 7/1/2013 6/30/2016 \$43,965,294 \$33,960 N DDS THE CARING COMM OF CONN INC 13DDS0175R0 Group Employment 7/1/2013 6/30/2016 \$486,598 N DDS THE CARING COMM OF CONN INC 13DDS0175R0 Group Employment 7/1/2013 6/30/2016 \$412,500 \$339,500 N DDS THE CARING COMM OF CONN INC 13DDS0288R0 Community Living Arrangements 7/1/2013 6/30/2016 \$486,588 N N DDS THE CONNECTION INC 13DDS0288R0 Community Living Arrangements 7/1/2013	DDS	THE ARC OF THE FARMINGTON VALLEY INC	13DDS0158RD	Individual Supported Employment	7/1/2013	6/30/2016	ļ	\$95,229			N
DDS THE CARING COMM OF CONN INC 13DDS0175RD Community Living Arrangements 71/2013 6/30/2016 \$43,965,294 \$9,352,484 N DDS THE CARING COMM OF CONN INC 13DDS0175RD Continuous Residential Supports 7/1/2013 6/30/2016 \$1,204,030 N DDS THE CARING COMM OF CONN INC 13DDS0175RD Day Support Options 7/1/2013 6/30/2016 \$2,244,988 N DDS THE CARING COMM OF CONN INC 13DDS0175RD Group Employment 7/1/2013 6/30/2016 \$2,244,988 N DDS THE CARING COMM OF CONN INC 13DDS0175RD Individualized Home Supports 7/1/2013 6/30/2016 \$12,934,040 N DDS THE CARING COMM OF CONN INC 13DDS0178D Individualized Home Supports 7/1/2013 6/30/2016 \$31,200 \$33,500 N DDS THE CARING COMNECTION INC 13DDS0125RD Community Living Arrangements 7/1/2013 6/30/2016 \$430,030 \$31,216,308 N DDS THE LEWISH ASSOC FOR 13DDS025RD Community Living Arrangements 7/1/2013 </td <td>DDS</td> <td>THE ARC OF THE FARMINGTON VALLEY INC</td> <td>13DDS0158RD</td> <td>Individualized Home Supports</td> <td>7/1/2013</td> <td>6/30/2016</td> <td></td> <td>\$524,289</td> <td></td> <td></td> <td>N</td>	DDS	THE ARC OF THE FARMINGTON VALLEY INC	13DDS0158RD	Individualized Home Supports	7/1/2013	6/30/2016		\$524,289			N
DDS THE CARING COMM OF CONN INC I3DDS0175RD Day Support Options 7/1/2013 6/30/2016 \$2,148,988 N DDS THE CARING COMM OF CONN INC I3DDS0175RD Group Employment 7/1/2013 6/30/2016 \$248,988 N DDS THE CARING COMM OF CONN INC I3DDS0175RD Group Employment 7/1/2013 6/30/2016 \$117,573 N DDS THE CARING COMM OF CONN INC I3DDS0175RD Individualized Home Supports 7/1/2013 6/30/2016 \$486,598 N DDS THE CARING COMM OF CONN INC I3DDS0175RD Individualized Home Supports 7/1/2013 6/30/2016 \$412,500 \$339,500 N DDS THE CARING COMM OF CONN INC I3DDS0146RD Day Support Options 7/1/2013 6/30/2016 \$940,000 \$16,756 N DDS THE LEWISH ASSOC FOR I3DDS025RD Community Living Arrangements 7/1/2013 6/30/2016 \$917,500 \$1,216,308 N DDS THE LEWISH ASSOC FOR I3DDS025RD Conditional Supports 7/1/2013 6/30/2016 \$277,68	DDS	THE CARING COMM OF CONN INC	13DDS0175RD	Community Living Arrangements	7/1/2013	6/30/2016	\$43,965,294	\$9,352,484			
DDS THE CARING COMM OF CONN INC 13DDS0175RD Group Employment 7/1/2013 6/30/2016 \$486,598 N DDS THE CARING COMM OF CONN INC 13DDS0175RD Individualized Home Supports 7/1/2013 6/30/2016 \$17,931 N DDS THE CARING COMM OF CONN INC 13DDS0175RD Individualized Home Supports 7/1/2013 6/30/2016 \$17,931 N DDS THE COLUMBUS DRANIZATION 14DDS1002CS Psychiatric services for DDS residents of STS 7/1/2013 6/30/2016 \$300,000 \$71,762 N DDS THE CONNECTION INC 13DDS0289RD Community Companion Home 7/1/2013 6/30/2016 \$300,000 \$71,762 N DDS THE LOXY CUB ADULT DAY CENTER INC 13DDS0287RD Community Ling Arrangements 7/1/2013 6/30/2016 \$91,75,000 \$1,21,638 N DDS THE JEWISH ASSOC FOR 13DDS0252RD Continuous Residential Supports 7/1/2013 6/30/2016 \$271,682 N DDS THE JEWISH ASSOC FOR 13DDS0252RD Day Support Options 7/1/2013 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>											
DDS THE COLUMBUS ORGANIZATION 14DDS1002CS Psychiatric services for DDS residents of STS 7/1/2016 6/30/2016 \$430,2001 \$339,500 N DDS THE COLUMBUS ORGANIZATION 13DDS0288PD Community Companion Home 7/1/2013 6/30/2016 \$300,000 \$71,762 N DDS THE DAY CLUB ADULT DAY CENTER INC 13DDS0246RD Day Support Options 7/1/2013 6/30/2016 \$900,000 \$16,07,766 N DDS THE LAY CLUB ADULT DAY CENTER INC 13DDS0258PD Community Living Arrangements 7/1/2013 6/30/2016 \$91,75,000 \$1,216,308 N DDS THE JEWISH ASSOC FOR 13DDS0258PD Community Living Arrangements 7/1/2013 6/30/2016 \$27,7682 N DDS THE JEWISH ASSOC FOR 13DDS0258PD Day Support Options 7/1/2013 6/30/2016 \$134,037 N DDS THE JEWISH ASSOC FOR 13DDS0258PD Individualeed Home Supports 7/1/2013 6/30/2016 \$134,037 N DDS THE JEWISH ASSOC FOR 13DDS02528PD Indindualeed Home Supports	DDS	THE CARING COMM OF CONN INC	13DDS0175RD	Group Employment	7/1/2013	6/30/2016		\$486,598			N
DDS THE CONNECTION INC 13DDS0289RD Community Companion Home 7/1/2013 6/30/2016 \$300,000 \$71,762 N DDS THE DAY CUB ADULT DAY CENTER INC 13DDS0246R0 Day Support Options 7/1/2013 6/30/2016 \$900,000 \$516,736 N DDS THE JEWISH ASSOC FOR 13DDS0225RD Community Ling Arrangements 7/1/2013 6/30/2016 \$9,175,000 \$1,215,308 N DDS THE JEWISH ASSOC FOR 13DDS0225RD Continuous Residential Supports 7/1/2013 6/30/2016 \$271,682 N DDS THE JEWISH ASSOC FOR 13DDS0225RD Day Support Options 7/1/2013 6/30/2016 \$134,037 N DDS THE JEWISH ASSOC FOR 13DDS0225RD Individualized Home Supports 7/1/2013 6/30/2016 \$134,037 N DDS THE JEWISH ASSOC FOR 13DDS0225RD Individualized Home Supports 7/1/2013 6/30/2016 \$134,037 N DDS THE JEWISH ASSOC FOR 13DDS0225RD Individualized Home Supports 7/1/2013 6/30/2016 \$177,250											
DDS THE JEWISH ASSOC FOR 13DDS0225RD Community Living Arrangements 71/2013 6/30/2016 \$9,175,000 \$1,216,308 N DDS THE JEWISH ASSOC FOR 13DDS0225RD Continuous Residential Supports 7/1/2013 6/30/2016 \$271,682 N DDS THE JEWISH ASSOC FOR 13DDS0225RD Day Support Options 7/1/2013 6/30/2016 \$134,307 N DDS THE JEWISH ASSOC FOR 13DDS0225RD Individualized Home Supports 7/1/2013 6/30/2016 \$134,327 N DDS THE JEWISH ASSOC FOR 13DDS0225RD Individualized Home Supports 7/1/2013 6/30/2016 \$59,496 N DDS THE KENNEDY CENTER INC 13DDS0228RD Clinical Behavior Supports 7/1/2013 6/30/2016 \$57,250,490 \$2,450 N DDS THE KENNEDY CENTER INC 13DDS0228RD Community Living Arrangements 7/1/2013 6/30/2016 \$58,221,290 N DDS THE KENNEDY CENTER INC 13DDS0228RD Community Living Arrangements 7/1/2013 6/30/2016 \$58,241,290	DDS	THE CONNECTION INC	13DDS0289RD	Community Companion Home	7/1/2013	6/30/2016	\$300,000	\$71,762			
DDS THE JEWISH ASSOC FOR 13DDS022SRD Continuous Residential Supports 71/2013 6/30/2016 \$271,682 N DDS THE JEWISH ASSOC FOR 13DDS022SRD Day Support Options 71/2013 6/30/2016 \$134,037 N DDS THE JEWISH ASSOC FOR 13DDS022SRD Healthcare Coordination 71/2013 6/30/2016 \$134,337 N DDS THE JEWISH ASSOC FOR 13DDS022SRD Individualized Home Supports 71/2013 6/30/2016 \$513,437 N DDS THE JEWISH ASSOC FOR 13DDS022SRD Individualized Home Supports 71/2013 6/30/2016 \$577,250,490 \$2,450 N DDS THE KENNEDY CENTER INC 13DDS022SRD Clinical Behavior Supports 71/2013 6/30/2016 \$77,250,490 \$2,450 N DDS THE KENNEDY CENTER INC 13DDS0228RD Community Living Arrangements 71/2013 6/30/2016 \$77,250,490 \$8,221,290 N DDS THE KENNEDY CENTER INC 13DDS0228RD Day Support Options 71/2013 6/30/2016 \$30,118,520	DDS		13DDS0225RD		7/1/2013	6/30/2016	\$9,175,000	\$1,216,308			N
DDS THE JEWISH ASSOC FOR 13DDS0225RD Healthcare Coordination 7/1/2013 6/30/2016 \$14,327 N DDS THE JEWISH ASSOC FOR 13DDS0225RD Individualized Home Supports 7/1/2013 6/30/2016 \$599,496 N DDS THE KENNEDY CENTER INC 13DDS0228RD Clinical Behavior Supports 7/1/2013 6/30/2016 \$77,250,490 \$2,450 N DDS THE KENNEDY CENTER INC 13DDS0228RD Clinical Behavior Supports 7/1/2013 6/30/2016 \$8,22,290 N DDS THE KENNEDY CENTER INC 13DDS0228RD Day Support Options 7/1/2013 6/30/2016 \$8,22,290 N				Continuous Residential Supports							
DDS THE JEWISH ASSOC FOR 13DDS0225RD Individualized Home Supports 7/1/2013 6/30/2016 \$599,496 N DDS THE KENNEDV CENTER INC 13DDS0228RD Clinical Behavior Supports 7/1/2013 6/30/2016 \$77,250,490 \$2,450 N DDS THE KENNEDV CENTER INC 13DDS0228RD Community Living Arrangements 27 7/1/2013 6/30/2016 \$8,22,290 N DDS THE KENNEDV CENTER INC 13DDS0228RD Day Support Options 7/1/2013 6/30/2016 \$10,118,520 N					7/1/2013	6/30/2016					N
DDS THE KENNEDY CENTER INC 13DDS0228RD Community Living Arrangements 23 7/1/2013 6/30/2016 \$8,221,290 N DDS THE KENNEDY CENTER INC 13DDS0228RD Day Support Options 7/1/2013 6/30/2016 \$10,118,520 N		THE JEWISH ASSOC FOR		Individualized Home Supports	7/1/2013	6/30/2016		\$599,496			
DDS THE KENNEDY CENTER INC 13DDS0228RD Day Support Options 7/1/2013 6/30/2016 \$10,118,520 N	DDS	THE KENNEDY CENTER INC	13DDS0228RD		3 7/1/2013	6/30/2016		\$8,221,290			N
DUS THE RENNED CENTER INC. 1300S0228R0 Group Employment 7/1/2013 6/30/2016 S2 263 4041		THE KENNEDY CENTER INC THE KENNEDY CENTER INC	13DDS0228RD 13DDS0228RD		7/1/2013 7/1/2013			\$10,118,520 \$2,763,494			N



Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Funds Payments	Competitive
DDS	THE KENNEDY CENTER INC	13DDS0228RD	Healthcare Coordination	7/1/2013	6/30/2016		\$14,835			N
DDS DDS	THE KENNEDY CENTER INC THE KENNEDY CENTER INC	13DDS0228RD 13DDS0228RD	Individual Supported Employment Individualized Home Supports	7/1/2013 7/1/2013	6/30/2016 6/30/2016		\$182,796 \$481,276			N
DDS	THE KENNEDY CENTER INC	13DDS0228RD	Pre-Vocational	7/1/2013	6/30/2016		\$223,338	į	ĺ	N
DDS DDS	THE LIGHTHOUSE VOC ED CENTER THE VANTAGE GROUP INC	13DDS0232RD 13DDS0275RD	Day Support Options Community Living Arrangements	7/1/2013 7/1/2013			\$398,728 \$412,188			N
DDS	THE VANTAGE GROUP INC	13DDS0275RD	Continuous Residential Supports	7/1/2013		\$13,101,000	\$177,512			N
DDS DDS	THE VANTAGE GROUP INC	13DDS0275RD	Day Support Options	7/1/2013 7/1/2013			\$148,714 \$22,852			N
DDS	THE VANTAGE GROUP INC THE VANTAGE GROUP INC	13DDS0275RD 13DDS0275RD	Group Employment Individual Supported Employment	7/1/2013			\$1,796	1		N
DDS	THE VANTAGE GROUP INC	13DDS0275RD	Individualized Home Supports	7/1/2013	6/30/2016		\$115,381			N
DDS	THE VOGL PROGRAM FOR AUTISM SPECTRUM	13DDS0193RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$2,835,000	\$1,757			N
DDS	THE VOGL PROGRAM FOR AUTISM SPECTRUM	13DDS0193RD	Individualized Home Supports	7/1/2013	6/30/2016		\$3,535			N
DDS	THE WEST HAVEN COMMUNITY HOUSE	13DDS0280RD	Community Living Arrangements	7/1/2013	6/30/2016	\$12,101,330	\$832,251			N
	THE WEST HAVEN COMMUNITY HOUSE	13DDS0280RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$771,421			N
DDS	THE WEST HAVEN COMMUNITY HOUSE	13DDS0280RD	Day Support Options	7/1/2013	6/30/2016		\$1,739,152			N
DDS DDS	THE WEST HAVEN COMMUNITY HOUSE TRANSITIONAL EMPLOYMENT UNLIMITED INC	13DDS0280RD 13DDS0269RD	Individual Supported Employment Day Support Options	7/1/2013	6/30/2016	\$2,985,000	\$58,769			N
DDS	TRANSITIONAL EMPLOYMENT UNLIMITED	13DD50269RD	Group Employment	7/1/2013		\$2,583,000	\$135,978			N
DDS	TRANSITIONAL EMPLOYMENT UNLIMITED	13DDS0269RD	Individual Supported Employment	7/1/2013	6/30/2016		\$7,621			N
DDS	TRI-COUNTY ARC INC	13DDS0270RD	Community Living Arrangements	7/1/2013			\$2,582,410			N
DDS DDS	TRI-COUNTY ARC INC TRI-COUNTY ARC INC	13DDS0270RD 13DDS0270RD	Day Support Options Group Employment	7/1/2013 7/1/2013			\$1,720,662 \$1,039,048	1	1	N
DDS	TRI-COUNTY ARC INC	13DDS0270RD	Individualized Home Supports	7/1/2013	6/30/2016		\$170,945			N
DDS DDS	TURNING LEAF AGENCY CORP TURNING LEAF AGENCY CORP	13DDS0271RD 13DDS0271RD	Continuous Residential Supports Group Employment	7/1/2013 7/1/2013	6/30/2016 6/30/2016	\$7,926,767	\$1,471,120 \$184,396			N
DDS	TURNING LEAF AGENCY CORP	13DDS0271RD	Individualized Home Supports	7/1/2013	6/30/2016		\$95,962			N
DDS	UCPA OF SOUTH CT INC	13DDS0274RD	Day Support Options	7/1/2013	6/30/2016	\$3,090,000	\$132,402			N
DDS DDS	UCPA OF SOUTH CT INC UNITED CEREBRAL PALSY OF EASTERN	13DDS0274RD 13DDS0273RD	Group Employment Day Support Options	7/1/2013 7/1/2013	6/30/2016 6/30/2016	\$11,490,000	\$43,830 \$2,027,013			N N
DDS	UNITED CEREBRAL PALSY OF EASTERN	13DDS0273RD	Group Employment	7/1/2013	6/30/2016		\$30,213			N
DDS DDS	UNITED CEREBRAL PALSY OF EASTERN UNITED CEREBRAL PALSY OF EASTERN	13DDS0273RD 13DDS0273RD	Healthcare Coordination Individual Supported Employment	7/1/2013 7/1/2013			\$37,634 \$5,163			N
DDS	UNITED CEREBRAL PALSY OF EASTERN	13DDS0273RD	Individualized Home Supports	7/1/2013			\$756,527			N
DDS	UNITED SERVICES INC	11DDS0219CS	FY 16 - Psychiatric	7/1/2011	6/30/2017	\$150,455	\$16,042			Y
DDS DDS	VANTAGE GROUP INC VANTAGE GROUP INC	13DDS0275RD 13DDS0275RD	Community Living Arrangements Continuous Residential Supports	7/1/2013 7/1/2013		\$18,221,000	\$2,216,871 \$650,449			N
DDS	VANTAGE GROUP INC	13DDS0275RD	Day Support Options	7/1/2013	6/30/2016		\$538,088	1	1	N
DDS DDS	VANTAGE GROUP INC VANTAGE GROUP INC	13DDS0275RD 13DDS0275RD	Group Employment Individual Supported Employment	7/1/2013 7/1/2013			\$70,465 \$9,461			N
DDS	VANTAGE GROUP INC	13DDS0275RD	Individualized Home Supports	7/1/2013			\$679,696	ļ	ļ	N
DDS	VARCA INC	13DDS0276RD	Day Support Options	7/1/2013		\$3,946,500	\$64,647			N
DDS DDS	VINFEN CORPORATION OF CONNECTICUT	13DDS0277RD	Pre-Vocational Clinical Behavioral Supports	7/1/2013	6/30/2016	\$41,398,250	\$653,809			N
DDS	VINFEN CORPORATION OF CONNECTICUT	13DDS0277RD	Community Living Arrangements	7/1/2013		\$41,550,250	\$6,085,181			N
DDS	VINFEN CORPORATION OF CONNECTICUT INC VINFEN CORPORATION OF CONNECTICUT	13DDS0277RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$4,600,959			N
DDS	VINEEN CORPORATION OF CONNECTICUT INC VINEEN CORPORATION OF CONNECTICUT	13DDS0277RD	Day Support Options	7/1/2013	6/30/2016		\$342,837			N
DDS	INC VINFEN CORPORATION OF CONNECTICUT	13DDS0277RD	Group Employment	7/1/2013	6/30/2016		\$686,617			N
DDS	INC VINFEN CORPORATION OF CONNECTICUT	13DDS0277RD	Healthcare Coordination	7/1/2013	6/30/2016		\$4,087			N
DDS DDS	INC VINFEN CORPORATION OF CONNECTICUT INC	13DDS0277RD 13DDS0277RD	Individual Supported Employment Individualized Home Supports	7/1/2013			\$163,634 \$432,589			N
DDS	VISTA VOCATIONAL AND LIFE SKILLS	13DDS0278RD	Day Support Options	7/1/2013	6/30/2016	\$8,155,000	\$636,521	ļ	ļ	N
DDS DDS	VISTA VOCATIONAL AND LIFE SKILLS VISTA VOCATIONAL AND LIFE SKILLS	13DDS0278RD 13DDS0278RD	Group Employment Healthcare Coordination	7/1/2013 7/1/2013			\$107,456 \$38,298			N
DDS	VISTA VOCATIONAL AND LIFE SKILLS	13DDS0278RD	Individual Supported Employment	7/1/2013			\$83,348	1		N
DDS	VISTA VOCATIONAL AND LIFE SKILLS WATERBURY ASSOC FOR RETARDED	13DDS0278RD	Individualized Home Supports	7/1/2013			\$1,132,275			N
DDS	CITZENS INC WATERBURY ASSOC FOR RETARDED	13DDS0279RD	Day Support Options	7/1/2013	6/30/2016	\$14,493,000	\$1,047,989			N
DDS	CITZENS INC WATERBURY ASSOC FOR RETARDED	13DDS0279RD	Group Employment	7/1/2013			\$1,871,088			N
DDS	CITZENS INC WATERBURY ASSOC FOR RETARDED	13DDS0279RD	Individualized Home Supports	7/1/2013			\$235,892			N
DDS DDS	CITZENS INC WHEELER CLINIC INC	13DDS0279RD 10DDS2099CS	Pre-Vocational Psychiatric Care FY 15	7/1/2013 7/1/2010		\$814,800	\$259,365 \$6,772			Y
DDS	WHEELER CLINIC INC	10DDS2099CS	Psychiatric Care FY 16	7/1/2010	6/30/2017		\$93,220		ļ	Y
DDS DDS	WHOLE LIFE INC WHOLE LIFE INC	13DDS0281RD 13DDS0281RD	Community Living Arrangements	7/1/2013 7/1/2013			\$11,236,458 \$764,799			N
DDS	WHOLE LIFE INC	13DDS0281RD 13DDS0281RD	Day Support Options Group Employment	7/1/2013			\$103,125		<u> </u>	N
DDS	WINCHESTER TOWN TREASURER	13DDS0284RD	Day Support Options	7/1/2013	6/30/2016	\$945,000	\$214,564			N
DDS DDS	WINDSOR INDEPENDENT LIVING WINDSOR INDEPENDENT LIVING	13DDS0282RD 13DDS0282RD	Cash Advance Community Living Arrangements	7/1/2013 7/1/2013			\$23,294 \$2,734,865	1	1	N
DDS	WINDSOR INDEPENDENT LIVING	13DDS0282RD	Day Support Options	7/1/2013	6/30/2016		\$222,174			N
DDS DDS	WINDSOR INDEPENDENT LIVING WINDSOR INDEPENDENT LIVING	13DDS0282RD 13DDS0282RD	Group Employment Healthcare Coordination	7/1/2013 7/1/2013			\$160,035			N
DDS	WINDSOR INDEPENDENT LIVING	13DDS0282RD	Individual Supported Employment	7/1/2013	6/30/2016		\$55,283		ļ	N
DDS DDS	WINDSOR INDEPENDENT LIVING YALE NEW HAVEN HOSPITAL	13DDS0282RD 11DDS3006CS	Individualized Home Supports Dental Services for DDS South Region Consumers	7/1/2013 10/1/2011		\$115,000	\$190,945 \$4,954			N N
DDS - Total		100000000		10/1/2011	0/30/2017	\$113,000		L		
175		12000010011	PaEntry Somicor	7/4/204-	7/24/204-	\$2,563,594,439	\$677,614,770		\$0	
DOC DOC	APT FOUNDATION INC APT FOUNDATION INC	12DOC0100AA 15DOC0127AA	ReEntry Services MAT Pilot Program	7/1/2011 12/1/2014		\$2,911,890 \$53,000	\$582,117 \$17,666	1	1	N
DOC	ARTWORKS TO EMPOWER INC	15DOC0100AA	Art Therapy	7/1/2014	6/30/2019	\$30,000	\$6,000		ļ	N
DOC	CAREER RESOURCES	11DOC0108AA	ReEntry Works	7/1/2010	7/31/2016	\$1,465,275	\$210,650			N
DOC	CENTRAL NAUGATUCK VALLEY HELP INC	15DOC0114AA	Behavioral Health	7/1/2014		\$7,531,446	\$296,492			N
DOC	CENTRAL NAUGATUCK VALLEY HELP INC	15DOC0114AA	Renato Network	7/1/2014			\$295,370	l		N
DOC	CENTRAL NAUGATUCK VALLEY HELP INC	15DOC0114AA	Travisano Network 2	1			\$354,115			N
DOC	CENTRAL NAUGATUCK VALLEY HELP INC	15DOC0114AA	Watkins Network	7/1/2014	7/31/2020		\$277,792			



Agency	Descrider Norma	Contract#	Description of Comission	Begin Date	Expire Date	Total Contract	2016 General Fund	2016 Federal	2016 Other Funds	Competitive
Agency	Provider Name		Description of Services	Begin Date		Amount	Payments	Fund Payments	Payments	competitive
DOC DOC	CHARTER OAK HEALTH CENTER INC BANSLEY ANTHONY LLC	15DOC0139AA 15DOC0140AA	Smoking Cessation Inmate Legal Assistance Program	5/1/2015 7/1/2015	5/31/2016 6/30/2017	\$6,000 \$4,787,000	\$755,689	\$6,000		N Y
DOC	PROJECT MORE	15DOC0140AA	Walter Brooks	7/1/2013	7/31/2020		\$1,487,269			N
	PROJECT MORE	15DOC0111AA	Roger Everson	7/1/2014	7/31/2020		\$260,000			N
	CHRYSALIS CENTER INC CHRYSALIS CENTER INC	14DOC0102AA 14DOC0102AA	Community Transitional Services Employment Support Network	6/15/2013 6/15/2013	7/31/2021 7/31/2021	\$10,767,360	\$780,940 \$555,605			N
DOC	CNCL OF CHURCHES OF GRTR BPT INC	15DOC0108AA	Bridgeport Community Outreach	7/1/2014	7/31/2020		\$45,000	ĺ		N
	CNCL OF CHURCHES OF GRTR BPT INC	15DOC0108AA 11DOC0109AA	Co-OP Center	7/1/2014 7/1/2010	7/31/2020 7/31/2016		\$344,677 \$760,581			N
DOC		TIDOCOTOSAA	Starting Over	7/1/2010	7/31/2010	\$4,553,703	\$760,581			
DOC	COMMUNITY PARTNERS IN ACTION INC	15DOC1116AA	CGS 18-81c	7/1/2014	7/31/2020	\$7,728,777	\$28,391			N
DOC	COMMUNITY PARTNERS IN ACTION INC	15DOC1116AA	Emergency Housing	7/1/2014	7/31/2020		\$40,000			N
500		155001110/01	Energency rousing	1/1/2014	1/51/2020		\$10,000			N
DOC	COMMUNITY PARTNERS IN ACTION INC	15DOC1116AA	Male Work Release Program	7/1/2014	7/31/2020		\$719,410			IN .
DOC	COMMUNITY PARTNERS IN ACTION INC	15DOC1116AA	Prison Arts Program	7/1/2014	7/31/2020		\$40,000			N
										N
DOC DOC	COMMUNITY PARTNERS IN ACTION INC COMMUNITY RENEWAL TEAM INC	15DOC1116AA 14DOC0107AA	Resettlement: Behavioral Health Services	7/1/2014 6/15/2013	7/31/2020 7/31/2021		\$357,592 \$1,190,756			N
	COMMUNITY SOLUTIONS INC	15DOC0112AA	Berman Treatment Center	7/1/2014			\$787,380			N
	COMMUNITY SOLUTIONS INC	15DOC0112AA	Chase Center	7/1/2014	7/31/2020		\$1,100,229			N
	COMMUNITY SOLUTIONS INC	15DOC0112AA 15DOC0112AA	Cheyney House Drapelick/Sullivan Center	7/1/2014 7/1/2014	7/31/2020 7/31/2020		\$1,198,179 \$1,812,187			N
	COMMUNITY SOLUTIONS INC	15DOC0112AA	Hartford House	7/1/2014			\$580,779	ļ		N
DOC	COMMUNITY SOLUTIONS INC	15DOC0112AA	Johnson/Silliman House	7/1/2014	7/31/2020		\$1,481,189			N
	COMMUNITY SOLUTIONS INC	15DOC0112AA 15DOC0112AA	Stein House Watkinson House	7/1/2014 7/1/2014			\$585,167 \$544,589			N
DOC	CONNECTICUT RENAISSANCE INC	15DOC0113AA	Central Avenue	7/1/2014	7/31/2020	\$16,919,734	\$998,802	ĺ		N
DOC DOC	CONNECTICUT RENAISSANCE INC CONNECTICUT RENAISSANCE INC	15DOC0113AA 15DOC0113AA	Maple Street Waterbury East	7/1/2014 7/1/2014	7/31/2020 7/31/2020		\$683,919 \$623,186			N
	EASTER SEALS GOODWILL INDUSTRIES	11DOC0110AA	ReEntry Services	7/1/2014	7/31/2020		\$246,367	1		N
DOC	EASTER SEALS GOODWILL INDUSTRIES	11DOC0170AA	SID 26110 New Haven ReEntry Initiative	4/1/2011	9/30/2015	\$1,695,000		\$200,000		Y
DOC DOC	EASTER SEALS GOODWILL INDUSTRIES	16DOC0104AA 15DOC0117AA	Fresh Start Social Reunification	10/1/2015 7/1/2014	6/30/2017 7/31/2020	\$800,000 \$3,830,610	\$400,000 \$585,232			N
	FAMILIES IN CRISIS INC	14DOC0109AA	Behavioral Health Bridgeport	6/15/2013	7/31/2020	\$23,308,576	\$725,000			Y
DOC	FAMILY REENTRY INC	14DOC0109AA	Behavioral Health New Haven	6/15/2013	7/31/2021		\$725,000			Y
	FAMILY REENTRY INC FAMILY REENTRY INC	14DOC0109AA 14DOC0109AA	Enterprise House Fresh Start	6/15/2013 6/15/2013	7/31/2021 7/31/2021		\$192,487 \$475,000			Y Y
	FAMILY REENTRY INC	14DOC0109AA	Residential Mental Health	6/15/2013	7/31/2021		\$799,901			Y
	FAMILY REENTRY INC	14DOC0109AA	Youth Offender Mentoring 16073	6/15/2013			\$9,500			Y
DOC DOC	FAMILY REENTRY INC FAMILY REENTRY INC	14DOC0109AA 14DOC0117AA	Youth Offender Mentoring 16173 RSAT Community Aftercare	6/15/2013 7/1/2013	7/31/2021 9/30/2015	\$396,772	\$51,775 \$11,738	\$35,212		Y N
	FHM SERVICES INC	14DOC0101AA	Fellowship House	7/1/2013		\$5,337,459	\$653,293	\$55,EIL		Ŷ
	GENERATIONS FAMILY HEALTH CENTER									N
DOC DOC	INC ISAIAH 61:1	16DOC0108AA 15DOC0110AA	Smoking Cessation Isaiah House	4/15/2016 7/1/2014			\$1,134,673	\$4,000		N
DOC	ISAIAH 61:2	15DOC0110AA	Mary Magdelene	7/1/2014	7/31/2020		\$463,353			N
	LIBERATION PROGRAMS INC	14DOC0104AA	Behavioral Health	7/1/2013	7/31/2021	\$1,649,080	\$206,135			Y Y
	MCCALL FOUNDATION INC NEW DIRECTIONS INC OF N CNTRL CT	14DOC0105AA 11DOC0112AA	Warner House Behavioral Health Services	7/1/2013 7/1/2010		\$2,541,872 \$452,674	\$317,109 \$75,764	1		N
DOC	NEW OPPORTUNITIES INC	14DOC0100AA	Bishop House	7/1/2013	7/31/2021	\$8,168,748	\$935,258	1		Y
	PERCEPTION PROGRAMS INC PERCEPTION PROGRAMS INC	15DOC0109AA 15DOC0109AA	Brooklyn/Bridge Next Step Cottage	7/1/2014 7/1/2014	7/31/2016		\$1,248,335 \$894,206			N
	PERCEPTION PROGRAMS INC	15DOC0109AA	Norwich Behavioral Health	7/1/2014	7/31/2016 7/31/2016		\$304,397	1		N
										N
	RECOVERY NETWORK OF PROGRAMS INC STAYWELL HEALTH CARE INC	15DOC0120AA 15DOC0128AA	Smoking Cessation Smoking Cessation Services	3/1/2014 10/1/2014	7/31/2016 7/31/2016			\$5,000 \$4,000		N
	SYDNEY T SCHULMAN	11DOC0118AA	Inmate Legal Assistance Program	7/1/2010			\$118,820	\$4,000		N
DOC	THE CONNECTION INC	11DOC0115AA	January Center	6/4/2010			\$1,468,710			Y
	THE CONNECTION INC THE CONNECTION INC	14DOC0111AA 14DOC0111AA	Behavioral Health New Haven Cochegan	7/1/2013 7/1/2013	7/31/2021 7/31/2021	\$63,272,418	\$529,044 \$448,115			Y Y
	THE CONNECTION INC	14DOC0111AA	Connection	7/1/2013	7/31/2021		\$267,366	1		Ŷ
	THE CONNECTION INC	14DOC0111AA	Eddy Center	7/1/2013	7/31/2021		\$623,516			Y Y
	THE CONNECTION INC THE CONNECTION INC	14DOC0111AA 14DOC0111AA	REACH REACH CSSD	7/1/2013 7/1/2013			\$2,409,265 \$255,316			Y Y
DOC	THE CONNECTION INC	14DOC0111AA	Roger Sherman	7/1/2013	7/31/2021		\$1,495,475	ĺ		Y
	THE CONNECTION INC THE CONNECTION INC	14DOC0111AA 14DOC0111AA	Sierra Mental Health Sierra WR	7/1/2013 7/1/2013			\$639,131 \$753,984			Y Y
	THE CONNECTION INC	14D0C0108AA	Men's Work Release	7/1/2013			\$909,172			N
DOC	THRESHOLD VOLUNTEERS IN	15DOC0101AA	Decision Making / Problem Solving Methods	7/1/2014	6/30/2019	\$30,000	\$6,000	1		N
	WELLMORE INC WHEELER CLINIC INC	15DOC0115AA 16DOC0109AA	Behavioral Health	7/1/2014 1/1/2016			\$237,500			N Y
DOC		10000010344	Community Services - Behavioral Health	1/1/2010	12/31/2017	\$1,001,930	\$73,425			N
	WHEELER CLINIC INC	16DOC0122AA	Non Residential Substance Abuse Treatment (RSAT)	5/16/2016				\$45,844		
DOC DOC -	YALE UNIVERSITY	15DOC0118AA	Smoking Cessation	8/15/2014	7/31/2016	\$39,400		\$19,700		N
Total 40						\$285,420,253	\$40,491,079	\$319,756	\$0	
DOH	AIDS CONNECTICUT INC	13DOH0601AA	Residences for Person with HIV/AIDS	7/1/2013		\$1,218,700	\$390,507			N
	AIDS CONNECTICUT INC AIDS PROJECT GREATER DANBURY INC	15DOH0101AA 13DOH0601AC	Emergency Shelter Program Residences for Person with HIV/AIDS	7/1/2015 7/1/2013			\$69,669	\$1,368,437 \$51,613		Y N
DOH	ALLIANCE FOR LIVING INC	13DOH0601AD	Residences for Persons with HIV/AIDS	7/1/2013	6/30/2016	\$997,185	\$53,325	\$279,070		N
DOH	ALLIANCE FOR LIVING INC	16DOH0301AD	16DOH0301AD-HOPWA	1/1/2016	6/30/2018	\$137,000		\$27,500		Y
DOH	AMOS HOUSE INC	13DOH0801AE	Transitional Living Program	7/1/2013	6/30/2017	\$238,200	\$59,550	1		N
	APPLIED BEHAVIORAL REHABILITATION	13DOH0801AF	Transitional Living Program	7/1/2013	6/30/2017		\$50,332			N
DOH	APPLIED BEHAVORIAL REHAB	13DOH0801AF	Transitional Living Program	7/1/2013	6/30/2017		\$150,995			N
DOH	AREA CONGREGATIONS TOGETHER INC	15DOH0101AG	Emergency Shelter Program	7/1/2015	6/30/2016	\$257,946	\$43,649	\$214,297		Y
DOH	BETH-EL CENTER INC	15DOH0101AH	Emergency Shelter Program	7/1/2015			\$55,660	\$144,340		Y
	CATHOLIC CHARITIES OF FAIRFIELD COUNTY	15DOH0401AI	Recidences for Derson with HIV/AIDS	7/1/2015	6/20/2017	6205.245	č40 707	CCF AC		N
500	CATHOLIC CHARITIES OF FAIRFIELD	1300/10401AI	Residences for Person with HIV/AIDS	7/1/2015	6/30/2017	\$205,245	\$10,707	\$65,464		
-	COUNTY	15DOH0401AI	Transitional Living Program	7/1/2015	6/30/2017		\$64,537			N
	CENTRAL CONNECTICUT COAST YOUNG MEN'S	15DOH0401AJ	Residences for Person with HIV/AIDS	7/1/2015	6/30/2018	\$1,748,606	\$41,442	\$508,558		N
	CENTRAL CONNECTICUT COAST YOUNG	LIDONU401AJ		// 1/2015	0/30/2018	21,748,0Ub	\$41,442	۵٫۵٫۵۵۵ دږ		
	MEN'S	15DOH0401AJ	Transitional Living Program	7/1/2015	6/30/2018	L	\$49,303			N
DOH	CHEMICAL ABUSE SERVICES AGENCY INC	13DOH0601AK	Residences for Person with HIV/AIDS	7/1/2013	6/30/2016	\$280,128	\$93,376			N
	CHRISTIAN COMMUNITY ACTION INC	15DOH0601AK	Emergency Shelter Program	7/1/2013			\$93,376	\$422,000		N
	CHRISTIAN COMMUNITY ACTION INC	15DOH0401AM	Transitional Living Program	7/1/2015			\$38,491	A		N
	CHRYSALIS CENTER INC CITY OF HARTFORD	13DOH0601AN 15DOH0101BG	Residences for Persons with HIV/AIDS Emergency Shelter Program	7/1/2013 7/1/2015			\$13,919 \$565,838	\$85,312	L	N Y
	COLUMBUS HOUSE INC	13DOH0301AO	Housing Opportunities for Persons with AIDS	7/1/2013	12/31/2015	\$341,592		\$68,130		N
	COLUMBUS HOUSE INC	15DOH0401A0	Emergency Shelter Program	7/1/2015			\$17,240	\$699,312		N
	COLUMBUS HOUSE INC COLUMBUS HOUSE INC	15DOH0401AO 15DOH0401AO	Emergency Shelter Program Housing Opportunities for Persons w/ AIDS 2	7/1/2015 5 7/1/2015			\$405,747	\$233,104 \$81,246		N
	COLUMBUS HOUSE INC	15DOH0401A0	Residences for Person with HIV/AIDS	7/1/2015			\$34,975			N
	COLUMBUS HOUSE INC	15DOH0401A0	Transitional Living Program	7/1/2015			\$260,243			N



Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract	2016 General Fund	2016 Federal	2016 Other Funds	Competitive
ABeney			Description of Services	Degin Dute		Amount	Payments	Fund Payments	Payments	competitive
	COMMUNITY HEALTH CENTER INC COMMUNITY HEALTH RESOURCES INC	15DOH0801AP 15DOH0401AQ	Transitional Living Emergency Shelter Program	9/1/2015 7/1/2015	6/30/2017 6/30/2018	\$263,926 \$1,311,048	\$131,963 \$68,840	\$297,069		N
	COMMUNITY HEALTH RESOURCES INC	15DOH0401AQ	Rapid Rehousing Program	7/1/2015	6/30/2018	\$1,311,048	\$193,688	\$19,633		N
			Eviction and Foreclosure Prevention and Security							Y
	COMMUNITY RENEWAL TEAM INC COMMUNITY RENEWAL TEAM INC	13DOH0201AS 15DOH0401AS	Deposit Emergency Shelter Program	7/1/2013 7/1/2015	6/30/2016 6/30/2018	\$1,586,617 \$1,372,939	\$271,856	\$257,016 \$435,329		N
	COMMUNITY RENEWAL TEAM INC	15DOH0401AS	Residences for Person with HIV/AIDS	7/1/2015	6/30/2018	\$1,572,555	\$66,952	\$433,525		N
DOH	CONNECTICUT COALITION TO END	15DOH0101AT	Emergency Shelter Program	7/1/2015	6/30/2018	\$2,042,247	\$587,749	\$93,000		Y
рон	COVENANT SHELTER OF N LONDON INC	15DOH0101AY	Emergency Shelter Program	7/1/2015	6/30/2016	\$197,090	\$11,493	\$87,052		Y
рон	COVENANT SHELTER OF NEW LONDON INC	15DOH0101AY	Emergency Shelter Program	7/1/2015	6/30/2016		\$11,493	\$87,052		Y
	DANBURY HOUSING AUTHORITY	13DOH0801BM	Transitional Living Program	7/1/2013	6/30/2017	\$298,240	\$74,560			N
	FAMILY AND CHILDREN'S AID INC FISH/FRIENDS IN SERVICE TO HUMANITY	15DOH0101BB	Emergency Shelter Services	7/1/2015	6/30/2018	\$427,728	\$54,364	\$88,212		Y
	OF	15DOH0101CY	Emergency Shelter Program	7/1/2015	6/30/2016	\$231,432	\$22,986	\$208,446		Y
DOH	FRIENDSHIP SERVICE CENTER OF NEW BRITAIN	15DOH0401BC	Emergency Shelter Program	7/1/2015	6/30/2018	\$772,894	\$32,255	\$192,745		N
	FRIENDSHIP SERVICE CENTER OF NEW BRITAIN	15DOH0401BC	Transitional Living Program	7/1/2015	6/30/2018		\$48,947			N
	HANDS ON HARTFORD INC	13DOH0601BF	Residences for Person with HIV/AIDS	7/1/2013	6/30/2016	\$1,643,664	\$547,888			N
	HOLY FAMILY HOME AND SHELTER INC	15DOH0101BH	Emergency Shelter Program	7/1/2015	6/30/2016		\$15,970	\$229,612		Y Y
	HOME INC HOMES WITH HOPE INC	13DOH0501BJ 15DOH0101BK	Housing Assistance - Mobility Emergency Shelter Program	7/1/2013 7/1/2015	6/30/2016 6/30/2018		\$166,205 \$24,047	\$142,602		Y
	HOUSE OF BREAD	13DOH0801BL	Transitional Living Program	7/1/2013	6/30/2017	\$462,060	\$115,515			N
	HUMAN RESOURCES AGENCY OF	13DOH0601BS	Residences for Persons with HIV/AIDS	7/1/2013	6/30/2016		\$13,511	\$82,814		N
	IMMACARE INC	15DOH0401BP 15DOH0401BP	Emergency Shelter Program Residences for Person with HIV/AIDS	7/1/2015 7/1/2015	6/30/2018 6/30/2018	\$1,432,957	\$39,299 \$37,957	\$425,701		N
	INDEPENDENCE NORTHWEST INC	13DOH0301BQ	Housing Opportunities for Persons with AIDS	7/1/2013		\$264,376	<i>ç</i> 37,337	\$52,198		N
DOH	INDEPENDENCE NORTHWEST INC	13DOH0601BQ	Residences for Persons with HIV/AIDS	7/1/2013	6/30/2016	\$595,077	\$13,910	\$85,270		N
	INSPIRICA INC	15DOH0401BR 15DOH0401BR	Emergency Shelter Program Rapid Rehousing Program	7/1/2015 7/1/2015	6/30/2018 6/30/2018	\$2,230,010	\$88,472	\$336,528 \$97,433		N
	INSPIRICA INC	15DOH0401BR 15DOH0401BR	Residences for Person with HIV/AIDS	7/1/2015	6/30/2018		\$138,034	\$97,433 \$102,003		N
DOH	INSPIRICA INC	15DOH0401BR	Transitional Living Program	7/1/2015	6/30/2018		\$66,773	\$144,564		N
	J D'AMELIA AND ASSOCIATES LLC	13DOH0501BO	Housing Assistance - Administration	7/16/2007	6/30/2017	\$472,413,404	\$999,894	\$1,724,182		Y
DOH DOH	J D'AMELIA AND ASSOCIATES LLC JOHN D'AMELIA AND ASSOCIATES LLC	13DOH0501BO 13DOH0501BO	Housing Assistance - Program Services Housing Assistance - Administration	7/16/2007 7/16/2007	6/30/2017 6/30/2017		\$19,749,128 \$5,758,305	\$26,683,210 \$9,341,449		Y Y
	JOHN D'AMELIA AND ASSOCIATES LLC	13DOH0501BO	Housing Assistance - Program Services	7/16/2007	6/30/2017		\$29,919,216	\$45,389,765		Ŷ
	LEEWAY INC	13DOH0601BT	Residences for Person with HIV/AIDS	7/1/2013	6/30/2016	\$556,629	\$92,772			N
	LIBERTY COMMUNITY SERVICES INC	13DOH0601BV 13DOH0201BD	Residences for Person with HIV/AIDS Eviction and Foreclosure Prevention and Security Deposit	7/1/2013	6/30/2016		\$564,604 \$168,452	\$119,602		N Y
	MERCY HOUSING & SHELTER CORPORATION	15DOH0401BX	Residences for Person with HIV/AIDS	7/1/2015	6/30/2017		\$562,590	\$115,00L		N
DOH	MERCY HOUSING & SHELTER CORPORATION	15DOH0401BX	Transitional Living Program	7/1/2015	6/30/2017		\$374,654			N
	MY SISTERS PLACE INC	13DOH0801CB	Transitional Living Program	7/1/2013	6/30/2017	\$323,528	\$80,882	é72.025		N Y
	NEW LONDON HOMELESS HOSPITALITY	15DOH0101CD 13DOH0201CE N	Emergency Shelter Program Eviction, Foreclosure and Security Deposit Guarantee	7/1/2015	6/30/2018		\$26,075	\$73,925 \$130,606		Y
	NEW OPPORTUNITIES INC	13DOH0301CE	Housing Opportunities for Persons with AIDS	7/1/2013		\$87,218	+	\$17,400		N
	NEW OPPORTUNITIES INC	15DOH0401CE	Emergency Shelter Program	7/1/2015	6/30/2018		\$162,621	\$412,379		N
	NEW OPPORTUNITIES INC NEW OPPORTUNITIES INC	15DOH0401CE 15DOH0401CE	Rapid Rehousing Program Rental Assistance Program	7/1/2015 7/1/2015	6/30/2018 6/30/2018		\$193,686 \$102,148	\$19,636		N
	NEW OPPORTUNITIES INC	15DOH0401CE	Residences for Person with HIV/AIDS	7/1/2015	6/30/2018		\$145,833	\$107,767		N
	NEW OPPORTUNITIES INC	15DOH0401CE	Transitional Living Program	7/1/2015	6/30/2018	62 404 500	\$72,137	Á5.45.535		N
	NEW REACH INC NEW REACH INC	15DOH0401CC 15DOH0401CC	Emergency Shelter Program Rapid Rehousing Program	7/1/2015 7/1/2015	6/30/2018 6/30/2018		\$353,464 \$193,688	\$546,536 \$19,634		N
DOH	NEW REACH INC	15DOH0401CC	Residences for Persons with HIV/AIDS	7/1/2015	6/30/2018		\$271,287			N Y
	NORTHWESTERN CONNECTICUT YMCA INC		Emergency Shelter Program	7/1/2015	6/30/2016		\$15,970	\$63,356		
	OP HOPE OF FAIRFIELD INC PERCEPTION PROGRAMS INC	15DOH0101CJ 13DOH0601CK	Emergency Shelter Program Residences for Persons with HIV/AIDS	7/1/2015 7/1/2013	6/30/2018 6/30/2016	\$551,118 \$661,665	\$220,555	\$183,706		Y N
	PRUDENCE CRANDALL CENTER INC	15DOH0101VN	Emergency Shelter Program	7/1/2015	6/30/2018	\$81,045	+,	\$27,015		Y
рон	RECOVERY NETWORK OF PROGRAMS INC	15DOH0401CL	Emergency Shelter Program	7/1/2015	6/30/2018	\$1,059,826	\$76,314	\$259,713		N
рон	RECOVERY NETWORK OF PROGRAMS INC	15DOH0401CL	Residences for Person with HIV/AIDS	7/1/2015	6/30/2018		\$51,745			N
DOH	SHELTER FOR THE HOMELESS INC	15DOH0101CN	Emergency Shelter Program	7/1/2015	6/30/2018	\$1,530,000	\$84,499	\$425,501		Y
	SOUTH PARK INN INC	15DOH0401C0	Emergency Shelter Program	7/1/2015	6/30/2018		\$51,741	\$523,259		N
	SOUTH PARK INN INC ST VINCENT DEPAUL MISSION OF BRISTOL	15DOH0401CO	Transitional Living Program	7/1/2015			\$328,223	I		N
	INC ST VINCENT DEPAUL MISSION OF BRISTOL	15DOH0401CQ	Emergency Shelter Program	7/1/2015			\$85,641	\$215,310		N
	INC ST VINCENT DEPAUL MISSION OF	15DOH0401CQ	Transitional Living Program	7/1/2015	6/30/2018		\$29,332			
DOH	WATERBURY	15DOH0101CR	Emergency Shelter Program	7/1/2015	6/30/2018		\$30,126	\$419,760		Y
	SUPPORTIVE HOUSING WORKS INC		Rapid Rehousing Program	7/1/2013	6/30/2016		\$193,686	\$19,637		Y
	TABOR HOUSE INC TABOR HOUSE INC	13DOH0601CU 15DOH0601CU	Residences for Persons with HIV/AIDS AIDS housing	7/1/2013 8/1/2015			\$50,817 \$152,450			N
	TEAM INC	13DOH0201CV	Eviction and Foreclosure and Security Deposit Guarantee	7/1/2013	6/30/2016		\$302,287	\$130,278		Y
0011		130010001 511	Tananitianal Living Dec							N
	THAMES RIVER COMMUNITY SERVICE INC THE ACCESS AGENCY INC	13DOH0801CW 15DOH0101AB	Transitional Living Program Emergency Shelter Program	7/1/2013 7/1/2015	6/30/2017 6/30/2018	\$494,416 \$1,200,000	\$119,852 \$30,044	\$3,752 \$369,956		Y
	THE CONNECTION INC	15DOH0101AW	Emergency Shelter Program	7/1/2015			\$15,928	\$199,072		Ŷ
	THE OPEN DOOR SHELTER INC	15DOH0101CH	Emergency Shelter Program	7/1/2015	6/30/2018	\$1,275,000	\$45,532	\$379,468		Y
	THE OPEN HEARTH ASSOCIATION INC THE SALVATION ARMY	13DOH0801CI 15DOH0101CM	Transitional Living Program Emergency Shelter Program	7/1/2013 7/1/2015	6/30/2017 6/30/2018	\$967,248 \$2,025,000	\$241,812 \$36,882	\$638,118		N Y
рон	TVCCA INC	13DOH0201CX	Eviction, Foreclosure and Security Deposit Guarantee	7/1/2013	6/30/2016	\$792,777	\$132,129	\$52,394		Y
DOH	TVCCA INC	15DOH0401CX	Emergency Shelter Program	7/1/2015	6/30/2018	\$1,296,891		\$324,187		N
	TVCCA INC	15DOH0401CX	Rapid Rehousing Program	7/1/2015			\$193,686	\$19,636		N
	TVCCA INC UNITED WAY OF SOUTHEASTERN CT	15DOH0401CX 15DOH0101DA	Transitional Living Program Emergency Shelter Program	7/1/2015 7/1/2015			\$55,504 \$250,000	\$50,000		N Y
DOH	YOUNG WOMENS CHRISTIAN ASSOC	15DOH0401DD	Emergency Shelter Program	7/1/2015	6/30/2018	\$472,014	\$18,663	\$56,337		N
	YOUNG WOMENS CHRISTIAN ASSOC	15DOH0401DD	Transitional Living Program	7/1/2015	6/30/2018]	\$123,507			N
DOH - Total 71			Conduct syringe exchange program will work with			\$540,467,915	\$68,226,196	\$96,659,205	\$0	
DPH	AIDS CONNECTICUT INC	12DPH0165IIA	injection drug users to exchange used syringes for new ones.	6/26/2013	12/31/2016	\$763,051			\$159,241	Y
			Provide HIV Comprehensive Risk Counseling Services and HIV Outreach Testing and Linkage in the Greater							Y
DPH	AIDS CONNECTICUT INC	13DPH0117JJ	Hartford region	1/1/2013	12/31/2016	\$1,000,000		\$39,707	\$211,275	



Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Funds Payments	Competitive
			Contractor shall provide HIV/AIDS health care and							
			support services, which include: medical case management, oral health and mental health services,							N
	I		and substance abuse services to person living with							
DPH	AIDS CONNECTICUT INC	13DPH0164JJ	HIV/AIDS in CT.	4/1/2013	3/31/2017	\$2,455,350		\$474,837	\$167,998	
			Provide HIV medication adherence services, increase adherence to HIV medication and treatment regimens							N
DPH	AIDS CONNECTICUT INC	14DPH0001LL	to assist people living with HIV.	7/1/2014	3/31/2017	\$254,895		\$89,517	(
			Provide Comprehensive Risk Counseling Services and HIV Outreach, Testing and Linkage to care for							Y
DPH	AIDS PROJECT GREATER DANBURY INC	13DPH0116JJ	individuals. Contractor shall provide HIV/AIDS health care and	1/1/2013	12/31/2016	\$885,608		\$54,153	\$166,051	
			support services, which include medical case							
			management, oral health, mental health services, substance abuse services to persons living with							N
DPH	AIDS PROJECT GREATER DANBURY INC	13DPH0156JJ	HIV/AIDS in CT.	4/1/2013	3/31/2017	\$553,274		\$140,838	\$13,000	
			HIV Prevention: Behavioral Interventions, HIV							Y
DPH	AIDS PROJECT NEW HAVEN	13DPH0118JJ	prevention counseling, comprehensive risk counseling.	1/1/2013	12/31/2016	\$1,523,604		\$122,821	\$255,269	
			Provide health care and support services, which include: medical case management, oral health, mental health						1	N
			services, substance abuse services, to person living with							
	AIDS PROJECT NEW HAVEN ALERE WELLBEING INC	13DPH0159JJ 14DPH0013LL	HIV/AIDS in Connecticut. Tobacco Cessation Quiteline	4/1/2013 7/1/2014				\$257,385 \$513,684	\$23,546	Y
			Contractor shall provide HIV/AIDS health care and support services, which include: medical case							
			management, oral health and mental health services,							N
DPH	ALLIANCE FOR LIVING INC	13DPH0157JJ	and substance abuse services to person living with HIV/AIDS in CT.	4/1/2013	3/31/2017	\$1,736,115		\$441,828	\$15,759	
			Provide HIV medication adherence services, increase adherence to HIV medication and treatment regimens							N
DPH	ALLIANCE FOR LIVING INC	14DPH0007LL	to assist people living with HIV. Provide breast & cervical cancer screening and/or	7/1/2014	3/31/2017	\$211,129		\$84,523		
			diagnostic follow-up and referral, colorectal cancer							N
DPH	BRIDGEPORT HOSPITAL	13DPH0025KK	screening and/or diagnostic follow up and referral services	7/1/2013	6/30/2018	\$969,567		\$5,400	\$132,583	
			Contractor shall provide nutrition and health education,							
			checks to purchase specific supplemental foods and							Y
DPH	BRISTOL HOSPITAL INC	12DPH0048XX	referral services to eligible persons found to be at nutritional and/or medical risk	10/1/2012	9/30/2017	\$3,756,363		\$682,545		
										N
	BRISTOL-BURLINGTON HEALTH DISTRICT	15DPH0033MM	PHHS Block Grant (3 Years) Provide medical and behavioral health care services to	10/1/2015		\$54,435		\$13,608		N
DPH	CAPITOL REGION EDUCATION COUNCIL	13DPH0010KK	children. FY16: Provision of refugee health promotion services	7/1/2013	6/30/2017	\$298,082	\$73,886	<u>├</u> ────┤	L	
			including health education classes, a dental clinic and a							N
DPH	CATHOLIC CHARITIES INC	15DPH0110LL	hearing screening clinic for the period 8/15/15 to 8/14/16.	1/1/2015	8/14/2017	\$133,800		\$30,000		
			FY16 - Reduction of Infant mortality and improvement of health and well-being of low-income pregnant and							
			parenting women, infants, children & their families who							N
DPH	CATHOLIC CHARITIES INC	16DPH0148	live in Hartford. FY17 - Reduction of Infant mortality and improvement	1/15/2016	3/31/2019	\$80,000		\$20,000		
			of health and well-being of low-income pregnant and parenting women, infants, children & their families who							N
	CATHOLIC CHARITIES INC		live in Hartford.	1/15/2016				\$10,000	ļ	
DPH	CENTRAL CONN HEALTH DISTRICT	15DPH0034MM	PHHS Block Grant (3 Years) Provide breast and cervical cancer as well colorectal	10/1/2015	9/30/2018	\$70,941		\$23,647		N
DPH	CHARLOTTE HUNGERFORD HOSP	13DPH0015KK	cancer screening and/or diagnostic follow-up and referral services.	7/1/2013	6/30/2018	\$946,449		\$9,068	\$120,209	N
			The purpose is to reduce infant mortality and improve					(, , , , , , , , , , , , , , , , , , ,		
			the health and well-being of low-income pregnant and parenting women, infants, children and their families							N
	CHARTER OAK HEALTH CENTER INC CHESPROCOTT HEALTH DIST	14DPH0079LL 15DPH0036MM	who live in Hartford. PHHS Block Grant (3 Years)	9/1/2014 10/1/2015				\$62,500 \$12,695		N
	CHILD & FAMILY AGENCY SOUTHEASTERN		Provide medical and behavioral health care services for							N
	CT	12DPH0033JJ	school children Sexually Transmitted Diseases and Tuberculosis	7/1/2012	6/30/2017	\$12,196,378	\$2,426,997	\$20,000		N
DPH	CITY OF BRIDGEPORT	11DPH0001JJ	diagnosis, prevention and control services. Policy/Environmental Change for Chronic Disease	7/1/2012	6/30/2017	\$313,027			\$63,219	
	CITY OF BRIDGEPORT	14DPH0050LL	Prevention	10/1/2014		\$37,620		\$9,405		N
	CITY OF BRIDGEPORT CITY OF BRIDGEPORT	15DPH0002MM 15DPH1064MM	PHHS Block Grant - 3 Years Public Health Preparedness	10/1/2015 7/1/2015		\$154,797 \$214,122		\$51,599 \$64,236		N N
DPH	CITY OF DANBURY	13DPH0014KK	Provide medical and behavioral health care services for children	7/1/2013	6/30/2016	\$1,442,057	\$475,207			N
	CITY OF DANBURY		PHHS Block Grant (3 Years)	10/1/2015			<i>ç</i> 475,207	\$16,923		N
			FY2016 - Provision of sexually transmitted diseases							N
DPH	CITY OF HARTFORD	12DPH0003JJ	(STD) and Tuberculosis (TB) diagnosis, treatment and prevention services during the period 7/1/15 - 6/30/16.	7/1/2012	6/30/2017	\$1,209,206	\$32,305	\$127,019	\$111,457	
		12011000333		1/1/2012	0/30/2017	\$1,205,200	\$32,505	\$127,015	Ş111,457	
			Contractor shall peovide nutrition and health education and checks to purchase specific supplemental foods and							Y
DPH	CITY OF HARTFORD	12DPH0051XX	referral services to eligible persons at nutritional and/or medical risk	10/1/2012	9/30/2017	ĆC 433 705		\$1,284,511		
DFH		12071003177		10/1/2012	5/30/2017	\$6,423,795		\$1,204,311		
			Contractor shall continue to develop and implement an Immunization Action Plan to ensure age appropriate							N
		12DPH0124II	immunization against vaccine preventable diseases of	1/1/2012	12/31/2015	6470.040		674 700		
	CITY OF HARTFORD		preschool children. Provide medical and behavioral health care services for			\$470,840		\$74,702		N
DPH	CITY OF HARTFORD	13DPH0030KK	children To reduce infant mortality and improve the health and	7/1/2013	6/30/2017	\$4,513,423	\$994,751	\$125,000		
			well-being of low-income pregnant and parenting							N
	CITY OF HARTFORD	14DPH0078LL	women, infants, children and their families who live in Hartford.	9/1/2014				\$62,500	[
	CITY OF HARTFORD CITY OF HARTFORD	15DPH0011MM 15DPH0119LL	PHHS Block Grant (3 Years) HIV Prevention Education	10/1/2015 1/1/2015				\$51,066 \$37,400	\$112,500	N
DPH	CITY OF HARTFORD	16DPH0067MM	Immunizations (IAP)	1/1/2016	12/31/2020	\$602,880		\$57,909		N
	CITY OF MILFORD CITY OF MILFORD	14DPH0089LL 15DPH0016MM	LHD Healthy Homes PHHS Block Grant (3 Years)	7/1/2014 10/1/2015				\$2,217 \$12,059		N N
			FY 15 - Provision of health services to prevent/control							
DBU		1200/10007	Sexually Transmitted Diseases and Tuberculosis during		6/20/200				· · · · ·	N
DPH	CITY OF NEW HAVEN	12DPH0005JJ	the period 7/1/14 - 6/30/2015.	7/1/2012	6/30/2017	\$540,199		\$5,235	\$43,826	



Math Name Decision of substance Notes Name Na		[Total Contract	2016 General Fund	2016 Federal	2016 Other Funds	
Image Image <t< th=""><th>Agency</th><th>Provider Name</th><th>Contract#</th><th>Description of Services</th><th>Begin Date</th><th>Expire Date</th><th></th><th></th><th></th><th>Payments</th><th>Competitive</th></t<>	Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date				Payments	Competitive
91 000000000000000000000000000000000000											N
Image: second	DPH .	CITY OF NEW HAVEN	12DPH0005JJ		7/1/2012	6/30/2017			\$25,804	\$43,192	
Image: state in the state is a				The Contractor shall continue to develop and implement							
BM Difference (MAP) Difference (MAP) <thdifference (map)<="" th=""> <thdifference (map)<="" th=""> <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>N</td></th<></thdifference></thdifference>											N
Note Statem Statem </td <td>DPH (</td> <td>CITY OF NEW HAVEN</td> <td>12DPH0127II</td> <td></td> <td>1/1/2012</td> <td>12/31/2015</td> <td>\$479,777</td> <td></td> <td>\$39,632</td> <td></td> <td></td>	DPH (CITY OF NEW HAVEN	12DPH0127II		1/1/2012	12/31/2015	\$479,777		\$39,632		
MM MM MMMM MMMMM MMMMMM MMMMMM MMMMMMM MMMMMMM MMMMMMM MMMMMMMM MMMMMMM MMMMMMMM MMMMMMMM MMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMM											Y
IDM IDM BURY MONE SUBSTREEME Information of the proceeding of th	DPH	CITY OF NEW HAVEN	12DPH0163II	users to exchange used syringes for new ones.		12/31/2016	\$674,444			\$140,934	
Image: and methods are presented and presented an	DPH (CITY OF NEW HAVEN	13DPH0008KK	children		6/30/2017	\$5,741,758	\$1,286,795	\$137,500		N
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PH CPT-0F STARTORD J2DM02020 SPEADE SPEADE PH CPT-0F STARTORD J2DM02020 SPEADE	DPH	CITY OF STAMFORD	12DPH0011JJ		7/1/2012	6/30/2017	\$432.159			\$87,006	
One Open STANCOD Control supported back state with a support of process state sta											
DM D109 1000700 12091000000 94323001 9432300 9432300 M P109 51347000 202910000 202910000 20291000 20291000 20291000 20291000 20291000 20291000 20291000 202910000 202910000 202910000 202910000 202910000 202910000 202910000 202910000 202910000 202910000 202910000 202910000 20291000000 20291000000 20291000000 20291000000 202910000000 2029100000000 202910000000000000000000000000000000000				checks to purchase specific supplemental foods and							Y
No. No. <td>DPH (</td> <td>CITY OF STAMFORD</td> <td>12DPH0053XX</td> <td></td> <td>10/1/2012</td> <td>9/30/2017</td> <td>\$4,323,043</td> <td></td> <td>\$829,983</td> <td></td> <td></td>	DPH (CITY OF STAMFORD	12DPH0053XX		10/1/2012	9/30/2017	\$4,323,043		\$829,983		
OPE OPE STATURED Interaction approaches (allow profile) 1//2012											
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DMM DMM CONCIDE DMM CONST Mode Number DMM CONST Mode Number DMM CONST Mode Number Mode Nu	DPH (CITY OF STAMFORD	12DPH0130II		1/1/2012	12/31/2015	\$354,900		\$38,445		
OPH OPH OF STARPORD StarPortsol <				individuals						\$112,500	Y N
Dim Consummer Freizhin Contrig and Allocation Contriguing and allocation <thcontriguing and<br="">allocation Contrig</thcontriguing>	DPH (CITY OF STAMFORD	16DPH0061MM	Immunizations (IAP)	1/1/2016	12/31/2020	\$457,030		\$45,708		N Y
PM COMMUNITY HEATH CONTERING 109-M02200 rowde brast & crived cancer screening as wells 7/1/2013 6/10/2018 5/108.778 5/11.65 PM COMMUNITY HEATH CONTERING 309-M0330 rewly disposed fifty conten middlesh. 1/2/2013 6/10/2018 5/10.86.778 5/10.86.778 5/10.86.778 PM COMMUNITY HEATH CONTERING 309-M03300 rewly disposed fifty conten middlesh. 1/2/2013 6/10/2018 5/10.86.778 5/10.86.778 5/10.86.778 PM COMMUNITY HEATH CONTERING 309-M03000 rewly disposed fifty conten middlesh. 1/2/2013 6/10/2018 5/10.86.778 5/10.86.	0	COMMUNITY HEALTH CENTER	1						\$103,273		N
DMM COMMUNITY HEATH CENTER NC DIPMODEX colonect correnting and digatority cont 7/1/201 6/20/2016 5/1.687.770 5/1.687.770 DMM COMMUNITY HEATH CENTER NC DIPMOD 100 reads NV Comprehensive Biol Control of Security Center Cent	OPH /	ASSOCIATION	16DPH0155MM		3/1/2016	6/30/2016	\$278,554	\$278,554			
OH COMMUNITY HEALTH CENTER INC 100010100 meany disposed inty pactive subsidiation. 11/2003 12/21/2016 577.224 515.505 OH COMMUNITY HEALTH CENTER INC 1200001611 610000100000000 64000000000000000000000000000000000000	DPH	COMMUNITY HEALTH CENTER INC	13DPH0026KK		7/1/2013	6/30/2018	\$1,084,778		\$11,645	\$167,939	N
PH Contractor wild provide Het/ADS hash care and smagement, out health and metal and behaviors magement, out health and metal and behaviors magement, out health and metal and behaviors provide HV relation to the service, increase magement of the service of the service of the service of the service metal and behaviors 4/1/2013 3/1/2017 5/55,859 5/9,304 DPH COMMUNITY HEALTH CATER INC. 130PHESI INFORMATION OF THE SERVICES INC. 3/1/2016 6/3/2012 5/56,258 5/8,2176 1 DPH COMMUNITY HEALTH CATER INC. 130PHESI INFORMATION OF THE SERVICES INC. 140PHESI INFORMATION OF THE SERVICE				Provide HIV Comprehensive Risk Counseling Services to							Y
Image in the second of the second	DPH (COMMUNITY HEALTH CENTER INC	13DPH0119JJ	newly diagnosed HIV positive individuals.	1/1/2013	12/31/2016	\$377,124		\$16,520	\$70,711	
DH COMMUNITY HEATTSTENC Indications abuse services persons ling with WHARDS IS CT 4/1/201 5/1/202 5/5/202 5/5/202 PH COMMUNITY HEATTSTENC IDPORTING DPA provides metalized ab basic of the provides of data 1/1/202 5/5/202				support services, which include: medical case							N
BM COMMUNITY HEALTH STRTER NC SIGPL Corporating that provide medical and behaviours 7///2014 5///2017 52,/25,631 Sep1.76 DPH COMMUNITY HEALTH STRTER NC 100PUISSMM CK 7///2014 5///2016 5///2016 5///2016 5///2016 5///2016 5///2016 5///2016 5///2016 5///2016 5///2016 5///2017 5///2017 5///2017 5///2016 5///2016 5///2016 5///2016 5///2016 5///2016 5///2016 5///2017 5///2016 5///2017 5///2017 5///2017 5///2017 5///2016 5///2017				and substance abuse services to persons living with							
DH COMMUNITY HEALTH CENTER INC 300PH350MM Orc 3/1/2015 6/30/2015 555,326 556,326 DM COMMUNITY HEALTH SERVICES INC 130PH302M Provide HIV medication attemptore services, increase adhereases to HIV medication attemptore internation and medicate on attemptore program at parenting services, increase adhereases to HIV medication attemptore services, increase adhereases to HIV medication attemptore program at parenting services in hiving in the intrudes attemptore international services in hiving in and hiving to HIV services, increase adhereases to HIV attemptore services in hiving in and hiving to HIV services in the intrudes adhereases to HIV attemptore internation services in hiving provide rage crisis and internation and outparts, 2000000 310/20015 554,365 510,348 DPH COMNUNITY RENEWALTEM MEDICAL 130PH0121U MIV attemptore internation provides rage crisis and internation provides rage crisis and internation attemptore provides ray for a stress which increase and the community on steasal vidence provides, strong attemptore indernation attemptore individual. 31		COMMUNITY HEALTH CENTER INC		SBHC programing that provides medical and behavioral					\$91,904	\$8,250	N
DH COMMUNITY HEALTH SERVICES INC 13DPH01200 Individuals Provide HV medication adhrestnes services, increase alterestics to WV medication and reatment regimes 7/1/2014 3/31/2017 5238,288 S312,584 DPH COMMUNITY HEALTH SERVICES INC 14DPH0030L Provide HV medication adhrestnes services, increase alterestic to WV medication adhrestnes regimes 7/1/2014 3/31/2017 5228,759 S310,000 DPH COMMUNITY HEALTH SERVICES INC 14DPH0030L The purposes to mode Inflam model Parametics areanting working and pose to score pergunating alterest with incide HV Comuseling. 3/1/2013 5341,750 5300,000 DPH COMMUNITY HEALTH SERVICES INC 14DPH0072L HV Prevention services with incide HV Comuseling. 3/1/2013 5341,750 5300,000 DPH COMMUNITY ERLWAL TEAM INC 13DPH012U HVI Prevention services to hold survices with incide HV Comuseling. 3/1/2013 534,730 5310,000 DPH COMMUNITY ERLWAL TEAM INC 13DPH012U HVI Prevention services to hold survices with incide HV Comuseling. 3/1/2013 534,730 5310,300 DPH COMMUNITY ERLWAL TEAM INC 13DPH012U HVI Prevention services hold hontreach datare provivices shold on reach <											N
DPH COMMUNITY HEALTH SERVICES INC 13DPH01200 Individuals. 1/1/2013 12/31/2016 5334.298 517.534 DPH COMMUNITY HEALTH SERVICES INC 12DPH0020LL the asist proper law with INV. 3/31/2017 5228,759 1 DPH COMMUNITY HEALTH SERVICES INC 12DPH0020LL the asist proper law with INV. 3/31/2017 5228,759 1											Y
DH COMMUNITY HEALTH SERVICES INC JOPHIOD adherence to NIV medication and treatment regimes 7/1/2014 3/31/2017 5228,759 DPH COMMUNITY HEALTH SERVICES INC JOPHIOD The purpose to treduce infant mortality and improve the health and welbeing of concinceme preparation and welbeing of concernes welbs includes HV Counseling. SJ31/2015 SJ33,750 SJ30,000 DPH COMMUNITY HEALTH SERVICES INC JADPHOO72L and Improve the registric and with revention services which includes HV Counseling. J/1/2013 SJ33,750 SJ30,800 SJ31,800	DPH (COMMUNITY HEALTH SERVICES INC	13DPH0120JJ		1/1/2013	12/31/2016	\$334,298		\$17,534	\$65,178	
DPH COMMUNITY HEALTH SERVICES INC 140PH000EL io assist people ling with INV. 7/1/2014 3/31/2017 5228,799 DPH COMMUNITY HEALTH SERVICES INC 140PH0077LL who line in Harfrord. 9/1/2014 3/31/2019 5348,70 \$5100,000 DPH COMMUNITY HEALTH SERVICES INC 140PH0072LL who line in Harfrord. 9/1/2014 3/31/2019 \$548,70 \$5100,000 DPH COMMUNITY REALTH SERVICES INC 130PH012JJ and linkage to future care 1/1/2013 12/31/2016 \$391,340 \$528,709 DPH CONMECTICUT ALLIANCE TO END SEXUAL 120PH00240X and the community on sexual volence prevention. 7/1/2012 \$6/30/2017 \$55,476,797 \$314,618 \$324,335 DPH CONNECTICUT ALLIANCE TO END SEXUAL 120PH00240X media class deposing screening, runnerin based struters, inposing screening, runnerin											N
DPH COMMUNITY HEALTH SERVICES INC 140PH0077L Herbith and well-being of low-income pregnant and parenting wome, infants, cliner and their familes whell we in Natroda. 9/1/2014 3/31/2019 \$343,750 \$100,000 DPH COMMUNITY RELYAL TEAM INC 13DPH01211 HIV Prevention Services which includes HIV Counseling. 1/1/2013 1/2/31/2016 \$339,1340 \$221,009 DPH COMMUNITY RELYAL TEAM INC 13DPH01211 HIV Prevention Services to health care providers, shoots and youth, social aerices providers, hardons and adviory services to children. 7/1/2012 6/30/2017 \$533,645 \$130,148 DPH CONNECTICUT CHLIDRENS MEDICAL DPH 12DPH00042L Provider law endors are providers, hardons and adviory services to children. 9/1/2014 6/30/2017 \$537,580 \$178,322 DPH CONNECTICUT INSTITUTE FOR DPH 12DPH00042L Proverbit aere providers, hardon are providers, hardons antereveritors services to health care	DPH (COMMUNITY HEALTH SERVICES INC	14DPH0006LL	to assist people living with HIV.	7/1/2014	3/31/2017	\$228,759			\$83,185	
DPH COMMUNITY HEALTH SERVICES INC 140PH0077L who like in Hairford. 9/1/2018 3/31/2019 \$343,750 \$510,000 DPH COMMUNITY RENEWAL TEAM INC 133PH01210 and linkage to future care 11/1/2013 12/31/2016 \$391,300 \$521,609 DPH COMMUNITY RENEWAL TEAM INC 133PH01210 and linkage to future care 11/1/2013 12/31/2016 \$391,300 \$534,259 DPH CONNECTICUT ALLIANCE TO END SEXUAL 120PH002AX and terrorize providers, is we mforcement, and volvence prevention. 7/1/2012 6/30/2017 \$553,654 \$101,468 DPH CONNECTICUT CHILDRENS MEDICAL 120PH002AX and teorize providers, is we mforcement, medical care management, prevention based outrach, olivitation, structure st				the health and well-being of low-income pregnant and							N
DPH COMMUNITY BENEWAL TEAM INC 33DPH012JJ and linkage to future care 1/1/2013 12/31/2016 5391,340 \$521,609 DPH CONNECTICUT ALLIANCE TO END SXULL Intervention services to health care providers, schools and youth, scial services providers, setwols 7/1/2012 6/30/2017 55,426,737 \$314,618 \$342,335 DPH CONNECTICUT ALLIANCE TO END SXULL 12DPH002AXC Newborn screening for newborns with abnormal 7/1/2012 6/30/2017 \$55,426,737 \$314,618 \$342,335 DPH CONNECTICUT CHILDRENS MEDICAL Newborn screening for newborns with abnormal 7/1/2012 6/30/2017 \$553,645 \$101,488 DPH CONNECTICUT CHILDRENS MEDICAL 14DPH004EL The Contractor shall provide lead policoning screening, medical case management, prevention based ourreach, newtorns with abnormal 7/1/2012 6/30/2017 \$553,580 \$178.322 DPH CONNECTICUT RARKA HEALTH 14DPH004EL and divory services to health care providers, shools intervention services for 101/2014 6/30/2017 \$1,056,592 \$190,921 DPH CONNECTICUT SEXUAL ASSAULT CRISIS 14DPH004EL and the community on sexual widene prevention. 7/1/2012 6/30/2017 \$1,056,592 \$190,921 DPH CONNECTICUT SEXUAL ASSAULT CRISIS 12DPH002AXX and the community on sexual widene prevention.	DPH	COMMUNITY HEALTH SERVICES INC	14DPH0077LL		9/1/2014	3/31/2019	\$343,750		\$100,000		
DPH CONNECTICUT ALLIANCE TO END SEXUA. IZDPH0024XX PY16 - Contractor will provide rape crisis and intervention services to health care providers, schools and the community on sexual violence prevention. 7/1/2012 6/30/2017 55,426,797 5314,618 5342,335 DPH CONNECTICUT CHILDRENS MEDICAL IZDPH0024XX and the community on sexual violence prevention. 7/1/2012 6/30/2017 \$5,326,797 \$314,618 \$342,335 DPH CONNECTICUT CHILDRENS MEDICAL INDPH006BIJ INDPH006BIJ INDPH007LL File Contractor shall provide lead poisoning screening, and advisory services to children. 9/1/2014 6/30/2017 \$537,580 \$178,322 DPH CONNECTICUT NITURE FOR CONNECTICUT NITURE FOR CONNECTICUT READ RALEALTH INDPH0047LL children 10/1/2014 6/30/2017 \$1,056,592 \$190,921 DPH CONNECTICUT SEXUAL ASSAULT CRISS INDPH0047LL children 10/1/2014 6/30/2017 \$1,056,592 \$190,921 DPH DSTRICT ISDPH0037MM PH15 Biok Grant (3 year) 10/1/2015 9/30/2018 \$20,301 \$5,767 DPH CONNECTICUT SEXUAL ASSAULT CRISS IZDPH0024XX INDPH0037MM <td>DPH ,</td> <td>COMMUNITY RENEWAL TEAM INC</td> <td>13DPH0121JJ</td> <td></td> <td>1/1/2013</td> <td>12/31/2016</td> <td>\$391,340</td> <td></td> <td>\$21,609</td> <td>\$73,376</td> <td>Y</td>	DPH ,	COMMUNITY RENEWAL TEAM INC	13DPH0121JJ		1/1/2013	12/31/2016	\$391,340		\$21,609	\$73,376	Y
DPHconvecticut ALLANCE TO END SEXUL12DPH0226Xintervention services to health care providers, schools and the community on sexual volums, scale services providers, tare of reaching servention.7/1/20126/30/201755,426,797\$314,618\$342,335DPHCONVECTICUT CHILDRENS MEDICAL DPH12DPH0202XXThe contractor shall provide lead poisning screening, medical case management, prevention based outread, provide medical and behavioral health care services for toldren6/30/2017\$533,580\$113,348DPHCOMVECTICUT CHILDRENS MEDICAL CONVECTICUT INSTITUTE FOR COMVINITIES14DPH004ELL 14DPH004ELL and adviory services to children.9/1/20146/30/2017\$537,580\$1178,322DPHCOMVECTICUT REAL CONVECTICUT INSTITUTE FOR COMVINITIES14DPH004TL childrenProvide medical and behavioral health care services for toldren0/1/20146/30/2017\$1,056,592\$190,921DPHCONVECTICUT REAL REALTH DPH15DPH0037MMPHHS Block Grant (3 year)10/1/20149/30/2018\$20,301\$6,767DPHCONVECTICUT SEXUAL ASAULT CRISS12DPH0024XX and the community on sexual volonce prevention. and the community on sexual volonce prevention. T/1/20127/1/20126/30/2017\$259,520\$189,579DPHCONVECTICUT HEALTH CORPORATION13DPH025UITHE for the for prevention and control of sexually transmitted diseases, prevention and control of sexually transmitted diseases, contractor to provide services related to the the prevention and control of sexually transmitted diseases, contractor of servide services related to the the prevention addicatin				FY16 - Contractor will provide rape crisis and							
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DPH CENTER 140PH0046Ll and advisory services to children. 9/1/2014 6/30/2017 \$537,580 \$178,322 DPH CONNECTICUT INSTITUTE FOR 140PH0047LL children 10/1/2014 6/30/2017 \$1,056,592 \$190,921 1 DPH CONNECTICUT RIVER AREA HEALTH children 10/1/2014 6/30/2017 \$1,056,592 \$190,921 1 DPH CONNECTICUT RIVER AREA HEALTH ISDPH0037MM PHHS Block Grant (3 year) 10/1/2015 9/30/2018 \$20,301 \$56,767 DPH CONNECTICUT SEXUAL ASSAULT CRISIS I2DPH004XX and the community on sexual violence prevention. 7/1/2012 6/30/2017 \$29,520 \$189,579 DPH CORNELL SCOTT-HILL HEALTH and the community on sexual violence prevention. 7/1/2013 12/31/2016 \$357,812 \$15,245 DPH CORRORATION I3DPH0125U Testing to help newly diagnosed HIV positive individuals. 1/1/2013 12/31/2016 \$357,812 \$15,245 DPH EAST SHORE DISTRICT HEALTH DEPT I2DPH00022U Contractor to provide services related to the the prevention and control of sexually transmitted diseases. 7/1/2012 6/30/2017 \$67,945 \$15,245 DPH EAST SHORE DISTRICT HEALTH DEPT 14DPH0139LL Diseases Self-Management Program.											N
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CONNECTICUT RIVER AREA HEALTH DFH15DPH0037MMPHHS Block Grant (3 year)10/1/20159/30/2018\$20,301\$6,767DHDISTRICTISDPH0037MMPHHS Block Grant (3 year)10/1/20159/30/2018\$20,301\$6,767DPHCONNECTICUT SEXUAL ASSAULT CRISIS12DPH0024XXand the community on sexual violence prevention. Testing to help newly diagnosed HIV positive individuals. Testing to help newly diagnosed HIV positive individuals.1/1/201312/31/2016\$357,812\$15,245DPHCORNELL SCOTT-HILL HEALTH CORPORATION13DPH0125JJTesting to help newly diagnosed HIV positive individuals. Including diagnosis, treatment and prevention services. Prevention and control of sexually transmitted diseases, Including diagnosis, treatment and prevention services. Preventive Helath Block Grant (Year 3)7/1/20126/30/2017\$67,945DPHEAST SHORE DISTRICT HEALTH DEPT14DPH0139LLDisease Self-Management Program. diagnostic follow-up referal services and Colorectal cancer screening and/or diagnostics follow-up referal services referal services and Colorectal cancer screening and/or diagnostic follow-up referal services10/1/2018\$30/2018\$53,730\$17,910DPHEAST ENN HIGHLANDS HEALTH DIST13DPH0038MMPHHS Block Grant (Year 3)10/1/20159/30/2018\$53,730\$17,910DPHEAST SHORE DISTRICT HEALTH DEPT13DPH0016KK servicesServices and Colorectal cancer screening and/or diagnostic follow-up referal services and Colorectal cancer screening and/or diagnostics follow-up referal envices6/30/2018\$56,758\$16,264 <td< td=""><td></td><td></td><td>14DPH0047LL</td><td></td><td>10/1/2014</td><td>6/30/2017</td><td>\$1,056,592</td><td>\$190,921</td><td></td><td></td><td>N</td></td<>			14DPH0047LL		10/1/2014	6/30/2017	\$1,056,592	\$190,921			N
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DPH DANBURY HOSPITAL 12DPH0002JJ including diagnosis, treatment and prevention services. 7/1/2012 6/30/2017 \$67,945 6/30/2017 \$67,945 DPH EAST SHORE DISTRICT HEALTH DEPT 14DPH0139L Disease Self-Management Program. 10/1/2014 7/31/2015 \$13,234 \$33,308 DPH EAST SHORE DISTRICT HEALTH DEPT 15DPH0038MM PHHS Block Grant (Year 3) 10/1/2015 9/30/2018 \$533,730 \$17,910 DPH EAST SHORE DISTRICT HEALTH DEPT 15DPH0038MM PHHS Block Grant (Year 3) 10/1/2015 9/30/2018 \$583,730 \$17,910 DPH EAST SHORE DISTRICT HEALTH DEPT 15DPH0038MM PHHS Block Grant (Year 3) 10/1/2015 9/30/2018 \$885,578 \$16,264 DPH EASTERN THEALTH NETWORK INC 13DPH0015KK services 7/1/2013 6/30/2018 \$885,578 \$16,264 DPH EASTERN HIGHLANDS HEALTH DIST 15DPH0039MM PHHS Block Grant (Year 3) 10/1/2015 9/30/2018 \$86,4230 \$21,410 DPH EASTERN HIGHLANDS HEALTH DIST 15DPH0039MM PHHS Block Grant (Year 3)											N
DPH EAST SHORE DISTRICT HEALTH DEPT 140PH0139LL Diseases Self-Management Program. 10/1/2014 7/31/2015 \$13,234 \$3,308 DPH EAST SHORE DISTRICT HEALTH DEPT 15DPH0038MM PHKS Block Grant (Year 3) 10/1/2015 9/30/2018 \$53,730 \$17,910 DPH EAST SHORE DISTRICT HEALTH DEPT 15DPH0038MM PHKS Block Grant (Year 3) 10/1/2015 9/30/2018 \$53,730 \$17,910 DPH EASTERN CT HEALTH NETWORK INC 13DPH0016KK services arcrearing and/or diagnostics follow-up referral services and Colorectal cancer screening and/or diagnostics follow-up referral services and Colorectal cancer screening and/or diagnostics follow-up referral services 7/1/2013 6/30/2018 \$856,578 \$16,264 DPH EASTERN HIGHLANDS HEALTH DIST 15DPH0039MM PHK Block Grant (Year 3) 10/1/2015 9/30/2018 \$64,230 \$21,410 Provision of Refugee Health Promotion services including educating refugees on navigating the US healthcare system, intensive medical case management and health professionals training for the period 1/1/15 1/1/2015 8/14/2017 \$98,100 \$24,700	DPH I	DANBURY HOSPITAL	12DPH0002JJ	including diagnosis, treatment and prevention services.	7/1/2012	6/30/2017	\$67,945			\$13,961	
DPH EASTERN CT HEALTH NETWORK INC 13DPH0016KK services and Color-up referral services and Colorectal cancer screening and/or diagnostics follow-up referral services and Colorectal cancer screening and/or diagnostics follow-up referral services 7/1/2013 6/30/2018 \$856,578 \$16,264 DPH EASTERN HIGHLANDS HEALTH DIST 15DPH0039MM PHHS Block Grant (Year 3) 10/1/2015 9/30/2018 \$64,230 \$21,410 DPH EASTERN HIGHLANDS HEALTH DIST 15DPH0039MM PHHS Block Grant (Year 3) 10/1/2015 9/30/2018 \$64,230 \$21,410 DPH EASTERN HIGHLANDS HEALTH DIST 15DPH0039MM PHHS Block Grant (Year 3) 10/1/2015 9/30/2018 \$64,230 \$21,410 DPH EASTERN HIGHLANDS SEXURE OF THE 15DPH0039ML representation for the period 1/1/15 1/1/2015 8/14/2017 \$98,100 \$24,700				Diseases Self-Management Program.							N N
DPH EASTERN CT HEALTH NETWORK INC 13DPH0016KK services 71/2013 6/30/2018 \$585,578 \$16,264 DPH EASTERN HIGHLANDS HEALTH DIST 15DPH0039MM PHHS Block Grant (Year 3) 10/1/2015 9/30/2018 \$64,230 \$21,410 DPH EASTERN HIGHLANDS HEALTH DIST 15DPH0039MM PHHS Block Grant (Year 3) 10/1/2015 9/30/2018 \$64,230 \$21,410 DPH EPISCOPAL SOCIAL SERVICE OF THE 15DPH0111L to By/1/217 1/1/2015 8/14/2017 \$98,100 \$24,700		2. 2. SHORE SISTING HEALTH DEFT	2351 1003019191	Provide breast & cervical cancer screening and/or	10/ 1/2013	5, 30/2018	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,11,510		1
DPH EASTERN HIGHLANDS HEALTH DIST 15DPH0039MM PHHS Block Grant (Year 3) 10/1/2015 9/30/2018 \$64,230 \$21,410 Provision of Refugee Health Promotion services including educating refugees on navigating the US healthcare system, intensive medical case management and health professionals training for the period 1/1/15 1/1/2015 8/14/2017 \$98,100 \$24,700				cancer screening and/or diagnostics follow-up referral							N
DPH EPISCOPAL SOCIAL SERVICE OF THE 15DPH0111LL to 8/14/17. 1/1/2015 8/14/2017 \$98,100 \$24,700				PHHS Block Grant (Year 3)						\$109,602	N
DPH EPISCOPAL SOCIAL SERVICE OF THE 15DPH0111LL to 8/14/17. 1/1/2015 8/14/2017 \$98,100 \$24,700						7					
DPH EPISCOPAL SOCIAL SERVICE OF THE 15DPH0111LL to 8/14/17. 1/1/2015 8/14/2017 \$98,100 \$24,700				healthcare system, intensive medical case management							N
IFAIK HAVEN COMMUNITY HEALTH CLINIC I Provide medical and behavioral health care services for		EPISCOPAL SOCIAL SERVICE OF THE FAIR HAVEN COMMUNITY HEALTH CLINIC	15DPH0111LL		1/1/2015	8/14/2017	\$98,100		\$24,700		
DPH INC 13DPH0034KK children 7/1/2013 6/30/2017 \$236,471 \$58,617	DPH I	INC	13DPH0034KK		7/1/2013	6/30/2017	\$236,471	\$58,617			N
FAIR HAVEN COMMUNITY HEALTH CLINIC FAIR HAVEN CLINIC <thfair clinic<="" haven="" th=""> FAIR HAVEN CLINIC</thfair>			13DPH0087KK			6/30/2015	\$57,154		\$261		Y
Provide Medical and Behavioral health services for 28 DPH FAMILY CENTERS INC 12DPH0031JJ children 7/1/2012 6/30/2017 \$4,096,687 \$841,875	DPH	FAMILY CENTERS INC	12DPH0031JJ			6/30/2017	\$4,096,687	<u>\$841,8</u> 75			N



Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Funds Payments	Competit
			Contractor shall provide HIV/AIDS health care and							
			support services, which include: medical case management, oral health and mental health services,							N
			and substance abuse services to persons living with							
DPH	FAMILY CENTERS INC	13DPH0165JJ	HIV/AIDS in CT.	4/1/2013	3/31/2017	\$751,129		\$186,695	\$14,456	
			Provide HIV medication adherence services, increase							N
ОРН	FAMILY CENTERS INC	14DPH0008LL	adherence to HIV medication and treatment regimens	7/1/2014	3/31/2017	\$267,303		\$82,812		
	FAMILY CENTERS INC	14DPH0008LL	to assist people living with HIV.	//1/2014	3/31/2017	\$207,303		\$82,812		
			Contractor shall provide nutritional and health							Y
			education, checks to purchase specific supplemental foods and referral services to eligible persons found to							
DPH	FAMILY STRIDES INC	12DPH0050XX	be at nutritional and/or medical risk	10/1/2012		\$1,157,389		\$205,866		
OPH	FARMINGTON VALLEY HEALTH DIST	15DPH0040MM	PHHS Block Grant (3 Years) Contractor to provide an intervention: HIV Outreach,	10/1/2015	9/30/2018	\$75,723		\$25,241		N
			Testing and Linkage to Care. This will help in identifying							Y
DPH	GBAPP INC	13DPH0122JJ	new HIV positive individuals. Provide medical and behavioral health cares services for	1/1/2013	12/31/2016	\$1,223,792		\$76,634	\$311,252	
ОРН	GENERATIONS FAMILY HEALTH CENTER	13DPH0033KK	children.	7/1/2013	6/30/2017	\$472,893	\$30,951			N
	GENERATIONS FAMILY HEALTH CENTER		Provide medical and behavioral health cares services for							N
ОРН	INC	13DPH0033KK	children. Provide medical and behavioral health care services for	7/1/2013	6/30/2017		\$86,257			
ОРН	GRIFFIN HOSPITAL	13DPH0009KK	children.	7/1/2013	6/30/2017	\$455,988	\$113,012			N
	HARTFORD GAY & LESBIAN HEALTH		Provide a Diffused Effective Behavioral Intervention for men who have sex with men. Educate men on the							Y
DPH	COLLECTIVE	13DPH0124JJ	dangers of HIV and its transmission.	1/1/2013	12/31/2016	\$994,680		\$89,146	\$169,450	
			Contractor shall provide HIV/AIDS health care and							
			support services, which include: medical case management, oral health and mental health services,							N
	HARTFORD GAY & LESBIAN HEALTH		and substance abuse services to persons living with		-11 -					
DPH	COLLECTIVE	13DPH0167JJ	HIV/AIDS in CT. Provide breast & cervical cancer screening services	4/1/2013	3/31/2017	\$454,628		\$136,402	\$9,059	
			diagnostic follow-up and referral. Also provide for							N
		4355	Colorectal cancer screening and diagnostic follow-up		c / / ·			a	1	N N
орн орн	HARTFORD HEALTH CARE HISPANIC HEALTH COUNCIL	13DPH0027KK-1 12DPH0157II	and referral services. WIC Program	7/1/2013 1/1/2012	6/30/2018 9/30/2017	\$2,362,500 \$813,815		\$56,910 \$156,250	\$275,773	N
ОРН	HISPANIC HEALTH COUNCIL	13DPH0168JJ-1	Health Care and Support Services	4/1/2012	3/31/2017	\$764,944		\$176,800	\$27,774	Y
			Provide HIV medication adherence services, increase							
DPH	HISPANIC HEALTH COUNCIL	14DPH0004LL	adherence to HIV medication and treatment regimens for people living with HIV.	7/1/2014	3/31/2017	\$305,982			\$111,266	N
	Instruction Colonele	140111000422	The purpose is to reduce infant mortality and improve	1/1/2014	5/51/201/	\$505,502			\$111,200	
			the health and well-being of low-income pregnant and							N
ОРН	HISPANIC HEALTH COUNCIL	14DPH0081LL	parenting women, infants, children and their families who live in Hartford	9/1/2014	3/31/2019	\$343,750		\$70,890		
			Sickle Cell disease/trait community outreach and					÷ • •,••• •		Y
OPH	HOSPITAL FOR SPECIAL CARE	11DPH0084II	education	7/1/2011	6/30/2016	\$1,031,164	\$235,516			
			Provide two HIV Diffused Effective Behavioral Interventions focusing on Intravenous Drug Users and							Y
DPH	HUMAN RESOURCES AGENCY OF	13DPH0126JJ	HIV positive individuals.	1/1/2013	12/31/2016	\$1,027,897		\$102,164	\$127,032	
			Contractor shall provide HIV/AIDS health care and support services, which include: medical case							
			management, oral health and mental health services,							N
			and substance abuse services to person living with							
DPH	HUMAN RESOURCES AGENCY OF	13DPH0169JJ	HIV/AIDS in CT.	4/1/2013	3/31/2017	\$1,089,983		\$274,362	\$27,058	
			Medication Adherence Program provides HIV							
			medication adherence services, increases adherence to							N
DPH	HUMAN RESOURCES AGENCY OF	14DPH0002LL	HIV medication and treatment regimes. Provide medical and behavioral health cares services for	7/1/2014	3/31/2017	\$123,233			\$44,812	
ОРН	HUMAN SERVICES COUNCIL INC	13DPH0031KK	children.	7/1/2013	6/30/2017	\$1,272,695	\$315,444			N
			But the other hand and the second second							
	INTERNATIONAL INSTITUTE OF		Provision of health education, medical case management and health professionals training services							N
DPH	CONNECTICUT	15DPH0112LL	for newly-arrived refugees in Connecticut.	1/1/2015	8/14/2017	\$38,100		\$14,000		
			Provide HIV/AIDS Effective behavioral intervention to persons infected with HIV/AIDS and outreach, testing							Y
ОРН	LATINO COMMUNITY SERVICES INC	13DPH0128JJ	and linkage	1/1/2013	12/31/2016	\$732,560		\$76,814	\$40,262	· ·
			Contractor shall provide HIV/AIDS health care and							
			support services, which include: medical case management, oral health and mental health services,							N
			and substance abuse services to person living with							
ОРН	LATINO COMMUNITY SERVICES INC	13DPH0170JJ	HIV/AIDS in CT.	4/1/2013	3/31/2017	\$980,301		\$226,226	\$35,560	
			Care for low income HIV-positive minority individuals							N
ОРН	LATINO COMMUNITY SERVICES INC	14DPH0160KK	through education, medical case mgt. and primary care.	4/1/2014	3/31/2017	\$355,047		\$80,427		
			Provide breast & cervical cancer screening services as							
			well and colorectal cancer screening cancer screening services, diagnostic and referral heath services to							N
OPH	LAWRENCE AND MEMORIAL HOSPITAL	13DPH0042KK	women.	7/1/2013	6/30/2018	\$1,082,023		\$16,671	\$130,815	
			Provide HIV Comprehensive Risk Counseling Services to help in identifying new HIV positive individuals and							Y
ОРН	LAWRENCE AND MEMORIAL HOSPITAL	13DPH0127JJ	getting them into HIV prevention counseling.	1/1/2013	12/31/2016	\$390,000			\$100,000	
орн		1200000200	tobacco cessation education & prevention services	11/1/2012	9/21/2015	\$62.250		69 950		Y
орн Орн	LEDGE LIGHT HEALTH DIST	13DPH0083KK 15DPH0041MM	program PHHS Block Grant (3 Years)	11/1/2013 10/1/2015	8/31/2015 9/30/2018	\$63,259 \$95,439		\$8,869 \$31,813		N
			HIV Prevention services which includes outreach,							Y
DPH	LIBERTY COMMUNITY SERVICES INC	13DPH0129JJ	testing, and linkage to care. Contractor shall provide HIV/AIDS health care and	1/1/2013	12/31/2016	\$488,476		\$26,037	\$91,544	
			support services, which include: medical case							
			management, oral health and mental health services,							N
PH	LIFEBRIDGE COMMUNITY SERVICES INC	13DPH0166JJ	and substance abuse services to person living with HIV/AIDS in CT.	4/1/2013	3/31/2017	\$1,350,317		\$288,427	\$34,627	
PH DPH	MERIDEN TOWN TREASURER		Tobacco Best Practices		12/31/2017	\$1,350,317		\$35,000	,027	Y
			Contractor shall and the set of the state of the							
			Contractor shall provide nutrition and health education, checks to purchase specific supplemental food and							Y
			referral services to eligible persons found to be at							· ·
OPH	MERIDEN TOWN TREASURER	12DPH0052XX	nutritional and/or medical risk	10/1/2012	9/30/2017	\$4,071,509		\$776,726		
			Contractor shall provide HIV/AIDS health care and support services, which include: medical case							
			management, oral health and mental health services,							N
		4200000	and substance abuse services to persons living with		2/24/27			AA		
PH	MID FAIRFIELD AIDS PROJECT INC	13DPH0171JJ	HIV/AIDS in CT.	4/1/2013	3/31/2017	\$594,238		\$157,041	\$8,537	
										N



Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract	2016 General Fund	2016 Federal	2016 Other Funds	Competitive
						Amount	Payments	Fund Payments	Payments	
			Contractor shall continue to develop and implement an Immunization Action Plan to ensure age appropriate							N
DPH	NAUGATUCK VALLEY HEALTH DISTRICT	12DPH0125II	immunization against vaccine preventable diseases of preschool children.	1/1/2012	12/31/2015	\$288,472		\$36,799		
DPH DPH	NAUGATUCK VALLEY HEALTH DISTRICT NAUGATUCK VALLEY HEALTH DISTRICT	15DPH0042MM 16DPH0066MM	PHHS Block Grant (3 Years)	10/1/2015		\$98,301		\$32,767 \$34,928		N N
DFH	NAUGATOCK VALLET HEALTH DISTRICT	TODEHOOODIVIIVI	Immunizations Provision of services related to the diagnosis, treatment		12/31/2020	\$371,265		\$34,520		
DPH	NEW BRITAIN CITY TREASURER	12DPH0004JJ	and prevention of sexually transmitted diseases and Tuberculosis.	7/1/2012	6/30/2017	\$64,296			\$13,223	N
			Contractor shall develop and implement an Immunization Action Plan to ensure age appropriate							
			immunization against vaccine preventable diseases of							N
DPH	NEW BRITAIN CITY TREASURER	12DPH0126II	preschool children Provide medical and behavioral health care services for	1/1/2012	12/31/2015	\$313,249		\$47,170		N
DPH DPH	NEW BRITAIN CITY TREASURER NEW BRITAIN CITY TREASURER	13DPH0007KK-1 16DPH0065MM	school children	7/1/2014	6/30/2017 12/31/2020	\$723,821 \$441,990	\$266,836	\$41,112		N
			Preventive Health Block grant - High Blood Cholesterol							N
DPH DPH	NEWTOWN HEALTH DISTRICT NEWTOWN HEALTH DISTRICT	14DPH0098LL 15DPH0043MM	Reduction Program PHHS Block Grant (3 Years)	7/1/2014 10/1/2015		\$5,408 \$22,038		\$1,352 \$5,508		N
DPH	NORTH CENTRAL DISTRICT HEALTH DEPARTMENT	15DPH0044MM	PHHS Block Grant (3 Years)	10/1/2015	9/30/2018	\$131,385		\$10,951		N
DPH	NORTH CENTRAL HEALTH DISTRICT	15DPH0044MM	PHHS Block Grant (3 Years)	10/1/2015				\$32,844		N
DPH	NORTHEAST DISTRICT DEPT OF HEALTH	15DPH0045MM	PHHS Block Grant (3 Years)	10/1/2015	9/30/2018	\$67,281		\$16,818		N
			FY 16 - Disease Intervention Specialist services for sexually transmitted disease prevention for the period							N
DPH	NORWALK TOWN TREASURER	11DPH0009JJ	9/1/15 to 6/30/16. Provision of sexually transmitted diseases diagnosis,	7/1/2012	6/30/2017	\$201,043		\$35,720		
		445 5110000011	prevention and control services for the period 7/1/12 to		c/20/2017				640.007	N
DPH	NORWALK TOWN TREASURER	11DPH0009JJ	6/30/2016.	7/1/2012	6/30/2017				\$10,367	
			Contractor shall continue to develop and implement an Immunization Action Plan to ensure age appropriate							N
DPH	NORWALK TOWN TREASURER	12DPH0128II	immunization against vaccine preventable diseases of preschool children.	1/1/2012	12/31/2015	\$362,224		\$60,698		
DPH	NORWALK TOWN TREASURER	15DPH01280 15DPH0022MM	PHHS Block Grant (3 year)	10/1/2012				\$21,966		N
			Special Supplement Nutrition Program for Women,							N
DPH	OPTIMUS HEALTH CARE INC	10DPH0146HH	Infants and Children in the greater Bridgeport area.	9/1/2010	9/30/2017	\$8,905,800		\$1,132,590		
			Provide HIV Expanded Testing in the Bridgeport region. This testing will help in identifying newly diagnosed HIV							Y
DPH	OPTIMUS HEALTH CARE INC	13DPH0132JJ	positive individuals. Contractor shall provide HIV/AIDS health care and	1/1/2013	12/31/2016	\$366,564		\$25,134	\$67,814	
			support services which include medical case							N
			management, oral health, mental health services, substance abuse services to persons living with							
DPH	OPTIMUS HEALTH CARE INC	13DPH0172JJ	HIV/AIDS in CT. Provide medical and behavioral health care services to	4/1/2013	3/31/2017	\$291,416		\$60,668	\$6,990	
DPH	OPTIMUS HEALTH CARE INC	14DPH0010LL	children Provide HIV Diffused Effective Behavioral Intervention	7/1/2014	6/30/2017	\$3,423,536	\$1,140,522	\$5,596		N
			targeting intravenous drug users from the Hartford							Y
DPH	PERCEPTION PROGRAMS INC PLAINVILLE-SOUTHINGTON REGIONAL	13DPH0133JJ	area.	1/1/2013	12/31/2016	\$819,498	\$68,297	\$59,435	\$67,815	
DPH	HEALTH	15DPH0046MM	PHHS Block Grant (3 Years) Comprehensive reproductive health and prevention	10/1/2015	9/30/2018	\$42,576		\$10,644		N
			services in areas with highest rates of teen pregnancy							N
DPH	PLANNED PARENTHOOD OF SOUTHERN	12DPH0012JJ	and low income families. Comprehensive reproductive health and prevention	10/1/2012	9/30/2017	\$6,151,871	\$794,119	\$43,624		
DPH	PLANNED PARENTHOOD OF SOUTHERN	12DPH0012JJ	services in areas with highest rates of teen pregnancy and low income families.	10/1/2012	9/30/2017		\$266,072	\$88,801		N
bin		1201100123		10/1/2012	5/30/2017		\$200,072			
			Provision of Sexually Transmitted Diseases prevention and control services at designated Planned Parenthood							N
DPH	PLANNED PARENTHOOD OF SOUTHERN	13DPH0071JJ	clinics throughout Connecticut. Provide HIV Expanded Testing statewide. This will help	1/1/2013	12/31/2017	\$98,834		\$17,308		
			in identifying newly diagnosed individuals who test							Y
DPH DPH	PLANNED PARENTHOOD OF SOUTHERN POMPERAUG DIST DEPT OF HEALTH	13DPH0134JJ 15DPH0047MM	positive for HIV. PHHS Block Grant (3 Years)	1/1/2013 10/1/2015	12/31/2016 9/30/2018			\$24,055 \$7,731	\$64,999	N
			FY16 & FY17 - Contract for the provision of Patient Navigation Services in the greater New Haven area for							N
DPH	PROJECT ACCESS NEW HAVEN INC	12DPH0168XX	the period 7/1/2015 to 6/30/2017.	7/1/2012	6/30/2017	\$965,008	\$160,138			
DPH	QUINNIPIACK VALLEY HEALTH DISTRICT	15DPH0048MM	PHHS Block Grant (3 Years)	10/1/2015	9/30/2018	\$73,965		\$24,655		N
DPH	REGION DISTRICT 11 TREASURER	13DPH0013KK	provide medical and behavioral health care services to children	7/1/2013	6/30/2017	\$235,489	\$58,362			N
	SOUTHWESTERN AHEC INC	12DPH0129II	Immunizations	1/1/2012				\$55,668		N
			The Contractor shall continue to develop and implement							
			an Immunization Action Plan to ensure age appropriate immunization against vaccine preventable diseases of							N
DPH DPH	SOUTHWESTERN AHEC INC SOUTHWESTERN AHEC INC	12DPH0129II 16DPH0062MM	preschool children. Immunizations	1/1/2012	1/31/2016 12/31/2020			\$111,051		N
DPH	SOUTHWESTERN AHEC INC	16DPH0062MM	Early Detection Program	1/1/2016				\$45,519 \$51,173		N
			Provide Breast & cervical cancer screening and/or							
DPH	ST FRANCIS HOSPITAL & MEDICAL CENTER	13000000	diagnostic follow-up referral services, colorectal cancer screening and diagnostic follow-up and referral services	7/1/2013	6/30/2018	\$1,184,467		\$54,122	\$139,479	N
								¢34,122	\$139,479	N
DPH	ST FRANCIS HOSPITAL & MEDICAL CENTER	14DPH0058KK	Child Sexual Abuse Program The purpose is to reduce infant mortality and improve	8/15/2013	6/30/2018	\$606,722	\$111,316			
			the health and well-being of low-income pregnant and parenting women, infants, children and their families							N
DPH	ST FRANCIS HOSPITAL & MEDICAL CENTER	14DPH0080LL	who live in Hartford.	9/1/2014	5/31/2019	\$343,750		\$62,500		
			Provide breast & cervical cancer screening and or							N
DPH	ST MARY'S HOSPITAL CORP	13DPH0017KK	diagnostic follow up and referral, as well as colorectal cancer screening and diagnostic and referral services.	7/1/2013	6/30/2018	\$1,101,017		\$56,972	\$130,815	
						, ,,,				N
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		\$49,814	\$153,897	
			Provide HIV Expanded Testing in the Waterbury/New			7				
DBU		1200401201	Haven region. Provide HIV Testing and help in	1/1/201-	12/24/204-	6255 0.55		6F0 44-	AF2 2	Y
DPH	STAYWELL HEALTH CARE INC	13DPH0136JJ	identifying newly diagnosed HIV positive individuals. Provide medical and behavioral health care services for		12/31/2016	\$361,840		\$52,119	\$53,296	N
DPH	STAYWELL HEALTH CARE INC	14DPH0011LL	children Provide medical and behavioral health care services fo	7/1/2014 0	6/30/2017	\$813,907	\$272,484			
DPH	STRATFORD TOWN TREASURER	13DPH0006KK	children	7/1/2013			\$156,072	642.045		N
DPH	STRATFORD TOWN TREASURER	15DPH0025MM	PHHS Block Grant (3 Years)	10/1/2015	9/30/2018	\$39,057		\$13,019		N



Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Funds Payments	Competitive
DPH	THE ACCESS AGENCY INC	12DPH0047XX	Contractor shall provide nutritional and health education, checks to purchse specific supplemental foods and referral services to eligible persons found to be at nutritional and/or medical risks	10/1/2012	9/30/2017	\$2,436,250		\$426,909		Y
			The Contractor shall continue to develop and implement an Immunization Action Plan to ensure age appropriate immunizations against vaccine preventable diseases of							N
	TORRINGTON AREA HEALTH DISTRICT	12DPH0131II	preschool children. Preventive Health and Human Services Healthy Homes		12/31/2015	\$234,420		\$34,007		N
DPH DPH	TORRINGTON AREA HEALTH DISTRICT TORRINGTON AREA HEALTH DISTRICT	14DPH0015LL 15DPH0049MM	Assessments PHHS Block Grant (3 Years)	7/1/2014 10/1/2015	6/30/2017 9/30/2018	\$74,826 \$101,106		\$6,236 \$25,275		N
DPH	TORRINGTON AREA HEALTH DISTRICT	16DPH0060MM	Immunizations	1/1/2016	12/31/2020	\$323,045		\$29,512		N
DPH	TOWN OF BETHEL	15DPH0001MM	PHHS Block Grant (3year) provide medical and behavioral health cares services to	10/1/2015	9/30/2018	\$13,125		\$4,375		N
	TOWN OF BRANFORD TOWN OF DARIEN	13DPH0005KK 15DPH0005MM	children. PHHS Block Grant (3 Years)	7/1/2013 10/1/2015	6/30/2017 9/30/2018	\$1,318,617	\$326,828	\$3,855		N
			Contractor shall provide nutrition and health education, checks to purchase specific supplemental foods and referral services to eligible persons found to be at	10/1/2015	5/50/2010			<u> </u>		Y
DPH	TOWN OF EAST HARTFORD	12DPH0049XX	nutritional and/or medical risks.	10/1/2012	9/30/2017	\$3,989,893		\$718,134		
DPH	TOWN OF EAST HAVEN	13DPH0032KK	Provide medical and behavioral health care services for children	7/1/2013	6/30/2017	\$472,893	\$117,208			N
	TOWN OF FAIRFIELD TOWN OF GLASTONBURY	15DPH0007MM 15DPH0008MM	PHHS Block Grant (3 Years) PHHS Block Grant (3 year)	10/1/2015 10/1/2015	9/30/2018 9/30/2018	\$42,843 \$23,565		\$14,281 \$7,855		N
DITT		15511100000141141	Preventive Health Block Grant - preventive health	10/1/2015	5/50/2010	\$23,505				
DPH	TOWN OF GREENWICH	14DPH0096LL	services for high blood pressure and high blood cholesterol prevention and control.	10/1/2014	6/30/2015	\$10,696		\$2,674		N
	TOWN OF GUILFORD		PHHS Block Grant (3 Years)	10/1/2014	9/30/2018	\$15,744		\$3,936		N
DPH	TOWN OF MADISON	13DPH0012KK	provide medical and behavioral health care services to children	7/1/2013	6/30/2017	\$235,489	\$58,362			N
DPH	TOWN OF MANCHESTER	15DPH0013MM	PHHS Block Grant (3 Years) PHHS Block Grant (3 Yrs)	10/1/2015	9/30/2018	\$45,054		\$15,018		N
	TOWN OF MONROE	15DPH0017MM 14DPH0043LL	PHHS Block Grant (3 Yrs) Preventive Health Block Grant - Local Health Allocation funds for an Unintentional Injury Prevention Program	10/1/2015 8/1/2014	9/30/2018	\$13,929 \$4,878		\$4,643		N
DPH	TOWN OF NEW MILFORD	15DPH0021MM	PHHS Block Grant (3 Years) Preventative Health Services Block Grant to address high	10/1/2015		\$19,791		\$4,947		N
DPH	TOWN OF WALLINGFORD	14DPH0036LL	blood pressure	8/1/2014	7/31/2015	\$8,189		\$2,047		N
	TOWN OF WALLINGFORD TOWN OF WESTBROOK	15DPH0027MM 15DPH0029MM	PHHS Block Grant (3 Years) PHHS Block Grant (3 Years)	10/1/2015 10/1/2015	9/30/2018 9/30/2018	\$33,282 \$5,139		\$11,094 \$1,284		N N
			Provide medical and behavioral health care services for					\$1,204		N
DPH DPH	TOWN OF WINDHAM TOWN OF WINDSOR	13DPH0029KK 15DPH0032MM	children PHHS Block Grant (3 Years)	7/1/2013 10/1/2015	6/30/2017 9/30/2018	\$1,842,261 \$21,030	\$456,618	\$7,010		N
	TRUMBULL TOWN TREASURER		Public Health Preparedness	7/1/2015	6/30/2017	\$53,192		\$26,596		N
			Contractor shall provide nutrition and health education, checks to purchase specific supplemental foods and referral services to eligible persons found to be at							Y
DPH	TVCCA INC	12DPH0054XX	nutritional and/or medical risk	10/1/2012	9/30/2017	\$3,545,109		\$674,147		
			Preventive Health Block Grant funding for the provision							N
	UNCAS HEALTH DISTRICT UNCAS HEALTH DISTRICT	14DPH0059LL 15DPH0050MM	of the high cholesterol prevention and control program. PHHS Block Grant (3 Years) Toll-free inforamtion;Provide information on health care	10/1/2014 10/1/2015	6/30/2015 9/30/2018	\$17,594 \$76,050		\$4,399 \$25,350		N
DPH	UNITED WAY OF CONNECTICUT INC	12DPH0042JJ	and support for the states pregnant women, parents and their children	10/1/2012	9/30/2017	\$1,399,015		\$178,879		N
	URBAN LEAGUE OF GREATER HARTFORD	12011100425	Contractor shall reduce infant mortality and improve the health and well-being of low-income pregnant women,	10/1/2012	5/50/2017	\$1,555,015				N
	INC WATERBURY HOSPITAL	14DPH0086LL 13DPH0048KK	infants, children and their families who live in Hartford Waterbury Health Access Program	9/1/2014 8/1/2013		\$302,500 \$985,504	\$246,376	\$88,000		N
	WATERBORT HOSPITAL		Provide HIV Expanded Testing to help identify newly				\$240,370			v
DPH	WATERBURY HOSPITAL	13DPH0138JJ	diagnosed HIV positive individuals. Contractor to provide services related to the prevention and control of sexually transmitted diseases, including	1/1/2013	12/31/2016	\$280,140		\$15,962	\$49,400	N
DPH	WATERBURY TOWN TREASURER	12DPH0010JJ	diagnosis, treatment and prevention services. Comprehensive case management and parenting	7/1/2012	6/30/2017	\$104,031			\$21,258	
DPH	WATERBURY TOWN TREASURER	12DPH0014JJ	programs to address significant perinatal health disparities.	10/1/2012	9/30/2017	\$1,777,165	\$179,966	\$173,487		N
	WATERBORT FOWN REASONER	1201100140	Contractor shall provide nutritional and health education, checks to purchase specific supplemental	10/1/2012	5/50/2017	\$1,777,103	<i>Ş115,50</i> 0	J173,467		Y
DPH	WATERBURY TOWN TREASURER	12DPH0055XX	foods and referral services to eligible persons to be at nutritional and/or medical risk	10/1/2012	9/30/2017	\$5,633,200		\$1,013,946		
			The Contractor shall continue to develop and implement an Immunization Action Plan to ensure age appropriate immunization against vaccine preventable diseases of							N
DPH	WATERBURY TOWN TREASURER	12DPH0132II	preschool children.	1/1/2012	12/31/2015	\$445,680		\$59,362		
			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							N
DPH	WATERBURY TOWN TREASURER	13DPH0158JJ	HIV/AIDS in CT. Contractor shall provide HIV/AIDS health care and support services, which include: medical case management, oral health and mental health services,	4/1/2013	3/31/2017	\$339,155		\$56,781	\$19,779	N
DPH	WATERBURY TOWN TREASURER	13DPH0162JJ	and substance abuse services to persons living with HIV/AIDS in CT.	4/1/2013	3/31/2017	\$608,283		\$87,189	\$40,193	
DPH	WATERBURY TOWN TREASURER	15DPH0120LL	Conduct HIV Outreach, Testing, and Linkage	1/1/2015	12/31/2016	\$811,975		\$46,686	\$40,193	N
	WATERBURY TOWN TREASURER WEST HARTFORD-BLOOMFIELD HEALTH	16DPH0059MM	Immunizations (IAP)	1/1/2016	12/31/2020	\$475,385		\$15,846		N
DPH	DISTRICT WEST HARTFORD-BLOOMFIELD HEALTH	14DPH0028LL	Provide diabetes education programming	8/1/2014	6/30/2015	\$14,835		\$3,709		N
	DISTRICT WEST HAVEN TOWN TREASURER	15DPH0052MM 12DPH0133II	PHHS Block Grant (3 Years) Immunizations	10/1/2015	9/30/2018 12/31/2015	\$60,456 \$253,248		\$15,114 \$17,065		N
			The Contractor shall continue to develop and implement an Immunization Action Plan to ensure age appropriate	-/ 1/2012	12, 31/2013	462,262		,u05		N
	WEST HAVEN TOWN TREASURER	12DPH0133II	immunization against vaccine preventable diseases of preschool children.	1/1/2012	12/31/2015			\$12,220		
DPH						631C ECO				N
	WEST HAVEN TOWN TREASURER	16DPH0058MM	Immunizations (IAP) Provide breast and cervical cancer screening and/or	1/1/2016	12/31/2020	\$316,560		\$32,391		IN IN



Prime Prime Prime Prime Prime Prime Prime Prime Prime a Automation (1999)							Tatal Castrant	2016 Canada Sund	2016 Federal	2016 Other Funds	
Number of the set of	Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Funds Payments	Competitive
Matrix Description Description <thdescrint< th=""> <thdescrint< th=""> Descri</thdescrint<></thdescrint<>	DPH	WESTERN CONNECTICUT HOME CARE INC	12DPH0123II	an Immunization Action Plan to ensure age apppropriate immunization against vaccine preventable diseases of		12/31/2015	\$334,211		\$45,624		N
PM PM<	DPH	WESTERN CONNECTICUT HOME CARE INC	16DPH0068MM		1/1/2016	12/31/2020	\$435,730		\$44,489		N
Program <	DPH	WESTERN CT AREA AGCY ON AGING	13DPH0071KK	6/29/15.	11/1/2013	6/29/2018	\$118,100		\$10,967		N
Matrix Control Contro ontro Contro Contro Contro <	DPH	WESTERN CT AREA AGCY ON AGING	13DPH0071KK	Management Program for the period 6/30/15 to 6/29/16.	11/1/2013	6/29/2018			\$8,950		N
Image Control Control <th< td=""><td>DPH</td><td>WESTERN CT AREA AGCY ON AGING</td><td>13DPH0071KK</td><td>Management Program for the period 6/30/16 to</td><td>11/1/2013</td><td>6/29/2018</td><td></td><td></td><td>\$13,383</td><td></td><td>N</td></th<>	DPH	WESTERN CT AREA AGCY ON AGING	13DPH0071KK	Management Program for the period 6/30/16 to	11/1/2013	6/29/2018			\$13,383		N
Product Control Decade Instant of entrol information (product) (prod	DPH		15DPH0051MM								N
				tobacco cessation education & prevention services							Y
Image Appendix <				Fed FY16: Provision of an intentional injury prevention program designed to decrease intentional injuries resulting from suicides during the period 1/1/2016 to							N
Process of the section of the sectin of the section of the section of the				and control of sexually transmitted diseases, including diagnosis, treatment and prevention services.						\$17,345	
Phy Provide reficiency of the matrix material register provide reficience space from material and space shorts register provide reficience space from material and space shorts register provide reficience space from material and space shorts register provide reficience space from material and space shorts register provide reficience space from material and space shorts register provide reficience space from material and space shorts register provide reficience space from material and space shorts register provide reficience space from material and space shorts register provide reficience space from material and space shorts register provide reficience space from material and space shorts register provide reficience space from material and space shorts register provide reficience space from material and space space from space				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						CA2 947	N
Product Section of product s				Provide medication adherence services, increase adherence to HIV medication and treatment regimens					<u>7223,033</u>		N
Phot Walk How Wark HOUTPLAL 12010000000000000000000000000000000000	DPH	WINDHAM REGIONAL COMM COUNCIL	14DPH0003LL	Contractor shall provide nutrition and health education, checks to purchase specific supplemental foods and	7/1/2014	3/31/2017	\$167,563			\$60,932	
PH TALE NEW WARDN WIGSPTAL DEPHILICAL Community environ in bricker WU working the high in defining meanly algorance WV context and provee the depindence prevent medical case management, prevention is and contracts. Mark INEW WARDN WORSPTAL SDS 36.00 SDS 36.00 SDS 36.00 SDS 36.00 N MM VALE NEW WARDN WORSPTAL 1000/WEBLAL 4000/WEBLAL 4000/WEBLAL 4000/WEBLAL 4000/WEBLAL 5100.200 SDS 36.00 SDS 36.00 SDS 36.00 N MM VALE NEW WARDN WORSPTAL 1000/WEBLAL 4000/WEBLAL 4000/WEBLAL 71//2016 67//2010 SDS 36.00 N N MM VALE NEW WARDN WORSPTAL 1000/WEBLAL 1000/WEBLAL 71//2016 67//2010 SDS 36.00 N N MM VALE NEW WARDN WORSPTAL 1000/WEBLAL 100//2018 100//2018 100//2018 SDS 30.00 N N MM VALE NEW WARDN WORSPTAL 1000/WEBLAL 100//2018 100//2018 N N N N N N N N N N N N N N N	DPH	YALE NEW HAVEN HOSPITAL	12DPH0046XX	nutritional and/or medical risk. Provide breast and cervical cancer screening and/or	10/1/2012	9/30/2017	\$8,506,792		\$1,628,777		N
PH VALE NEW MARCH MSSPIRAL 2009/02/LUI elenting-mend vagoned marked and marked a	DPH	YALE NEW HAVEN HOSPITAL	13DPH0028KK		7/1/2013	6/30/2018	\$1,782,474		\$17,450	\$243,953	
Physical medical case management, proved housed obtand, proved an endower write obtained and behaviorable and behaviora	DPH	YALE NEW HAVEN HOSPITAL	13DPH0141JJ	identifying newly diagnosed HIV positive individuals.	1/1/2013	12/31/2016	\$761,000		\$55,564	\$138,312	
PH Value University Teatment Conter P/1/2015 59/1/201 59/1/201 59/1/201 59/1/201 PH Value University 110PH01/201 Provide medical and behavioral health care services for whidem 1/1/2011 6/10/2017 54/1/2018 5112/2018 N SM ARGD NC 100Ph01/201 100/2018 9/10/2016 54/17/2778 53112/2018 S55.05.01 S55.05.00 N SM ARGD NC 100555101.01 Cf Energy Assistance (CAP) 101/2018 9/10/2016 54/10/2018 53142/2018 S3142/2018 N SM ARGD NC 100552510.01 Tearge Assistance (CAP) 101/2018 5/10/2018 531452/201 N N SM ARGD NC 100552510.01 Tearge Assistance (CAP) 101/2018 5/10/2018 531457.20 S3142/2018 N SM ARGD NC ON CONTL CENTRAL 1205571010X Tearge Assistance (CAP) 101/2018 5/10/2018 5314.77.20 5914.202 N SM ARED CONMUNETY RESOURCES NC 005557201.4 Tearg	DPH	YALE NEW HAVEN HOSPITAL	14DPH0183LL	medical case management, prevention based outreach, and advisory services to children. Refer newborns with abnormal lab screening results for	7/1/2014	6/30/2017	\$537,580	\$178,322			
Mile University 1309-01/17 Object 11/2018 6/20/2017 5472.891 5112.288 M 97 Mail Image: Second S	DPH		12DPH0213JJ	Treatment Center	7/1/2012	6/30/2017	\$1,497,428		\$301,271		
977 9 9 538 3420 mm 531 538 531	DPH -	YALE UNIVERSITY	13DPH0147JJ	children	1/1/2013	6/30/2017	\$472,893	\$117,208			
SSS ACC IN C 1955/2012 197/22012 933/2715 S33/2715 S33/28/201 N S55 ALLIED COMMAURTY RESOURCES INC 1205/2510/201 Montary Informating them transition the transition the transition them transition the transition them transition the transition them transition the transition them transition the transition transition transition the transition transition transition transition transition the transition transit transit framin transition tramin transition transition tramin tr	207									\$6,058,019	
SM ABULTY BEVOND DISABULTY INC 202322014 Tranuatic brain injury. 7/1/2002 6/20/2016 51,149,600 512,034 (***) SM ABULTY BEVOND DISABULTY INC 1205220140 Tranuality Emin Injury organ 7/1/2002 6/20/2018 53,546,73 512,427 (***) SS ABULTY BEVOND DISABULTY INC 12052710141 Money Follows the Person - Tempenny backup system 7/1/2002 6/20/2018 53,778,50 5552,000 (***) SS AULED COMMUNITY RESOURCES INC 2005710145 Tranuality Eming homes - 2013 10/1/2008 6/20/2016 511,572,208 52,025,568 51,242,144 (**) SS AULED COMMUNITY RESOURCES INC 2005510145 Drog orans - 2012, 2013, 42,014 1/1/2012 6/20/2016 511,552,552 5897,583 5897,400 (*) SS BISHOP WICK RELATLY CENTRE 1205520125 Can management, counseling 1/1/2012 6/20/2016 511,512,652 5897,783 Can management, counseling 1/1/2012 6/20/2016 511,512,652 5897,783 Can management, counseling 1/1/2012 6/20/2016 511,512,652 <td>DSS DSS</td> <td></td> <td></td> <td>CT Energy Assistance (CEAP) - 2015</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	DSS DSS			CT Energy Assistance (CEAP) - 2015							
SM ABULTY BYCND DISABULTY INC ID3322302.04C1 Trannatic fram injury program 7/1/2002 6/90/2018 53,546,773 5324,327 M N SS ACCESS INCEPREDENCES INC ID23572014 Morey Follows the Person - 2013a 7/1/2002 6/90/2018 53,546,773 5324,327 N N SS AGENCY ON AGING OF SOUTH CENTRAL 1205571016 Trannatic fram inglury program 7/1/2002 6/90/2016 5318,372,300 522,055,569 51,242,144 N SS ALLED COMMUNITY RESOURCES INC 20059 Diabitity Water Sarvices - 103 7/1/2002 6/90/2016 518,372,300 52,055,569 51,242,144 N SS ALLED COMMUNITY RESOURCES INC 12055210125 Composite for a Nonce,rec, A, and AB 7/1/2002 6/90/2016 511,855.55 5897,768 5897,700 N SS NCC 20053201027 Trannatic Rain Injury program 7/1/2002 6/90/2016 511,855.55 5897,767 N SS BRISTOL COMMUNITY ORGANIZATION INC 12055310127 Community Service Block Genet - 2014 10/1/2013 9/90/2016	DSS	ABILITY BEYOND DISABILITY INC	12DSS2201AC		7/1/2012	6/30/2016	\$1,149,690	\$123,034			N
SN AGENCY ON AGING OF SOUTH CENTRAL 12DS5101M Morey Follow the Period - Emergency backup system 7//.202 5//.378.507 555.00 N SS ALLED COMMUNITY RESOURCES INC 00550111 Foldulary Intermedian from nursing bonne transition - 2003 6///.2028 5.17.87.507 555.00 N N SS ALLED COMMUNITY RESOURCES INC 1205551143 Fordulary Intermedian from nursing bonne transition - 2009 6///.2028 5.13.87.2.08 5.2.05.5.60 5.12.42.144 N SS ALLED COMMUNITY RESOURCES INC 1205551143 Gase management, counseling 9////.2016 6///.2016 5.11.84.562 5.809.200 N SS BISFOR WICKE HEALT ELEMENT 1205521143 Gase management, counseling 9////.2016 5.11.71.703 5.104.228 5.160.000 N SS BISFOR UNDER TOTURE LINE (LINE SOUTHE CENTER INC LINE RINE INFORMATION INC L	DSS	ABILITY BEYOND DISABILITY INC	12DSS2201ACR	Traumatic Brain Injury program	7/1/2012	6/30/2018	\$1,546,773	\$124,297			N
Siss ALLED COMMUNITY RESOURCES INC 080557101AS 2009 10/2008 6/30/2015 513.87.208 52.055.569 51.242.144 M VI Disability Water - Service:Disability Water - Service:Disabili	DSS			Money Follows the Person - Emergency backup system for transition from nursing homes - 2013							
Instruct	DSS	ALLIED COMMUNITY RESOURCES INC	08DSS7101AS	2009	10/1/2008	6/30/2016	\$18,372,308	\$2,055,569	\$1,242,144		N
BRAIN NUMP ALLANCE OF CONNECTUD Taumatic Brain Injury program 7/1/201 6/30/201 S1,171,703 S104,228 S16,000 N DSS BRGHT FUTURES YOUTH CENTER INC 14053301WV Human Resources Development - Hispanic 10/1/201 9/30/2016 \$1,171,703 \$104,228 \$1,172 \$10,122,033 \$51,127,013 \$51,04,228 \$10,000 N DSS BRGHT FUTURES YOUTH CENTER INC 14055301WV Human Resources Development - Hispanic 10/1/201 \$30,02016 \$51,412,013 \$51,613,28 \$26,76,74 N DSS BRISTOL COMMUNITY ORGANIZATION INC 140554301C Nurrition Supplemental Program 7/1/2014 \$93/20017 \$57,413,154 CM \$1,63,78,81 N DSS CAREER RESOURCES 150551401CZ Case management/Outreed and Recruitment 7/1/2018 \$30/2017 \$51,46,410 \$55,753 M N DSS CATHOUC CHARTIES INC 1005540102 Refuge Assistance Program - 2011 101/2019 9/30/2015 \$11,46,41 \$1,573 M N DSS CATHOUC CHARTIES INC 1005540210	DSS DSS			FIS to be provided for the HomeCare, PCA, and ABI programs - 2012, 2013, & 2014					\$687,410		
NSS BRIGHT PUTURES YOUTH CENTER INC 14DSS1301W Human Resources Development - Hispanic 10/1/2014 9/30/2016 S164,332 S81.70 Cold N NSS BRISTOL COMMUNITY ORGANIZATION INC 130SS1501C Community Service Block Grant - 2014 10/1/2013 3/30/2016 S11,42.013 S128,551 S267,674 N NSS BRISTOL COMMUNITY ORGANIZATION INC 140SS4101C Cr Energy Assistance (CEAP) for low income diters - 2015 10/1/2014 9/30/2016 S588,214 S16.43.78 S16.43.78 S16.43.78 S16.43.78 S16.43.78 N NSS RARTER RESOURCES 130S5401C Conds amagement@Utreach and Recruitment 7/1/2014 6/30/2016 S18.57.53 S16.43.78 S1		BRAIN INJURY ALLIANCE OF CONNECTICUT							64.CO.000		N
SSS BIRLS DLC COMMUNITY ORGANIZATION INC 1 abs/sslout() Community service Biock Grant - 2014 101/12013 9/30/2016 51,142,031 51,242,531 S26/,6/4 DSS BIRSTOL COMMUNITY ORGANIZATION INC 1 abs/sslout() Nutrition Supplemental Program 7/1/2014 6/30/2016 568,214 S34,107 N DSS BIRSTOL COMMUNITY ORGANIZATION INC 1 abs/sslout(2) 2015 2011 1 abs/sslout(2) 2015 2011 1 abs/sslout(2) 2015 2011 1 abs/sslout(2) 2015 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 <t< td=""><td>DSS</td><td>BRIGHT FUTURES YOUTH CENTER INC</td><td>14DSS1301WV</td><td></td><td></td><td>9/30/2016</td><td>\$164,332</td><td>\$81,179</td><td>\$160,000</td><td></td><td></td></t<>	DSS	BRIGHT FUTURES YOUTH CENTER INC	14DSS1301WV			9/30/2016	\$164,332	\$81,179	\$160,000		
BRISTOL COMMUNITY ORGANIZATION INC Indext and second	DSS										
SS CAREER RESOURCES 1305S4601CZ Food Stamp Employment & Training 2014 10/1/2013 9/30/2016 S383,732 S114,440 N SS CAREER RESOURCES 1505S1401CZ Case managemet/Outreach and Rerutment 7/1/2015 6/30/2017 \$159,460 \$587,753 N N SS CATHOLIC CHARTTES INC 1005S4801DD Refugee Assistance Program 10/1/2010 9/30/2016 \$114,464 \$55,658 N SS CATHOLIC CHARTTES INC 1005S4821DB Rocial Services Block Grant - 2015 10/1/2014 9/30/2015 \$114,464 \$55,658 N SS CHARTER OAK HEALTH CENTTER INC 1505S501DR Case Management 10/1/2014 9/30/2015 \$21,763 \$13,864 N SS CT 1305S5701DT Teenage Pregnancy Prevention 7/1/2014 6/30/2017 \$208,000 \$68,000 N SS CT 1305S5701DT Teenage Pregnancy Prevention 7/1/2014 6/30/2017 \$450,000 \$144,639 N SS CT 1305S5701DT Teenage Pregnancy Prevention				CT Energy Assistance (CEAP) for low income clients -							N
SS CATHOLIC CHARITIES INC 1005S480.DDD Refugee Assistance Program - 2011 10/1/2010 9/30/2016 \$1,576,216 \$347,724 N SS CATHOLIC CHARITIES INC 1005S482.DD Refugee Assistance Program 10/1/2010 9/30/2015 \$114,464 \$5,658 N SS CHARTER OAK HEALTH CENTER INC 105SS201DR Science Silock Grant - 2015 10/1/2010 9/30/2015 \$27,536 \$6,884 N SS CHARTER OAK HEALTH CENTER INC 1505S5001DR Case Management 10/1/2010 3/31/2016 \$13,768 \$178 \$13,3590 N SS CHARTER OAK HEALTH CENTER INC 1305S5701DT Teenage Pregnancy Prevention 7/1/2014 6/30/2016 \$208,000 \$66,000 N SS CHRISTIAN COMMUNITY ACTION INC 1405S5012EC seek long-term resolution - 2015 7/1/2014 6/30/2016 \$314,900 \$23,33 \$159,407 N SS CITY OF BRIJGEPORT 1405S5012EC seek long-term resolution - 2015 10/1/2014 6/30/2016 \$314,900 \$23,333 \$159,407 N <	DSS	CAREER RESOURCES	13DSS4601CZ	Food Stamp Employment & Training 2014	10/1/2013	9/30/2016	\$383,732				
SSS CATHOLIC CHARTIES INC 10055482 DDD Refugee Assistance Program 10/1/2014 9/30/2015 \$114,464 \$56,568 N DSS CHARTER OAK HEALTH CENTER INC 14DSS50021DR Case Management 10/1/2014 9/30/2015 \$27,536 \$56,884 N DSS CHARTER OAK HEALTH CENTER INC 15DSS5001DR Case Management 10/1/2014 9/30/2015 \$27,536 \$18 \$13,590 N CHILD & FAMILY AGENCY SOUTHEASTER I ISS CATT 13DSS5701DT Teenage Pregnancy Prevention 7/1/2013 6/30/2016 \$20,8000 \$68,000 N DSS CT I3DSS5701DT Teenage Pregnancy Prevention 7/1/2014 6/30/2017 \$450,000 \$144,659 N DSS CTY OF ERIDECPORT 14DSS5021CG Social Services Block Grant - 2015 10/1/2014 6/30/2015 \$319,900 \$23,393 \$159,407 N DSS CTY OF ERIDECPORT 14DSS50012E Cash Management Services 10/1/2014 9/30/2015 \$19,061 \$44,253 N DSS	DSS							\$85,753	6247 774		
SSS CHARTER OAK HEALTH CENTER INC 14DSSS021DR Social Services Block Grant - 2015 10/1/2014 9/30/2015 \$27,536 \$6,884 N DSS CHARTER OAK HEALTH CENTER INC 150555001DR Case Management 10/1/2014 9/30/2015 \$27,536 \$6,884 N CHILD & FAMILY AGENCY SOUTHEASTERN Case Management 10/1/2014 9/30/2016 \$208,000 \$68,000 N SSS CT Teenage Pregnancy Prevention 7/1/2013 6/30/2016 \$208,000 \$568,000 N SSS CHRISTIAN COMMUNITY ACTION INC 140553021CE seek long-term resolution - 2015 7/1/2014 6/30/2016 \$208,000 \$144,639 SSS CITY OF MILFORD 140553021CE seek long-term resolution - 2015 10/1/2014 6/30/2016 \$319,900 \$23,393 \$159,407 N SSS CITY OF MILFORD 140555021CE Social Services Block Grant - 2015 10/1/2014 6/30/2016 \$319,900 \$23,393 \$159,407 N SSS CITY OF MILFORD 1505554001SE Cash Management Services											
CHILD & FAMILY AGENCY SOUTHEASTERN 13DSS5701DT Teenage Pregnancy Prevention 7/1/2013 6/30/2016 \$208,000 \$68,000 N DSS CT CONTractor will provide Services designed to assist individuals and/or families to address the needs and seek long-term resolution - 2015 7/1/2014 6/30/2016 \$208,000 \$68,000 N DSS CTT OF BRIDGEPORT 14DSS5021CG Social Services Block Grant - 2015 10/1/2014 6/30/2016 \$319,900 \$23,333 \$159,407 N DSS CTT OF MILFORD 14DSS5021CG Social Services Block Grant - 2015 10/1/2014 6/30/2016 \$319,900 \$23,333 \$159,407 N DSS CTT OF MILFORD 14DSS5012TG Social Services Block Grant - 2015 10/1/2014 9/30/2015 \$19,061 \$44,639 N DSS CTT OF MILFORD 14DSS5012TG Social Services Block Grant - 10/1/2014 9/30/2016 \$315,014 \$21,761 \$15,8248 N DSS CTT OF STAMFORD 14DSS5011YN Social Services Block Grant - Supports the Community Action Agency to allow them to provide support services to low-income clients in their 10/1/2014 6/30/2016 \$90,766 \$7,602 \$44,265	DSS	CHARTER OAK HEALTH CENTER INC	14DSS5021DR	Social Services Block Grant - 2015	10/1/2014	9/30/2015	\$27,536		\$6,884		N
SS CHRSTIAN COMMUNITY ACTION INCC 14DSS301EC individuals and/or families to address the needs and seek long-term resolution - 2015 7/1/2014 6/30/2016 \$450,000 \$144,639 M SSS CITY OF BRIDGEPORT 14DSSS021CG Social Services Block Grant - 2015 10/1/2014 6/30/2016 \$319,900 \$23,393 \$159,407 M SSS CITY OF MILFORD 14DSSS021CG Social Services Block Grant - 2015 10/1/2014 9/30/2015 \$19,061 \$44,765 M SSS CITY OF MILFORD 15DS54001SE Human Resource Development 10/1/2014 9/30/2016 \$315,014 \$21,761 \$142,296 M SSS CITY OF NEW HAVEN 14DSSS011YN Social Services Block Grant 10/3/2014 6/30/2016 \$315,014 \$21,761 \$158,248 M SSS CITY OF STAMFORD 14DSSS011YN Social Services Block Grant - Supports the Community Action Agency to allow them to provide support services to low-income clients in their 10/1/2014 6/30/2016 \$30,750,755 \$105,281 \$1,177,368 SSS COMMUNITY ACTION AGENCY OF NEW 14DSS401EP cthemat area 2014 10/1/2014 9/30/2015 \$34,765,282 \$10,717,355 \$105,281 \$1,177,368 SSS COMMUNITY ACTION AGENCY OF NEW 14DSS401EP cthem		CHILD & FAMILY AGENCY SOUTHEASTERN		Teenage Pregnancy Prevention					\$13,590		
SSS CITY OF BRIDGEPORT 1405S5021CG Social Services Block Grant - 2015 10/1/2014 6/30/2016 \$319,900 \$23,393 \$159,407 N SSS CITY OF MILFORD 1405S40015E Human Resource Development 10/1/2014 9/30/2015 \$19,061 \$44,765 N SSS CITY OF MILFORD 1505S40015E Cash Management Services 10/1/2014 9/30/2016 \$19,061 \$14,256 N SSS CITY OF NILFORD 1505S40015E Cash Management Services 10/1/2014 6/30/2016 \$315,014 \$21,761 \$158,248 N SSS CITY OF STAMFORD 1405S5011TM Social Services Block Grant - Therapeutic counseling services - 2015 10/1/2014 6/30/2016 \$315,014 \$21,761 \$158,248 N SSS CITY OF STAMFORD 1405S5011YN services - 2015 10/1/2014 6/30/2016 \$90,766 \$7,602 \$44,265 N SSS CITY OF NEW support services to low-income clients in their 10/1/2014 9/30/2016 \$3,75,755 \$10,52,81 \$1,177,368 N </td <td>DSS</td> <td>CHRISTIAN COMMUNITY ACTION INC</td> <td>14DSS3101EC</td> <td>individuals and/or families to address the needs and</td> <td>7/1/2014</td> <td>6/30/2017</td> <td>\$450.000</td> <td>\$144.639</td> <td></td> <td></td> <td>N</td>	DSS	CHRISTIAN COMMUNITY ACTION INC	14DSS3101EC	individuals and/or families to address the needs and	7/1/2014	6/30/2017	\$450.000	\$144.639			N
SSS CITY OF MILFORD 15DSS4001SE Cash Management Services 10/1/2015 9/30/2016 N S14,296 N SSS CITY OF NEW HAVEN 14DSS501ITG Social Services Block Grant - Therapeutic counseling 10/1/2014 6/30/2016 \$315,014 \$21,761 \$152,248 N SSS CITY OF NEW HAVEN 14DSS501ITG Social Services Block Grant - Therapeutic counseling 501 \$21,761 \$15,248 N SSS CITY OF STAMFORD 14DSS501IYN services - 2015 10/1/2014 6/30/2016 \$90,766 \$7,602 \$44,265 N COMMUNITY ACTION AGENCY OF NEW Support services to low-income clients in their 10/1/2013 9/30/2016 \$33,577,755 \$105,281 \$1,177,368 COMMUNITY ACTION AGENCY OF NEW 13DSS1501EP cathement area 2014 10/1/2013 9/30/2016 \$33,757,755 \$105,281 \$1,177,368 N COMMUNITY ACTION AGENCY OF NEW 14DSS4301EP CT Energy Assistance (CEAP) for low income clients 2015 10/1/2014 9/30/2017 \$24,706,862 \$6,591,488 N COMMUNINTY ACTION AGENCY OF NEW <td>DSS</td> <td>CITY OF BRIDGEPORT</td> <td>14DSS5021CG</td> <td>Social Services Block Grant - 2015</td> <td>10/1/2014</td> <td>6/30/2016</td> <td>\$319,900</td> <td>\$23,393</td> <td></td> <td></td> <td></td>	DSS	CITY OF BRIDGEPORT	14DSS5021CG	Social Services Block Grant - 2015	10/1/2014	6/30/2016	\$319,900	\$23,393			
SSS CITY OF NEW HAVEN 14DSS5011TG Social Services Block Grant 10/3/2014 6/30/2016 \$315,014 \$21,761 \$158,248 N DSS CITY OF STAMFORD 14DSS5011TG Social Services Block Grant - Therapeutic counseling 10/1/2014 6/30/2016 \$315,014 \$21,761 \$158,248 N DSS CITY OF STAMFORD 14DSS5011TG Social Services Block Grant - Therapeutic counseling 10/1/2014 6/30/2016 \$90,766 \$7,602 \$44,265 N COMMUNITY ACTION AGENCY OF NEW Community Service Block Grant - Supports the community Action Agency to allow them to provide support services to low-income clients in their 10/1/2013 9/30/2016 \$3,757,755 \$105,281 \$1,177,368 N COMMUNITY ACTION AGENCY OF NEW 13DSS1501EP cathment area 2014 10/1/2013 9/30/2016 \$3,757,755 \$105,281 \$1,177,368 N COMMUNITY ACTION AGENCY OF NEW 13DSS1501EP cathment area 2014 10/1/2014 9/30/2016 \$3,757,755 \$105,281 \$1,177,368 N COMMUNITY ACTION AGENCY OF NEW 14DSS4301EP CTE nergy Assistance (CEAP) for low income client											
DSS CITY OF STAMFORD 14DSS5011YN Social Services Block Grant - Therapeutic counseling services - 2015 10/1/2014 6/30/2016 \$90,766 \$7,602 \$44,265 N COMMUNITY ACTION AGENCY OF NEW DSS Community Service Block Grant - Supports the Community Services to low-income clients in their acthment area 2014 10/1/2013 9/30/2016 \$31,577,755 \$105,281 \$1,177,368 N COMMUNITY ACTION AGENCY OF NEW DSS 13DSS1501EP cathment area 2014 10/1/2013 9/30/2016 \$33,757,755 \$105,281 \$1,177,368 N COMMUNITY ACTION AGENCY OF NEW DSS 14DSS4301EP CT Energy Assistance (CEAP) for low income clients 2015 10/1/2014 9/30/2017 \$24,706,862 \$6,591,488 N								\$21.761		1	
SSS CITY OF STAMPORD 14DSSS011YN services - 2015 10/1/2014 6/30/2016 S90,766 S7,602 S44,265 COMMUNITY ACTION AGENCY OF NEW Community Service Block Grant - Supports the Community Action Agency to allow them to provide support services to low-income clients in their 10/1/2013 9/30/2016 S39,767,755 \$105,281 \$1,177,368 N COMMUNITY ACTION AGENCY OF NEW 13DSS1501EP catchment area 2014 10/1/2013 9/30/2016 \$34,757,755 \$105,281 \$1,177,368 N COMMUNITY ACTION AGENCY OF NEW 14DSS4301EP CT Energy Assistance (CEAP) for low income clients 2015 10/1/2014 9/30/2017 \$24,706,862 \$6,591,488 N COMMUNITY ACTION AGENCY OF NEW 14DSS4301EP CT Energy Assistance (CEAP) for low income clients 2015 10/1/2014 9/30/2017 \$24,706,862 \$6,591,488 N				Social Services Block Grant - Therapeutic counseling							
COMMUNITY ACTION AGENCY OF NEW 44DS54301EP CT Energy Assistance (CEAP) for low income clients 2015 10/1/2014 9/30/2017 \$24,706,862 \$6,591,488 N COMMUNITY ACTION AGENCY OF NEW 32	DSS	COMMUNITY ACTION AGENCY OF NEW		Community Service Block Grant - Supports the Community Action Agency to allow them to provide support services to low-income clients in their							
COMMUNITY ACTION AGENCY OF NEW 32 N		COMMUNITY ACTION AGENCY OF NEW		CT Energy Assistance (CEAP) for low income clients 2015	10/1/2014			\$105,281			N
			15DSS6101EP	3	2			\$250,000			N



Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Funds Payments	Competitive
DSS	COMMUNITY HEALTH CENTER ASSOCIATION	12DSS4701GB	Food Stamp SNAP OUTREACH - 2013	10/1/2012	9/30/2016	\$3,858,762		\$1,319,692		N
555	COMMUNITY HEALTH CENTER	120001100	provide a worker trained to perform application, enrollment and retention assistance services to Connecticut children and adults in FQHCs in order to attain and maintain eligibility for the Department?s	10/1/2012	3,30,2010	\$3,636,762		<i>\$1,515,651</i>		N
DSS DSS	ASSOCIATION COMMUNITY HEALTH CENTER INC	13DSS3101GB 14DSS5011ET	HUSKY HEALTH Social Services Block Grant - 2015	7/1/2013 10/1/2014			\$489,619	\$10,462		N
DSS	COMMUNITY HEALTH CENTER INC	15DSS5001ET	Case Management & Counseling serv. to domestic violence in the Greater Middletown/Meriden areas	10/1/2015	6/30/2016	\$20,924	\$276	\$20,649		N
			Administrative Service Organization- ASO Administers services/benefits to Medicaid clients per contract							N
DSS	COMMUNITY HEALTH NETWORK OF CT INC		period 10/14/2011 to 12/31/2016 Medicaid	10/14/2011	12/31/2016 3/31/2016		\$40,918,346	\$40,918,346 \$602,692		N
DSS	COMMUNITY MENTAL HEALTH AFFILIATES	14D33120200	Social Services Block Grant - 2015	10/1/2014				\$30,064		N
DSS	COMMUNITY MENTAL HEALTH AFFILIATES	15DSS5001EV	Case management, counseling	10/1/2015	3/31/2016	\$60,130	\$784	\$59,346		N
DSS	COMMUNITY RENEWAL TEAM INC	11DSS5401EW	Emergency Shelters for Domestic Violence	7/1/2011	9/30/2015		6040 643	\$15,222		N
DSS DSS	COMMUNITY RENEWAL TEAM INC COMMUNITY RENEWAL TEAM INC	13DSS1501EW 13DSS4601EW	Community Services Grant - 2014 Food Stamp Employment & Training - 2014	10/1/2013 10/1/2013			\$818,613	\$2,296,805 \$64,030		Y
DSS	COMMUNITY RENEWAL TEAM INC	14DSS4301EW	CT Energy Assistance (CEAP) - 2015	10/1/2013				\$14,191,066		N
DSS	COMMUNITY RENEWAL TEAM INC	14DSS5011EW	Social Services Block Grant - SAGA case management - 2015	10/1/2014	3/31/2016	\$474,129	\$2,059	\$235,005		N
DSS	COMMUNITY RENEWAL TEAM INC	15DSS5401EW	Emergency Shelters for Domestic Violence	7/1/2014			\$2,035	\$100,000		N
	CONNECTICUT ASSOCIATION FOR									N
DSS	COMMUNITY CONNECTICUT CHILDREN'S MEDICAL	16DSS5001FB	Case Management Services HUSKY Plus Program - Low-income clients in the	3/1/2016	9/30/2018	\$5,074,613	\$13,834	\$780,516		
DSS	CENTER CONNECTICUT CHILDREN'S MEDICAL	09DSS1101FI	grantee's catchment area 2011 HUSKY Plus Program - Low-income clients in the	7/1/2009	6/30/2017	\$4,243,403	\$78,175	\$319,325		N
DSS	CENTER CONNECTICUT COALITION AGAINST	09DSS1101FI	grantee's catchment area 2016	7/1/2009	6/30/2017		\$15,900	\$116,600		N
DSS	DOMESTIC CONNECTICUT COALITION AGAINST	12DSS5401FJ	Funding for subcontracting shelter agencies	10/1/2012			\$5,158,570	\$1,243,752		N
DSS	DOMESTIC CONNECTICUT COALITION OF MUTUAL	14DSS5401FJ 10DSS4801FK	Emergency Shelters for Domestic Violence Refugee Assistance Program - 2011	7/1/2014				\$184,307 \$46,669		N
DSS	CONNECTICUT COALITION OF MUTUAL	12DSS4821FK	Refugee Assistance Program	10/1/2012				\$5,383		N
DSS	CONNECTICUT COMMUNITY CARE CTR INC	12DSS7101EL	Money Follows the Person	7/1/2012	6/30/2018	\$7,385,719	\$891,334			N
DSS	CONNECTICUT COMMUNITY CARE CTR INC	13DSS6501FO	Home Care Services 2015	7/1/2013	6/30/2016	\$45,687,535	\$49,272	\$49,272		Y
DSS	CONNECTICUT COMMUNITY CARE INC	12DSS7101EL	Money Follows the Person	7/1/2012			\$476,091			N
DSS	CONNECTICUT COMMUNITY CARE INC	13DSS6501FO	Home Care Services 2015	7/1/2013	6/30/2016		\$5,446	\$5,446		Y
DSS	CONNECTICUT COMMUNITY PROVIDERS	14DSS5011FP	social service block grant - Case Management 2015 & 16 Safety Net Services and ESP for Low Income People no	10/1/2014	3/31/2016	\$125,615	\$546	\$62,261		N
DSS	SERVICE CONNECTICUT COUNCIL OF FAMILY SVC	09DSS3301FQ	longer eligible for cash benefits - 2010 Safety Net Services and ESP for Low Income People no	1/1/2009			\$1,665,511	\$270,750		Y Y
DSS DSS	AGENCY CONNECTICUT FOOD BANK INC	09DSS3301FQ 14DSS4101FS	longer eligible for cash benefits - 2010 Nutritional Supplement Program	1/1/2009 10/1/2014			\$571,350 \$216,971	\$405,522		N
DSS	CONNECTICUT FOOD BANK INC	14DSS4501FS	Emergency Food Program	10/1/2014			\$216,971	\$169,917		N
DSS	CONNECTICUT FOOD BANK INC	15DSS4501FS	Commodity Food Program	2/1/2015	9/30/2017	\$83,953		\$23,987		N
DSS	CONNECTICUT JEWISH COMM RELAT COUNCIL CONNECTICUT JEWISH COMM RELAT	10DSS4801OJ	Refugee Assistance Program - 2011	10/1/2010	9/30/2016	\$110,343		\$32,928		N
DSS	COUNCIL CONNECTICUT JEWISH COMM RELAT	10DSS4811OJ	Refugee Assistance Program	10/1/2010	9/30/2015	\$156,318		\$7,461		N
DSS	COUNCIL CONNECTICUT JUNIOR REPUBLIC	15DSS4801OJ	Refugee Assistance Program - 2016	7/1/2015			\$50,000			N Y
DSS	ASSOCIATION CONNECTICUT JUNIOR REPUBLIC	13DSS5701FY	Teenage Pregnancy Prevention Program Counseling, special services for youth involved in	7/1/2013	6/30/2016	\$1,822,142	\$406,768			N
DSS	ASSOCIATION	14DSS5011FY	criminal activity, substance abuse services - 2016	10/1/2014	3/31/2016		\$31	\$3,528		
DSS	CONNECTICUT LEGAL SERVICES INC	14DSS5011FZ	Social Services Block Grant - 2015	10/1/2014 10/1/2015			ć	\$182,358		N
DSS DSS	CONNECTICUT LEGAL SERVICES INC COVENANT SOUP KITCHEN INC	15DSS5001FZ 15DSS4102VR	Legal Aid Nutritional Supplemental	7/1/2015			\$4,904 \$36,213	\$542,171		N
DSS	DIXWELL NEIGHBORHOOD CORP	14DSS4001HX	Human Resource Development	10/1/2014				\$13,356		N
DSS	DIXWELL NEIGHBORHOOD CORPORATION	15DSS4001HX	Case Management, Employment and Training	10/1/2015	9/30/2016			\$40,067		N
	DIXWELL NEWHALLVILLE COMMUNITY	14DSS4001HX	Human Resource Development	10/1/2014	9/30/2015	\$85,897		\$21,474		N
DSS DSS	EASTCONN	13DSS5701IK 14DSS5011IK	Teenage Pregnancy Prevention Social Services Block Grant -2015	7/1/2013 10/1/2014			\$136,000 \$159	\$18,202		N
DSS	EASTCONN EASTERN CONNECTICUT WORKFORCE	13DSS4601XP	Food Stamp Employment - Training 2014	10/1/2014			\$135	\$18,202		N
DSS	EASTERN CONNECTICUT WORKFORCE	15DSS3281XP	Transportation	7/1/2015	12/31/2015	\$87,495	\$87,495			N
DSS DSS	EASTERN CT AREA AGENCY ON AGING EASTERN CT AREA AGENCY ON AGING	12DSS7101IR 12DSS7101IR	Money Follows the Person - 2013 Money Follows the Person - 2016	7/1/2012 7/1/2012			\$132,000 \$22,656	1		N
DSS	END HUNGER CONNECTICUT INC	14DSS4711JF	Food Stamp Nutrition & Education 2015	10/1/2014	9/30/2016	\$104,111		\$63,910		N
DSS	END HUNGER CONNECTICUT INC EPISCOPAL SOCIAL SERVICE OF THE	15DSS4101JF	Nutrition Supplemental Program Refugee Assistance Program - 2011	7/1/2015			\$50,695	6207.000		N
DSS DSS	FAIR HAVEN PARENTS MINISTRY	10DSS4801JI 14DSS4001JP	Refugee Assistance Program - 2011 Human Resource Development	10/1/2010 10/1/2014				\$297,640 \$19,765		N
DSS DSS	FAIR HAVEN PARENTS MINISTRY FAMILIES IN CRISIS INC	15DSS4001JP 15DSS1401JS	Case management, client services Case Management and Outreach Services	10/1/2015 7/1/2015	9/30/2016		\$85,753	\$59,293		N N
DSS	FAMILY CENTERED SERVICES OF CT INC	13DSS5702QJ	Teenage Pregnancy Prevention	7/1/2013			\$310,606			N
DSS DSS	FAMILY STRIDES INC FOODSHARE INC	15DSS1402AB 14DSS4501KL	Case Management, Outreach Services Emergency Food Program	8/1/2015 10/1/2014			\$85,753	\$130,996		N
DSS	FOODSHARE INC	15DSS4501KL	Commodity Food Program	2/1/2015	9/30/2017	\$98,468		\$56,126		N
DSS	FRIENDLY HANDS FOOD BANK INC GAYLORD FARMS REHABILITATION CENTER	14DSS5011KP	Social Services Block Grant - 2015	10/1/2014	3/30/2016	\$50,957	\$222	\$25,256		N
DSS	INC	12DSS2201KR	Traumatic Brain Injury program- 2016 Services to assist low income risk youth who live in	7/1/2012	6/30/2018	\$677,596	\$107,796			N
DSS	GBAPP INC	15DSS1401LF	Bridgeport whare are fathers or expectant fathers with supportive programs	7/1/2015	6/30/2017	\$50,000	\$50,000			N
DSS	GOODWIN COLLEGE INC	13DSS4602ZJ	SNAP employment and Training	10/1/2013	9/30/2015	\$577,728	\$30,000	\$236,548		N
DSS DSS	GOODWIN COLLEGE INC GREATER NEW BRITAIN TEEN	15DSS4602ZJ 13DSS5701LH	Job Readiness to SNAP recipients - 2016 Teenage Pregancy Prevention 2014	10/1/2015 7/1/2013		\$414,500	\$295,770	\$199,567		N N
DSS	GREATER NEW HAVEN DISABILITY RIGHTS	13DSS7101LI	Nursing Facility Transition Project 2015	7/1/2013			\$404,300			N
DSS DSS	HISPANIC HEALTH COUNCIL HISPANIC HEALTH COUNCIL	13DSS4722LG 15DSS4702LG	Food Stamp Food Stamp - nutrition education	10/1/2013 10/1/2015				\$409,119 \$888,197		N
		14DSS5011NH	Social Services Block Grant - 2015	10/1/2013				\$888,197		N
DSS	HOUSE OF BREAD		Social Scritces Block Grant 2015							
	HOUSE OF BREAD HOUSE OF BREAD	15DSS5001NH	Case Management CBG - Supports the Community Action Agency to allow	10/1/2015			\$220	\$16,664		N



Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Funds Payments	Competitive
DSS	HUMAN RESOURCES AGENCY OF	14DSS4301NL	CT Energy Assistance (CEAP) for low income clients 2015	10/2/2014	9/30/2017	\$8,184,169		\$2,149,264		N
DSS	INDEPENDENCE NORTHWEST INC	12DSS7101DI	Money Follows the Person	7/1/2012			\$264,000	\$2,149,204		N
DSS	INDEPENDENCE UNLIMITED INC	12DSS7101NW	Money Follows the Person - 2013	7/1/2012			\$299,000			N
DSS	INSTITUTE FOR CHILD SUCCESS INC	15DSS8303FN	Children's Trust Fund Refugee Assistance Program - Case Management and	1/1/2015			\$20,000	\$80,000		N
DSS	CONNECTICUT INTERNATIONAL INSTITUTE OF	10DSS4801OB	Social Services to refugees. 2011	10/1/2010				\$93,571		N
DSS DSS	CONNECTICUT JUNTA FOR PROGRESSIVE ACTION	10DSS48210B 14DSS13010T	Refugee Assistance Program Human Resources Development - Hispanic	10/1/2010 10/1/2014			\$104,204	\$5,799 \$65,075		N
DSS	JUNTA FOR PROGRESSIVE ACTION	14DSS4001OT	Human Resources Development	10/1/2014			\$101,201	\$21,739		N
DSS	JUNTA FOR PROGRESSIVE ACTION	15DSS4001OT	case management, information and referral, youth recreational, translation and advocacy services	10/1/2015	9/30/2016			\$65,218		N
DSS	LEEWAY INC	16DSS7101PU	Implementation of a comprehensive Community transformation treatment program and offer case management, behavior health services and coordinated wraparound supportive services - 2016	3/1/2016	2/28/2018	\$2,700,260	\$450,043			Y
							\$450,045	<u>.</u>		N
DSS	LIFEBRIDGE COMMUNITY SERVICES INC	14DSS5011KA	Social Services Block Grant - 2015	10/1/2014			ć1 205	\$40,159		N
DSS	LOWER NAUGATUCK VALLEY PARENT	15DSS5001KA	Case Management	10/1/2015			\$1,205	\$79,114		N
DSS	CHILD LOWER NAUGATUCK VALLEY PARENT	14DSS5011UU	Social Services Block Grant - 2015	10/1/2014	9/30/2015			\$2,299		N
DSS	CHILD MADONNA PLACE INC	15DSS5001UU	Counseling	10/1/2015			\$60	\$4,538		N
	MADONNA PLACE INC MANSFIELD TOWN TREASURER	15DSS1401QO 14DSS5011QT	Case Management, Outreach Services Social Services Block Grant - 2015	7/1/2015 10/1/2014			\$85,753	\$881		N
DSS	MERIDEN TOWN TREASURER	13DSS5701RS	Teenage Pregnancy Prevention	7/1/2013	6/30/2016	\$193,769	\$59,389			N
DSS DSS	MERIDEN TOWN TREASURER NAUGATUCK TOWN TREASURER	15DSS1301RS 14DSS5011SW	Ed. & Training Employability Social Services Block Grant - 2015	10/1/2015 10/1/2014			\$2,357	\$66,637 \$2,281		N
DSS	NAUGATUCK TOWN TREASURER	14DSS5011SW 15DSS5001SW	Transportation and Case Management	10/1/2014			\$1,179	\$2,281 \$3,384		N
DSS	NCAAA	12DSS7101TT	Money Follows the Person	7/1/2012	6/30/2018	\$1,188,855	\$147,149			N
DSS DSS	NEW HAVEN FAMILY ALLIANCE INC NEW LIFE CORPORATION	15DSS1401TH 14DSS1302XX	Case Management, Outreach Services Human Resources Development - Hispanic	7/1/2015 10/1/2014			\$85,753 \$27,425			N
DSS	NEW LIFE CORPORATION	15DSS1302XX	Hispanic Program	10/1/2014			\$78,408			N
	NEW OPPORTUNITIES INC	13DSS1501TO	Community Services Block Grant - 2014 Community Services Block Grant; - Weatherization	10/1/2013			\$442,940	\$1,256,399		N
DSS	NEW OPPORTUNITIES INC	13DSS1511TO	Healthy Homes Pilot Project	10/1/2013				\$150,000		N
DSS	NEW OPPORTUNITIES INC	14DSS1301TO	Human Resources Development - Hispanic	10/1/2014	9/30/2016		\$35,596	\$24,938		N
DSS DSS	NEW OPPORTUNITIES INC NEW OPPORTUNITIES INC	14DSS4301TO 14DSS5011TO	LIHEAP - 2015 Social Service Block Grant - 2015	10/1/2014 10/1/2014			\$551	\$8,023,228 \$62,921		N
DSS	NEW OPPORTUNITIES INC	15DSS1401TO	case management, outreach services	7/1/2015	3/30/2017	\$159,460	\$85,753			N
DSS DSS	NEW OPPORTUNITIES INC NEW OPPORTUNITIES INC	15DSS5001TO 15DSS6101TO	SSBG Navigator I & R - 2014 Community Services - Employability Skills	10/1/2015 7/1/2015			\$200,000	\$65,000		N
DSS	OIC OF NEW LONDON INC	13DSS4601UM	Food Stamp Employment	10/1/2013			\$200,000	\$39,708		N
DSS	OIC OF NEW LONDON INC	15DSS4601UM	Vocational Training Program	10/1/2015	9/30/2018	\$136,919	\$1,829	\$56,058		N
DSS	PERSON TO PERSON INC	15DSS6102LN	Personalized casework and emergency assistance services- legislative earmark	10/1/2015	6/30/2017	\$250,000	\$120,345			N
DSS	PLANNED PARENTHOOD OF SOUTHERN	14DSS5011VG	Social Services Block Grant - 2015	10/1/2014	9/30/2015	\$948,704		\$238,760		N
DSS	PLANNED PARENTHOOD OF SOUTHERN	15DSS5001VG	Planned Parenthood	10/1/2015	3/31/2016	\$474,352	\$6,378	\$467,975		N
DSS	PLANNED PARENTHOOD OF SOUTHERN	16DSS5001VG	The contractor will provide SSBG family planning g services statewide	3/1/2016	9/30/2018	\$2,297,014	\$6,708	\$247,866		N
DSS	RUSHFORD CENTER INC	14DSS5011WM	Social Services Block Grant - 2015	10/1/2014		\$30,197		\$7,549		N
DSS	RUSHFORD CENTER INC	15DSS5001WM	Outreach, assessment, case management and transportation.	10/1/2015	3/31/2016	\$15,099	\$197	\$14,902		N
DSS	SAFE FUTURES INC	14DSS5012CV	Social Services Block Grant - SAGA case management - 2015	10/1/2014			\$216	\$24,634		N
			Social Services Block Grant - Protective services for					· · · · · · · · · · · · · · · · · · ·		N
DSS	SAFE HAVEN OF GREATER WATERBURY INC	14DSS5011WO	adults (sexual assault - domestic violence) 2015 Hispanic resource development. To provide	10/1/2014	3/31/2016	\$7,526	\$32	\$3,732		
DSS	SAN JUAN CENTER SENIOR SERVICES COORDINATING COUNCIL	14DSS1301WU	employment training for adult Hispanics	10/1/2014	3/31/2016	\$164,332	\$81,179			N
DSS	INC	14DSS5013FE	Social Services Block Grant	10/1/2014	3/31/2016	\$39,285	\$95	\$19,547		N
	SOUTHINGTON CARE CENTER SOUTHWESTERN CT AGENCY ON AGING	14DSS6093FG	Money Follow the Person	11/1/2014	10/31/2016	\$2,051,148	\$684,049			N
DSS	INC	12DSS7101XX	Money Follows the Person - 2013	7/1/2012	6/30/2018	\$3,103,964	\$593,170			N
DSS	SPANISH SPEAKING CTR OF NEW BRITAIN	14DSS1301YB	Human Resources Development - Hispanic	10/1/2014	9/30/2015	\$116,304	\$14,537	\$15,546		N
DSS	ST VINCENT DEPAUL MISSION OF WATERBURY	14DSS5011YJ	Social Services Block Grant - SAGA case management 2015	10/1/2014	3/31/2016	\$98,379	\$427	\$48,762		N
DSS	STRATFORD TOWN TREASURER	14DSS5011YV	Social Services Block Grant	10/1/2014	9/30/2015	\$14,256		\$3,564		N
DSS	STRATFORD TOWN TREASURER	15DSS5001YV	Counseling services	10/1/2015			\$1,257	\$5,872		N
DSS	TEAM INC	13DSS1501ZG	Community Services Block Grant - Comprehensive Community Services - 2014	10/1/2013	9/30/2016	\$1,134,738	\$104,225	\$281,333		N
DSS	TEAM INC	14DSS4301ZG	CT Energy Assistance (CEAP) for low income clients 2015	10/1/2014	9/30/2017	\$9,221,459		\$2,181,841		N
DSS	TEAM INC	15DSS6101ZG	TFA Employability Services	7/1/2015	6/30/2017	\$300,000	\$142,410	\$7,590		N
DSS DSS	THE ACCESS AGENCY INC THE ACCESS AGENCY INC	13DSS1501ZL 14DSS1301ZL	Community Services Block Grant - 2014 Human Resources Development - Hispanic	10/1/2013 10/1/2014			\$122,366 \$43,414	\$534,301 \$12,424		N
DSS	THE ACCESS AGENCY INC	14DSS4301ZL	CT Energy Assistance (CEAP) - 2015	10/1/2014	9/30/2010		414, 67 9,414	\$4,944,471		N
			Social Services Block Grant - SAGA case management, information & referral, Protective services for adults -							N
	THE ACCESS AGENCY INC	14DSS5011ZL	2015	10/1/2014			\$964	\$109,984	L	
	THE ACCESS AGENCY INC THE COMMUNITY ACTION AGENCY OF	15DSS5001ZLT	SSBG Navigator I&R	10/1/2015				\$40,000		N
DSS	WESTERN THE COMMUNITY ACTION AGENCY OF	13DSS1501ZO	Community Service Block Grant 2016	10/1/2013	9/30/2016	\$1,423,692	\$117,427	\$372,945	L	N
DSS	WESTERN THE COMMUNITY ACTION AGENCY OF	14DSS1301ZO	Human Resources Development - Hispanic	10/1/2014	9/30/2016	\$415,876	\$166,338	\$65,773		N
DSS	WESTERN	14DSS4301ZO	CT Energy Assistance (CEAP) - 2015 Social Services Block Grant - case management,	10/1/2014	9/30/2017	\$10,961,555		\$2,941,385		N
DSS	THE COMMUNITY ACTION AGENCY OF WESTERN	14DSS5011ZO	Counseling, employment, housing, prevention & intervention, special services for youth involved in or at risk of involvement with criminal activity, substance abuse - 2015 Social Services Block Grant - case management,	10/1/2014	3/31/2016	\$39,283		\$6,547		N
DSS	THE COMMUNITY ACTION AGENCY OF WESTERN		Social services block of all - case inlandgement, counseling, employment, housing, prevention & intervention, special services for youth involved in or at risk of involvement with criminal activity, substance abuse - 2016	10/1/2014	3/31/2016		\$171	\$12,924		N
	THE COMMUNITY ACTION AGENCY OF									N
DSS	WESTERN THE COMMUNITY ACTION AGENCY OF	15DSS1501ZO	CSBG 34	5/7/2015 4			\$275,391	\$144,468		N
DSS DSS	WESTERN THE KENNEDY CENTER INC	15DSS1511ZO 13DSS4601OY	CBG/HSI Program Food Stamp Employment - Training - 2014	9/1/2015 10/1/2013			\$100,000	\$74,915		N
			· · · · · · · · · · · · · · · · · · ·	, ,====	,	,				



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Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Funds Payments	Competitive
			Money Follows the Person - Implement a Community Navigator and Homemaker Companion Care Company -							N
	THE MARY WADE HOME THE VILLAGE FOR FAMILIES & CHILDREN	14DSS7103FI	2015	11/1/2014	10/31/2016	\$801,730	\$400,865			
DSS	INC	13DSS5702BI	Teenage Pregnancy Prevention	7/1/2013			\$136,000			N
DSS	THE WORKPLACE INC THOMPSON ECUMENICAL	15DSS3272DB	Transportation to Work	7/1/2015	12/31/2015	\$2,232	\$2,232			N
DSS	EMPOWERMENT GROUP THOMPSON ECUMENICAL	14DSS6102AA	Community Services	10/1/2014	9/30/2015	\$94,506		\$23,626		
DSS	EMPOWERMENT GROUP	15DSS6102AA	Case Management	10/1/2015	9/30/2016			\$70,880		N
DSS	TORRINGTON AREA YOUTH SERVICE BUREAU INC	14DSS5012AC	Social Services Block Grant - Case Management - 2015	10/1/2014	3/30/2016	\$32,286	\$140	\$16,003		N
			Social Services Block Grant- Home-Delivered Meals,							N
DSS	TORRINGTON TOWN TREASURER	14DSS5012AD	Health Related and Home Health Services - 2015	10/1/2014		\$78,870	\$5,693	\$39,376		N
DSS DSS	TOWN OF EAST HARTFORD TOWN OF EAST HARTFORD	14DSS5011II 15DSS5001II	Social Services Block Grant - 2015 Counseling	10/1/2014 10/1/2015	3/31/2016	\$6,155	\$844	\$3,077 \$5,311		N
DSS	TOWN OF MANCHESTER	14DSS5011QQ	Case Management, Information and referral Social Services Block Grant for Home-Based	10/1/2014	6/30/2016	\$87,881	\$5,242	\$38,698		N
DSS	TOWN OF SOUTH WINDSOR	14DSS5011XN	Services/Case Management - 2015 Training and skill development for Department staff -	10/1/2014	3/31/2016	\$19,796	\$1,184	\$8,714		N
	TOWN OF WALLINGFORD	14DSS1302BP	2015	10/1/2014	9/30/2016	\$166,262	\$1,802	\$80,329		N
DSS DSS	TOWN OF WALLINGFORD TOWN OF WALLINGFORD	14DSS4002BP 15DSS4002BP	human resource developement Case Management Services 2016	10/1/2014 10/1/2015	9/30/2015 9/30/2016	\$42,460		\$10,615 \$31,845		N N
DSS	TOWN OF WINDHAM	14DSS5012CP	Social Services Block Grant	10/1/2014	9/30/2015		** ***	\$3,434		N
DSS DSS	TOWN OF WINDHAM TOWN OF WINDSOR	15DSS5002CP 14DSS5012CQ	Case Management Social Services Block Grant	10/1/2015 10/1/2014	3/31/2016 9/30/2015		\$1,499	\$5,370 \$5,433		N N
DSS	TOWN OF WINDSOR	15DSS5002CQ	Case Management	10/1/2015	3/31/2016	\$10,868	\$2,604	\$8,264		N
	TVCCA INC TVCCA INC	13DSS1501ZK 14DSS1301ZK	Community Services Block Grant - 2014 Human Resources Development - Hispanic	10/1/2013 10/1/2014	9/30/2016 9/30/2016	\$2,748,064 \$167,029	\$310,125 \$82,511	\$624,143		N N
DSS	TVCCA INC	14DSS4301ZK	CT Energy Assistance (CEAP) for low income clients 2015	10/1/2014	9/30/2017	\$20,786,394		\$5,446,003		N
			Social Services Block Grant - SAGA case management -				4647			N
DSS DSS	TVCCA INC UNCAS HEALTH DISTRICT	14DSS5011ZK 13DSS5702AR	2015 Teen Pregnancy 2015	10/1/2014 7/1/2013	3/31/2016 6/30/2016		\$617 \$59,389	\$70,418		N
DSS DSS	UNITED SERVICES INC UNITED SERVICES INC	14DSS5012AW 15DSS5002AW	Social Services Block Grant Case Management and Counceling	10/1/2014 10/1/2015		\$96,059 \$48,030	\$626	\$24,015 \$47,405		N N
035		155555002AW	211 Infoline including: Connect-Ability; MED; Elderly;	10/1/2015	4/30/2010		5020	Ş47,405		
			Conservator of Person; TFA; Human Service Infrastructure; ConnPACE; Section 8 Housing; referring							N
			clients for HUSKY and advocating on the clients behalf -	_ / / / / / / /				****		
DSS DSS	UNITED WAY OF CONNECTICUT INC VERNON TOWN TREASURER	09DSS1002AX 14DSS5012BG	2010 Social Services Block Grant	7/1/2009 10/1/2014			\$3,216,432	\$337,568 \$5,183		N
DSS	VERNON TOWN TREASURER	15DSS5002BG	Case Management And Counseling	10/1/2015			\$1,980	\$8,388		N N
DSS DSS	WATERBURY TOWN TREASURER WESTERN CT AREA AGCY ON AGING	14DSS5012BV 12DSS7102CD	Social Services Block Grant - Victim Services 2015 Money Follows the Person - 2013	10/1/2014 7/1/2012		\$93,436 \$1,274,854	\$8,170 \$270,000	\$45,223		N
DSS	WETHERSFIELD TOWN TREASURER	14DSS5012CG	Social Services Block Grant	10/1/2014	3/31/2016	\$13,514	\$1,175	\$5,583		N
DSS	WINDHAM REGIONAL COMM COUNCIL	13DSS5702CO	Teenage Pregnancy Prevention	7/1/2013			\$17,000	60.445		N
DSS DSS	WOMEN AND FAMILIES CENTER WORKFORCE ALLIANCE INC	14DSS5022CT 14DSS4601TK	Sexual assault crisis hotline - 2015 Food Stamp Employment & Training - 2014	10/1/2014 2/1/2014			\$57	\$6,445 \$121,250		N N
DSS	WORKFORCE ALLIANCE INC	15DSS3261TK	Transportation to Work	7/1/2015	12/30/2015	\$13,928	\$13,928			N
			iQuit Program - Conduct studies and outreach to assist							N
DSS DSS	YALE UNIVERSITY YALE UNIVERSITY	11DSS1202DF 14DSS8802DF	in smoking cessation of Medicaid clients - 2013 Hurricane Sandy Fund	10/1/2011 10/1/2013		\$867,447 \$1,707,773		\$94,491 \$1,636,954		N
DSS DSS	YALE UNIVERSITY YWCA OF NEW BRITAIN	15DSS8802DF 14DSS5012DL	Case Management, Counseling 2016 Social Services Block Grant	10/1/2015 10/1/2014	9/30/2017	\$5,048,609 \$38,838		\$541,711 \$9,708		N N
DSS	YWCA OF NEW BRITAIN	14D555012DL 15D555002DL	Case Management And Counseling	10/1/2014			\$253	\$9,708		N
DSS - Total										
198				- / . /	- /== /== - =	\$936,663,947	\$68,709,699	\$124,829,580	\$0	
	ABILITY BEYOND DISABILITY INC ABILITY BEYOND DISABILITY INC	11MHA2000AA 11MHA2000AA	MH Intensive Outpatient FY16 MH Supervised Apartments FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016	\$11,027,512	\$40,200 \$2,480,137			N N
	ABILITY BEYOND DISABILITY INC ABILITY BEYOND DISABILITY INC	11MHA2000AA 11MHA2001AA	Voc Rehab/Emp Opportunities FY16 MH Group Homes FY16	7/1/2011			\$429,261 \$2,434,144			N N
DMHAS	ABILITY BEYOND DISABILITY INC	11MHA2001AA	MH Supervised Apartments FY16	7/1/2011	6/30/2016		\$3,949,576			N
	ABILITY BEYOND DISABILITY INC ADVANCED BEHAVORIAL HEALTH INC	13MHA2240AA 11MHA2002AB	Voc Rehab / Emp Opportunities FY16 Agency Management Services FY16	7/1/2013 7/1/2011	6/30/2016 6/30/2016	\$595,440 \$9,639,747	\$297,720 \$297,273			Y N
DMHAS	ADVANCED BEHAVORIAL HEALTH INC	11MHA2002AB	Foren Pre-Trial Drug Ed/Trtmt FY16	7/1/2011	6/30/2016			\$22,500		N
	ADVANCED BEHAVORIAL HEALTH INC ADVANCED BEHAVORIAL HEALTH INC	11MHA2002AB 11MHA2002AB	Prevention Ed and Training FY16 SA Case Management FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$41,100 \$4,048,917	\$465,724		N N
	ADVANCED BEHAVORIAL HEALTH INC	12MHA2190AA	SA Case Management - Project FY16	7/1/2012		\$2,265,014	\$383,550	\$766,174		N
DMHAS DMHAS	ADVANCED BEHAVORIAL HEALTH INC ADVANCED BEHAVORIAL HEALTH INC	13MHA6005 13MHA6006	MH Transitional MH Transitional Residential FY15	4/1/2013 4/1/2013	6/30/2018 6/30/2018	\$800,000	\$136,161 \$24,827			N N
	ADVOCACY UNLIMITED INC ADVOCACY UNLIMITED INC	11MHA2003AB 11MHA2003AB	Advocacy and Education FY16 MH Peer Engagement FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016	\$1,754,521	\$562,102 \$110,000	\$10,007		N N
DMHAS	ADVOCACY UNLIMITED INC	11MHA2003AB	MH Soc Rehab & Clubhouse FY16	7/1/2011	6/30/2016		\$271,490			N
DMHAS DMHAS	ADVOCACY UNLIMITED INC ALLIANCE FOR LIVING INC	11MHA2003AB 16MHA2294AB	Outpatient - Gambling FY16 MH Supportive Housing	7/1/2011 7/1/2015	6/30/2016 6/30/2016			\$10,000 \$37,000		N N
DMHAS	AMERICAN SCHOOL FOR THE DEAF	14MHA2276AB	Voc Rehab / Emp Opportunities FY16	3/24/2014	6/30/2016	\$100,000	\$50,000			N
	ANTHONY F CAMPAGNA PHD LLC	12MHA7003	Young Adult Services FY16	7/1/2012	6/30/2016	\$120,000	\$9,768			N
-	APPLIED BEHAVIORAL REHABILITATION APPLIED BEHAVIORAL SCIENCES LLC	11MHA2010AB 16MHA6018	MH Supervised Apartments FY16 Psychological Evaluations	7/1/2011 10/1/2015	6/30/2016 6/30/2016		\$25,523 \$5,075			N
DMHAS	APPLIED BEHAVORIAL REHAB	11MHA2010AB	MH Supervised Apartments FY16	7/1/2011	6/30/2016		\$127,616			N
DMHAS	APT FOUNDATION INC APT FOUNDATION INC	11MHA2011AB 11MHA2011AB	MH Case Management FY16 MH Outreach - Homeless FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016	\$10,455,986	\$30,951 \$22,107			N N
	APT FOUNDATION INC APT FOUNDATION INC	11MHA2011AB 11MHA2011AB	SA Case Management FY16 SA Intake and Evaluation FY16	7/1/2011 7/1/2011	6/30/2016		\$1,313 \$232,522	\$47,065 \$272,460		N N
DMHAS	APT FOUNDATION INC	11MHA2011AB	SA Interm / Long Term Trtmt FY16	7/1/2011	6/30/2016		\$1,355,719	\$1,650,657		N
	APT FOUNDATION INC APT FOUNDATION INC	11MHA2011AB 11MHA2011AB	SA Methadone Maintenance FY16 SA Outpatient FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$54,906 \$637,595	\$486,906		N N
DMHAS	APT FOUNDATION INC APT FOUNDATION INC	11MHA2011AB 11MHA2011AB	SA Vocational Rehabilitation FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$268,500 \$101,162	\$20,696		N N
DMHAS	ARTREACH INCORPORATED	11MHA2013AA	Voc Rehab / Emp Opportunities FY16 MH Soc Rehab & Clubhouse FY16	7/1/2011	6/30/2016	\$1,545,117	\$309,947			N
DMHAS	ASSOC OF RELIGIOUS COMM INC	14MHA2277AA	MH Res Support Shelter Plus CAre FY16 MH Supportive Housing	12/12/2014	6/30/2016	\$42,809	\$8,065	\$8,893		N
	ASSOC OF RELIGIOUS COMM INC	14MHA2277AA	FY15	12/12/2014	6/30/2016		\$14,734	\$4,447		N
	BECKET FAMILY OF SERVICES BECKET FAMILY OF SERVICES	13MHA6022 13MHA6023	Young Adult Services FY 16 Young Adult Services FY15	7/1/2013 7/1/2013	6/30/2016 6/30/2016		\$1,979,404 \$82,328			N N
DMHAS	BETH-EL CENTER INC	11MHA2236AB	MH Supportive Housing FY16	7/1/2011	6/30/2016	\$292,036	\$58,582	6133 404		N
DMHAS	BH CARE INC BH CARE INC	11MHA2017AB 11MHA2017AB	Prevention and Intervention FY16 Primary Prevention FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$15,835 \$37,741	\$132,481		N N
	BH CARE INC BH CARE INC	11MHA2177AA 11MHA2177AA	Community Support Program FY16 Forensic Jail Diversion FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$1,301,475 \$233,747			N N
DMHAS	BH CARE INC	11MHA2177AA	MH Case Management FY16	7/1/2011	6/30/2016		\$1,082,913			N
DMHAS	BH CARE INC	11MHA2177AA	MH Group Homes FY16 3		6/30/2016		\$1,011,985 \$3,042,489	[N
	BH CARE INC	11MHA2177AA 11MHA2177AA	MH Outpatient FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$3,042,485	\$6,725		N N



Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Funds Payments	Competitive
	BH CARE INC	11MHA2177AA	MH Residential Support FY16	7/1/2011	6/30/2016		\$493,240			N
	BH CARE INC BH CARE INC	11MHA2177AA 11MHA2177AA	MH Soc Rehab & Clubhouse FY16 MH Supervised Apartments FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$1,032,580 \$1,308,353			N
DMHAS	BH CARE INC	11MHA2177AA	MH Supportive Housing FY16	7/1/2011	6/30/2016		\$592,516	\$86,558		N
	BH CARE INC BH CARE INC	11MHA2177AA 11MHA2177AA	SA Non-Methadone Chem Maint FY16 SA Outpatient FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$716,190 \$66,207			N
	BH CARE INC	11MHA2177AA	Voc Rehab/Emp Opportunities FY16	7/1/2011			\$643,891			N
	BRIDGE HOUSE INC	11MHA2020AB	MH Outreach - Homeless FY16	7/1/2011			\$249,913	\$9,967		N
DMHAS	BRIDGE HOUSE INC	11MHA2020AB	MH Soc Rehab & Clubhouse FY16	7/1/2011	6/30/2016		\$1,083,220			N
	BRIDGE OF CENTRAL MASSACHUSETTS INC	14MHA6002	Young Adult Services	7/1/2014	6/30/2017	\$246,600	\$6,750			N
DMHAS	BRIDGES A COMMUNITY SUPPORT SYSTEM INC	11MHA2023AA	Best Practices FY16	7/1/2011	6/30/2016	\$33,137,311		\$34,354		N
	BRIDGES A COMMUNITY SUPPORT SYSTEM	111111112025/01		7,1,2011	0/50/2010	\$55,157,511		\$54,554		N
		11MHA2023AA	Community Support Program FY16	7/1/2011	6/30/2016		\$641,689			IN
	BRIDGES A COMMUNITY SUPPORT SYSTEM INC	11MHA2023AA	Forensic Jail Diversion FY16	7/1/2011	6/30/2016		\$127,813			N
	BRIDGES A COMMUNITY SUPPORT SYSTEM									N
	INC	11MHA2023AA	MH Outpatient FY16	7/1/2011	6/30/2016		\$4,590,883			
DMHAS	BRIDGES A COMMUNITY SUPPORT SYSTEM INC	11MHA2023AA	MH Residential Support FY16	7/1/2011	6/30/2016		\$172,310			N
	BRIDGES A COMMUNITY SUPPORT SYSTEM			- /. /	- /					N
	INC BRIDGES A COMMUNITY SUPPORT SYSTEM	11MHA2023AA	MH Soc Rehab & ClubhouseFY 16	7/1/2011	6/30/2016		\$453,816			
DMHAS	INC	11MHA2023AA	Primary Preventiopn FY16	7/1/2011	6/30/2016			\$195,646		N
	BRIDGES A COMMUNITY SUPPORT SYSTEM INC	11MHA2023AA	SA Non Methodone Chem Moint EV16	7/1/2011	6/30/2016		\$293,398			N
	BRIDGES A COMMUNITY SUPPORT SYSTEM	1100002344	SA Non-Methadone Chem Maint FY16	//1/2011	0/30/2010		\$253,356			N
DMHAS	INC	11MHA2023AA	SA Outpatient FY16	7/1/2011	6/30/2016		\$139,556	\$8,182		N
DMHAS	BRIDGES A COMMUNITY SUPPORT SYSTEM INC	11MHA2023AA	Voc Rehab/Emp Opportunities FY16	7/1/2011	6/30/2016		\$300,483			N
DMHAS	BRISTOL HOSPITAL INC	11MHA2024AB	SA Intensive Outpatient FY16	7/1/2011	6/30/2016	\$64,694	\$4,474	\$8,103		N
	BUSINESS & INDUSTRY FOUNDATION BUSINESS & INDUSTRY FOUNDATION	11MHA2025AB 11MHA2025AB	Capacity Building FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$21,005	\$65,792		N
	BUSINESS & INDUSTRY FOUNDATION BUSINESS & INDUSTRY FOUNDATION	11MHA2025AB 11MHA2025AB	Local Prevention Councils FY16 Primary Prevention FY16	7/1/2011	6/30/2016		\$30,061	\$49,852 \$20,083		N
	BUSINESS & INDUSTRY FOUNDATION	11MHA2025AB	SA Vocational Rehabilitation FY16	7/1/2011	6/30/2016			\$27,907		N
	CABLE INC CAREER RESOURCES	14MHA1161 15MHA2291	Forensic Jail Diversion Vocational Services FY16	7/1/2014 9/30/2014	6/30/2017 6/30/2016		\$159,041	\$320,000		N
	CASAC	11MHA2026AB	Capacity Building FY16	7/1/2011			\$651	\$52,377		N
	CASAC	11MHA2026AB	Local Prevention Councils FY16	7/1/2011				\$74,599		N
	CASAC CATHOLIC CHARITIES INC	11MHA2026AB 11MHA2027AB	Prevention and Intervention FY16 MH Case Management FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$26,924 \$230,973	\$53,200		N
	CATHOLIC CHARITIES INC	11MHA2027AB	MH Outpatient FY16	7/1/2011			\$245,010	ļ		N
	CATHOLIC CHARITIES INC	11MHA2027AB	MH Supportive Housing FY16	7/1/2011	6/30/2016		\$95,000			N
	CATHOLIC CHARITIES INC CATHOLIC CHARITIES INC	11MHA2029AB 11MHA2029AB	MH Supportive Housing FY16 SA Outpatient FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016	\$924,806	\$183,825 \$180,685	\$48,432		N
	CATHOLIC CHARITIES INC	11MHA2029AB	SA Outreach FY16	7/1/2011	6/30/2016			\$49,461		N
	CATHOLIC CHARITIES INC CATHOLIC CHARITIES INC	12MHA2030AA 12MHA2030AA	Foren Pre-Trial Alchl Ed/Trtmt FY15	7/1/2012				\$205,545		Y Y
	CATHOLIC CHARITIES INC	12MHA2030AA	Foren Pre-Trial Drug Ed/Trtmt FY15	7/1/2012	6/30/2015 12/31/2015			\$12,604 \$54,898		Y
	CATHOLIC CHARITIES OF FAIRFIELD									N
DMHAS	COUNTY CATHOLIC CHARITIES OF FAIRFIELD	11MHA2028AB	Community Support Program FY16	7/1/2011	6/30/2016	\$6,446,755	\$599,399			
DMHAS	COUNTY	11MHA2028AB	MH Outreach-Homeless FY16	7/1/2011	6/30/2016		\$166,083	\$149,178		N
	CATHOLIC CHARITIES OF FAIRFIELD	1114114202040	MU Cas Datat & Clubbarra DV1C	7/1/2011	c /20 /2010		6266 C40			N
DMHAS	COUNTY CATHOLIC CHARITIES OF FAIRFIELD	11MHA2028AB	MH Soc. Rehab & Clubhouse FY16	7/1/2011	6/30/2016		\$366,649			
DMHAS	COUNTY	11MHA2028AB	MH Warmline/Peer Support FY16	7/1/2011	6/30/2016		\$93,148			N
DMHAS	CATHOLIC CHARITIES OF FAIRFIELD COUNTY	11MHA2198AB	MH Supportive Housing FY16	7/1/2011	6/30/2016	\$1,144,452	\$599,726	\$35,000		N
DIVITIAS		11000215040		7/1/2011	0/30/2010	\$1,144,452	\$355,720	\$33,000		N
DMHAS	CENTER FOR HUMAN DEVELOPMENT INC	11MHA2032AB	MH Case Management FY16	7/1/2011	6/30/2016	\$9,532,919	\$193,257			IN
DMHAS	CENTER FOR HUMAN DEVELOPMENT INC	11MHA2032AB	MH Outreach - Homeless FY16	7/1/2011	6/30/2016		\$38,328	\$62,500		N
										N
DMHAS	CENTER FOR HUMAN DEVELOPMENT INC	11MHA2032AB	MH Peer Engagement FY16	7/1/2011	6/30/2016		\$121,894			
DMHAS	CENTER FOR HUMAN DEVELOPMENT INC	11MHA2032AB	MH Residential Support FY16	7/1/2011	6/30/2016		\$2,131,869			N
								A		N
DMHAS	CENTER FOR HUMAN DEVELOPMENT INC	11MHA2032AB	MH Supportive Housing FY16	7/1/2011	6/30/2016		\$1,284,601	\$57,742		
DMHAS	CENTER FOR HUMAN DEVELOPMENT INC	11MHA2032AB	Young Adult Services FY16	7/1/2011	6/30/2016		\$1,054,751			N
DMUAC	CENTER FOR HUMAN DEVELOPMENT INC	11MHA2024AD	MH Case Management EV16	7/1/2011	6/30/2016	\$12,119,442	é=== ===	\$22,050		N
DMHAS	CENTER FOR HOMAN DEVELOPMENT INC	11WITIA2034AB	MH Case Management FY16	//1/2011	0/30/2016	\$12,119,442	\$523,329	\$22,050		N1
DMHAS	CENTER FOR HUMAN DEVELOPMENT INC	11MHA2034AB	MH Group Homes FY16	7/1/2011	6/30/2016		\$920,547			N
DMHAS	CENTER FOR HUMAN DEVELOPMENT INC	11MHA2034AB	MH Residential Support FY16	7/1/2011	6/30/2016		\$1,381,557			N
								ĺ		N
	CENTER FOR HUMAN DEVELOPMENT INC	11MHA2034AB	MH Supervised Apartments FY16	7/1/2011	6/30/2016		\$3,223,334			
	CENTER FOR INTEGRATIVE PSYCHOLOGICAL	13MHA6020	Forensic Treatment FY15	7/1/2013	6/30/2015	\$104,236	\$7,875			N
DMHAS			Forensic Treatment FY16	7/1/2013			\$8,415			N
	CENTRAL CONNECTICUT COAST YOUNG MEN'S	11MHA2035AB	MH Case Management FY16	7/1/2011	6/30/2016	\$1,681,596	\$58,333			N
DMHAS			MH Supportive Housing FY16	7/1/2011			\$769,642	\$77,973		N
	CENTRAL CONNECTICUT STATE	13MHA303CAD	Rest Practices EV16	7/1/2012	6/20/2010	CADE 100	63.001	634.355		N
DMHAS	UNIVERSITY	13MHA2036AB	Best Practices FY16	7/1/2013	6/30/2016	\$425,100	\$2,801	\$34,355		N1
DMHAS	CENTRAL NAUGATUCK VALLEY HELP INC	11MHA2037AB	MH Group Homes FY16	7/1/2011	6/30/2016	\$3,686,143	\$1,158,223			N
DMHAS	CENTRAL NAUGATUCK VALLEY HELP INC	11MHA2037AB	MH Residential Support FY16	7/1/2011	6/30/2016		\$255,221			N
										N
DMHAS	CENTRAL NAUGATUCK VALLEY HELP INC	11MHA2037AB	SA Interm/Long Term Trtmt FY16	7/1/2011	6/30/2016		\$102,267	\$501,446	L	IN
DMHAS	CENTRAL NAUGATUCK VALLEY HELP INC	11MHA2037AB	SA Outpatient FY16	7/1/2011	6/30/2016		\$37,769			N
								İ		N
	CENTRO RENACER OF CONNECTICUT INC	11MHA2102AA	SA Recovery Houses FY16	7/1/2011			\$175,000			N
	CHARLOTTE HUNGERFORD HOSP CHARLOTTE HUNGERFORD HOSP	11MHA2038AB 11MHA2038AB	MH Acute Inpatient FY16 MH Case Management FY16	7/1/2011 7/1/2011			\$260,811 \$11,195	\$7,920		N
DMHAS	CHARLOTTE HUNGERFORD HOSP	11MHA2038AB	MH Intensive Outpatient FY16	7/1/2011	6/30/2016		\$25,000			N
	CHARLOTTE HUNGERFORD HOSP CHARLOTTE HUNGERFORD HOSP	11MHA2038AB 11MHA2038AB	MH Outpatient FY16 MH Outreach - Homeless FY 16	7/1/2011 7/1/2011			\$886,238	\$71,667		N N
UNITAS	CHARLOTTE HUNGERFURD HUSP	11WITIA2038AB	Inni Gauleach - Homeless FT 10	//1/2011	0/30/2016		\$7,996			
DMHAS	CHEMICAL ABUSE SERVICES AGENCY INC	11MHA2039AB	MH Supportive Housing FY16	7/1/2011	6/30/2016	\$4,150,237	\$282,718			N
DMHAS	CHEMICAL ABUSE SERVICES AGENCY INC	11MHA2039AB	SA Housing Services FY16	7/1/2011	6/30/2016		\$104,559	\$20,227		N
CALING	COLORIDAE ADODE DER VICED AGENUT INC		SA HOUSING SERVICES FY16	6			\$104,559	\$20,227		N
DMHAS	CHEMICAL ABUSE SERVICES AGENCY INC	11MHA2039AB	SA Intake and Evaluation FY16	7/1/2011	6/30/2016			\$18,250		IN .



Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Funds Payments	Competitive
DMHAS	CHEMICAL ABUSE SERVICES AGENCY INC	11MHA2039AB	SA Intensive Outpatient FY16	7/1/2011	6/30/2016		\$11,995	\$51,392		N
DMHAS	CHEMICAL ABUSE SERVICES AGENCY INC	11MHA2039AB	SA Intensive Residential FY16	7/1/2011	6/30/2016		\$165	\$32,915		N
DMHAS	CHEMICAL ABUSE SERVICES AGENCY INC	11MHA2039AB	SA Methadone Maintenance FY16	7/1/2011	6/30/2016		\$257,496	\$66,443		N
	CHEMICAL ABUSE SERVICES AGENCY INC	11MHA2039AB	SA Outpatient FY16	7/1/2011	6/30/2016		\$219,114	\$122,202		N
	CHEMICAL ABUSE SERVICES AGENCY INC	11MHA2039AB	SA Outreach FY16				\$138,849	1		N
				7/1/2011	6/30/2016			\$195,287		N
	CHEMICAL ABUSE SERVICES AGENCY INC	11MHA2039AB	SA Partial Hospitalization FY16	7/1/2011	6/30/2016		\$147,074	\$119,909		N
DMHAS	CHEMICAL ABUSE SERVICES AGENCY INC	11MHA2039AB	SA Recovery Houses FY16	7/1/2011	6/30/2016		\$229,334			N
DMHAS	CHEMICAL ABUSE SERVICES AGENCY INC CHILD & FAMILY AGENCY SOUTHEASTERN	11MHA2039AB	SA Trans Care Halfway House FY16	7/1/2011	6/30/2016		\$18,756	\$43,357		
	CT CHILD & FAMILY AGENCY SOUTHEASTERN	11MHA2040AB	Best Practices FY16	7/1/2011	6/30/2016	\$563,152	\$3,085	\$37,849		N
	ст	11MHA2040AB	Primary Prevention FY16	7/1/2011	6/30/2016			\$189,066		N
DMHAS	CHILD & FAMILY AGENCY SOUTHEASTERN CT	16MHA2312	CSC Initiative FY16	7/1/2015	6/30/2020			\$100,000		Y
	CHRYSALIS CENTER INC CHRYSALIS CENTER INC	11MHA2041AA 11MHA2041AA	Community Support Program FY16 MH Case Management FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$449,651 \$72,338			N N
	CHRYSALIS CENTER INC CHRYSALIS CENTER INC	11MHA2041AA 11MHA2041AA	MH Residential Support FY16 MH Soc Rehab & Clubhouse FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$459,407 \$751,827			N N
DMHAS	CHRYSALIS CENTER INC	11MHA2041AA	MH Supportive Housing FY16	7/1/2011	6/30/2016		\$2,326,543	\$1,450,596		N
	CHRYSALIS CENTER INC CNCL OF CHURCHES OF GRTR BPT INC	11MHA2041AA 11MHA2065AB	Voc Rehab / Emp Opportunities FY16 SA Vocational Rehabilitation FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$804,100 \$47,163			N N
DMHAS	CNCL OF CHURCHES OF GRTR BPT INC	13MHA6001	Prevention Education and Training FY15	7/1/2013	6/30/2015	\$39,998	\$5,115			N
	CNCL OF CHURCHES OF GRTR BPT INC COLUMBUS HOUSE INC	13MHA6002 11MHA2044AA	Prevention Education and Training FY16 MH Case Management FY16	7/1/2013 7/1/2011	6/30/2017 6/30/2016		\$9,538 \$123,933			N N
	COLUMBUS HOUSE INC COLUMBUS HOUSE INC	11MHA2044AA 11MHA2044AA	MH Outreach - Homeless FY16 MH Supportive Housing FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$94,136 \$310,217	\$14,983 \$93,043		N N
DMHAS	COLUMBUS HOUSE INC	11MHA2044AA	SA Recovery Houses FY16	7/1/2011	6/30/2016		\$88,141]		N
	COLUMBUS HOUSE INC COLUMBUS HOUSE INC	11MHA2044AA 11MHA2044AA	SA Shelters FY16 Transportation FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$169,335 \$22,838	\$3,487		N N
	COLUMBUS HOUSE INC	11MHA2044AA	Voc Rehab/Emp Opportunities FY16	7/1/2011	6/30/2016		\$83,333			N
DMHAS	COMMON GROUND MANAGEMENT CORP	11MHA2194AB	MH Residential Support FY16	7/1/2011	6/30/2016	\$215,033	\$99,322			N
	COMMUNICARE INC COMMUNICARE INC	11MHA2045AB 11MHA2045AB	MH Case Management FY16 MH Emergency / Crisis Services FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$300,000 \$693,154			N
DMHAS	COMMUNICARE INC	11MHA2045AB	MH Outpatient FY16	7/1/2011	6/30/2016		\$760,144			N
	COMMUNICARE INC COMMUNITY ENTERPRISES INC	11MHA2045AB 11MHA2048AB	MH Residential Support FY16 Voc Rehab / Emp Opportunities FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016	\$686,818	\$128,554 \$343,409			N N
DMHAS	COMMUNITY HEALTH CENTER INC	11MHA2049AB	MH Case Management FY 16	7/1/2011	6/30/2016	\$568,541	\$13,404	<u> </u>		N
	COMMUNITY HEALTH CENTER INC COMMUNITY HEALTH CENTER INC	11MHA2049AB 11MHA2049AB	MH Outreach - Homeless FY16 Primary Prevention FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$40,212	\$8,612 \$230,000		N
	COMMUNITY HEALTH RESOURCES INC COMMUNITY HEALTH RESOURCES INC	11MHA2050AA 11MHA2050AA	Best Practices FY16 Community Support Program	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$2,085,447	\$43,718		N
DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA	Forensic Jail Diversion FY16	7/1/2011	6/30/2016		\$624,788			N
	COMMUNITY HEALTH RESOURCES INC COMMUNITY HEALTH RESOURCES INC	11MHA2050AA 11MHA2050AA	MH Assertive Community Trtmt FY16 MH Case Management FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$3,257,265 \$347,917			N N
DMHAS DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA 11MHA2050AA	MH Emergency / Crisis Services FY16 MH Group Homes FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$205,536 \$214,125	\$215,476		N N
DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA	MH Intake and Evaluation FY16	7/1/2011	6/30/2016		\$391,884	\$200,000		N
DMHAS DMHAS	COMMUNITY HEALTH RESOURCES INC COMMUNITY HEALTH RESOURCES INC	11MHA2050AA 11MHA2050AA	MH Intensive Outpatient FY16 MH Outpatient FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$55,602 \$2,056,975	\$88,315 \$30,000		N N
DMHAS DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA 11MHA2050AA	MH Outreach - Homeless FY16 MH Residential Support FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$16,838 \$568,354	\$74,113 \$50,000		N N
DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA	MH Respite FY16	7/1/2011	6/30/2016		\$411,344	\$218,632		N
DMHAS DMHAS	COMMUNITY HEALTH RESOURCES INC COMMUNITY HEALTH RESOURCES INC	11MHA2050AA 11MHA2050AA	MH Soc Rehab & Clubhouse FY16 MH Supervised Apartments FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$1,283,137 \$2,394,465			N
DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA	MH Supportive Housing FY16	7/1/2011	6/30/2016		\$502,159	\$51,212		N
	COMMUNITY HEALTH RESOURCES INC COMMUNITY HEALTH RESOURCES INC	11MHA2050AA 11MHA2050AA	SA Non-Methadone Chem Maint. FY16 SA Intensive Residential FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$1,196,687 \$374,137	\$152,845		N N
	COMMUNITY HEALTH RESOURCES INC COMMUNITY HEALTH RESOURCES INC	11MHA2050AA 11MHA2050AA	SA Interm/Long Term Trmt FY16 SA Outpatient FY16	7/1/2011 7/1/2011			\$333,205 \$133,554	\$322,014 \$150,275		N N
DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA	SA Recovery Houses FY1`6	7/1/2011	6/30/2016		\$305,023	\$130,273		N
	COMMUNITY HEALTH RESOURCES INC COMMUNITY HEALTH RESOURCES INC	11MHA2050AA 15MHA2054AA	Voc Rehab/Emp Opportunities FY16 Foren Pre-Trial Alchl Ed/Trtmt	7/1/2011 1/1/2015			\$686,818	\$221,702		N N
	COMMUNITY HEALTH RESOURCES INC COMMUNITY HEALTH SERVICES INC	15MHA2054AA 11MHA2051AB	Forensic Pre-Trial Drug Education and Treatment SA Case Management FY16	1/1/2015 7/1/2011				\$62,656 \$84,675		N N
	COMMUNITY HEALTH SERVICES INC	11MHA2051AB	SA Outpatient FY16	7/1/2011			\$185,753	584,075		N
DMHAS	COMMUNITY MENTAL HEALTH AFFILIATES	11MHA2052AA	Community Support Program FY16	7/1/2011	6/30/2016	\$68,583,962	\$998,968			N
DMHAS	COMMUNITY MENTAL HEALTH AFFILIATES	11MHA2052AA	Forensic Jail Diversion FY16	7/1/2011	6/30/2016		\$807,285			N
	COMMUNITY MENTAL HEALTH AFFILIATES									N
DMHAS	INC COMMUNITY MENTAL HEALTH AFFILIATES	11MHA2052AA	MH Assertive Community Trmt FY16	7/1/2011	6/30/2016		\$3,017,301			N
DMHAS	INC COMMUNITY MENTAL HEALTH AFFILIATES	11MHA2052AA	MH Case Management FY16	7/1/2011	6/30/2016		\$151,504			
DMHAS	INC COMMUNITY MENTAL HEALTH AFFILIATES	11MHA2052AA	MH Emergency / Crisis Services FY16	7/1/2011	6/30/2016		\$688,978	\$258,464		N
-	INC	11MHA2052AA	MH Group Homes FY16	7/1/2011	6/30/2016		\$2,306,053			N
DMHAS	COMMUNITY MENTAL HEALTH AFFILIATES	11MHA2052AA	MH Outpatient FY16	7/1/2011	6/30/2016		\$972,393			N
	COMMUNITY MENTAL HEALTH AFFILIATES	11MHA2052AA	MH Res Supp- Shelter Plus Care FY16	7/1/2011	6/30/2016		\$158,737	\$58,143		N
	COMMUNITY MENTAL HEALTH AFFILIATES							\$36,143		N
DMHAS	INC COMMUNITY MENTAL HEALTH AFFILIATES	11MHA2052AA	MH Soc Rehab & Clubhouse FY16	7/1/2011	6/30/2016		\$636,101			
DMHAS	INC	11MHA2052AA	MH Supervised Apartment FY16	7/1/2011	6/30/2016		\$2,751,037			N
DMHAS	COMMUNITY MENTAL HEALTH AFFILIATES	11MHA2052AA	MH Supportive Housing FY16	7/1/2011	6/30/2016		\$340,901	\$141,574		N
DMHAS	COMMUNITY MENTAL HEALTH AFFILIATES	11MHA2052AA	SA Non-Methadone Chem Maintance FY16	7/1/2011	6/30/2016		\$838,170			N
	COMMUNITY MENTAL HEALTH AFFILIATES							Ì		N
DMHAS	INC COMMUNITY MENTAL HEALTH AFFILIATES	11MHA2052AA	SA Outpatient FY16	7/1/2011	6/30/2016		\$175,529	l 		N
	INC COMMUNITY MENTAL HEALTH AFFILIATES	11MHA2052AA	Transportation FY16	7/1/2011	6/30/2016		\$104,033			
DMHAS	INC	11MHA2052AA	Voc Rehab/Emp Opportunities FY16	7/1/2011	6/30/2016		\$543,026			N
DMHAS	COMMUNITY MENTAL HEALTH AFFILIATES	11MHA2142AB	MH Outpatient FY16	7/1/2011	6/30/2016	\$506,608	\$103,304	\$150,000		N
	COMMUNITY MENTAL HEALTH AFFILIATES									N
	COMMUNITY MENTAL HEALTH AFFILIATES	11MHA2169AB	-	7 7/1/2011				\$57,887		N
DMHAS	INC	11MHA2169AB	Prevention and Intervention FY16	7/1/2011	6/30/2016		\$36,264	\$41,157		



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Sector Sector </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td> </td> <td></td> <td></td>											
No. No. Apple App	DMHAS	COMMUNITY RENEWAL TEAM INC	11MHA2195AB	MH Outpatient FY16	7/1/2011	6/30/2016		\$97,648	ĺ		
No. No. </td <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$9,870</td> <td></td> <td></td>	-								\$9,870		
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Description Display	DMHAS		11MHA2058AA	Advocacy and Education FY16	//1/2011	6/30/2016	\$5,395,910	\$466,376	\$478,376		
Model Model <th< td=""><td>DMHAS</td><td></td><td>11MHA2058AA</td><td>Primary Prevention FY16</td><td>7/1/2011</td><td>6/30/2016</td><td></td><td>\$270,000</td><td></td><td></td><td>N</td></th<>	DMHAS		11MHA2058AA	Primary Prevention FY16	7/1/2011	6/30/2016		\$270,000			N
Deck Deck <thdeck< th=""> Deck Deck <th< td=""><td>рмная</td><td>CONNECTICUT COMMUNITY CARE CTR INC</td><td>16MHA6001</td><td>SRIPT Program Implementation</td><td>8/1/2015</td><td>8/31/2016</td><td>\$10,000</td><td></td><td>\$15,000</td><td></td><td>N</td></th<></thdeck<>	рмная	CONNECTICUT COMMUNITY CARE CTR INC	16MHA6001	SRIPT Program Implementation	8/1/2015	8/31/2016	\$10,000		\$15,000		N
Disk Disk Disk Disk Disk Disk Disk Disk Constrained (Sampaned Sampaned Sampan	DIVINAS		1000140001	SBRTFTOgrammplementation	8/1/2013	8/31/2010	\$15,555		\$13,000		N
Der. Der. Cond.	DMHAS	GAMBLING	13MHA6061	Outpatient - Gambling FY16	7/1/2013	6/30/2017	\$680,000		\$160,000		N
Name Control Los Auguing Marcin Market Jond	DMHAS	CONNECTICUT COUNSELING CENTERS INC	11MHA2059AB	SA Methadone Maintenance FY16	7/1/2011	6/30/2016	\$1,273,106	\$328,146	\$199.233		N
Processor Processor <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>N</td></t<>											N
Name Name <th< td=""><td>DMHAS</td><td>CONNECTICUT LEGAL RIGHTS PROJECT INC</td><td>11MHA2060AB</td><td>Advocacy and Education FY16</td><td>7/1/2011</td><td>6/30/2016</td><td>\$872,109</td><td>\$443,057</td><td></td><td></td><td></td></th<>	DMHAS	CONNECTICUT LEGAL RIGHTS PROJECT INC	11MHA2060AB	Advocacy and Education FY16	7/1/2011	6/30/2016	\$872,109	\$443,057			
Name Control Statute	DMHAS	CONNECTICUT LEGAL RIGHTS PROJECT INC	12MHA6025	Advocacy and Education FY16	7/1/2012	6/30/2016	\$2,540,822	\$639,237			N
NAME CONTROL OF FRAMEWORK (***) NUMBER (***) CONTROL OF CONTROL (***) SUBJER (***) <	DMHAS	CONNECTICUT RENAISSANCE INC	11MHA2061AB	SA Intensive Res Enhanced FY16	7/1/2011	6/30/2016	\$5,660,011		1		
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DisketDiraket of controlDiraket of controlDiraket of controlDiraket of controlNumber o	DMHAS	CONTINUUM OF CARE INC	11MHA2064AA		7/1/2011	6/30/2016			\$35,560		
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Desc Control C	DMHAS		11MHA2100AA	MH Outpatient FY16	7/1/2011	6/30/2016	\$8,560,074	\$2,052	\$54,142		
Name Concent of the sector of th	DMHAS		11MHA2100AA	MH Outreach- Homeless FY16	7/1/2011	6/30/2016		\$72,012			N
Delay Control Display Contro Display Control Display Contr		CORNELL SCOTT-HILL HEALTH							1		N
Demoks Composition 1100021000A Control interaction Probability of the second of	DMHAS		11MHA2100AA	MH Soc Rehab & Clubhouse FY16	7/1/2011	6/30/2016		\$53,348			
Bulk Loop Team Length 1 Index of Security 1 </td <td>DMHAS</td> <td></td> <td>11MHA2100AA</td> <td>SA Case Management FY16</td> <td>7/1/2011</td> <td>6/30/2016</td> <td></td> <td></td> <td>\$42,525</td> <td></td> <td>N</td>	DMHAS		11MHA2100AA	SA Case Management FY16	7/1/2011	6/30/2016			\$42,525		N
Bunk Control Immuno Immuno </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>N</td>											N
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NMMME OBMERIZATION DIMUNZIONA Substrain First 71/201 69/201 Substrain Substrain <t< td=""><td>DMHAS</td><td></td><td>11MHA2100AA</td><td>SA Med Monitored Res Detox FY16</td><td>7/1/2011</td><td>6/30/2016</td><td></td><td>\$507</td><td>\$933,519</td><td></td><td>N</td></t<>	DMHAS		11MHA2100AA	SA Med Monitored Res Detox FY16	7/1/2011	6/30/2016		\$507	\$933,519		N
DMM OWNERSE CONT *NULL REALTY DMM SA Partial Hospitalization P116 7/1/201 HO0020 S23.31.06 S.9.2 S29.00 N DMM SA CONTON TON SUPPORTIVE NOLSIN I MMM ADMILLED MM Hooding PLOTS Program 7/1/201 6/00/207 S23.000	DAULAC		1114114210044	CA Outputient EV1C	7/1/2011	c/20/201C		ć122 221	6105 1CF		N
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DMMAS COMPORTING MOUNT IN UNMANULTI MMMAUE MMMAUE T///2014 6/2017 5/23.33.68 5/20.619 DMMAS COMPORTING NON IMMAUES MMMAUES T//2014 6/201701 5/23.019 N DMMAS COMPORTING NON IMMAUES IMMAUES COMPORTING NON IMMAUES N DMMAS COMPORTING NON IMMAUES IMMAUES COMPORTING NON S/20.6000 S/21.256,283 S/24.268 S/24.268 N DMMAS COMPORTING NON IMMAUES COMPORTING NON IMMAUES N N DMMAS COMPORTING NON IMMAUES VMESURCES INC IMMAUES N N N DMMAS COMPORTING NON IMMAUES VMESURCES INC IMMAUES N N N DMMAS COMPORTING NOSTING IMMAUES VMESURCES INC IMMAUES N N N DMMAS COMPORTING NOSTING IMMAUES VMESURCES INC IMMAUES N N N N N N	DMHAS	CORPORATION	11MHA2100AA	SA Partial Hospitalization FY16	7/1/2011	6/30/2016		\$24,351			N
MAR COURAGE TO SPEAK FOUNDATION IN 11M-RADOB Primary Prevention 7//2011 6//2020 512,000 524,000	DMHAS	CORPORATION FOR SUPPORTIVE HOUSING	14MHA1181	MH Housing PILOTS Program	7/1/2014	6/30/2017	\$2 331 346	\$461 881	\$292.619		N
DMMAS COURSIDE TO SPEAK FORUPATION INC IIMAA0000 Ammuny Freeering 77/12011 6/70/2015 S2423.163 S3.16,000 N DMMAS CONSTRUCTS IIMAA0000 Ammuny Freeering 6/71/2011 6/70/2015 S2423.163 S3.16,000 N DMMAS CONSTRUCTS IIMAA0000 Ammuny Freeering 6/71/2011 6/70/2015 S2423.163 S3.16,000 N DMMAS CONSTRUCTS IIMAA0000 N S0.772 S0.772 N N DMMAS CONSTRUCTS IIMAA0000 N S0.772 S0.772 N N DMMAS DMMASUM NOSPTAL IIMAA0000 MM Interregence PT16 71/12011 6/70/2016 S2423.86 N N DMMAS DMASUM NOSPTAL IIMAA00000 MM Integrate PT16 71/12011 6/70/2016 S178.282 N N DMMAS DMASUM NOSPTAL IIMAA00000 MM Integrate PT16 71/12011 6/70/2016 S178.282 N N DMMAS DACOMINEL NOSPTAL I	5111215		14000		7/1/2014	0,50,2017	\$2,552,540	\$401,001	<i>\$252,015</i>		N
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DMHAS CT 11MHA2076AB Voc Rehab / Emp Opportunities PY16 71/1/2011 6/30/2016 \$174,651 N DMHAS EASTER SEALS GOODWILLINDUSTRIES 11MHA2078AB Voc Rehab / Emp Opportunities PY16 71/1/2011 6/30/2016 \$1210,442 SS54,668 N DMHAS EDUCATION CONNECTION 11MHA2078AB Yoc Rehab / Emp Opportunities PY16 71/1/2011 6/30/2016 \$2244,584 \$122,292 N N DMHAS EDUCATION CONNECTION 11MHA2081AA MH Outreach + Homeless FY16 71/1/2011 6/30/2016 \$2,988,307 S8,700 N DMHAS FAMILY & CHILDRENS AGENCY INC 11MHA2081AA MH Outreach + Homeless FY16 71/1/2011 6/30/2016 \$50,912 N N DMHAS FAMILY & CHILDRENS AGENCY INC 11MHA2081AA MH Supportive Housing PY16 71/1/2011 6/30/2016 \$76,762 N N DMHAS FAMILY & CHILDRENS AGENCY INC 11MHA2081AA SA lupportive Housing PY16 71/1/2011 6/30/2016 \$1513,124 \$244,584 \$242,584 \$242,584 \$242,584 \$242,584 <td>JIVITIAJ</td> <td></td> <td></td> <td></td> <td>,,,,2011</td> <td>0/ 30/ 2010</td> <td> </td> <td>\$10,048</td> <td></td> <td>L</td> <td>N</td>	JIVITIAJ				,,,,2011	0/ 30/ 2010		\$10,048		L	N
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DMHAS FAMILY CENTERIS NC DMHAS CALL CALL <thc< td=""><td>UMHAS</td><td>FAIVILY & CHILDRENS AGENCY INC</td><td>11IVIHA2081AA</td><td>DA Outpatient FY16</td><td>//1/2011</td><td>6/30/2016</td><td></td><td>\$40,410</td><td>1</td><td></td><td></td></thc<>	UMHAS	FAIVILY & CHILDRENS AGENCY INC	11IVIHA2081AA	DA Outpatient FY16	//1/2011	6/30/2016		\$40,410	1		
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DIMINIS DECOMPANY FORCE AND THIN DOC NEEDS CROININGSE F110 1 //1/2010 200/20101 200/20101 1 200/20101 1 200/20101			11MHA2086AA 11MHA2086AA	MH Soc Rehab & Clubhouse FY15 MH Soc Rehab Clubhouse FY16	7/1/2011 7/1/2011			\$8,407 \$887,115			N



	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Funds Payments	Competitive
	FELLOWSHIP PLACE INC	11MHA2086AA 11MHA2086AA	MH Supportive Housing FY16	7/1/2011	6/30/2016		\$156,321			N
	FELLOWSHIP PLACE INC FLORIDA INSTITUTE FOR NEUROLOGIC	11MHA2086AA 15MHA7000	Voc Rehab/Emp Opportunities FY16 Young Adult Services FY16	7/1/2011 12/1/2014	6/30/2016 6/30/2018		\$464,891 \$1,984,151			N N
	FOCUS CENTER FOR AUTISM INC	11MHA2268AA	MH Group Homes FY16	7/1/2011	6/30/2016	\$3,302,946	\$709,821			N
	FOCUS ON RECOVERY-UNITED INC FRIENDSHIP SERVICE CENTER OF NEW	11MHA2192AA	MH Warmline/Peer Support FY16	7/1/2011	6/30/2016	\$3,360,953	\$1,041,040			N
	BRITAIN	11MHA2088AA	MH Outreach- Homeless FY16	7/1/2011	6/30/2016	\$2,111,567		\$61,678		N
	FRIENDSHIP SERVICE CENTER OF NEW BRITAIN	11MHA2088AA	MH Supportive Housing FY16	7/1/2011	6/30/2016		\$328,834			N
	FRIENDSHIP SERVICE CENTER OF NEW									N
	BRITAIN GILEAD COMMUNITY SERVICES INC	11MHA2088AA 11MHA2089AB	SA Shelters FY16 Community Support Program FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$80,985 \$217,150	\$26,480		N
DMHAS	GILEAD COMMUNITY SERVICES INC	11MHA2089AB	MH Assertive Community Trtmt FY16	7/1/2011	6/30/2016		\$1,225,246			N
	GILEAD COMMUNITY SERVICES INC GILEAD COMMUNITY SERVICES INC	11MHA2089AB 11MHA2089AB	MH Group Homes FY16 MH Residential Support FY16	7/1/2011 7/1/2011			\$1,060,430 \$1,240,451	\$14,209		N N
	GILEAD COMMUNITY SERVICES INC	11MHA2089AB	MH Soc Rehab & Clubhouse FY16	7/1/2011			\$1,090,963	\$14,205		N
DMHAS	GILEAD COMMUNITY SERVICES INC	11MHA2089AB	MH Supervised Apartments FY16	7/1/2011	6/30/2016		\$4,095,273			N
DMHAS	GOODWILL OF WESTERN AND NORTHERN	11MHA2090AB	MH Supervised Apartments FY16	7/1/2011	6/30/2016	\$1,931,784	\$1			N
										N
DMHAS	GOODWILL OF WESTERN AND NORTHERN	11MHA2091AB	MH Group Homes FY16	7/1/2011	6/30/2016	\$2,906,148	\$257,560			
DMHAS	GOODWILL OF WESTERN AND NORTHERN	16MHA6008AA	ABI/SBI Client Treatment- SFY16	7/1/2015	6/30/2017	\$6,500,000	\$417,209			N
DAUAC		1114114200040	MU Core Management EV/1C	7/1/2011	c /20 /201 c		¢151 530			N
DIVITAS	GOODWILLOF WESTERN AND NORTHERN	11MHA2090AB	MH Case Management FY16	7/1/2011	6/30/2016		\$151,529			N
DMHAS	GOODWILLOF WESTERN AND NORTHERN	11MHA2090AB	MH Supervised Apartments FY16	7/1/2011	6/30/2016		\$461,347			N
DMHAS	GOODWILLOF WESTERN AND NORTHERN	11MHA2090AB	Voc Rehab /Emp Opportunities FY16	7/1/2011	6/30/2016		\$377,584			N
										N
DMHAS	GOODWILLOF WESTERN AND NORTHERN	11MHA2091AB	MH Group Homes FY16	7/1/2011	6/30/2016		\$1,324,294			
	GOODWILLOF WESTERN AND NORTHERN	16MHA6008AA	ABI/SBI Client Treatment- SFY16	7/1/2015			\$1,625,000			N
	GUARDIAN AD LITEM SERVICES INC	11MHA2197AA	MH Case Management FY16	7/1/2011	6/30/2016		\$1,389,997	\$100,000		N
	GUARDIAN AD LITEM SERVICES INC HANDS ON HARTFORD INC	11MHA2266AA 11MHA2031AB	MH Case Management FY16 MH Supervised Apartments FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016	\$100,703 \$370,824	\$20,201 \$130,935			N N
DMHAS	HANDS ON HARTFORD INC	11MHA2031AB	MH Supportive Housing FY16	7/1/2011	6/30/2016		\$60,977			N
	HARTFORD BEHAVIORAL HEALTH HARTFORD BEHAVIORAL HEALTH	11MHA2096AB 11MHA6024	MH Outpatient FY16 MH Emergency/Crisis Services FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016	\$1,921,150 \$196,040	\$960,575 \$935			N N
	HARTFORD BEHAVIORAL HEALTH	11MHA6024 11MHA6025	MH Emergency/Crisis Services FY15	7/1/2011	6/30/2016		\$935			N
	HARTFORD HOSPITAL	11MHA2098AA	Early Interven /Relapse Prev FY16	7/1/2011	6/30/2016		\$68,678	\$110,250		N
	HARTFORD HOSPITAL HARTFORD HOSPITAL	11MHA2098AA 11MHA2098AA	MH Acute Inpatient FY16 MH Case Management FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$107,035 \$250,000	\$36,750		N N
DMHAS	HARTFORD HOSPITAL	11MHA2098AA	MH Group Homes - FY16	7/1/2011	6/30/2016		\$1,453,544			N
	HARTFORD HOSPITAL HARTFORD HOSPITAL	11MHA2098AA 13MHA6012	MH Outpatient FY16 MH Acute Intpatient-CVH	7/1/2011 7/1/2013	6/30/2016 6/30/2016	\$890,100	\$256,275 \$310,525			N N
	HISPANIC HEALTH COUNCIL	15MHA2290AA	Voc Rehab/Employment Opportunities FY16	9/30/2014	6/30/2016		\$510,525	\$320,000		N
	HOMES WITH HOPE INC	11MHA2201AB	MH Supportive Housing FY16	7/1/2011	6/30/2016		\$364,586	<u> </u>		N
	HOUSATONIC VALLEY COALITION HOUSATONIC VALLEY COALITION	11MHA2104AB 11MHA2104AB	Capacity Building FY16 Local Prevention Councils FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$30,016	\$46,503 \$72,454		N N
DMHAS	HOUSATONIC VALLEY COALITION	11MHA2104AB	Prevention and Intervention FY16	7/1/2011	6/30/2016		\$17,195	\$25,459		N
	HUMAN RESOURCE DEV AGENCY HUMAN SERVICES COUNCIL INC	11MHA2105AB 11MHA2106AB	MH Soc Rehab & Clubhouse FY16 Capacity Building FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016	\$459,752 \$237,922	\$229,876 \$22,372	\$38,274		N N
	HUMAN SERVICES COUNCIL INC	11MHA2106AB	Local Prevention Councils FY16	7/1/2011	6/30/2016		<i>\$22,372</i>	\$21,488		N
	HUMAN SERVICES COUNCIL INC	11MHA2106AB	Primary Prevention FY16	7/1/2011	6/30/2016		\$24,464	\$13,309		N
	IMMACARE INC IMMACARE INC	11MHA2107AA 11MHA2107AA	MH Case Management FY16 MH Supportive Housing FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016	\$2,765,967	\$14,151 \$542,549	\$51,834		N
	INSPIRICA INC	11MHA2162AB	MH Residential Support FY16	7/1/2011			\$236,458			N
	INSPIRICA INC INSPIRICA INC	11MHA2162AB 11MHA2162AB	MH Respite FY16 MH Supervised Apartments FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$100,149 \$470,827			N N
	INSPIRICA INC	11MHA2162AB	MH Supportive Housing FY16	7/1/2011	6/30/2016		\$186,610	\$58,909		N
DMHAS	INSPIRICA INC	11MHA2162AB	SA Housing Services FY16	7/1/2011	6/30/2016		\$3,045	\$49,810		N
DMHAS	INSTITUTE FOR COMMUNITY RESEARCH	11MHA2108AA	Best Practices FY16	7/1/2011	6/30/2016	\$898,533	\$3,488	\$42,788		N
	INTERCOMMUNITY INC	11MHA2109AB	Community Support Program FY16	7/1/2011	6/30/2016		\$867,934			N
	INTERCOMMUNITY INC	11MHA2109AB 11MHA2109AB	MH Assertive Community Trtmt FY16 MH Case Management FY16	7/1/2011 7/1/2011			\$420,000 \$364,150			N N
DMHAS	INTERCOMMUNITY INC	11MHA2109AB	MH Emergency/Crisis Services FY16	7/1/2011	6/30/2016		\$181,713	\$136,713		N
	INTERCOMMUNITY INC	11MHA2109AB 11MHA2109AB	MH Intake and Evaluation FY16 MH Outpatient FY16	7/1/2011 7/1/2011			\$110,460 \$1,530,267			N N
DMHAS	INTERCOMMUNITY INC	11MHA2109AB	MH Residential Support - SPC-FY16	7/1/2011	6/30/2016		\$224,132	\$35,059		N
	INTERCOMMUNITY INC	11MHA2109AB	MH Soc Rehab & Clubhouse FY16	7/1/2011			\$354,765			N N
	INTERCOMMUNITY INC INTERCOMMUNITY INC	11MHA2109AB 11MHA2109AB	MH Supervised Apartments FY16 MH Supportive Housing FY16	7/1/2011 7/1/2011			\$607,759	\$40,366		N
DMHAS	INTERCOMMUNITY INC	11MHA2109AB	SA Intake and Evaluation FY16	7/1/2011	6/30/2016			\$7,500		N
	INTERCOMMUNITY INC INTERCOMMUNITY INC	11MHA2109AB 11MHA2109AB	SA Non Methadone Chem Maint FY16 SA Outpatient FY16	7/1/2011 7/1/2011			\$647,156	\$22,500		N N
DMHAS	INTERCOMMUNITY INC	11MHA2109AB	Voc Rehab / Emp Opportunities FY16	7/1/2011	6/30/2016		\$343,409			N
	INTERCOMMUNITY INC INTERCOMMUNITY RECOVERY CENTERS	11MHA2109AB	Young Adult Services FY16	7/1/2011	6/30/2016		\$241,184			N
DMHAS	INC	11MHA2005AB	Forensic Jail Diversion FY16	7/1/2011	6/30/2016	\$6,434,315	\$176,102			N
	INTERCOMMUNITY RECOVERY CENTERS	11MHA3005AD	SA Case Management EV16	7/1/2014	6/20/2010	7	6222.202	670 700		N
	INC INTERCOMMUNITY RECOVERY CENTERS	11MHA2005AB	SA Case Management FY16	7/1/2011	6/30/2016		\$222,383	\$70,700		N
		11MHA2005AB	SA Intake and Evaluation FY 16	7/1/2011	6/30/2016		\$10,200	\$24,500		N
	INTERCOMMUNITY RECOVERY CENTERS INC	11MHA2005AB	SA Interm/Long Term Trmt FY16	7/1/2011	6/30/2016		\$508,488	\$225,266		N
	INTERCOMMUNITY RECOVERY CENTERS									N
	INC INTERCOMMUNITY RECOVERY CENTERS	11MHA2005AB	SA Med Monitored Res Detox FY16	7/1/2011	6/30/2016		\$201,229	\$281,280		
DMHAS	INC	11MHA2005AB	SA Outpatient FY16	7/1/2011	6/30/2016		\$396,713			N
	INTERCOMMUNITY RECOVERY CENTERS	111444300510	SA Recovery Hourse D/10	7/1/2011	6/20/201-		6775 7			N
	INC INTERCOMMUNITY RECOVERY CENTERS	11MHA2005AB	SA Recovery Houses FY16	7/1/2011	6/30/2016		\$775,792			
DMHAS	INC	11MHA2005AB	SA Trans Care Halfway House FY16	7/1/2011	6/30/2016		\$86,928	\$56,028		N
	INTERCOMMUNITY RECOVERY CENTERS	11MHA2005AB	Voc Rehab/Emp Opportunities FY16	7/1/2011	6/30/2016		\$234,456			N
	INTERCOMMUNITY RECOVERY CENTERS	A					400,450 پ			N
DMHAS	INC	11MHA2006AB	MH Access and Triage Services FY16	7/1/2011	6/30/2016	\$3,632,322	\$119,353	\$55,901		IN .
	INTERCOMMUNITY RECOVERY CENTERS INC	11MHA2006AB	SA Case Management FY16	7/1/2011	6/30/2016		\$136,240			N
	INTERCOMMUNITY RECOVERY CENTERS									N
	INC INTERCOMMUNITY RECOVERY CENTERS	11MHA2006AB	SA Intensive Outpatient FY 16	7/1/2011	6/30/2016		\$18,450			
DMHAS	INC	11MHA2006AB	SA Intensive Residential FY16	7/1/2011	6/30/2016		\$411,442			N
	INTERCOMMUNITY RECOVERY CENTERS	1114114200015								N
	INC INTERCOMMUNITY RECOVERY CENTERS	11MHA2006AB	SA Inter / Long Term Trtmt FY 16	7/1/2011	6/30/2016		\$110,221			
	INC	11MHA2006AB	SA Outpatient FY16	7/1/2011	6/30/2016		\$55,349			N



Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Funds Payments	Competitive
DMHAS	INTERCOMMUNITY RECOVERY CENTERS INC	11MHA2006AB	SA Trans Care Halfway House FY16	7/1/2011	6/30/2016		\$552,225	\$77,421		N
DMHAS	INTERCOMMUNITY RECOVERY CENTERS INC	11MHA2006AB	Transportation FY16	7/1/2011	6/30/2016		\$234,249	\$45,310		N
	J T PODIATRY LLC	15MHA6002	Client Podiatry Services- CVH	7/1/2015	6/30/2018		\$84,000			N
DMHAS	JOHN J DRISCOLL UNITED LABOR AGENCY INC	11MHA2074AB	SA Vocational Rehabilitation FY16	7/1/2011	6/30/2016	\$501,406	\$241,077	\$9,626		N
DMHAS DMHAS	JOURNEY FOUND	13MHA6040	MH Case Management FY15 MH Case Management FY16	7/1/2013 7/1/2013			\$32,543 \$364,476	\$38,618 \$432,523		N
DMHAS		14MHA7024	Services for YAS clients	7/1/2014	6/30/2017	\$801,606		\$264,897		N
	JUSTICE RESOURCE INSTITUTE INC KEYSTONE HOUSE INC	12MHA6002AA 11MHA2113AB	Young Adult Services FY15 MH Group Homes FY16	6/1/2012 7/1/2011			\$463,273 \$234,958			N
DMHAS	KEYSTONE HOUSE INC	11MHA2113AB	MH Residentail Support FY16	7/1/2011	6/30/2016		\$624,266			N
	KEYSTONE HOUSE INC KEYSTONE HOUSE INC	11MHA2113AB 11MHA2113AB	MH Soc Rehab & Clubhouse FY16 MH Supervised Apartments FY16	7/1/2011 7/1/2011			\$426,768 \$384,679			N N
	KEYSTONE HOUSE INC KHMER HEALTH ADVOCATES INC	11MHA2113AB 13MHA2275AA	MH Supportive Housing FY16	7/1/2011 12/9/2013			\$204,848			N
			MH Case Management FY16				\$100,000			N
	KUHN EMPLOYMENT OPPORTUNITIES INC LAKEVIEW NEUROREHAB CENTER INC	11MHA2114AB 13MHA7000	Voc Rehab / Emp Opportunities FY16 Young Adult Services FY15	7/1/2011 5/1/2013	6/30/2016 6/30/2016		\$462,518 \$8,991	\$26,162		N
DMHAS	LAKEVIEW NEUROREHAB CENTER INC	13MHA7001	Young Adult Services FY16	5/1/2013	6/30/2016		\$21,978			N
	LATHAM CONSULTING GROUP LLC LATHAM CONSULTING GROUP LLC	12MHA7000 12MHA7001	Young Adult Services FY16	7/1/2012	6/30/2016 6/30/2018		\$30,738 \$85,088			N
DMHAS	LAUREL HOUSE INC	11MHA2115AB	MH Residential Support FY16	7/1/2011			\$320,940			N
DMHAS		11MHA2115AB 11MHA2115AB	MH Soc Rehab & Clubhouse FY16 MH Supportive Housing FY16	7/1/2011 7/1/2011	6/30/2016		\$518,884 \$289,703			N
		11MHA2115AB 16MHA2304	Voc Rehab / Emp Opportunities FY16 CT Strategic Coalitions FY16	7/1/2011 7/1/2015			\$268,528	\$100,000		N Y
DMHAS	LEEWAY INC	11MHA2193AA	MH Supportive Housing FY16	7/1/2011	6/30/2016	\$1,824,615	\$353,804	\$28,000	ļ	N
	LIBERATION PROGRAMS INC LIBERATION PROGRAMS INC	11MHA2118AB 11MHA2118AB	SA Ambulatory Detoxification FY16 SA Case Management FY16	7/1/2011 7/1/2011			\$75,386	\$32,141		N
	LIBERATION PROGRAMS INC LIBERATION PROGRAMS INC	11MHA2118AB	SA Intake and Evaluation FY16	7/1/2011			ĆE 4.055	\$32,141		N
DMHAS	LIBERATION PROGRAMS INC	11MHA2118AB 11MHA2118AB	SA Intensive Outpatient FY16 SA Interm/Long Term Trtmt FY16	7/1/2011 7/1/2011			\$54,955 \$346,207	\$44,907 \$1,753,113		N
DMHAS DMHAS	LIBERATION PROGRAMS INC	11MHA2118AB 11MHA2118AB	SA Methadone Maintenance FY16 SA Outpatient FY16	7/1/2011 7/1/2011			\$38,398 \$650,984	\$104,786 \$186,106		N
DMHAS	LIBERTY COMMUNITY SERVICES INC	11MHA2117AA	MH Supportive Housing FY16	7/1/2011	6/30/2016	\$2,342,429	\$401,841	\$96,419		N
DMHAS	LIBERTY COMMUNITY SERVICES INC	11MHA2117AA	SA Housing Services	7/1/2011	6/30/2016		\$110,336	\$124,913		N
DMHAS	LIFEBRIDGE COMMUNITY SERVICES INC	11MHA2084AB	Community Support FY16	7/1/2011	6/30/2016	\$760,644	\$380,322			N
DMHAS	LIFEBRIDGE COMMUNITY SERVICES INC	12MHA6069AA	Acute - CVH FY16	7/1/2012	8/31/2016	\$322,098	\$79,720			N
DMHAS	LIFEBRIDGE COMMUNITY SERVICES INC	12MHA6069AA	MH Assertive Community Trtmt - OOC FY16	7/1/2012	8/31/2016		\$618			N
										N
DMHAS	LIFEBRIDGE COMMUNITY SERVICES INC	12MHA6069AA	MH Assertive Community Trtmt - SMHA FY15	7/1/2012	8/31/2016		\$260			N
DMHAS	LIFEBRIDGE COMMUNITY SERVICES INC	12MHA6069AA	MH Assertive Community Trtmt - SMHA FY16	7/1/2012	8/31/2016		\$3,396			
DMHAS	LIFEBRIDGE COMMUNITY SERVICES INC	12MHA6069AA	MH Case Management - CRMHC FY16	7/1/2012	8/31/2016		\$2,170			N
DMHAS	LIFEBRIDGE COMMUNITY SERVICES INC	12MHA6069AA	MH Outpatient - CMHC FY16	7/1/2012	8/31/2016		\$18,771			N
										N
DMHAS	LIFEBRIDGE COMMUNITY SERVICES INC	12MHA6069AA	MH Outpatient - SWCMHS FY16	7/1/2012	8/31/2016		\$8,435			N
DMHAS	LIFEBRIDGE COMMUNITY SERVICES INC MAINE & WEINSTEIN SPECIALTY GROUP	12MHA6069AA	MH Outpatient - WCMHN FY16	7/1/2012	8/31/2016		\$2,698			
DMHAS	LLC	14MHA6003	Eating Disorder	7/1/2014	6/30/2015	\$20,000	\$200			N
DMHAS	MAINE & WEINSTEIN SPECIALTY GROUP LLC	16MHA6020	Eating Disorder Treatment	7/1/2015	6/30/2016		\$1,400			N
		11MHA2199AA	MH Acute Inpatient FY16	7/1/2011	6/30/2016	\$475,057	\$37,885			N
	MARRAKECH DAY SERVICES MARRAKECH DAY SERVICES	11MHA2119AB 11MHA2119AB	MH Case Management FY16 MH Outreach - Homeless FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$63,343 \$229,245			N N
DMHAS DMHAS	MARRAKECH DAY SERVICES MARRAKECH DAY SERVICES	11MHA2119AB 11MHA2119AB	MH Supervised Apartments FY16 Voc Rehab / Emp Opportunities FY16	7/1/2011 7/1/2011			\$2,245,123 \$495,996			N
		11MHA2196AA	Voc Rehab / Emp Opportunities FY16	7/1/2011			\$356,080			N
	MARRAKECH DAY SERVICES MARTIN HOUSE INC	11MHA2196AA 12MHA2270AB	Young Adult Services FY16 MH Supervised Apartments FY16	7/1/2011 7/1/2012		\$1,285,094	\$715,708 \$623,289			N
DMHAS	MCCALL FOUNDATION INC	11MHA2120AB	Best Practices FY16	7/1/2011	6/30/2016	\$1,907,445		\$38,611	ļ	N
	MCCALL FOUNDATION INC MCCALL FOUNDATION INC	11MHA2120AB 11MHA2120AB	MH Supportive Housing FY16 SA Case Management FY16	7/1/2011 7/1/2011			\$36,361	\$58,000		N N
	MCCALL FOUNDATION INC	11MHA2120AB	SA Intake and Evaluation FY16 SA Intensive Residential FY16	7/1/2011	6/30/2016		ć12 500	\$7,500		N
	MCCALL FOUNDATION INC MCCALL FOUNDATION INC	11MHA2120AB 11MHA2120AB	SA Intensive Residential FY16 SA Outpatient FY16	7/1/2011 7/1/2011			\$12,500 \$199,065	\$62,415		N
		11MHA2120AB 11MHA2120AB	SA Recovery Houses FY16 SA Trans Care Halfway House FY16	7/1/2011 7/1/2011			\$125,000	\$340,548		N
DMHAS	MCCALL FOUNDATION INC	16MHA2313	CSC Initiative FY16	7/1/2015	6/30/2020	\$500,000		\$100,000		Y
	MENTAL HEALTH CONNECTICUT INC MENTAL HEALTH CONNECTICUT INC	11MHA2122AB 11MHA2122AB	MH Residential Support FY16 MH Supervised Apartments FY16	7/1/2011 7/1/2011			\$1,436,698 \$1,967,725			N N
DMHAS	MENTAL HEALTH CONNECTICUT INC	11MHA2122AB	MH Supportive Housing FY16	7/1/2011	6/30/2016		\$109,083			N
		11MHA2123AB 11MHA2123AB	Advocacy and Education FY16 MH Case Management FY16	7/1/2011 7/1/2011			\$73,648 \$142,807	l 		N N
DMHAS	MENTAL HEALTH CONNECTICUT INC	11MHA2123AB 11MHA2123AB	MH Group Homes FY16 MH Peer Engagement FY16	7/1/2011 7/1/2011	6/30/2016		\$227,553 \$57,417			N
DMHAS	MENTAL HEALTH CONNECTICUT INC	11MHA2123AB	MH Residential Support FY16	7/1/2011	6/30/2016		\$1,350,852			N
		11MHA2123AB 11MHA2123AB	MH Soc Rehab & Clubhouse FY16 MH Supervised Apartments FY16	7/1/2011 7/1/2011			\$571,960 \$2,706,334	\$33,600		N
DMHAS	MENTAL HEALTH CONNECTICUT INC	11MHA2123AB	MH Supportive Housing FY16	7/1/2011	6/30/2016		\$111,781	Ì		N
	MENTAL HEALTH CONNECTICUT INC MENTAL HEALTH CONNECTICUT INC	11MHA2123AB 11MHA2123AB	MH Transitional Residential FY16 Voc Rehab/Emp Opportunities FY16	7/1/2011 7/1/2011			\$399,429 \$695,951			N
DMHAS	MENTAL HEALTH CONNECTICUT INC	11MHA2124AB	MH Case Management FY16	7/1/2011 7/1/2011	6/30/2016	\$892,024	\$35,334	[N N
DMHAS	MENTAL HEALTH CONNECTICUT INC	11MHA2124AB 11MHA2124AB	MH Group Homes FY16 MH Residential Support FY16	7/1/2011	6/30/2016		\$109,628 \$147,012			N
DMHAS	MENTAL HEALTH CONNECTICUT INC MERCY HOUSING & SHELTER	11MHA2124AB	Voc Rehab/Emp Opportunities FY16	7/1/2011	6/30/2016		\$171,705			N
DMHAS	CORPORATION	11MHA2125AA	MH Outreach Homeless FY16	7/1/2011	6/30/2016	\$10,545,051	\$32,628	\$21,284		N
DMHAS	MERCY HOUSING & SHELTER CORPORATION	11MHA2125AA	MH Respite FY16	7/1/2011	6/30/2016		\$578,289			N
	MERCY HOUSING & SHELTER									N
DMHAS	CORPORATION MERCY HOUSING & SHELTER	11MHA2125AA	MH Supervised Apartments FY16	7/1/2011	6/30/2016		\$586,400	1 		N
DMHAS	CORPORATION MERCY HOUSING & SHELTER	11MHA2125AA	MH Supportive Housing FY16	7/1/2011	6/30/2016		\$260,563	\$372,905		
DMHAS	CORPORATION	11MHA2125AA	SA Housing Services FY16	7/1/2011	6/30/2016			\$147,879		N
DMHAS	MERCY HOUSING & SHELTER CORPORATION	11MHA2125AA	SA Intake and Evaluation FY16	7/1/2011	6/30/2016			\$14,360		N
	MERCY HOUSING & SHELTER						a	÷14,500		N
DMHAS	CORPORATION MERCY HOUSING & SHELTER	11MHA2125AA	SA Recovery Houses FY16 4	ſ			\$203,808			N
DMHAS	CORPORATION	11MHA2125AA	SA Shelters FY16	7/1/2011	6/30/2016		\$113,770	\$54,718		IN .



Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Funds Payments	Competitive
	MIDDLESEX HOSPITAL	11MHA2128AA	MH Acute Inpatient FY16	7/1/2011	6/30/2016	\$1,706,280	\$178,618			N
	MIDDLESEX HOSPITAL MIDDLESEX HOSPITAL	11MHA2128AA 13MHA6010	MH Case Management FY16 MH Acute Inpatient FY15	7/1/2011 7/1/2013	6/30/2016 6/30/2016		\$148,239 \$5,593			N N
	MIDDLESEX HOSPITAL	13MHA6011	MH Acute Inpatient FY16	7/1/2013	6/30/2016		\$89,948			N
	MIDWESTERN CONNECTICUT COUNCIL OF			7/4/2044	c /20 /201 c	¢4,220,022	6675	622.622		N
DMHAS	MIDWESTERN CONNECTICUT COUNCIL OF	11MHA2129AB	Best Practices FY16	7/1/2011	6/30/2016	\$4,239,933	\$675	\$32,422		N
DMHAS	MIDWESTERN CONNECTICUT COUNCIL OF	11MHA2129AB	MH Supportive Housing FY16	7/1/2011	6/30/2016		\$116,197			N
DMHAS	MIDWESTERN CONNECTICUT COUNCIL OF	11MHA2129AB	SA Case Management FY16	7/1/2011	6/30/2016		\$692	\$36,384		N
				_ /. /						N
DMHAS	MIDWESTERN CONNECTICUT COUNCIL OF	11MHA2129AB	SA Intensive Residential FY16	7/1/2011	6/30/2016			\$81,476		
DMHAS	MIDWESTERN CONNECTICUT COUNCIL OF	11MHA2129AB	SA Long Term Care & Rehab FY16	7/1/2011	6/30/2016		\$31,814	\$433,404		N
DMHAS	MIDWESTERN CONNECTICUT COUNCIL OF	11MHA2129AB	SA Med Monitored Res Detox FY16	7/1/2011	6/30/2016		\$76,486	\$102,644		N
										N
DMHAS	MIDWESTERN CONNECTICUT COUNCIL OF	11MHA2129AB	SA Outpatient FY16	7/1/2011	6/30/2016		\$136,318	\$349,521		
DMHAS	MIDWESTERN CONNECTICUT COUNCIL OF	11MHA2129AB	SA Outreach FY16	7/1/2011	6/30/2016		\$115,250	\$49,927		N
DMHAS	MIDWESTERN CONNECTICUT COUNCIL OF	11MHA2129AB	SA Recovery Houses FY16	7/1/2011	6/30/2016		\$322,004			N
										N
DMHAS	MIDWESTERN CONNECTICUT COUNCIL OF	15MHA2130AA	Foren Pre-Trial Alchl Ed/Trtmt	1/1/2015	12/31/2015	\$365,000		\$78,346		
DMHAS	MIDWESTERN CONNECTICUT COUNCIL OF	15MHA2130AA			6/30/2016			\$84,632		N
DMHAS	MIDWESTERN CONNECTICUT COUNCIL OF	15MHA2130AA	Foren Pre-Trial Drug Ed/Trtmt	1/1/2015	12/31/2015			\$31,063		N
				1,1,2013						N
DMHAS	MIDWESTERN CONNECTICUT COUNCIL OF	15MHA2130AA			6/30/2016			\$23,860		
DMHAS	MIDWESTERN CONNECTICUT COUNCIL OF	16MHA2302	Bettor Choice Outpatient FY16	10/1/2015	6/30/2020	\$1,306,250		\$191,812		Y
DMHAS	MIDWESTERN CONNECTICUT COUNCIL OF	16MHA2303	Bettor Choice Residential FY16	10/1/2015	6/30/2020			\$14,438		Y
		201011/42/003	Sector Choice residential F110					\$14,458		Y
DMHAS	MIDWESTERN CONNECTICUT COUNCIL OF	16MHA2314	CSC Initiative FY16	7/1/2015	6/30/2020	\$500,000		\$100,000		
DMHAS	MULTILINGUAL REHAB & ASSESMENT LLC	14MHA6010	MH General Psychiatric Intensive Rehab CVH	7/1/2014	6/30/2017	\$194,500	\$14,263			N
DMHAS	MULTILINGUAL REHAB & ASSESMENT LLC	14MHA6011	MH General Psychiatric Intensive Rehab. CRMHC	7/1/2014	6/30/2017		\$1,488			N
DIMIHAS	MULTILINGUAL REHAB & ASSESMENT LLC	14IVIHA6011	MH General Psychiatric Intensive Renab. CRMHC	//1/2014	6/30/2017		\$1,488			N
		14MHA6012	MH General Psychiatric Intensive Rehab. SWCMHS	7/1/2014	6/30/2017		\$10,675			
	MY PEOPLE CLINICAL SERVICES LLC MY SISTERS PLACE INC	12MHA2274AA 11MHA2133AB	MH Supervised Apartments FY16 MH Case Management - Access FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$1,879,137 \$27,617	\$2,575		N
	MY SISTERS PLACE INC	11MHA2133AB	MH Case Management FY16	7/1/2011	6/30/2016		\$676,415			N
	MY SISTERS PLACE INC	11MHA2133AB	MH Outreach - Homeless FY16	7/1/2011	6/30/2016		\$66,968	¢12.240		N
	MY SISTERS PLACE INC MY SISTERS PLACE INC	11MHA2133AB 11MHA2133AB	MH Supportive Housing FY16 Residential Support FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$601,628 \$285,489	\$12,349 \$3,690		N
DMHAS	NAMI OF CONNECTICUT INC	11MHA2134AA	Advocacy and Education FY16	7/1/2011	6/30/2016	\$1,625,370	\$229,650	\$67,576		N
	NAMI OF CONNECTICUT INC NATCHAUG HOSP INC	11MHA2134AA 11MHA2135AA	MH Peer to Peer Voc Supp Program FY16 MH Acute Inpatient FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$926,924	\$79,381		N
	NATCHAUG HOSP INC	11MHA2136AA	SA Inpatient Detoxification FY16	7/1/2011	6/30/2016		\$9,363			N
	NEW DAY HOME CARE INC	11MHA6028	MH Outpatient 3	11/1/2011	6/30/2016		\$49,539			N
	NEW DIRECTIONS INC OF N CNTRL CT NEW DIRECTIONS INC OF N CNTRL CT	11MHA2138AA 11MHA2138AA	Best Practices FY16 SA Outpatient FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$30,016	\$33,356 \$23,482		N N
DMHAS	NEW DIRECTIONS INC OF N CNTRL CT	15MHA2137AA	Foren Pre-Trial Alchl Ed/Trtmt	1/1/2015	12/31/2015	\$240,000		\$51,626		N
	NEW DIRECTIONS INC OF N CNTRL CT NEW DIRECTIONS INC OF N CNTRL CT	15MHA2137AA 15MHA2137AA	Forensic Pre-Trial Drug Education and Treatment	1/1/2015	6/30/2016 12/31/2015			\$63,224 \$13,840		N
	NEW DIRECTIONS INC OF N CNTRL CT	15MHA2137AA		1/1/2013	6/30/2016			\$13,840		N
DMHAS	NEW DIRECTIONS INC OF N CNTRL CT	16MHA2315	CT Strategic Prevention Framework Coalitions Initiative- SFY16	7/1/2015	6/30/2020	\$500,000		\$100,000		Y
DIVINAS	New Directions inc of in chirke ci	101011142515	57110	//1/2013	0/30/2020	\$300,000		\$100,000		N
DMHAS	NEW LONDON HOMELESS HOSPITALITY	12MHA2269AB	MH Outreach - Homeless FY16	7/1/2011	6/30/2016	\$261,422		\$7,678		N
DMHAS	NEW LONDON HOMELESS HOSPITALITY	12MHA2269AB	MH Supportive Housing FY16	7/1/2011	6/30/2016		\$112,375	\$25,700		N
	NEW REACH INC	11MHA2139AA	MH Outreach - Homeless FY16	7/1/2011	6/30/2016		\$85,355	6045 555		N
	NEW REACH INC NEWTOWN YOUTH AND FAMILY SERVICES	11MHA2139AA	MH Supportive Housing FY16	7/1/2011	6/30/2016		\$763,445	\$946,666		
DMHAS	INC	16MHA2305	CSC Initiative FY16	7/1/2015	6/30/2020			\$100,000		Y
	NORTHEAST COMMUNITIES AGAINST NORTHEAST COMMUNITIES AGAINST	11MHA2141AB 11MHA2141AB	Capacity Building FY16 Primary Prevention FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$26,798	\$115,562 \$52,575	L	N
DMHAS	NORTHWEST CHARITIES INC	12MHA6010	Young Adult Services FY15	7/1/2012	6/30/2016	\$2,007,500	\$12,375	<i>, , , , , , , , , , , , , , , , , , , </i>		N
	NORTHWEST CHARITIES INC	12MHA6011	Young Adult Services FY16	7/1/2012	6/30/2016		\$289,575			N
	NORWALK HOSPITAL ASSOCIATION NORWALK HOSPITAL ASSOCIATION	11MHA2144AA 11MHA2144AA	Community Support Programs FY16 MH Acute Inpatient FY16	7/1/2011 7/1/2011			\$687,355 \$38,988			N
DMHAS	NORWALK HOSPITAL ASSOCIATION	11MHA2144AA	MH Outpatient FY16	7/1/2011	6/30/2016		\$808,951			N
	NORWALK HOSPITAL ASSOCIATION OP HOPE OF FAIRFIELD INC	11MHA2144AA 11MHA2145AB	SA Non-Methadone Chem Maint FY16 MH Residential Support FY16	7/1/2011 7/1/2011			\$187,283 \$334,047		L	N N
DMHAS	OP HOPE OF FAIRFIELD INC	11MHA2145AB	MH Supportive Housing FY16	7/1/2011	6/30/2016		\$669,606			N
	OPTIMUS HEALTH CARE INC OPTIMUS HEALTH CARE INC	11MHA2022AB 11MHA2022AB	Community Support Program FY16 MH Case Management FY16	7/1/2011 7/1/2011			\$153,188	\$50,400		N
	OPTIMUS HEALTH CARE INC	11MHA2022AB 11MHA2022AB	MH Case Management FY16 MH Outpatient FY16	7/1/2011			\$414,315	¢50,400		N
DMHAS	OPTIMUS HEALTH CARE INC	11MHA2022AB	Recovery Pathways FY16	7/1/2011	6/30/2016		\$109,420			N
	OPTIMUS HEALTH CARE INC PACES COUNSELING ASSOC INC	11MHA2022AB 15MHA2146AA	SA Case Management FY16 Foren Pre-Trial Alchl Ed/Trtmt	7/1/2011 1/1/2015	6/30/2016 12/31/2015		\$38,702	\$40,438		N N
DMHAS	PACES COUNSELING ASSOC INC	15MHA2146AA	Foren Pre-Trial Drug Ed/Trtmt	1/1/2015	12/31/2015		· ·	\$9,242		N
	PATHWAYS INC PATHWAYS INC	11MHA2147AB 11MHA2147AB	MH Group Homes FY16 MH Residential Support FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$100,000			N
DMHAS	PATHWAYS INC	11MHA2147AB	MH Soc Rehab & Clubhouse FY16	7/1/2011	6/30/2016		\$250,000			N
	PATHWAYS INC PATHWAYS INC	11MHA2147AB 11MHA2147AB	MH Supervised Apartments FY16 MH Supportive Housing FY16	7/1/2011 7/1/2011			\$200,000 \$117,647			N
	PERCEPTION PROGRAMS INC	11MHA2147AB 11MHA2148AB	MH Supportive Housing FY16 MH Outreach- Homeless FY16	7/1/2011	6/30/2016	\$2,192,886	\$163,223	\$60,130		N
DMHAS	PERCEPTION PROGRAMS INC	11MHA2148AB	SA Interm / Long Term Trtmt FY16	7/1/2011	6/30/2016		\$3,000	\$477,666		N
	PERCEPTION PROGRAMS INC PERCEPTION PROGRAMS INC	11MHA2148AB 11MHA2148AB	SA Outpatient FY16 SA Outreach FY16	7/1/2011 7/1/2011			\$250,391	\$100,837 \$41,867		N N
DMHAS	POSITIVE DIRECTIONS	11MHA2150AB	Best Practices FY16	7/1/2011	6/30/2016	\$313,238		\$84,355		N
	POSITIVE DIRECTIONS POSITIVE DIRECTIONS	11MHA2150AB 16MHA2311	SA Outpatient FY16 CSC Initiative SFY16	7/1/2011 1/1/2016			\$28,554	\$50,000		N Y
DMHAS	PRIME TIME HOUSE	11MHA2151AB	MH Soc Rehab & Clubhouse FY16	7/1/2011	6/30/2016	\$1,769,250	\$479,776	÷30,000		N
DMHAS	PRIME TIME HOUSE	11MHA2151AB	Voc Rehab/Emp Opportunities FY16	7/1/2011	6/30/2016		\$404,849			N
DMHAS	RECOVERY NETWORK OF PROGRAMS INC	11MHA2152AB	MH Group Homes FY16	7/1/2011	6/30/2016	\$7,527,059	\$183,531			N
										N
DMHAS	RECOVERY NETWORK OF PROGRAMS INC	11MHA2152AB	MH Residential Support FY16	7/1/2011	6/30/2016		\$472,399			
DMHAS	RECOVERY NETWORK OF PROGRAMS INC	11MHA2152AB	MH Supervised Apartments FY16	7/1/2011	6/30/2016		\$668,630			N
				/ . /						N
DMHAS	RECOVERY NETWORK OF PROGRAMS INC	11MHA2152AB	MH Transitional Residential FY16 4	7/1/2011	6/30/2016		\$115,997		L	
										N



Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Funds Payments	Competitive
DMHAS	RECOVERY NETWORK OF PROGRAMS INC	11MHA2152AB	SA Intake and Evaluation FY16	7/1/2011	6/30/2016			\$37,845		N
DMHAS	RECOVERY NETWORK OF PROGRAMS INC	11MHA2152AB	SA Intensive Res Enhanced	7/1/2011	6/30/2016		\$300,342	\$67,302		N
DMHAS	RECOVERY NETWORK OF PROGRAMS INC	11MHA2152AB	SA Intensive Residential FY16	7/1/2011	6/30/2016		\$317,934	\$189,501		N
DMHAS	RECOVERY NETWORK OF PROGRAMS INC	11MHA2152AB	SA Med Monitored Res Detox FY16	7/1/2011	6/30/2016		\$27,823			N
DMHAS	RECOVERY NETWORK OF PROGRAMS INC	11MHA2152AB	SA Methadone Maintenance FY16	7/1/2011	6/30/2016		\$114,243	\$77,889		N
DMHAS	RECOVERY NETWORK OF PROGRAMS INC	11MHA2152AB	SA Outpatient FY16	7/1/2011	6/30/2016		\$71,292	\$378,182		N
DMHAS	RECOVERY NETWORK OF PROGRAMS INC	11MHA2152AB	SA Recovery Houses	7/1/2011	6/30/2016		\$114,583			N
	RECOVERY NETWORK OF PROGRAMS INC	11MHA2152AB	SA Shelters FY16	7/1/2011			\$426,478	\$188,548		N
DMHAS	RECOVERY NETWORK OF PROGRAMS INC	14MHA2279AA	Local Prevention Councils FY16			¢252.051	3420,478			N
		1		8/26/2014	6/30/2016	\$352,851		\$24,420		N
	RECOVERY NETWORK OF PROGRAMS INC	14MHA2279AA	Outpatient - Gambling FY16	8/26/2014	6/30/2016			\$87,800		N
DMHAS	RECOVERY NETWORK OF PROGRAMS INC	14MHA2279AA	Prevention and Intervention FY16	8/26/2014	6/30/2016		\$22,664	\$37,152		N
	RECOVERY NETWORK OF PROGRAMS INC	14MHA2279AA	Primary Prevention FY16	8/26/2014			\$24,644	\$12,168		N
DMHAS	REGIONAL YOUTH ADULT SOCIAL ACTION	11MHA2153AB	Capacity Building FY16	7/1/2011	6/30/2016		\$23,064	\$71,135		N
DMHAS	REGIONAL YOUTH ADULT SOCIAL ACTION	11MHA2153AB	Local Prevention Councils FY16	7/1/2011	6/30/2016		\$14,833	\$22,498		N
DMHAS DMHAS	REGIONAL YOUTH ADULT SOCIAL ACTION RELIANCE HOUSE INC	11MHA2153AB 11MHA2155AB	Primary Prevention FY16 Community Support Program FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016	\$21,590,975	\$440,520	\$7,410		N
DMHAS	RELIANCE HOUSE INC RELIANCE HOUSE INC	11MHA2155AB 11MHA2155AB	MH Assertive Community Trtmt FY16 MH Case Management FY16	7/1/2011 7/1/2011	6/30/2016		\$671,084 \$70,765	\$8,387		N
DMHAS	RELIANCE HOUSE INC	11MHA2155AB	MH Case Mgt - Access FY16	7/1/2011	6/30/2016		\$36,441			N
DMHAS DMHAS	RELIANCE HOUSE INC RELIANCE HOUSE INC	11MHA2155AB 11MHA2155AB	MH Outreach - Homeless FY16 MH Residential Support FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$390,710 \$1,213,227	\$67,102		N N
DMHAS DMHAS	RELIANCE HOUSE INC RELIANCE HOUSE INC	11MHA2155AB 11MHA2155AB	MH Soc Rehab & Clubhouse FY16 MH Supervised Apartments FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$489,995 \$6,136,974			N
DMHAS	RELIANCE HOUSE INC RELIANCE HOUSE INC	11MHA2155AB	MH Supportive Housing FY16	7/1/2011	6/30/2016		\$651,902	\$371,700		N N
	RELIANCE HOUSE INC	11MHA2155AB 11MHA2155AB	MH Transitional Residential FY16 Transportation FY16	7/1/2011 7/1/2011	6/30/2016		\$16,189 \$155,573			N
DMHAS DMHAS	RELIANCE HOUSE INC RICHARD B FELDMAN DPM LLC	11MHA2155AB 13MHA6006	Voc Rehab/Emp Opportunities FY16 MH Acute Inpatient FY15	7/1/2011 7/1/2013	6/30/2016 8/31/2015	\$16,800	\$476,814 \$980			N N
DMHAS DMHAS	ROBERT TENDLER RPH LLC RUSHFORD CENTER INC	11MHA1026 11MHA2156AB	Agency Management Services FY15 Best Practices FY16	10/1/2011 7/1/2011	6/30/2015 6/30/2016	\$95,910 \$19,668,090	\$600 \$3,181	\$42,447		N
DMHAS	RUSHFORD CENTER INC	11MHA2156AB	Community Support Program FY16	7/1/2011	6/30/2016		\$1,515,038	Ş42,447		N
DMHAS DMHAS	RUSHFORD CENTER INC RUSHFORD CENTER INC	11MHA2156AB 11MHA2156AB	Forensic Jail Diversion FY16 MH Assertive Community Trtmt FY16	7/1/2011 7/1/2011			\$246,295 \$80,508			N N
DMHAS DMHAS	RUSHFORD CENTER INC RUSHFORD CENTER INC	11MHA2156AB 11MHA2156AB	MH Case Management FY16 MH Group Homes FY16	7/1/2011 7/1/2011			\$94,505 \$325,275			N N
DMHAS DMHAS	RUSHFORD CENTER INC RUSHFORD CENTER INC	11MHA2156AB 11MHA2156AB	MH Outpatient FY16 MH Outreach - Homeless FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$899,212 \$157,185	\$7,511		N
DMHAS	RUSHFORD CENTER INC	11MHA2156AB	MH Respite FY16	7/1/2011	6/30/2016		\$624,641	\$427,045		N
DMHAS DMHAS	RUSHFORD CENTER INC RUSHFORD CENTER INC	11MHA2156AB 11MHA2156AB	MH Soc Rehab & Clubhouse FY16 MH Supervised Apartments FY16	7/1/2011 7/1/2011	6/30/2016		\$503,901 \$1,483,304			N N
DMHAS DMHAS	RUSHFORD CENTER INC RUSHFORD CENTER INC	11MHA2156AB 11MHA2156AB	MH Supportive Housing FY16 SA Non-Methadone Chem Maint FY16	7/1/2011 7/1/2011			\$313,470 \$591,380	\$31,558		N N
DMHAS DMHAS	RUSHFORD CENTER INC RUSHFORD CENTER INC	11MHA2156AB 11MHA2156AB	SA Case Management - MISA FY16 SA Case Management FY16	7/1/2011 7/1/2011			\$126,000 \$48,924	\$36,614 \$44,064		N
DMHAS DMHAS	RUSHFORD CENTER INC	11MHA2156AB 11MHA2156AB	SA Intensive Residential FY16	7/1/2011	6/30/2016		\$487,057	\$259,211		N
DMHAS	RUSHFORD CENTER INC RUSHFORD CENTER INC	11MHA2156AB	SA Interim/Long Term Trtmt FY16 SA Med Monitored Res Detox FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$245,613 \$293,968	\$179,080 \$49,392		N
DMHAS DMHAS	RUSHFORD CENTER INC RUSHFORD CENTER INC	11MHA2156AB 11MHA2156AB	SA Outpatient FY16 Voc Rehab/Emp Opportunities FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$215,459 \$433,629	\$43,975		N N
DMHAS DMHAS	RUSHFORD CENTER INC SAFE FUTURES INC	16MHA2309 11MHA2234AB	Prevention-CSC FY2016 MH Supportive Housing FY16	7/1/2015 7/1/2011		\$500,000 \$131,080	\$65,540	\$100,000		Y N
DMHAS	SCADD INC SCADD INC	11MHA2161AB 11MHA2161AB	SA Case Management FY16	7/1/2011	6/30/2016	\$4,279,998	\$65,652 \$150,552			N N
DMHAS	SCADD INC	11MHA2161AB	SA Interm/Long Term Trtmt FY16 SA Med Monitored Res Detox FY16	7/1/2011 7/1/2011	6/30/2016		\$166,352	\$18,142		N
	SCADD INC SCADD INC	11MHA2161AB 12MHA2241AA	SA Outpatient FY16 Foren Pre-Trial Alchl Ed/Trtmt FY15	7/1/2011 7/1/2012	2/1/2016	\$577,500	\$85,847	\$12,929 \$13,110		N Y
	SCADD INC SECURE CARE OPTIONS LLC	12MHA2241AA 13MHA2271AA	Foren Pre-Trial Drug Ed/Trtmt FY15 MH Special Inpatient Services FY16	7/1/2012 5/1/2013			\$522,892	\$4,479 \$739,434		Y Y
DMHAS	SHELTER FOR THE HOMELESS INC	11MHA2159AB 11MHA2159AB	MH Res Support - SPC FY16 MH Soc Rehab & Clubhouse FY16	7/1/2011 7/1/2011	6/30/2016	\$393,332	\$15,000 \$131,056	\$15,811 \$8,167		N
DMHAS	SHELTER FOR THE HOMELESS INC SOUND COMMUNITY SERVICES INC	11MHA2087AA	Community Support Program FY16	7/1/2011	6/30/2016	\$39,869,386	\$645,572	\$6,107		N
DMHAS	SOUND COMMUNITY SERVICES INC SOUND COMMUNITY SERVICES INC	11MHA2087AA 11MHA2087AA	MH Case Management - Access FY16 MH Outpatient FY16	7/1/2011 7/1/2011	6/30/2016		\$25,466 \$2,515,327			N N
	SOUND COMMUNITY SERVICES INC SOUND COMMUNITY SERVICES INC	11MHA2087AA 11MHA2087AA	MH Outreach Homeless FY16 MH Residential Support FY16	7/1/2011 7/1/2011			\$127,336 \$1,549,173			N N
DMHAS	SOUND COMMUNITY SERVICES INC SOUND COMMUNITY SERVICES INC	11MHA2087AA 11MHA2087AA	MH Respite FY16 MH Soc Rehab & Clubhouse FY16	7/1/2011 7/1/2011	6/30/2016		\$136,121 \$853,635	\$89,337		N N
DMHAS	SOUND COMMUNITY SERVICES INC	11MHA2087AA 11MHA2087AA 11MHA2087AA	MH Supervised Apartments FY16	7/1/2011	6/30/2016		\$2,037,515			N
DMHAS	SOUND COMMUNITY SERVICES INC SOUND COMMUNITY SERVICES INC	11MHA2087AA	MH Supportive Housing FY16 MH Transitional Residential FY 16	7/1/2011 7/1/2011	6/30/2016		\$383,664 \$141,920	\$89,337		N
	SOUND COMMUNITY SERVICES INC	11MHA2087AA	Voc Rehab/Emp Opportunities FY16	7/1/2011			\$214,630			N
DMHAS	SOUTH CENTRAL CT SUBSTANCE ABUSE	11MHA2126AB	Capacity Building FY16	7/1/2011	6/30/2016	\$341,264	\$22,516	\$79,361		N
DMHAS	SOUTH CENTRAL CT SUBSTANCE ABUSE	11MHA2126AB	Local Prevention Councils FY16	7/1/2011	6/30/2016			\$40,410		
DMHAS	SOUTH CENTRAL CT SUBSTANCE ABUSE	11MHA2126AB	Prevention and Intervention FY16	7/1/2011	6/30/2016		\$578	\$19,801		N
DMHAS	SOUTH CENTRAL CT SUBSTANCE ABUSE	13MHA6017	Outpatient - Gambling FY16	7/1/2013	6/30/2017	\$304,400		\$70,400		N
DMHAS	SOUTH CENTRAL CT SUBSTANCE ABUSE	13MHA6018	Outpatient-Gambling FY15	7/1/2013	9/30/2015	\$143,600		\$1,008		N
DMHAS	SOUTHEASTERN REGIONAL ACTION COUNCIL	11MHA2042AB	Capacity Building FY16	7/1/2011	6/30/2016	\$399,681	\$11,181	\$59,087		N
	SOUTHEASTERN REGIONAL ACTION	11MHA2042AB	Local Prevention Councils FY16	7/1/2011			. ,	\$71,554		N
	SOUTHEASTERN REGIONAL ACTION								·	N
	COUNCIL SOUTHEASTERN REGIONAL ACTION	11MHA2042AB	Primary Prevention FY16	7/1/2011	6/30/2016		\$40,197	\$21,831		N
DMHAS	COUNCIL SOUTHEASTERN REGIONAL ACTION	13MHA6062	Outpatient - Gambling	7/1/2013	6/30/2017	\$203,100		\$32,500		
DMHAS	COUNCIL SOUTHWESTERN CT AGENCY ON AGING	13MHA6063	Outpatient-Gambling FY15	7/1/2013	6/30/2015	\$103,100		\$36,150		N
	INC	11MHA2267AB	MH Case Management FY16 42	2 7/1/2011			\$188,643			N
	SPECTRUM PSYCHIATRIC GROUP P C SPURWINK	15MHA6023 12MHA6004AA	ECT FY15 Young Adult Services FY16	7/1/2014 9/1/2012			\$4,450 \$416,479			N N



	Provider Name									
		Contract#	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Funds Payments	Competitive
I	ST MARY'S HOSPITAL CORP	11MHA2163AA	MH Outpatient FY16	7/1/2011	6/30/2016		\$172,583			N
	ST VINCENT DEPAUL MISSION OF WATERBURY	11MHA2165AB	MH Group Homes FY16	7/1/2011	6/30/2016	\$2,790,030	\$219,112			N
	ST VINCENT DEPAUL MISSION OF									N
	WATERBURY ST VINCENT DEPAUL MISSION OF	11MHA2165AB	MH Residential Support FY16	7/1/2011	6/30/2016		\$511,506			N
	WATERBURY ST VINCENT DEPAUL MISSION OF	11MHA2165AB	MH Supervised Apartments FY16	7/1/2011	6/30/2016		\$527,545			
DMHAS	WATERBURY	11MHA2165AB	MH Supportive Housing FY16	7/1/2011	6/30/2016		\$136,852			N
	ST VINCENT DEPAUL PL MIDDLETOWN ST VINCENT MEDICAL CENTER	11MHA2164AB	MH Supportive Housing FY16	7/1/2011	6/30/2016	\$731,800	\$350,929	\$32,471		N
	FOUNDATION ST VINCENT MEDICAL CENTER	11MHA2265AA	MH Acute Inpatient FY16	7/1/2011	6/30/2016	\$5,562,150	\$555,514			N
DMHAS	FOUNDATION	11MHA2265AA	MH Residential Support FY16	7/1/2011	6/30/2016		\$595,818			N
	ST VINCENT MEDICAL CENTER FOUNDATION	11MHA2265AA	MH Supportive Housing FY16	7/1/2011	6/30/2016		\$374,718			N
	STAMFORD HOSPITAL	11MHA2167AA	MH Acute Inpatient FY16	7/1/2011	6/30/2016	\$1,511,819	\$289,356			N
DMHAS	SUPPORTIVE ENVIRO LIVING FACILITY INC	11MHA2170AA	MH Residential Support FY16	7/1/2011	6/30/2016	\$7,214,964	\$534,653			N
DMHAS	SUPPORTIVE ENVIRO LIVING FACILITY INC	11MHA2170AA	MH Supervised Apartments FY16	7/1/2011	6/30/2016		\$898,127			N
										N
	THAMES RIVER COMMUNITY SERVICE INC THE ACCESS AGENCY INC	12MHA2272AA 11MHA2200AB	MH Supportive Housing FY16 MH Supportive Housing FY16	7/1/2012 7/1/2011	6/30/2016 6/30/2016		\$118,173 \$39,533			N
DMHAS	THE COMMUNITY FUND OF DARIEN	16MHA2298	Connecticut Strategic Prevention Framework Coalitions Initiative SFY16	7/1/2015	6/30/2020	\$500,000		\$100,000		Y
-	THE CONNECTICUT WOMEN'S							\$100,000		N
	CONSORTIUM INC THE CONNECTICUT WOMEN'S	11MHA2057AA	MH Outpatient FY16	7/1/2011	6/30/2016	\$4,981,916	\$95,000			N
	CONSORTIUM INC THE CONNECTION INC	11MHA2057AA 11MHA2063AB	Prevention Ed & Training FY16 Best Practices FY15	7/1/2011 7/1/2011	6/30/2016 6/30/2016	\$18,538,607	\$968,299	\$35,000		N
DMHAS	THE CONNECTION INC	11MHA2063AB	Best Practices FY16	7/1/2011	6/30/2016		\$34,053	\$35,000 \$51,669		N
	THE CONNECTION INC THE CONNECTION INC	11MHA2063AB 11MHA2063AB	Forensic Case Management FY16 Forensic Jail Diversion FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$243,944 \$263,678			N
DMHAS	THE CONNECTION INC	11MHA2063AB	ForensicJail Diversion FY15	7/1/2011	6/30/2016		\$55,000			N
	THE CONNECTION INC THE CONNECTION INC	11MHA2063AB 11MHA2063AB	MH Case Management FY16 MH Group Homes FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$341,521 \$1,340,549			N
DMHAS	THE CONNECTION INC	11MHA2063AB	MH Outpatient FY15	7/1/2011	6/30/2016		\$20,000	1		N
	THE CONNECTION INC THE CONNECTION INC	11MHA2063AB 11MHA2063AB	MH Outpatient FY16 MH Outreach- Homeless FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$141,264 \$187,639			N
DMHAS	THE CONNECTION INC	11MHA2063AB	MH Residential Support FY16	7/1/2011	6/30/2016		\$480,236	\$336,235		N
	THE CONNECTION INC THE CONNECTION INC	11MHA2063AB 11MHA2063AB	MH Supervised Apartments FY16 MH Supportive Housing FY15	7/1/2011 7/1/2011			\$442,003 \$100,000			N N
DMHAS	THE CONNECTION INC	11MHA2063AB	MH Supportive Housing FY16	7/1/2011	6/30/2016		\$1,465,310			N
	THE CONNECTION INC THE CONNECTION INC	11MHA2063AB 11MHA2063AB	MH Transitional Residential FY16 SA Case Management FY15	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$188,341	\$100,000		N N
	THE CONNECTION INC	11MHA2063AB	SA Case Management FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$136,391 \$987	\$404,750		N N
	THE CONNECTION INC THE CONNECTION INC	11MHA2063AB 11MHA2063AB	SA Intake and Evaluation FY 16 SA Interm/Long Term Trtmt FY15	7/1/2011	6/30/2016		\$987	\$24,968 \$185,000		N
	THE CONNECTION INC THE CONNECTION INC	11MHA2063AB 11MHA2063AB	SA Interm/Long Term Trtmt FY16 SA Outpatient FY16	7/1/2011			\$215,152 \$120,268	\$1,348,892		N
	THE CONNECTION INC	11MHA2063AB	SA Recovery Houses FY15	7/1/2011 7/1/2011	6/30/2016		\$30,000	\$393,672		N
	THE CONNECTION INC THE CONNECTION INC	11MHA2063AB 11MHA2063AB	SA Recovery Houses FY16 SA Shelters FY15	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$558,677 \$15,850			N
	THE CONNECTION INC	11MHA2063AB	SA Shelters FY16	7/1/2011	6/30/2016		\$15,830			N
	THE CONNECTION INC THE CONNECTION INC	11MHA2063AB 11MHA2063AB	SA Trans Care Halfway House FY15 SA Trans Care Halfway House FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$207,000	\$10,000 \$53,700		N
DMHAS	THE CONNECTION INC	15MHA2008AA	Foren Pre-Trial Alchl Ed/Trtmt	1/1/2015	12/31/2015	\$1,160,000	<i>\$207,000</i>	\$364,737		N
	THE CONNECTION INC THE CONNECTION INC	15MHA2008AA 15MHA2008AA	Foren Pre-Trial Drug Ed/Trtmt	1/1/2015	6/30/2016 6/30/2015			\$209,503 \$50,620		N
DMHAS	THE CONNECTION INC	15MHA2008AA			12/31/2015			\$65,461		N
	THE CONNECTION INC THE CONNECTION INC	15MHA2008AA 16MHA2307	BETTOR CHOICE - AS-Gambling Outpatient SFY16.	10/1/2015	6/30/2016 6/30/2020	\$2,132,655		\$76,036 \$336,735		N Y
	THE CONNECTION INC	16MHA6006	Outpatient Sex Offender Treatment (CVH)	7/1/2015	6/30/2017	\$18,000	\$2,670			N
	THE CONSULTATION CENTER INC THE CONSULTATION CENTER INC	11MHA2047AA 11MHA2047AA	Best Practices FY16 MH Case Management FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$2,801 \$54,220	\$34,355		N N
	THE CONSULTATION CENTER INC THE CONSULTATION CENTER INC	11MHA2047AA 15MHA2310AA	Primary Prevention FY16 Prevention - CSC FY2016	7/1/2011 7/1/2015			\$2,452	\$85,483 \$100,000		N
-	THE GOVERNOR'S PREVENTION							\$100,000		N
	PARTNERSHIP THE GOVERNOR'S PREVENTION	11MHA2092AA	Capacity Building FY16	7/1/2011	6/30/2016	\$3,738,746	\$71,875	 	[
DMHAS	PARTNERSHIP	11MHA2092AA	Primary Prevention FY16	7/1/2011	6/30/2016		\$5,759	\$609,668		N
	THE HARTFORD DISPENSARY INC THE HARTFORD DISPENSARY INC	11MHA2097AA 11MHA2097AA	SA Ambulatory Detoxification FY16 SA Case Management FY16	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$50,404 \$103,168	\$80,761		N N
DMHAS	THE HARTFORD DISPENSARY INC	11MHA2097AA	SA Intake and Evaluation FY16	7/1/2011	6/30/2016			\$40,380		N N
	THE HARTFORD DISPENSARY INC THE HARTFORD DISPENSARY INC	11MHA2097AA 11MHA6026	SA Methadone Maintenance FY16 MH Acute Inpatient FY15	7/1/2011 7/1/2011	6/30/2016		\$423,252 \$3,120	\$774,718		N
DMHAS	THE HARTFORD DISPENSARY INC THE KENNEDY CENTER INC	11MHA6027 11MHA2112AB	MH Acute Inpatient FY16 Voc Rehab / Emp Opportunities FY16	7/1/2011 7/1/2011			\$13,960 \$518,818	\$26,162		N
DMHAS	THE KENNEDY CENTER INC	13MHA2243AB	Voc Rehab / Emp Opportunities FY16	7/1/2013	6/30/2016	\$747,568	\$373,784	\$20,102		N
	THE LEARNING CLINIC THE MULTICULTURAL LEADERSHIP	14MHA7001 11MHA2132AB	Young Adult Services Primary Prevention FY16	7/1/2014 7/1/2011		\$989,449 \$605,324	\$169,209 \$10,030	\$60,111		N
DMHAS	THE OPEN DOOR SHELTER INC	12MHA2273AB	MH Outreach - Homeless FY16	7/1/2011	6/30/2016	\$26,250	\$10,030	\$3,750		N
	THE SALVATION ARMY THE SOUTHEASTERN COUNCIL ON	14MHA2278AA	MH Residential Support - SPC	11/4/2014	12/31/2016	\$230,433		\$79,295		N
DMHAS	ALCOHOLISM THE SOUTHEASTERN COUNCIL ON	11MHA2161AB	Forensic Case Management FY16	7/1/2011	6/30/2016	\$4,279,998	\$62,576			N
DMHAS	ALCOHOLISM	11MHA2161AB	SA Case Management FY16	7/1/2011	6/30/2016		\$49,238	\$45,663		N
	THE SOUTHEASTERN COUNCIL ON ALCOHOLISM	11MHA2161AB	SA Interm/Long Term Trtmt FY16	7/1/2011	6/30/2016	7	\$195,922	\$656,018		N
-	THE SOUTHEASTERN COUNCIL ON							1		N
	ALCOHOLISM THE SOUTHEASTERN COUNCIL ON	11MHA2161AB	SA Med Monitored Res Detox FY16	7/1/2011	6/30/2016		\$150,202	\$54,427		
DMHAS	ALCOHOLISM	11MHA2161AB	SA Outpatient FY16	7/1/2011	6/30/2016		\$67,528	\$29,692		N
	THE SOUTHEASTERN COUNCIL ON ALCOHOLISM	11MHA2161AB	SA Trans Care Halfway House FY16	7/1/2011	6/30/2016			\$53,275		N
-	THE SOUTHEASTERN COUNCIL ON					6077 CC-				Y
	ALCOHOLISM THE SOUTHEASTERN COUNCIL ON	12MHA2241AA	Foren Pre-Trial Alchl Ed/Trtmt FY15	7/1/2012	2/1/2016	\$577,500		\$37,664		Y
DMHAS	ALCOHOLISM THE SOUTHEASTERN COUNCIL ON	12MHA2241AA			6/30/2016			\$51,026		
DMHAS	ALCOHOLISM	12MHA2241AA	Foren Pre-Trial Drug Ed/Trtmt FY15	7/1/2012	2/1/2016			\$6,523		Y
	THE SOUTHEASTERN COUNCIL ON ALCOHOLISM	12MHA2241AA			6/30/2016	7		\$6,257		Y
DMHAS	TOTAL RENAL CARE OF NEW YORK INC	13MHA1134	MH Acute Inpatient FY15	8/1/2013	6/30/2016	\$1,749,359	\$6,749	, _{20,237}		N
DMHAS	TOTAL RENAL CARE OF NEW YORK INC	13MHA1135	MH Acute Inpatient FY16 Connecticut Strategic Prevention Framework Coalitions	8/1/2013	6/30/2016		\$90,143	 		N
	TOWN OF CLINTON	16MHA2306	(CSC) Initiative -SFY16 4	3 7/1/2015				\$100,000		Y
DMHAS DMHAS	TOWN OF STAFFORD TVCCA INC	11MHA2166AA 11MHA2209AB	SA Outpatient FY16 MH Supportive Housing FY16	7/1/2011 7/1/2011			\$52,672	\$15,262		N



DMHAS UNITED SERVICES INC 11MHA2174A8 MH Group Homes FY16 7/1/2011 6/30/2016 \$470,820 DMHAS UNITED SERVICES INC 11MHA2174A8 MH Outreach - Homeless FY16 7/1/2011 6/30/2016 \$748,808 \$16 DMHAS UNITED SERVICES INC 11MHA2174A8 MH Besidential Support FY16 7/1/2011 6/30/2016 \$534,352 \$22 DMHAS UNITED SERVICES INC 11MHA2174A8 MH Residential Support FY16 7/1/2011 6/30/2016 \$532,416 \$344 DMHAS UNITED SERVICES INC 11MHA2174A8 MH Soc Rehab & Clubhouse FY16 7/1/2011 6/30/2016 \$522,866 \$5 DMHAS UNITED SERVICES INC 11MHA2174A8 MA Supportive Housing FY16 7/1/2011 6/30/2016 \$522,866 \$5 DMHAS UNITED SERVICES INC 11MHA2174A8 XA Outpatient FY16 7/1/2011 6/30/2016 \$343,7952 UNITED SERVICES INC 11MHA2174A8 XA Outpatient FY15 7/1/2011 6/30/2016 \$12,310,008 \$149,37952 UNITED SERVICES INC 11MHA2174A8 XA Outpatient	214 068 143 917	N Y N N N N N N N N N N N N N
DMHAS INC 16MHA2303 Betror Choice FY16 10///2015 6/30//2020 51,280,690 S20 DMHAS UNITED SERVICES INC 11MHA2174AB formunity Support Programs FY16 7/1/2011 6/30//2016 \$15,00,070 515,00,075 DMHAS UNITED SERVICES INC 11MHA2174AB formunity Support Programs FY16 7/1/2011 6/30/2016 \$52,21,640 DMHAS UNITED SERVICES INC 11MHA2174AB MH Assertive Community Tritt FY16 7/1/2011 6/30/2016 \$52,21,640 DMHAS UNITED SERVICES INC 11MHA2174AB MH Emergency Crisis Services FY16 7/1/2011 6/30/2016 \$5748,808 \$16 DMHAS UNITED SERVICES INC 11MHA2174AB MH Outpatent FY16 7/1/2011 6/30/2016 \$5748,808 \$10 DMHAS UNITED SERVICES INC 11MHA2174AB MH Outpatent FY16 7/1/2011 6/30/2016 \$522,416 \$10 DMHAS UNITED SERVICES INC 11MHA2174AB MH Socrehab & Clubhouse FY16 7/1/2011 6/30/2016 \$522,416 \$10 DMHAS UNITED SERVICES INC	068 143 491 917 196 246	N N N N N N N N N N N N N N N N N N N
DMHAS UNITED SERVICES INC 111MHA2174AB Forensic Jail Diversion FY16 7/1/2011 6/30/2016 \$512,000 DMHAS UNITED SERVICES INC 111MHA2174AB MH Assertive Community Trint FY16 7/1/2011 6/30/2016 \$52,221,640 DMHAS UNITED SERVICES INC 111MHA2174AB MH Case Management FY16 7/1/2011 6/30/2016 \$560,000 DMHAS UNITED SERVICES INC 111MHA2174AB MH Case Management FY16 7/1/2011 6/30/2016 \$5470,820 DMHAS UNITED SERVICES INC 111MHA2174AB MH Outpatient FY16 7/1/2011 6/30/2016 \$543,832 \$516 DMHAS UNITED SERVICES INC 111MHA2174AB MH Outpatient FY16 7/1/2011 6/30/2016 \$543,832 \$528 DMHAS UNITED SERVICES INC 111MHA2174AB MH Soc Rehab & Clubhouse FY16 7/1/2011 6/30/2016 \$528,866 \$50 DMHAS UNITED SERVICES INC 111MHA2174AB MH Soc Rehab & Clubhouse FY16 7/1/2011 6/30/2016 \$528,866 \$42 DMHAS UNITED SERVICES INC 111MHA2174AB	143 491 9917 196 246	N N N N N N N N N N N N N N N N N N
DMHAS UNITED SERVICES INC 11MHA2174AB MH Assertive Community Trim FY16 7/1/2011 6/30/2016 \$22,21,60 DMHAS UNITED SERVICES INC 11MHA2174AB MH Case Management FY16 7/1/2011 6/30/2016 \$560,009 DMHAS UNITED SERVICES INC 11MHA2174AB MH Emergency / Crisis Services FY16 7/1/2011 6/30/2016 \$574,020 DMHAS UNITED SERVICES INC 11MHA2174AB MH Oroup Homes FY16 7/1/2011 6/30/2016 \$574,8208 \$516 DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless FY16 7/1/2011 6/30/2016 \$521,415 \$522,415 DMHAS UNITED SERVICES INC 11MHA2174AB MH Residential Support FY16 7/1/2011 6/30/2016 \$523,1415 \$54 DMHAS UNITED SERVICES INC 11MHA2174AB MA Supportive Housing FY16 7/1/2011 6/30/2016 \$528,066 \$4 DMHAS UNITED SERVICES INC 11MHA2174AB SA Ourpatient FY16 7/1/2011 6/30/2016 \$543,752 DMHAS UNITED SERVICES INC 11MHA2174AB	143 491 9917 196 246	N N N N N N N N N N N N N N N N
DMHAS UNITED SERVICES INC 11MHA2174AB MH Case Management FY16 7/1/2011 6/30/2016 \$\$6,000 DMHAS UNITED SERVICES INC 11MHA2174AB MH Emergency / Crisis Services FY16 7/1/2011 6/30/2016 \$\$748,008 \$\$55 DMHAS UNITED SERVICES INC 11MHA2174AB MH Outpatient FY16 7/1/2011 6/30/2016 \$\$748,808 \$\$15 DMHAS UNITED SERVICES INC 11MHA2174AB MM Outpatient FY16 7/1/2011 6/30/2016 \$\$134,352 \$\$2 OMHAS UNITED SERVICES INC 11MHA2174AB MM Residential Support FY16 7/1/2011 6/30/2016 \$\$232,866 \$\$10 DMHAS UNITED SERVICES INC 11MHA2174AB ME portive Housing FY16 7/1/2011 6/30/2016 \$\$232,866 \$\$<10	143 491 9917 196 246	N N N N N N N N N N N N N N N
DMHAS UNITED SERVICES INC 11MHA2174A8 MH Group Homes FY16 7/1/2011 6/30/2016 \$470,820 DMHAS UNITED SERVICES INC 11MHA2174A8 MH Outreach - Homeless FY16 7/1/2011 6/30/2016 \$748,808 \$16 DMHAS UNITED SERVICES INC 11MHA2174A8 MH Besidential Support FY16 7/1/2011 6/30/2016 \$534,352 \$22 DMHAS UNITED SERVICES INC 11MHA2174A8 MH Residential Support FY16 7/1/2011 6/30/2016 \$532,416 \$344 DMHAS UNITED SERVICES INC 11MHA2174A8 MH Soc Rehab & Clubhouse FY16 7/1/2011 6/30/2016 \$522,866 \$5 DMHAS UNITED SERVICES INC 11MHA2174A8 MA Supportive Housing FY16 7/1/2011 6/30/2016 \$522,866 \$5 DMHAS UNITED SERVICES INC 11MHA2174A8 XA Outpatient FY16 7/1/2011 6/30/2016 \$343,7952 UNITED SERVICES INC 11MHA2174A8 XA Outpatient FY15 7/1/2011 6/30/2016 \$12,310,008 \$149,37952 UNITED SERVICES INC 11MHA2174A8 XA Outpatient	143 491 9917 196 246	N N N N N N N N N N N N
DMHAS UNITED SERVICES INC 11MHA2174AB MH Outpatient FY16 7/1/2011 6/30/2016 \$748,808 \$16 DMHAS UNITED SERVICES INC 11MHA2174AB MH Outpatient FY16 7/1/2011 6/30/2016 \$514,352 \$52 DMHAS UNITED SERVICES INC 11MHA2174AB MH Becidential Support FY16 7/1/2011 6/30/2016 \$522,416 \$14 DMHAS UNITED SERVICES INC 11MHA2174AB MH Soc Rehab & Clubhouse FY16 7/1/2011 6/30/2016 \$522,416 \$14 DMHAS UNITED SERVICES INC 11MHA2174AB MH Soc Rehab & Clubhouse FY16 7/1/2011 6/30/2016 \$523,416 \$14 DMHAS UNITED SERVICES INC 11MHA2174AB SA Outpatient FY16 7/1/2011 6/30/2016 \$837,656 \$4 DMHAS UNITED SERVICES INC 11MHA2174AB SA Outpatient FY16 7/1/2011 6/30/2016 \$437,952 VINFEN CORPORATION OF CONNECTICUT 11MHA2174AB SA Outpatient FY15 7/1/2012 6/30/2016 \$12,310,008 \$198,573 VINFEN CORPORATION OF CONNECTICUT VINFEN CORPO	491 917 196 246	N N N N N N N N N N N N
DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach Homeless FV16 7/1/2011 6/30/2016 514,352 52 DMHAS UNITED SERVICES INC 11MHA2174AB MH Residential Support FV16 7/1/2011 6/30/2016 5906,864 510 DMHAS UNITED SERVICES INC 11MHA2174AB MH Soc Rehab & Clubhouse FV16 7/1/2011 6/30/2016 5521,416 551 DMHAS UNITED SERVICES INC 11MHA2174AB MH Supportive Housing FV16 7/1/2011 6/30/2016 5228,866 55 DMHAS UNITED SERVICES INC 11MHA2174AB SA Outpatient FV16 7/1/2011 6/30/2016 5387,636 54 DMHAS UNITED SERVICES INC 11MHA2174AB SA Outpatient FV16 7/1/2011 6/30/2016 5437,952 DMHAS UNITED SERVICES INC 11MHA2174AB Vio Rehab /Emp Opportunities FV16 7/1/2011 6/30/2016 \$12,310,008 \$198,573 VINEEN CORPORATION OF CONNECTICUT Y1/2012 6/	491 917 196 246	N N N N N N N N N N
DMHAS UNITED SERVICES INC 11MHA2174AB MH Soc Rehab & Clubhouse FY16 7/1/2011 6/30/2016 \$521,416 \$14 DMHAS UNITED SERVICES INC 11MHA2174AB MH Supportive Housing FY16 7/1/2011 6/30/2016 \$228,866 \$5 DMHAS UNITED SERVICES INC 11MHA2174AB SA Outpatient FY16 7/1/2011 6/30/2016 \$827,1636 DMHAS UNITED SERVICES INC 11MHA2174AB SA Outpatient FY16 7/1/2011 6/30/2016 \$437,952 OMHAS UNITED SERVICES INC 11MHA2174AB SA Outpatient FY16 7/1/2011 6/30/2016 \$437,952 VINFEN CORPORATION OF CONNECTICUT UNITED SERVICES INC 11MHA2174AB SA Outpatient FY15 7/1/2012 6/30/2016 \$12,310,008 \$198,573 MINEEN CORPORATION OF CONNECTICUT UNIFEN CORPORATION OF CONNECTICUT MH Case Management FY15 7/1/2012 6/30/2016 \$227,647 VINFEN CORPORATION OF CONNECTICUT INC 12MHA7010 MH Residential Support FY15 7/1/2012 6/30/2016 \$279,647 VINFEN CORPORATION OF CONNECTICUT INC 12MHA7011 <td>196 246</td> <td>N N N N N N N N</td>	196 246	N N N N N N N N
DMHAS UNITED SERVICES INC 11MHA2174AB MH Supportive Housing PY16 7/1/2011 6/30/2016 \$228,866 \$ DMHAS UNITED SERVICES INC 11MHA2174AB SA Non-Methadome Chem Maint PY16 7/1/2011 6/30/2016 \$871,636 DMHAS UNITED SERVICES INC 11MHA2174AB SA Non-Methadome Chem Maint PY16 7/1/2011 6/30/2016 \$1885,566 \$4 DMHAS UNITED SERVICES INC 11MHA2174AB Voc Rehab /Emp Opportunities PY16 7/1/2011 6/30/2016 \$12,310,008 \$198,573 VINFEN CORPORATION OF CONNECTICUT 12MHA7007 MH Supervised Apartments PY15 7/1/2012 6/30/2016 \$12,310,008 \$198,573 VINFEN CORPORATION OF CONNECTICUT VINFEN CORPORATION OF CONNECTICUT MH Case Management 7/1/2012 6/30/2016 \$1,451,135 VINFEN CORPORATION OF CONNECTICUT VINFEN CORPORATION OF CONNECTICUT MH Case Management FY16 7/1/2012 6/30/2016 \$279,647 VINFEN CORPORATION OF CONNECTICUT VINFEN CORPORATION OF CONNECTICUT MH Residential Support FY15 7/1/2012 6/30/2016 \$279,647 VINFEN CORPORATION OF CONNECTICUT </td <td>246</td> <td>N N N N N N N N N</td>	246	N N N N N N N N N
DMHAS UNITED SERVICES INC 11MHA2174AB SA Non-Methadone Chem Maint FY16 7/1/2011 6/30/2016 \$871,636 DMHAS UNITED SERVICES INC 11MHA2174AB SA Outpatient FY16 7/1/2011 6/30/2016 \$183,566 \$4 DMHAS UNITED SERVICES INC 11MHA2174AB VC Rehab / Emp Opportunities FY16 7/1/2011 6/30/2016 \$133,85,566 \$4 MMHAS UNITED SERVICES INC 11MHA2174AB VC Rehab / Emp Opportunities FY16 7/1/2011 6/30/2016 \$12,310,008 \$133,7952 MMHAS INC 12MHA7007 MH Supervised Apartments FY15 7/1/2012 6/30/2016 \$12,310,008 \$139,573 UNFEN CORPORATION OF CONNECTICUT INC 12MHA7009 MH Case Management FY16 7/1/2012 6/30/2016 \$14,51,135 VINFEN CORPORATION OF CONNECTICUT INC 12MHA7009 MH Case Management FY16 7/1/2012 6/30/2016 \$279,647 VINFEN CORPORATION OF CONNECTICUT INC 12MHA7011 MH Residential Support FY15 7/1/2012 6/30/2016 \$93,078 VINFEN CORPORATION OF CONNECTICUT		N N N N N N N
DMHAS UNITED SERVICES INC 11MHA2174AB Voc Rehab / Emp Opportunities FY16 7/1/201 6/30/2016 \$437,952 VINFEN CORPORATION OF CONNECTICUT IZMHA7007 MH Supervised Apartments FY15 7/1/201 6/30/2016 \$12,310,008 \$198,573 MMAS INC 12MHA7007 MH Supervised Apartments FY15 7/1/2012 6/30/2016 \$12,310,008 \$198,573 MMAS INC 12MHA7008 MH Case Management 7/1/2012 6/30/2016 \$12,310,008 \$198,573 VINFEN CORPORATION OF CONNECTICUT 12MHA7008 MH Case Management 7/1/2012 6/30/2016 \$12,310,008 \$198,573 VINFEN CORPORATION OF CONNECTICUT 12MHA7009 MH Case Management FY16 7/1/2012 6/30/2016 \$2664,808 VINFEN CORPORATION OF CONNECTICUT 12MHA7010 MH Residential Support FY15 7/1/2012 6/30/2016 \$279,647 VINFEN CORPORATION OF CONNECTICUT 12MHA7010 MH Supervised Apartments FY16 7/1/2012 6/30/2016 \$3903,078 VINFEN CORPORATION OF CONNECTICUT 12MHA7012 Young Adult Services FY15 7/1/2012 6/30/2	296	N N N N N N
WINER CORPORATION OF CONNECTICUT 12MHA7007 MH Supervised Apartments FY15 7/1/2012 6/30/2016 \$12,310,008 \$139,573 VINFEN CORPORATION OF CONNECTICUT MH Case Management 7/1/2012 6/30/2016 \$12,310,008 \$139,573 VINFEN CORPORATION OF CONNECTICUT MH Case Management 7/1/2012 6/30/2016 \$14,51,135 VINFEN CORPORATION OF CONNECTICUT MH Case Management FY16 7/1/2012 6/30/2016 \$664,808 VINFEN CORPORATION OF CONNECTICUT MH Case Management FY16 7/1/2012 6/30/2016 \$279,647 DMHAS INC 12MHA7010 MH Residential Support FY15 7/1/2012 6/30/2016 \$903,078 VINFEN CORPORATION OF CONNECTICUT MH Supervised Apartments FY16 7/1/2012 6/30/2016 \$903,078 VINFEN CORPORATION OF CONNECTICUT MH Supervised Apartments FY16 7/1/2012 6/30/2016 \$913,980 VINFEN CORPORATION OF CONNECTICUT MH Supervised Apartments FY16 7/1/2012 6/30/2016 \$13,980 DMHAS INC 12MHA7012 Young Adult Services FY15 7/1/2012 6/30/2017 \$12,2660 <		N N N N N
VINER CORPORATION OF CONNECTICUT ZMHA7008 MH Case Management 7/1/2012 6/30/2016 \$1,451,135 VINER CORPORATION OF CONNECTICUT MH Case Management 7/1/2012 6/30/2016 \$1,451,135 DMHAS INC 12MHA7009 MH Case Management FY16 7/1/2012 6/30/2016 \$664,808 VINER CORPORATION OF CONNECTICUT MH Residential Support FY15 7/1/2012 6/30/2016 \$279,647 MHAS INC 12MHA7010 MH Residential Support FY15 7/1/2012 6/30/2016 \$903,078 VINFEN CORPORATION OF CONNECTICUT 12MHA7011 MH Supervised Apartments FY16 7/1/2012 6/30/2016 \$903,078 VINFEN CORPORATION OF CONNECTICUT 12MHA7012 Young Adult Services FY15 7/1/2012 6/30/2017 \$1,122,660 \$51,358 VINFA VOCATIONAL AND LIFE INNOVATIONS 14MHA7000 Young Adult Services FY15 7/1/2014 6/30/2017 \$4,745 DMHAS VISTA VOCATIONAL AND LIFE SKILLS 14MHA7000 Young Adult Services FY15 7/1/2014 6/30/2017 \$4,745 DMHAS VISTA		N N N N
DMHAS INC 12MHA7009 MH Case Management FY16 7/1/2012 6/30/2016 \$664,808 VINFEN CORPORATION OF CONNECTICUT I2MHA7010 MH Residential Support FY15 7/1/2012 6/30/2016 \$279,647 MHAS INC 12MHA7010 MH Residential Support FY15 7/1/2012 6/30/2016 \$290,078 MHAS INC 12MHA7011 MH Supervised Apartments FY16 7/1/2012 6/30/2016 \$903,078 VINFEN CORPORATION OF CONNECTICUT 12MHA7012 Young Adult Services FY15 7/1/2012 6/30/2016 \$13,980 MHAS INC 12MHA7010 Young Adult Services FY15 7/1/2012 6/30/2017 \$1,122,660 \$51,355 DMHAS VISTA VOCATIONAL AND LIFE SKILLS 14MHA7000 Young Adult Services FY15 7/1/2014 6/30/2017 \$4,745 DMHAS VISTA VOCATIONAL AND LIFE SKILLS 14MHA7000 Young Adult Services FY15 7/1/2014 6/30/2017 \$4,745 DMHAS VISTA VOCATIONAL AND LIFE SKILLS 14MHA7000 Young Adult Services FY16 7/1/2014 6/30/2017 \$4,745		N N N
DMHAS INC 12MHA7010 MH Residential Support FY15 7/1/2012 6/30/2016 \$279,647 VINFEN CORPORATION OF CONNECTICUT VINFEN CORPORATION OF CONNECTICUT MH Supervised Apartments FY16 7/1/2012 6/30/2016 \$903,078 VINFEN CORPORATION OF CONNECTICUT VINFEN CORPORATION OF CONNECTICUT MH Supervised Apartments FY16 7/1/2012 6/30/2016 \$903,078 DMHAS INC 12MHA7012 Young Adult Services FY15 7/1/2012 6/30/2016 \$13,980 DMHAS VISTA LIFE INNOVATIONS 14MHA7000 Young Adult Services FY16 7/1/2014 6/30/2017 \$1,122,660 \$51,635 DMHAS VISTA VOCATIONAL AND LIFE SKILLS 14MHA7000 Young Adult Services FY15 7/1/2014 6/30/2017 \$1,422,660 \$51,435 DMHAS VISTA VOCATIONAL AND LIFE SKILLS 14MHA7001 Young Adult Services FY15 7/1/2014 6/30/2017 \$1,226,943 DMHAS VISTA VOCATIONAL AND LIFE SKILLS 14MHA7011 Young Adult Services FY16 7/1/2014 6/30/2017 \$1,228,943 DMHAS WATERBURY HOSPITAL 111MHA2179AB MH		N
VINFEN CORPORATION OF CONNECTICUT 12MHA7012 Young Adult Services FY15 7/1/2012 6/30/2016 \$13,980 DMHAS INC 12MHA7012 Young Adult Services FY15 7/1/2014 6/30/2017 \$1,12,660 \$51,3980 DMHAS VISTA LIFE INNOVATIONS 14MHA7000 Young Adult Services FY16 7/1/2014 6/30/2017 \$1,422,660 \$51,435 DMHAS VISTA VOCATIONAL AND LIFE SKILLS 14MHA7000 Young Adult Services FY15 7/1/2014 6/30/2017 \$4,745 DMHAS VISTA VOCATIONAL AND LIFE SKILLS 14MHA7001 Young Adult Services FY16 7/1/2014 6/30/2017 \$128,943 DMHAS VISTA VOCATIONAL AND LIFE SKILLS 14MHA7014 Young Adult Services FY16 7/1/2014 6/30/2017 \$328,943 DMHAS WATERBURY HOSPITAL 11MHA2179AB MH Acute Inpatient FY16 7/1/2014 6/30/2016 \$3,711,939 \$78,693 DMHAS WATERBURY HOSPITAL 11MHA2179AB MH Emergency / Crisis Services FY16 7/1/2014 6/30/2016 \$569,888 \$20		N
DMHAS VISTA LIFE INNOVATIONS 14MHA7000 Young Adult Services FY16 7/1/2014 6/30/2017 \$1,122,660 \$51,635 DMHAS VISTA VOCATIONAL AND LIFE SKILLS 14MHA7000 Young Adult Services FY15 7/1/2014 6/30/2017 \$4,745 DMHAS VISTA VOCATIONAL AND LIFE SKILLS 14MHA7000 Young Adult Services FY16 7/1/2014 6/30/2017 \$128,943 DMHAS VISTA VOCATIONAL AND LIFE SKILLS 14MHA7001 Young Adult Services FY16 7/1/2014 6/30/2017 \$128,943 DMHAS WATERBURY HOSPITAL 11MHA2179AB ML Acute Inpatient FY16 7/1/2014 6/30/2016 \$3,71,939 \$75,693 DMHAS WATERBURY HOSPITAL 11MHA2179AB MH Emergency / Crisis Services FY16 7/1/2011 6/30/2016 \$3,888 \$200		
DMHAS VISTA VOCATIONAL AND LIFE SKILLS 14MHA7000 Young Adult Services FY15 7/1/2014 6/30/2017 \$4,745 DMHAS VISTA VOCATIONAL AND LIFE SKILLS 14MHA7001 Young Adult Services FY16 7/1/2014 6/30/2017 \$122,943 DMHAS VISTA VOCATIONAL AND LIFE SKILLS 11MHA2179AB MH Acute Inpatient FY16 7/1/2014 6/30/2016 \$3,711,939 \$78,693 DMHAS WATERBURY HOSPITAL 11MHA2179AB MH Acute Inpatient FY16 7/1/2011 6/30/2016 \$5689,888 \$20		
DMHAS VISTA VOCATIONAL AND LIFE SKILLS 14MHA7001 Young Adult Services FY16 7/1/2014 6/30/2017 \$128,943 DMHAS WATERBURY HOSPITAL 11MHA2179AB MH Acute Inpatient FY16 7/1/2011 6/30/2016 \$3,711,939 \$78,693 DMHAS WATERBURY HOSPITAL 11MHA2179AB MH Emergency / Crisis Services FY16 7/1/2011 6/30/2016 \$589,888 \$20	_	N
DMHAS WATERBURY HOSPITAL 11MHA2179AB MH Emergency / Crisis Services FY16 7/1/2011 6/30/2016 \$689,888 \$20		N
	008	N
DMHAS WATERBURY HOSPITAL 11MHA2179AB MH Intensive Outpatient FY16 7/1/2011 6/30/2016 \$76,131	000	N
DMHAS WATERBURY HOSPITAL 11MHA2179AB MH Outpatient FY16 7/1/2011 6/30/2016 \$602,134		N
DMHAS WATERBURY HOSPITAL 11MHA2179AB MH Outreach - Homeless FY16 7/1/2011 6/30/2016 \$61,694 \$44 DMHAS WATERBURY HOSPITAL 11MHA2179AB MH Respite FY16 7/1/2011 6/30/2016 \$121,163	,658	N N
DWINAS WALLMORE INC 11MIMA2139AB WIN Respire F130 //1/2011 030/2016 55,645,541 512,103 DWINAS WELLMORE INC 11MIMA2131AC Forensic Case Management FY16 7/1/2011 6/30/2016 \$5,645,541 \$87,065		N
DMHAS WELLMORE INC 11MHA2131AC SA Case Management FY16 7/1/2011 6/30/2016 \$507,590		N
DMHAS WELLMORE INC 11MHA2131AC SA Intensive Outpatient FY16 7/1/2011 6/30/2016 \$113,348 DMHAS WELLMORE INC 11MHA2131AC SA Interniv Long Term Trtmt FY16 7/1/2011 6/30/2016 \$140,975 \$42	902	N
	,818	N
DMHAS WELLMORE INC 11MHA2131AC SA Recovery Houses FY16 7/1/2011 6/30/2016 \$432,510 \$255	,806	N
DMHAS WELLMORE INC 11MHA2131AC SA Shelters FY16 7/1/2011 6/30/2016 \$428,353 \$14 DMHAS WESTERN CT AREA AGCY ON AGING 16MHA2295AA Nursing Home Diversion and Transition 7/1/2015 6/30/2016 \$113,883 \$113,883 \$113,883	512	N
	,843	N
	.371	N
DMHAS WHEELER CLINIC INC 11MHA2180AB Forensic Case Management FY16 7/1/2011 6/30/2016 \$201,955 DMHAS WHEELER CLINIC INC 11MHA2180AB Outpatient - Gambling FY16 7/1/2011 6/30/2016 \$33	813	N
	.250	N
DMHAS WHEELER CLUNIC INC 11MHA2180AB Primary Prevention FY15 7/1/2011 6/30/2016 \$66,171 \$42 DMHAS WHEELER CLUNIC INC 11MHA2180AB Primary Prevention FY15 7/1/2011 6/30/2016 \$66,171 \$42	184	N
DMHAS WHEELER CLINIC INC 11MHA2180AB SA Case Management FY16 7/1/2011 6/30/2016 \$224,089 DMHAS WHEELER CLINIC INC 11MHA2180AB SA Intake and Evaluation FY16 7/1/2011 6/30/2016 \$224,089	,500	N
DMHAS WHEELER CLINIC INC 11MHA2180AB SA Intensive Outpatient FY16 7/1/2011 6/30/2016 \$73,083 \$.883	N
DMHAS WHEELER CLINIC INC 11MHA2180AB SA Outpatient FY16 7/1/2011 6/30/2016 \$207,589 \$222 DMHAS WHEELER CLINIC INC 11MHA2180AB SA Outpatient FY16 7/1/2011 6/30/2016 \$207,589 \$222	,045 ,950	N
DMHAS VHEELER CLINIC INC 11MHA2180AB SA Partial Hospitalization FY16 7/1/2011 6/30/2016 \$11,003 \$17		N
	,000	N
DMHAS WHEELER CLINIC INC 12MHA2181AA Foren Pre-Trial Alchl Ed/Trtmt FY15 7/1/2012 6/30/2016 \$2,240,000 \$433 DMHAS WHEELER CLINIC INC Foren Pre-Trial Drug Ed/Trtmt FY15 7/1/2012 6/30/2016 \$2,240,000 \$433		Y Y
DMHAS WHEELER CLINIC INC 16MHA2301AA Bettor Choice Problem Gambling SFY16 10/1/2015 6/30/2020 \$959,500 \$15		Y
DMHAS WILLIAM W BACKUS HOSPITAL 11MHA2015AB MH Outpatient FY16 7/1/2011 6/30/2016 \$887,928 \$443,964		N
DMHAS WINDHAM REGIONAL COMM COUNCIL 16MHA2293AB MH Supportive Housing 7/1/2015 6/30/2016 \$49,096 \$3	,000	N
DMHAS YALE NEW HAVEN HOSPITAL 10MHA6003 MH Acute Inpainter FY15 7/1/2010 9/30/2015 \$2,360,473 \$40,144 DMHAS YALE NEW HAVEN HOSPITAL 11MHA2183AA MH Outpatient FY16 7/1/2011 6/30/2016 \$1,989,072 \$35,229 \$10	221	N
DMHAS YALE NEW HAVEN HOSPITAL 11MHA2183AA MH Outpatient FY16 7/1/2011 6/30/2016 \$1,989,072 \$35,229 \$10 DMHAS YALE NEW HAVEN HOSPITAL 11MHA2183AA MH Respite FY16 7/1/2011 6/30/2016 \$309,261 \$309,261	231	N
DMHAS YALE NEW HAVEN HOSPITAL 13MHA6002 MH Acute Inpatient FY15 7/1/2013 6/30/2015 \$146,188 \$1,816		N
DMHAS YALE NEW HAVEN HOSPITAL 14MHA6106 MH Acute Inpatient FY16 7/1/2014 6/30/2017 \$2,227,871 \$687,166 DMHAS YALE UNIVERSITY 11MHA2184AA MH Emergency / Crisis Services FY16 7/1/2011 6/30/2017 \$3,367,662 \$93,430		N
UMITAS TALE UNIVERSITY 11MITA2184AA MITEITERGENCY/LISIS SEVICES F116 //1/2011 6/30/2016 55,567,662 595,430 DMITAS YALE UNIVERSITY 11MITA2184AA MITERGENCY/LISIS SEVICES F116 //1/2011 6/30/2016 51,5686 51,686		N
DMHAS YALE UNIVERSITY 12MHA6123 MH Acute Inpatient FY16 7/1/2012 6/30/2016 \$435,906 \$93,225		N
DMHAS YOUNG WOMENS CHRISTIAN ASSOC 11MHA2188AA MH Outreach-Homeless FY16 7/1/2011 6/30/2016 \$295,012 \$59,179 DMHAS YOUTH & FAMILY SERVICES OF HADDAM 15MHA2308AA Prevention - CSC FY2016 7/1/2015 6/30/2020 \$500,000 \$100	000	N Y
	,721	N
DMHAS YOUTH CONTINUUM INC 15MHA2292AA MH Soc Rehab & Clubhouse FY15 1/1/2015 6/30/2016 \$301,891 \$84,391		N
DMHAS YOUTH CONTINUUM INC 15MHA2292AA MH Soc Rehab & Clubhouse FY16 1/1/2015 6/30/2016 DMHAS - Total Total	\$217,500	N
254 \$1,022,819,432 \$267,736,365 \$48,83		
OEC ABCD INC 140EC0070AA child day care 7/1/2014 6/30/2016 \$4,786,693 \$1,238,557 \$1,15 orc APUC NC 140EC0070PVT OF Child tay care 7/1/2014 6/30/2016 \$4,786,693 \$1,238,557 \$1,15		N
OEC ABILIS INC 12DD50700BT OEC Birth to Three 7/1/2012 6/30/2017 \$8,010,229 \$1,080,994 \$229 OEC AMERICAN SCHOOL FOR THE DEAF 12DD50731BT OEC Birth to Three 7/1/2012 6/30/2017 \$4,500,000 \$457,826 \$17		Y Y
OEC AW HOLDINGS LLC 12DDS0701BT OEC Birth to Three 7/1/2012 6/30/2017 \$4,000,000 \$379,113 \$366	,426	Y
OEC BEACON SERVICES OF CT 12DDS0702BT OEC Birth to Three 7/1/2012 6/30/2017 \$11,604,710 \$1,518,096 \$98 Maternal, Infant, and Early Childhood Home Visiting Maternal, Infant, and Early Childhood Home Visiting \$11,604,710 \$1,518,096 \$98	858	Y N
OEC BRIDGEPORT HOSPITAL FOUNDATION INC 150EC8301CF program 3/31/2015 12/31/2015 \$243,750 \$24 Maternal, Infant & Early Childhood Home Visiting Maternal, Infant & Early Childhood Home Visiting	750	N
OEC BRIDGEPORT HOSPITAL FOUNDATION INC 160ECMHV01BHF Program 1/1/2016 12/31/2016 \$325,000 \$16 CTF Nurturing Families Network CTF Nurturing Families Network CTF Nurturing Families Network	500	N
OEC BRISTOL HOSPITAL INC 12DSS8302YU OEC payments after 7/1/15 10/1/2012 9/30/2015 \$588,032 \$49,149		N
OEC BRISTOL HOSPITAL INC 150ECNFN01BHI Nurturing Families Network home visiting services 10/1/2015 6/30/2018 \$540,636 \$14 OEC BUILDING BRIDGES LLC 12DDS0703BT OEC Birth to Three 7/1/2012 6/30/2017 \$6,000,000 \$1,120,491 \$33		Y
OEC CAPITOL REGION EDUCATION COUNCIL 12DDS0709BT OEC Birth to Three 7/1/2012 6/30/2017 \$19,000,000 \$1,620,891 \$90 Nurturing Families Network with Fathering Home Visitor Nurturing Families Network with Fathering Home Visitor \$19,000,000 \$1,620,891 \$90	967	Y
	,000	N
DEC MEN'S 140EC0071AA child day care 7/1/2014 6/30/2016 \$910,976 \$235,715 \$21		
CHILD & FAMILY AGENCY SOUTHEASTERN	,488	Y N
Maternal, Infant, and Early Childhood Home Visiting	574	N
OEC CHILD FIRST INC 150EC8303FM program 4 3/31/2015 \$2,563,472 \$2,37. OEC CHILDREW'S THERAPY SERVICES LLC 12DD50706BT1 OEC Birth to Three 7/1/2012 6/30/2017 \$8,000,000 \$592,395 \$48		Y
OEC CITY OF BRIDGEPORT 1505030001 Geodemonia 7/2/001 3/31/2015 \$243,750 \$243,750		N



Agency	Drovider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract	2016 General Fund	2016 Federal	2016 Other Funds	Competitive
Agency	Provider Name		Description of Services	Begin Date		Amount	Payments	Fund Payments	Payments	
OEC	CITY OF BRIDGEPORT		Healthy Start services for pregnant women and children	7/1/2015		\$459,612		\$220,138		N
	CITY OF BRISTOL CITY OF HARTFORD	140EC0048AA 140EC0052AA	child day care program child day care	7/1/2014 7/1/2014		\$887,492 \$2,929,780	\$188,554 \$903,622	\$168,219 \$851,994		N
OEC	CITY OF HARTFORD	150ECHES01HFD	Healthy Start Program services for pregnant women and newly delivered mothers and infants	7/1/2015	6/30/2017	\$459,612		\$220,138		N
OEC	CITY OF MILFORD	140EC0056AA	child day care	7/1/2014	6/30/2016	\$1,144,476	\$281,019	\$261,306		N
OEC	CITY OF NEW HAVEN	140EC0059AA	child day care Nurturing Families Network	7/1/2014	6/30/2016	\$2,492,564	\$630,012	\$583,072		N
OEC	CITY OF NEW HAVEN	140EC8302YY	OEC payments	7/1/2014	6/30/2017	\$734,277	\$244,759			N
			Hoalthy Start Brogram convices for program twomon and							N
OEC	CITY OF NEW HAVEN	150ECHES01NHV	Healthy Start Program services for pregnant women and newly-delivered mothers and children	7/1/2015	6/30/2017	\$637,776		\$305,473		Ň
	CITY OF NORWICH	150EC8302TR	Help Me Grow campaign fiduciary services	7/1/2015			ć000 635	\$5,000		N
OEC	CITY OF STAMFORD	140EC0064AA	child day care	7/1/2014	6/30/2016	\$3,902,875	\$998,635	\$927,839		N
OEC	COMMUNITY DEVELOPMENT INSTITUTE	140EC0094AA	child day care	7/1/2014	8/31/2015	\$132,097	\$11,463	\$9,379		N
OEC	COMMUNITY HEALTH CENTER INC	140EC8301ET	Nurturing Families Network OEC payments	10/1/2014	6/30/2019	\$955,980	\$209,680			N
			Maternal, Infant & Early Childhood Home Visiting				,			N
OEC OEC	COMMUNITY HEALTH CENTER INC COMMUNITY HEALTH CENTER INC	150EC8301ET 150EC8311ET	Program Help Me Grow campaign fiduciary	3/31/2015 7/1/2015		\$243,750 \$5,000		\$243,750 \$5,000		N
			CTF Nurturing Families Network					\$5,000		N
OEC	COMMUNITY HEALTH RESOURCES INC	12DSS8302TU	OEC payments	10/1/2012	9/30/2015	\$606,843	\$50,721			
OEC	COMMUNITY HEALTH RESOURCES INC	150ECNFN01CHR	Nurturing Families Network home visiting services	10/1/2015	6/30/2018	\$557,931	\$152,163			N
	COMMUNITY RENEWAL TEAM INC	140EC0078AA	child day care	7/1/2014	6/30/2016	\$3,037,998	\$719,821	\$657,364		N
OEC	COMMUNITY RENEWAL TEAM INC CONNECTICUT INSTITUTE FOR THE BLIND	140EC0080AA	child day care	7/1/2014	6/30/2016	\$412,639	\$72,212	\$60,706		N
OEC	INC	12DDS0721BT	OEC Birth to Three	7/1/2012	6/30/2017	\$5,500,000	\$241,519	\$172,846		Y
OEC	CORNELL SCOTT-HILL HEALTH CORPORATION	12DDS0707BT	OEC Birth to Three	7/1/2012	6/30/2017	\$4,000,000	\$441,802	\$146,104		Y
	CORNELL SCOTT-HILL HEALTH		Nurturing Families Network					, ç140,104		N
OEC	CORPORATION	140EC8301MV	OEC payments	7/1/2014		\$642,495	\$214,165	6077 (00		
OEC	CREATIVE INTERVENTIONS LLC	12DDS0708BT	OEC Birth to Three Nurturing Families Network	7/1/2012	6/30/2017	\$11,540,361	\$1,233,104	\$877,639		Y
OEC	DAY KIMBALL HOSPITAL	150EC8301GW	OEC payments	1/1/2015	6/30/2020	\$1,124,525	\$204,459			N
OEC	EAST SHORE DISTRICT HEALTH DEPT	150EC8303DH	Maternal, Infant, and Early Childhood Home Visiting program	3/31/2015	12/31/2015	\$243,750		\$243,750		N
			Maternal, Infant and Early Childhood Home Visiting							N
OEC OEC	EAST SHORE DISTRICT HEALTH DEPT EASTCONN	16OECMHV01ESD 12DDS0711BT		1/1/2016		\$325,000	6270 672	\$162,500		Y
	EASTCONN	150EC8301IK	OEC Birth to Three Help Me Grow outreach campaign fiduciary	7/1/2012 7/1/2015		\$5,750,000 \$2,500	\$378,672	\$119,200 \$2,500		N
OEC	FACTER CEAL RELIABILITATION CENTER OF	12000071207		7/1/2012	c /20 /2017	¢8,000,000	<u> 6001 640</u>	6202 C81		Y
	EASTER SEAL REHABILITATION CENTER OF EDUCATION CONNECTION	12DDS0712BT 12DDS0713BT	OEC Birth to Three OEC Birth to Three	7/1/2012 7/1/2012	6/30/2017 6/30/2017	\$8,600,000 \$15,000,000	\$881,648 \$1,448,111	\$203,681 \$1,035,231		Y
			Maternal, Infant & Early Childhood Home Visiting							N
OEC	EDUCATION CONNECTION	150EC8301IY	Program Help Me Grow campaign fiduciary for outreach and	3/31/2015	12/31/2015	\$243,750		\$243,750		
OEC	EDUCATION CONNECTION	150EC8311IY	screening events	7/1/2015	1/31/2016	\$5,000		\$5,000		N
OEC	EDUCATION CONNECTION	160ECMHV01ECI	Federal Maternal, Infant, and Early Childhood Home Visiting	1/1/2016	12/31/2016	\$325,000		\$162,500		N
	FAIR HAVEN COMMUNITY HEALTH CLINIC	TOOLCIWITVOILCI	Nurturing Families Network	1/1/2010	12/31/2010	\$323,000		\$102,500		N
OEC	INC	140EC8301JO	OEC payments	7/1/2014	6/30/2017	\$1,376,772	\$458,924			
OEC	FAMILIES IN CRISIS INC	14DSS8301JS	Nurturing Families Network OEC payments	1/1/2014	12/31/2016	\$585,132	\$195,044			N
			Nurturing Families Network - payments through OEC		- / /					N
OEC OEC	FAMILIES NETWORK OF WESTERN CT INC FAMILY & CHILDRENS AGENCY INC	14OEC8302YS 15OEC8311JT	after 7/1/15 Help Me Grow campaign fiduciary services	10/1/2014 7/1/2015	6/30/2019 1/31/2016	\$1,084,059 \$2,500	\$228,223	\$2,500		N
			CTF Nuturing Families Network					+-,		N
OEC	FAMILY CENTERED SERVICES OF CT INC	12DSS8302QJ	OEC payments Nurturing Families Network assessment and home	10/1/2012	9/30/2015	\$1,001,167	\$83,679			
OEC	FAMILY CENTERED SERVICES OF CT INC	15OECNFN01FCS	visiting services for new parents	10/1/2015	6/30/2018	\$920,472	\$251,038			N
OEC	FAMILY CENTERS INC	140EC0076AA	child day care	7/1/2014	6/30/2016	\$687,731	\$177,950	\$165,915		N
OEC	FAMILY CENTERS INC	140EC8301JW	Nurturing Families Network OEC payments	10/1/2014	6/30/2019	\$1,964,315	\$413,540			Y
			Help Me Grow Community Cafe fiduciary for outreach							N
OEC	FAMILY CENTERS INC	150EC8301JW	and screening events Nurturing Families Network payments made through	7/1/2015	1/31/2016	\$2,500		\$2,500		
	FAMILY LIFE EDUCATION	150EC8302YT	OEC	1/1/2015	6/30/2020	\$1,347,737	\$195,043	\$50,000	L	N
	FAMILY SERVICES OF GREATER WATERBURY INC	150ECFEI01FSW	Family Empowerment Initiative services	7/1/2015	6/30/2018	\$92,595	\$15,433			N
	FAMILY STRIDES INC	140EC8302AB	Nurturing Families Network OEC payments	7/1/2015			\$15,433 \$391,810			N
050		150EC8302TH	Maternal, Infant, and Early Childhood Home Visiting	2/21/2015	12/21/2015	6343 750		6343 750		N
OEC	FIRST CHOICE HEALTH CENTERS INC	15UEC83021H	program	3/31/2015	12/31/2015	\$243,750		\$243,750		
OEC	FIRST CHOICE HEALTH CENTERS INC	16OECMHV01FCH	Maternal, Infant & Early Childhood Home Visiting	1/1/2016	12/31/2016	\$325,000		\$162,500		N
OEC	GENERATIONS FAMILY HEALTH CENTER	150EC8311KV	Maternal, Infant & Early Childhood Home Visiting Program	3/31/2015	12/31/2016	\$454,000		\$330,000		N
								\$555,500		N
OEC	GENERATIONS FAMILY HEALTH CENTER GENERATIONS FAMILY HEALTH CENTER	15OECNFN01GFH	Nurturing Families Network program Maternal, Infant & Early Childhood Home Visiting	7/1/2015	6/30/2016	\$220,267	\$165,200			
OEC	GENERATIONS FAMILY HEALTH CENTER	150EC8311KV	Maternal, Infant & Early Childhood Home Visiting Program	3/31/2015	12/31/2016	\$454,000		\$31,000		N
	GENERATIONS FAMILY HEALTH CENTER	150500000000000000000000000000000000000								N
OEC OEC	INC HALL NEIGHBORHOOD HOUSE INC	15OECNFN01GFH 14OEC0072AA	Nurturing Families Network program child day care	7/1/2015 7/1/2014			\$55,067 \$464,295	\$434,913		N
OEC	HARCINC	12DDS0714BT	OEC Birth to Three	7/1/2014			\$1,021,585	\$952,394		Y
OEC	HARTFORD HOSPITAL	140EC8301MF	Nurturing Families Network OEC payments	10/1/2014	6/30/2019	\$2,102,136	\$442,555			N
OEC	HARTFORD INTERVAL HOUSE INC	150ECFEI01HIH	Family Empowerment Services	7/1/2014			\$442,555			N
		15050820210	Nurturing Families Network							N
OEC OEC	HISPANIC HEALTH COUNCIL HOSPITAL OF CENTRAL CONNECTICUT	150EC8302LG 140EC8301TA	OEC payments Nurturing Families Network	1/1/2015 10/1/2014			\$195,043 \$108,472	1		N
OEC	HOSPITAL OF CENTRAL CONNECTICUT	140EC8301TA				\$1,192,749	\$124,022			N
OEC	HOSPITAL OF CENTRAL CONNECTICUT	150EC8301TA	Maternal, Infant & Early Childhood Home Visiting Program	3/31/2015	12/31/2016	\$715,332		\$546,582		N
	HUMAN RESOURCES AGENCY OF	140EC0084AA	child day care	7/1/2015	6/30/2016		\$390,062	\$546,582 \$366,780		N
										N
OEC OEC	INTERFAITH SOCIAL ACTION CORPORATION JANE BISANTZ ASSOCIATES LLC	14OEC0075AA 12DDS0715BT	child day care OEC Birth to Three	7/1/2014 7/1/2012	6/30/2016 6/30/2017		\$354,413 \$1,149,935	\$330,012 \$583,715	L	Y
OEC	KANGAROO'S KORNER INC	140EC0096AA	child day care program	7/1/2014	6/30/2016	\$212,098	\$54,880	\$51,169		N
	KENNEDY-DONOVAN CENTER INC	12DDS0716BT	OEC Birth to Three	7/1/2012 7/1/2012			\$286,738	\$101,000		Y Y
OEC	KEY HUMAN SERVICES INC	12DDS0718BT	OEC Birth to Three	//1/2012	6/30/2017	\$5,000,000	\$380,680	\$187,523		1
OEC	LAWRENCE AND MEMORIAL HOSPITAL	150EC8301PR	Nurturing Families Network	1/1/2015			\$232,787			N
	LEARN LULAC HEAD START	12DDS0719BT 15OEC8303FV	OEC Birth to Three Help Me Grow fiduciary services	7/1/2012 7/1/2015			\$690,892	\$256,650 \$5,000	L	Y N
ULC	LOLAC READ START	130106303FV	Help Me Grow fiduciary services	9 //1/2015	1/31/2016	\$5,000		\$5,000		N



Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Funds Payments	Competitive
			Combined contract including Nurturing Families							
OEC	MADONNA PLACE INC	150EC8301Q0	Network w Federal Fathering Home Visitor, Family School Connection, and Family Empowerment programs	1/1/2015	6/30/2020	\$2,543,927	\$201,560			N
	MADONNA PLACE INC	150EC8301Q0	Payments through OEC for Combined contract including			\$2,590,473	\$212,880			N
			Nurturing Families Network w Federal Fathering Home							N
OEC	MADONNA PLACE INC	150EC8301Q0	Visitor, Family School Connection, and Family Empowerment programs	1/1/2015	6/30/2020	\$2,543,927		\$12,500		
OEC	MADONNA PLACE INC	150EC8301Q0				\$2,590,473		\$12,500		N
OEC	MADONNA PLACE INC	150EC8311Q0	Maternal, Infant, and Early Childhood Home Visiting	3/31/2015	3/30/2016	\$243,750		\$243,750		N
OEC	MADONNA PLACE INC	160ECMHV01MPI	Maternal, Infant & Early Childhood Home Visiting	1/1/2016	12/31/2016	\$325,000		\$162,500		N
OEC	MANCHESTER MEMORIAL HOSPITAL	12DSS8303BV	CTF Nurturing Families Network OEC payments	10/1/2012	9/30/2015	\$1,203,171	\$96,241			N
OEC	MANCHESTER MEMORIAL HOSPITAL	150EC8303BV	Maternal, Infant, and Early Childhood Home Visiting program	3/31/2015	12/31/2015	\$243,750		\$243,750		N
	MANCHESTER MEMORIAL HOSPITAL			10/1/2015			\$294,740			N
			Nurturing Families Network home visiting services Maternal, Infant, and Early Childhood Home Visiting				\$254,740			N
OEC OEC	MANCHESTER MEMORIAL HOSPITAL MANSFIELD TOWN TREASURER	16OECMHV01MM 14OEC0054AA	child day care	1/1/2016 7/1/2014			\$174,475	\$162,500 \$161,379		N
	MCLAUGHLIN & ASSOCIATES LLC	12DDS0720BT	OEC Birth to Three	7/1/2012			\$1,102,779	\$655,017		Y
OEC	MERIDEN TOWN TREASURER	140EC0055AA	child day care	7/1/2014	6/30/2016	\$855,122	\$223,789	\$209,326		N
OEC	MIDDLESEX HOSPITAL	13DSS8301RX	CTF-Nurturing Families Network OEC payments	10/1/2013	9/30/2016	\$629,040	\$209,680			N
OEC	MOUNT OLIVE CHILD DEVELOPMENT CENTER INC	140EC0079AA	child day care	7/1/2014	6/30/2016	\$5,948,275	\$1,014,457	\$746,785		N
	N E CENTER FOR HEARING REHAB	12DDS0732BT	OEC Birth to Three	7/1/2011			\$95,396	\$78,800		Y
	NAUGATUCK TOWN TREASURER	140EC0057AA	child day care	7/1/2014			\$177,950	\$165,915		N
	NEW CANAAN TOWN TREASURER	140EC0058AA	child day care Birth to 3 comprehensive services for families with	7/1/2014			\$124,907	\$116,459		N
OEC	NEW ENGLAND CENTER FOR HEARING	160ECB2301NEC	children under age 3	3/1/2016			\$76,568			
	NEW MILFORD VISITING NURSE NEW OPPORTUNITIES INC	140EC8302YR 140EC0093AA	Nurturing Families Network OEC payments child day care	7/1/2014 7/1/2014			\$202,884 \$827,626	\$770,909		N N
OEC	NEW REACH INC	13DSS8301TI	CTF Family School Connection OEC payments	10/1/2013	9/30/2016	\$549,561	\$157,066			N
OEC	NEWTOWN TOWN TREASURER	140EC0061AA	child day care	7/1/2014			\$130,561	\$120,890		N
OEC OEC	NORTH HAVEN TOWN TREASURER NORWALK TOWN TREASURER	140EC0062AA 140EC0065AB	child day care child day care	7/1/2014 7/1/2014			\$121,334 \$527,814	\$112,452 \$443,054		N N
050		4505000405	Maternal, Infant, and Early Childhood Home Visiting	2/24/2045						N
OEC	OPTIMUS HEALTH CARE INC	150EC8301CE	program Maternal, Infant & Early Childhood Home Visiting	3/31/2015	12/31/2015	\$243,750		\$243,750		N
	OPTIMUS HEALTH CARE INC	160ECMHV010H0	Program	1/1/2016		\$325,000	6205 704	\$162,500		
OEC	OUR LADY OF FATIMA DAY CARE CTR	140EC0081AA	child day care Maternal, Infant, and Early Childhood Home Visiting	7/1/2014	6/30/2016	\$795,288	\$205,781	\$191,863		N
OEC	PARTNERS IN SOCIAL RESEARCH LLC	15OECMHVP1PSR	program	10/1/2015				\$126,600		N
	PLAINVILLE EARLY LEARNING CENTER PROJECT INTERACT INC	14OEC0090AA 12DDS0722BT	child day care OEC Birth to Three	7/1/2014 7/1/2012			\$116,028 \$720,499	\$108,181 \$374,444		N Y
	REACHOUT INC	12DDS0723BT	OEC Birth to Three	7/1/2012			\$1,388,264	\$455,190		Y
OEC	REHABILITATION ASSOCIATES OF CONNECTICUT	12DDS0724BT	OFC Birth to Throp	7/1/2012	6/20/2017	\$20.0%6.002	\$4.0%6 E00	\$2.244.172		Y
	RIVERFRONT CHILDREN'S CENTER INC	140EC0077	OEC Birth to Three child day care	7/1/2012			\$4,986,590 \$109,761	\$2,244,173 \$102,337		N
050		4505055104001	Family Empowerment Initiative program services to	7/4/2045	c /20 /2010	650.207	640.077			N
OEC OEC	RUSHFORD CENTER INC SARAH INC	15OECFEI01RCI 12DDS0725BT	children and families OEC Birth to Three	7/1/2015 7/1/2012			\$18,977 \$1,576,412	\$1,094,987		Y
OEC	SOUTH BAY EARLY INTERVENTION	12DDS0727BT	OEC Birth to Three	7/1/2012	6/30/2017	\$4,750,000	\$1,258,687	\$553,364		Y
	SOUTHFIELD CHILDRENS CENTER INC ST ANDREW'S UNITED METHODIST	140EC0087AA	child day care	7/1/2014	6/30/2016	\$798,595	\$200,865	\$187,638		N
	CHURCH	140EC0085AA	child day care	7/1/2014	6/30/2016	\$396,481	\$102,590	\$95,651		N
OEC	ST FRANCIS HOSPITAL & MEDICAL CENTER	140EC8301WQ	Nurturing Families Network OEC payments	10/1/2014	6/30/2019	\$1,320,548	\$278,010			N
	ST MARKS DAY CARE CENTER	140EC0073AA	child day care	7/1/2014			\$387,961	\$358,402		N
OEC	ST VINCENT'S SPECIAL NEEDS CENTER INC	12DDS0726BT	OEC Birth to Three	7/1/2012	6/30/2017	\$4,500,000	\$255,216	\$55,000		Y
OEC	STAR INC LIGHTING THE WAY	12DDS0728BT	OEC Birth to Three		6/30/2017	\$3,500,000	\$338,025	\$156,152		Y
OEC	STAYWELL HEALTH CARE INC	140EC8301YQ	Nurturing Families Network OEC payments Maternal, Infant, and Early Childhood Home Visiting	10/1/2014	6/30/2019	\$1,017,255	\$214,159			N
OEC	STAYWELL HEALTH CARE INC	150EC8301YQ	program	3/31/2015	6/30/2016	\$6,191		\$6,191		N
OEC	STAYWELL HEALTH CARE INC	150ECHES01SWH	Healthy Start Program services to pregnant women and newly-delivered mothers	7/1/2015	6/30/2017	\$459,614		\$220,139		N
	STUDENT PARENTING AND FAMILY	140EC0086AA	child day care	7/1/2014			\$128,778	\$110,146		N
OEC	SUMMIT TECHNOLOGIES INC	12DDS0506BT	OEC Birth to Three payments after 7/1/15	11/5/2012	6/30/2016	\$1,600,000	\$304,291			Y
			Contractor to implement an Early Head Start Home							N
	TEAM INC TEAM INC	11DPH0144II 11DPH0144II	Visiting Program in Ansonia/Derby communities. OEC MIECHV PAT payment 10/1/14 - 6/30/15	10/1/2011 10/1/2011				\$13,458 \$41,667	L	N
	TEAM INC	140EC0083AA	child day care	7/1/2011			\$378,037	\$346,496		N
OEC	TEAM INC	150ECMHV01TEN	Maternal, Infant & Early Childhood Home Visiting	10/1/2015	12/31/2016	\$412,500		\$247,500		N
	TERRYVILLE - PLYMOUTH DAY CARE									N
	CENTER IN THE CHILD AND FAMILY GUIDANCE	140EC0091AA	child day care	7/1/2014	6/30/2016	\$297,800	\$69,558	\$64,298		
OEC	CENTER	140EC8301DW	OEC payments	10/1/2014	6/30/2019	\$2,772,635	\$283,477			N
	THE CHILD AND FAMILY GUIDANCE CENTER	140EC8301DW				\$2,796,330	\$293,377			N
	THE CHILD AND FAMILY GUIDANCE		Maternal, Infant, and Early Childhood Home Visiting	2/24/222	43/34/200			éa		N
OEC	CENTER THE CHILD AND FAMILY GUIDANCE	150EC8301DW	program Maternal, Infant & Early Childhood Home Visiting	3/31/2015	12/31/2015	\$243,750		\$243,750		N
OEC	CENTER	160ECMHV01CFG	Program Nurturing Families Network	1/1/2016	12/31/2016	\$325,000		\$162,500		
	THE CHILDRENS COMMUNITY PROGRAMS	140EC8302YN	OEC payments	7/1/2014	6/30/2017	\$917,838	\$305,946			N
	THE COMMUNITY ACTION AGENCY OF WESTERN	140EC0074AA	child day care	7/1/2014	6/30/2016	\$1,576,368	\$411,892	\$384,216		N
OEC	THE KENNEDY CENTER INC	140EC0074AA 12DDS0717BT	OEC Birth to Three	7/1/2014			\$292,697	\$384,216 \$120,198		Y
OEC	THE VILLAGE FOR FAMILIES & CHILDREN INC	150EC8302BI	Nurturing Families Network OEC payments	1/1/2015	6/30/2020	\$1,340,757	\$193,774	\$50,000		N
	THE VILLAGE FOR FAMILIES & CHILDREN		Maternal, Infant & Early Childhood Home Visiting				4155,774			N
	INC THE VILLAGE FOR FAMILIES & CHILDREN	150EC8312BI	Program Help Me Grow fiduciary for Community Cafe outreach	3/31/2015	12/31/2015	\$243,750		\$243,750		
OEC	INC	150EC8322BI	and screening events	7/1/2015	1/31/2016	\$5,000		\$5,000		N
OEC	THE VILLAGE FOR FAMILIES & CHILDREN INC	160ECMHV01VFC	Maternal, Infant, and Early Childhood Home Visiting	1/1/2016	12/31/2016	\$325,000		\$162,500		N
OEC	THERACARE	12DDS0729BT	OEC Birth to Three	7/1/2012	6/30/2017	\$16,500,000	\$2,079,412	\$948,026		Y
	THERACARE	12DDS0729BT	OEC Birth to Three	7/1/2012			\$1,786,450	\$1,449,882		Y N
OEC	TORRINGTON TOWN TREASURER	140EC0066AA 140EC0046AA	child day care child day care program	7/1/2014 7/1/2014			\$133,463 \$191,168	\$124,436 \$238,234		N N
OEC	TOWN OF BLOOMFIELD									
OEC	TOWN OF BLOOMFIELD TOWN OF BLOOMFIELD TOWN OF BRANFORD	14OEC0046AA 14OEC0047AA	child day care program 4 child day care	6 7/2/2014 7/1/2014			\$67,054 \$188,246	\$171,447		N



OC. TOWN OF LAST MARTPORD 1200507101T 05CE Bitts In Three. 71/2014 6/30/2012 55.100,000 CC. TOWN OF EVHELD 1400C035AA hild day care program 71/2014 6/30/2016 \$5.44.658 CC. TOWN OF GULFORD 1400C035AA hild day care 71/2014 6/30/2016 \$5.51,788 CC. TOWN OF MANCHSTER 1400C035AA hild day care 71/1/2014 6/30/2016 \$55.53,89 CC. TOWN OF MANCHSTER 1400C0035AA hild day care 71/1/2014 6/30/2016 \$55.50,30 CC. TOWN OF MANCHSTER 1400C0035AA hild day care 71/1/2014 6/30/2016 \$55.50,30 CC. TOWN OF SOUTHINGTON 140/C0036 hild day care 71/1/2014 6/30/2016 \$5.43,38 CC. TOWN OF SOUTHINGTON 140/C0037 hild day care 71/1/2014 6/30/2015 \$54,333 CC. TOWN OF SOUTHINGTON 140/C0037 hild day care 71/1/2014 6/30/2017 \$5,453,68 CC. TORNO F CONSTAL FAIRINELD Imater prest	\$244,069 \$375,005 \$91,741 \$133,165 \$219,803 \$157,066 \$168,335 \$194,838 \$241,351 \$283,701 \$1,334,942 \$129,189 \$150,883 \$150,983 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,993 \$150,993 \$1	\$156,950 \$180,108 \$224,143 \$224,143 \$224,143 \$220,138 \$220,138 \$55,000 \$23,503 \$262,367 \$2,500 \$250,493 \$375,000 \$3375,000 \$3451,947 \$451,947 \$451,947		Y N N N N N N N N N N N Y Y Y Y N N N N
ORC TONN OF GULFORD 140CC03GAA Albid go are program 7/1/2014 6/30/2016 S512/58 CC TOWN OF MANCESTER 140CC03GAA Albid go are program 7/1/2014 6/30/2016 S515/78 CC TOWN OF MANCESTER 140CC03GAA Albid go are program 7/1/2014 6/30/2016 S556.370 CC TOWN OF MIDDUTOWN 13058301N* OCC payments 10/1/2013 6/30/2016 S556.370 CC TOWN OF SOUTHINGTON 140CC06GAA Albid go are program 7/1/2014 6/30/2016 S556.360 CC TOWN OF SOUTHINGTON 140CC06GAA Albid do y are program 7/1/2014 6/30/2016 S55.3680 CC TOWN OF SOUTHINGTON 140CC06GAA Albid do y are program 7/1/2014 6/30/2016 S55.3680 CC TOWN OF SOUTHINGTON 140CC06GAA Albid doy are program 7/1/2014 6/30/2017 S5.483.80 CC TOWN OF SOUTHINGTON 140CC06GAA Reid doy are program 7/1/2015 S13/2016 S5.50.30 CC CONTON OF MANDRY EFAMINESTR	\$91,741 \$13,165 \$219,803 \$157,066 \$168,335 \$194,888 \$241,351 \$238,701 \$1,334,942 \$129,189 \$150,883 \$150,883 \$129,189 \$150,883 \$129,189 \$129,189 \$129,189 \$14,767 \$388,008 \$14,767 \$388,008 \$158,798 \$630,075 \$210,024 \$329,118	\$86,530 \$124,073 \$205,071 \$156,950 \$180,108 \$224,143 \$224,143 \$224,143 \$224,143 \$224,143 \$220,138 \$220,138 \$220,138 \$220,138 \$220,2367 \$22,500 \$23,500 \$23,500 \$23,500 \$23,500 \$23,500 \$23,500 \$24,510 \$24,510 \$315,774 \$451,947		N N N N N N N N Y Y N N N N N N N N Y
OEC TOWN OF HAMDEN 140EC003IAA child day care 77/12016 6730/2016 S531.798 OEC TOWN OF MANCHESTR 100EC003AA clind day care 77/12016 6730/2016 S532.349 OEC TOWN OF MUDLETOWN 1305SS80187 CFF family School Connection 77/12016 6730/2016 S5523.349 OEC TOWN OF NEW MULTORD 1400EC0003AA child day care 77/12016 6730/2016 S532.349 OEC TOWN OF NEW MULTORD 1400EC0003AA child day care 77/12016 6730/2016 S53.346.88 CE TOWN OF WINDHAM 1400EC003AA child day care 77/12016 6730/2016 S5.336.88 CE TOWN OF WINDHAM 1400EC003AA child day care 77/12016 6730/2017 S5.336.88 CE TOWN OF WINDHAM 1400EC003AA child day care 77/12016 6730/2017 S5.396.28 CE UNITED WAY OF CONNECTICUT INC 1500ECH5301LC fmiles there view for an anging fiduciary for outreach and 77/12016 6730/2017 S2.364.38 CE <	\$133,165 \$219,803 \$157,066 \$168,333 \$194,838 \$241,351 \$283,701 \$1,334,942 \$129,189 \$150,883 \$160,075 \$210,024 \$220,075 \$210,024 \$220,075 \$210,024 \$220,075 \$210,024 \$220,075 \$210,024 \$220,075 \$210,024 \$220,075 \$210,024 \$220,075 \$210,024 \$220,075 \$210,024 \$220,075 \$210,024 \$220,075 \$210,024 \$220,075 \$210,024 \$220,075 \$210,024 \$220,075 \$220,024 \$220,075 \$220,024 \$220,025 \$	\$124,073 \$205,071 \$156,950 \$180,108 \$224,143 \$124,143 \$1,245,041 \$220,138 \$200,138 \$220,397 \$220,397 \$220,397 \$220,493 \$250,493 \$250,493 \$250,493 \$250,493 \$250,493 \$250,500 \$235,500 \$245,500 \$		N N N N N N N Y Y N N N N N N N N N Y Y
ORC TOWN OF MANCHESTER 140EC0033AA child day care 7/1/2014 670/2015 5871.052 ORC TOWN OF MINDLETOWN 130558301FV OEC payments 100/1/2013 970/2016 55523.349 ORC TOWN OF NUM MILFORD 140CC0080A child day care 7/1/2014 6730/2016 5553.550 ORC TOWN OF WULLINGTON 140CC0087A child day care 7/1/2014 6730/2016 553.358.559 ORC TOWN OF WULLINGTON 140CC0009AA child day care 7/1/2014 6730/2016 55.353.558 UNITED COMMUNITY & FAMILY SERVICES Healthy Start services for pregnant women and new 67.070/2016 55.355.559 OL CUNITED WAY OF COMSTAL FAIRFIELD Healthy Start services for pregnant women and new 7/1/2016 67.00/2017 \$4549.612 OL CUNITED WAY OF COMNECTICUT INC 08CT0072/W OEC Health Grow and pregnant fibricary for outreach and 7/1/2016 67.00/2017 \$4549.612 ORC UNITED WAY OF COMNECTICUT INC 08CT0072/W OEC Health Hee Grow 7/1/2016 67.00/2015 \$1.055.000 ORC </td <td>\$219,803 \$157,066 \$158,335 \$124,838 \$241,351 \$283,701 \$1,334,942 \$129,189 \$150,883 \$150,983 \$150,983 \$150,983 \$150,983 \$150,993 \$</td> <td>\$205,071 \$156,950 \$180,108 \$224,143 \$244,771 \$1,245,041 \$220,138 \$55,000 \$23,503 \$262,367 \$252,463 \$252,463 \$250,493 \$375,000 \$3375,000 \$3375,000 \$3375,000 \$3451,947 \$451,947</td> <td></td> <td>N N N N N N Y Y Y N N N N N N N Y</td>	\$219,803 \$157,066 \$158,335 \$124,838 \$241,351 \$283,701 \$1,334,942 \$129,189 \$150,883 \$150,983 \$150,983 \$150,983 \$150,983 \$150,993 \$	\$205,071 \$156,950 \$180,108 \$224,143 \$244,771 \$1,245,041 \$220,138 \$55,000 \$23,503 \$262,367 \$252,463 \$252,463 \$250,493 \$375,000 \$3375,000 \$3375,000 \$3375,000 \$3451,947 \$451,947		N N N N N N Y Y Y N N N N N N N Y
OEC TOWN OF MUDELPTOWN 130558301FV 0CC payments 10/1/1016 5/30/2016 55253.349 CC TOWN OF NEW MULFORD 140CE0008A child day care 7/1/2016 6/30/2016 5527.369 CC TOWN OF SOUTHINGTON 140CE0007A child day care 7/1/2016 6/30/2016 553.253.35 CC TOWN OF WULLINGTON 140CE0007AA child day care 7/1/2016 6/30/2016 55.355.659 CC TOWN OF WUNDHAM 140CE0008AA child day care 7/1/2016 6/30/2016 55.355.659 CL TOCKIN OF WUNDHAM 140CE0008AA child day care 7/1/2016 6/30/2017 5.455.612 CL UNITED WAY OF CONSTAL FAIRFILD Healthy Stat services for pregnant women and new 6/30/2017 5.2459.312 CL UNITED WAY OF CONSTAL FAIRFILD Help MG Grow amapping fiduciary for outreach and 7/1/2005 6/30/2017 5.2459.303 CL UNITED WAY OF CONNECTICUT INC 0BCE10072UW 0CC Help ME Grow 7/1/2006 6/30/2017 5.2500 CC UNITED WAY OF CONNECTICUT INC	\$168,335 \$194,838 \$241,351 \$283,701 \$1,334,942 \$129,189 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$14,767 \$328,875 \$448,935 \$14,767 \$388,008 \$158,798 \$630,075 \$210,024 \$329,118	\$156,950 \$180,108 \$224,143 \$224,143 \$224,143 \$220,138 \$220,138 \$55,000 \$23,503 \$262,367 \$2,500 \$250,493 \$375,000 \$3375,000 \$3451,947 \$451,947 \$451,947		N N N N N Y Y N N N N N N N N N Y
OEC TOWN OF NEW MULPORD 140EC006AAA child day care 71/12014 6/30/2016 5583,570 OEC TOWN OF WALLINGFORD 140EC0067AA child day care 71/2014 6/30/2016 5984,531 OEC TOWN OF WALLINGFORD 140EC0067AA child day care 71/2014 6/30/2016 553,355,589 OEC TOWN OF WINDHAM 140EC0067AA child day care 71/2014 6/30/2016 553,355,589 OEC TOWN OF WALLINGFORD 150ECHESDUCK mothers 71/2014 6/30/2017 54,99,512 UNITED WAY OF COARCELLQUINC 05ECHESDUCK mothers 71/2008 6/30/2017 52,653,000 CEC UNITED WAY OF CONNECTICUTINC 05ECF0072UW OEC Leleip Me Grow 71/2008 6/30/2017 52,55,000 CEC UNITED WAY OF CONNECTICUTINC 05ECF0072UW OEC Leleip Me Grow 71/2008 6/30/2017 52,55,000 CEC UNITED WAY OF CONNECTICUTINC 150ECMHO72UW OEC MEGRWART payments 101/2013 1/31/2016 52,25,000 CEC UNITED WAY OF WESTERN CONNECTIC	\$168,335 \$194,838 \$241,351 \$283,701 \$1,334,942 \$129,189 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$150,883 \$14,767 \$328,875 \$448,935 \$14,767 \$388,008 \$158,798 \$630,075 \$210,024 \$329,118	\$156,950 \$180,108 \$224,143 \$224,143 \$224,143 \$220,138 \$220,138 \$55,000 \$23,503 \$262,367 \$2,500 \$250,493 \$375,000 \$3375,000 \$3451,947 \$451,947 \$451,947		N N N N Y Y Y N N N N N N N Y
OEC TOWN OF SOUTHINGTON 140EC0063 child day care 77/1/2014 67/3/2016 5773.696 OEC TOWN OF WALINGFORD 140EC0063AA child day care 77/1/2014 67/3/2016 51.395.696 OEC TOCK NC 140EC00063AA child day care 77/1/2014 67/3/2016 53.395.896 OEC TOCK NC 140EC00063AA child day care 77/1/2014 67/3/2017 54.595.612 CUNTED WAY OF COANTELTRUT ISOECHISSIDUEC Healthty Stat services for pregnant women and new 7/1/2015 1/31/2016 55.305.890 OEC CUNTTP UNITED WAY OF COANTECTICUT INC OECF0072UW OEC Help Me Grow 7/1/2008 6/3/2017 52.846.308 OEC UNITED WAY OF COANTECTICUT INC 130DFM0738KA OEC payment for 10/1/14-6/3/215 10/1/2013 1/31/2016 52.500 OEC UNITED WAY OF COANTECTICUT INC 130DFM0738KA OEC Anticetrant & inske 7/1/2021 6/30/2017 52.485.300 OEC UNITED WAY OF COANTECTICUT INC 130DFM0738KA OEC Anticetrant & inske 7/1/2015 51.375.500	\$194,838 \$241,351 \$283,701 \$1,334,942 \$129,189 \$150,883 \$422,403 \$422,403 \$88,669 \$266,007 \$328,875 \$448,935 \$14,767 \$88,008 \$1158,798 \$630,075 \$210,024 \$329,118	\$180,108 \$224,133 \$244,771 \$1,245,041 \$220,138 \$5,000 \$23,503 \$262,367 \$262,367 \$262,367 \$250,493 \$250,493 \$375,000 \$3375,000 \$3375,000 \$335,774 \$451,947 \$451,947		N N N N Y Y Y N N N N N N N Y
OEC TOWN OF WINDPAAM 140EC0098AA child day care 7/1/2014 6/39/2016 51.359,666 CEC TVCX ANC 140EC0089AA child day care 7/1/2014 6/39/2016 55.336,589 CE TVCX ANC 140EC0089AA child day care 7/1/2015 6/39/2017 55.95,691 CE INTED WAY OF COASTAL FARFIELD Heelp Me Grow campaign fiduciary for outreach and 7/1/2015 1/31/2016 55.5,000 CE UNITED WAY OF CONNECTICUT INC 08CFT00722W OEC Help Me Grow 7/1/2015 6/39/2017 52.684,380 OEC UNITED WAY OF CONNECTICUT INC 13DPH0078K OEC apyment for 10/1/14 - 6/3/15 10/1/2018 6/39/2016 55.126,381 OEC UNITED WAY OF OWNECTICUT INC 13DPH0078K OEC apyment for 10/1/14 - 6/3/15 121/2018 59.32,006 51.576,500 OEC UNITED WAY OF OWNECTICUT INC 13DPH0078K OEC Amperent for 10/1/14 - 6/3/15 121/2018 59.32,000 51.256,000 OEC UNITED WAY OF OWNECTICUT INC 13DPH0078K DEC Amperent for 10/1/14 - 6/3/0/15 121/2018 53.20,000	\$283,701 \$1,334,942 \$129,189 \$150,883 \$150,883 \$422,403 \$88,669 \$266,007 \$328,875 \$448,935 \$14,767 \$88,008 \$158,798 \$630,075 \$210,024 \$329,118	\$244,771 \$1,245,041 \$220,138 \$5,000 \$23,503 \$262,367 \$225,367 \$225,493 \$250,493 \$375,000 \$375,000 \$305,774 \$451,947 \$451,947		N N N Y Y N N N N N N N Y
OEC TVCCA INC 140EC0038AA child day care 7/1/2014 6/39/2016 \$5,336,589 OEC INC 150CHM2UTY & FAMULY SERVICES 150CHM2UTY 150CHM2UTY 5436,582 OEC UNITED WAY OF COASTAL FAMEFIED 150CHM2UTY 150CH32UTY 71/2015 6/39/2017 5439,612 OEC COUNTY 150CH32UTY 150CH32UTY 71/2015 171/2015 171/2015 5/39/2017 5439,612 OEC UNITED WAY OF CONNECTULT INC 05CT0072UW 05C Help Me Grow 71/1/2015 171/2015 1731/2016 52,500 OEC UNITED WAY OF CONNECTULT INC 150DF0703TW 05C Help Me Grow 71/1/2015 1731/2016 52,500 OEC UNITED WAY OF CONNECTULT INC 150D507018T Birth to Three referral & intake 71/1/2015 1731/2016 52,500 OEC UNITED WAY OF WESTERM CONNECTULT 150CEM10101WE Payments processed through OCC after 71/1/51 or 101/1/2014 6/30/2019 52,006,414 OEC UNITED MESE ASSOCIATION OF 140CE03028L Methruining families Network 101/1/2014	\$1.334,942 \$129,189 \$150,883 \$422,403 \$422,403 \$88,669 \$266,007 \$328,875 \$448,935 \$14,767 \$88,008 \$158,798 \$630,075 \$210,024 \$329,118	\$1,245,041 \$220,138 \$5,000 \$23,503 \$262,367 \$2,500 \$325,493 \$375,000 \$3375,000 \$335,774 \$451,947 \$451,947 \$451,947		N N Y N N N N N N N Y
UNITED COMMUNTY & FAMILY SERVICES Healthy Start services for pregnant women and new 7/1/2015 6/30/2017 5/459,612 CE INNE SOCKENSTIUCE INNE 6/30/2017 5/459,612 CE UNITED WAY OF CONNECTICUT INC ISOCKENSDIUC Help Me Grow campaign fiduciary for outreach and SOCKED UNITED WAY OF CONNECTICUT INC ISOCKENSDIUC S2,864,308 CE UNITED WAY OF CONNECTICUT INC ISOCKENSDIUE Me Grow 7/1/2015 S0/30/2017 S2,864,308 CE UNITED WAY OF CONNECTICUT INC ISOCKENSDIUE Me Grow 7/1/2015 S0/30/2010 S2,864,308 CE UNITED WAY OF CONNECTICUT INC ISOUMOTINE NUMBER CONNECTICUT ISOCKENSDIUE ISOCKENSDIUE S0/30/2020 S1,575,500 CE UNITED WAY OF CONNECTICUT INC ISOUMOTINE ISOCKENSDIUE ISOCKENSDIUE S0/30/2020 S1,372/2016 S1,332,000 CE VISTING NURSE ASSOCATION OF IDPMOTIZI INTURING PARES ASSOCATION OF ISOCKENYOTY Maternal, Infant & Early Childhood Home Visting IO1/1/2015 S1,312/2016 S2,250,000 CE VISTING NURSE ASSOCATION OF ISOCKEN	\$129,189 \$150,883 \$422,403 \$88,669 \$266,007 \$328,875 \$448,935 \$14,767 \$88,008 \$158,798 \$630,075 \$210,024 \$329,118	\$220,138 \$5,000 \$23,503 \$262,367 \$2,500 \$250,493 \$375,000 \$3375,000 \$3451,947 \$451,947 \$451,947		N Y Y N N N N N N N Y
UNITED WAY OF COASTAL FARFIELD Help ME Grow campaign fiduciary for outreach and 7/1/2015 1/1/2015 55,000 OEC COUNTY SSECE83381 SSECE	\$150,883 \$422,403 \$88,669 \$266,007 \$328,875 \$448,935 \$14,767 \$88,008 \$158,798 \$630,075 \$210,024 \$329,118	\$5,000 \$23,503 \$262,367 \$2,500 \$375,000 \$375,000 \$305,774 \$451,947 \$451,947 \$451,947		N Y N N N N N N Y
OEC COUNTY SECREGARGE weets 7/1/2015 1/21/2016 55,000 CE UNITED WAY OF CONNECTICUT INC BRCTR072UW OEC Help Me Grow 7/1/2015 6/30/2017 52,464,308 CE UNITED WAY OF CONNECTICUT INC BRCTR072UW OEC Help Me Grow 7/1/2015 6/30/2017 52,464,308 CE UNITED WAY OF CONNECTICUT INC 130PH0078KK OEC payment for 10/1/14 - 6/30/15 10/1/2015 6/30/2020 51,576,500 OEC UNITED WAY OF CONNECTICUT INC 130PH0078KK OEC CARACTICUT INC 130PH0078KK 0EC ANTON OF 1/1/2015 1/31/2016 52,260 OEC UNITED WAY OF WESTERN CONNECTICUT 150EC8803E1 Help Me Grow campaign fluduciary 7/1/2015 1/31/2016 52,260 OEC UNITER AUSE ASSOCIATION OF 100PH01731L OEC MELMORE INC 10/1/2016 52,260 0EC VISTING NUBSE ASSOCIATION OF 100EC MULTONY AT payments throosoft 10/1/2012 5/30/2015 52,500 OEC WELLMORE INC 120ES3020'V Nutruing Families Network 10/1/2012 5/30/2015 5/57,535	\$150,883 \$422,403 \$88,669 \$266,007 \$328,875 \$448,935 \$14,767 \$88,008 \$158,798 \$630,075 \$210,024 \$329,118	\$23,503 \$262,367 \$2,500 \$250,493 \$375,000 \$305,774 \$451,947 \$451,947 \$451,947		Y Y N N N N N N Y
OEC UNITED WAY OF CONNECTICUT INC 08CT F0072UW OEC Help Me Grow 7/1/2008 6/30/2017 OEC UNITED WAY OF CONNECTICUT INC 08CT F0072UW OEC Help Me Grow 7/1/2018 6/30/2017 OEC UNITED WAY OF CONNECTICUT INC 13DP/H0078KK OEC payment for 10/1/14 - 6/30/15 10/1/2013 9/30/2016 \$215,378,500 OEC UNITED WAY OF CONNECTICUT 15D050701ET Birth of Three referral & Inske 7/1/2015 \$/37,0201 \$1,3756,500 OEC UNITED WAY OF WESTERN CONNECTICUT 150CE8303EJ Help Me Grow ampaign fiduciary 7/1/2016 \$1,325,000 OEC VISTING NURSE ASSOCIATION OF 110PH0173II OEC MICCH VP Argment 10/1/14 - 6/30/15 12/1/2016 \$625,000 OEC VISTING NURSE ASSOCIATION OF 120CE82032EL Nurturing Families Network 10/1/2015 \$1/2/0216 \$1/2/2018 \$327,555 OEC WELMORE INC 120D5807308F YERGENAVISTING NURSE ASSOCIATION OF 120C5CMN01UWLN <fgamilies network<="" td=""> 10/1/2015 \$1/2/0216 \$627,500 OEC WELMORE INC 120D5807308F YERGENAVISTING NURSE ASSOCIATION OF</fgamilies>	\$150,883 \$422,403 \$88,669 \$266,007 \$328,875 \$448,935 \$14,767 \$88,008 \$158,798 \$630,075 \$210,024 \$329,118	\$23,503 \$262,367 \$2,500 \$250,493 \$375,000 \$305,774 \$451,947 \$451,947 \$451,947		Y N N N N N N N Y
DEC UNITED WAY OF CONNECTUUT INC 08CF0072UW DEC Hours Decomposition 71/2008 6/30/2017 = DEC UNITED WAY OF CONNECTUUT INC 160050701BT Birth to Three referal & intake 71/1/2015 6/30/2016 5216,381 DEC UNITED WAY OF CONNECTUUT INC 150050701BT Birth to Three referal & intake 71/1/2015 1/31/2016 522,500 DEC UNITED WAY OF CONNECTUUT INC 150050701BT Birth to Three referral & intake 71/1/2015 1/31/2016 522,500 DEC VISTING NURSE ASSOCIATION OF 11DPH0173I DEC MIECHY PAT payments 10/1/14 - 6/30/15 10/1/2011 6/30/2015 52,500 OEC VISTING NURSE ASSOCIATION OF 140CC8302BI Mutraing Families Network 10/1/2011 10/1/2011 50/30/2015 51,505,000 OEC WELLMORE INC 120CC80730BT ToCKENNO WINT WAY OF CONVERTING WINT REASURER 1404C00305AB 10/1/2011 10/1/2011 51,305,000 OEC WELLMORE INC 120DE05730BT ToCKENNO WINT REASURER 1404C00305AB 10/1/2011 51,316,300 51,316,300 51,316,330,366 01/1/2	\$150,883 \$422,403 \$88,669 \$266,007 \$328,875 \$448,935 \$14,767 \$88,008 \$158,798 \$630,075 \$210,024 \$329,118	\$262,367 \$2,500 \$375,000 \$375,000 \$305,774 \$451,947 \$451,947 \$451,947		N N N N N N N Y
CEC UNITED WAY OF CONNECTICUT INC 18DDS07018T Birth to Three referral & intake 7/1/2015 6/30/2020 \$1,576,500 DEC UNITED WAY OF WESTERN CONNECTICUT 150EC8303E1 Help Me Grow campaign fiduciary 7/1/2015 1/31/2016 \$52,500 DEC VISITING NURSE ASSOCIATION OF 110PH0173II OEC MIECKV PAT payment 10/1/14 - 6/30/15 12/1/2011 9/30/2016 \$1,835,000 OEC VISITING NURSE ASSOCIATION OF 140CE83028L Nutruing framilies Network 10/1/2015 12/31/2016 \$525,000 OEC VISITING NURSE ASSOCIATION OF 150ECMHV01VVIS Porgram 10/1/2015 12/31/2016 \$525,000 OEC VISITING NURSE ASSOCIATION OF 150ECMHV01VVIS Porgram 10/1/2015 6/30/2018 \$397,539 DEC WIELLER CLINIC INC 150ECENTR01VVIM Murtuing families Network 10/1/2015 6/30/2018 \$46,218 DEC WIELLER CLINIC INC 150ECENTR01VVIM Murtuing families Network OEC payments 10/1/2012 6/30/2016 \$343,866 OEC WHEELER CLINIC INC 150ECENTR01VVIM Murutuing families Network OEC payments 10/1/2012 </td <td>\$88,669 \$266,007 \$328,875 \$448,935 \$14,767 \$88,008 \$158,798 \$630,075 \$210,024 \$329,118</td> <td>\$262,367 \$2,500 \$375,000 \$375,000 \$305,774 \$451,947 \$451,947 \$451,947</td> <td></td> <td>N N N N N N Y</td>	\$88,669 \$266,007 \$328,875 \$448,935 \$14,767 \$88,008 \$158,798 \$630,075 \$210,024 \$329,118	\$262,367 \$2,500 \$375,000 \$375,000 \$305,774 \$451,947 \$451,947 \$451,947		N N N N N N Y
DEC UNITED WAY OF WESTERN CONNECTICUT 150EC8303E1 Help Me Grow campaign fiduciary 7/1/2015 1/31/2016 \$2,500 DEC VISITING NURSE ASSOCIATION OF 11DPH0173II DEC MIECHY PAT payment 10/1/14 - 6/30/15 12/1/2011 9/30/2016 \$1,835,000 DEC VISITING NURSE ASSOCIATION OF 11DPH0173II DEC MIECHY PAT payment 10/1/14 - 6/30/15 12/1/2011 9/30/2016 \$1,835,000 DEC VISITING NURSE ASSOCIATION OF 11DPH0173II DEC MIECHY PAT payment 10/1/14 - 6/30/15 12/1/2015 12/1/2016 \$52,500 DEC VISITING NURSE ASSOCIATION OF 13DECMIEVNIWS Program 10/1/2015 12/31/2016 \$52,500 DEC WELLMORE INC 12DSEXMEVWS Program 10/1/2015 5/30/2016 \$1,235,607 DEC WELLMORE INC 12DECEDEBAA child day care 7/1/2014 6/30/2016 \$1,235,607 DEC WHELER CLINIC INC 13DECEFOIDWHC Correctional 7/1/2014 6/30/2016 \$1,235,607 DEC WHELER CLINIC INC 13DECEFOIDWHC Correctional 7/1/2014 6/30/2016 \$1,343,866	\$88,669 \$266,007 \$328,875 \$448,935 \$14,767 \$88,008 \$158,798 \$630,075 \$210,024 \$329,118	\$2,500 \$250,493 \$375,000 \$305,774 \$451,947 \$451,947 \$81,776 \$148,510		N N N N N N Y
DEC VISITING NURSE ASSOCIATION OF 110PH0173II OEC MECHY PAT payment 10/1/14 - 6/30/251 12/1/2011 9/30/2016 51,835,000 OEC VISITING NURSE ASSOCIATION OF 140EC8302BL Nurturing Families Network 10/1/2014 6/30/2019 \$2,006,414 OEC VISITING NURSE ASSOCIATION OF 140EC8302BL Nurturing Families Network 10/1/2015 12/31/2016 \$622,000 OEC VISITING NURSE ASSOCIATION OF 120EX001/VISP program 10/1/2015 12/31/2016 \$622,000 OEC VISITING NURSE ASSOCIATION OF 120ECVENUMURS Program 10/1/2012 9/30/2015 \$51,080,366 OEC WIELMORE INC 120EC0058AA child day care 7/1/2014 6/30/2016 \$1,295,607 OEC WIELER CLINIC INC 150ECFENDUMHC Correctional 7/1/2012 6/30/2018 \$46,218 OEC WIELER CLINIC INC 150ECFENDUMHC Correctional 7/1/2014 6/30/2016 \$343,866 OEC WINDHAM REGIONAL COMM COUNCIL 140EC0095AA child day care 7/1/2014 6/30/2016 \$23,10,275 <t< td=""><td>\$88,669 \$266,007 \$328,875 \$448,935 \$14,767 \$88,008 \$158,798 \$630,075 \$210,024 \$329,118</td><td>\$250,493 \$375,000 \$305,774 \$451,947 \$451,947 \$811,776 \$148,510</td><td></td><td>N N N N N Y</td></t<>	\$88,669 \$266,007 \$328,875 \$448,935 \$14,767 \$88,008 \$158,798 \$630,075 \$210,024 \$329,118	\$250,493 \$375,000 \$305,774 \$451,947 \$451,947 \$811,776 \$148,510		N N N N N Y
DEC VISITING NURSE ASSOCIATION OF IADEC8302BL Nutruing Families Network 10/1/2014 6/30/2019 \$2,006,414 OEC VISITING NURSE ASSOCIATION OF 150ECMHV01VNS Program 10/1/2015 12/31/2015 \$52,006,414 OEC VISITING NURSE ASSOCIATION OF 150ECMHV01VNS Program 10/1/2015 12/31/2015 \$52,006,414 OEC WIELMORE INC 120S5302VV Nutruing Families Network 10/1/2012 9/30/2015 \$51,080,366 OEC WIELMORE INC 120DS0730BT OEC Birth to Three 7/1/2014 6/30/2018 \$545,5607 OEC WHELER CLINIC INC 120DS0730BT OEC Birth to Three 7/1/2014 6/30/2018 \$46,218 OEC WHELER CLINIC INC 150ECFFEI01WHC Correctional 7/1/2014 6/30/2016 \$343,366 OEC WINDHAM REGIONAL COMM COUNCIL 140EC0095AA child day care 7/1/2014 6/30/2016 \$667,454 OEC WINDHAM REGIONAL COMM COUNCIL 140EC0095AA child day care 7/1/2014 6/30/2016 \$52,512,806 OEC VALE NEW HA	\$88,669 \$266,007 \$328,875 \$448,935 \$14,767 \$88,008 \$158,798 \$630,075 \$210,024 \$329,118	\$375,000 \$305,774 \$451,947 \$81,776 \$148,510		N N N N Y
OEC VISITING NURSE ASSOCIATION OF 140EC8302BL Nurturing Families Network 10/1/2014 6/30/2019 52,006,414 OEC VISITING NURSE ASSOCIATION OF 150ECMHV01VNS Program 10/1/2015 12/31/2016 5625,000 OEC WELLMORE INC 1205S8302VV Nurturing Families Network OEC payments 10/1/2015 6/30/2018 5973,359 OEC WELLMORE INC 1200EC07088AA child day care 7/1/2014 6/30/2016 51,295,607 OEC WHELER CLINIC INC 120DS07300F OEC Birth to Three 7/1/2014 6/30/2016 54,236,607 OEC WHELER CLINIC INC 150ECFEI01WHC Correctional 7/1/2014 6/30/2016 54,430,000 OEC WINDHAM REGIONAL COMM COUNCIL 140EC0097AA child day care 7/1/2014 6/30/2016 546,7454 OEC WINDHAM REGIONAL COMM COUNCIL 140EC0097AA child day care 7/1/2014 6/30/2016 543,3866 OEC WINDHAM REGIONAL COMM COUNCIL 140EC0097AA child day care 7/1/2014 6/30/2016 543,31,634 <tr< td=""><td>\$88,669 \$266,007 \$328,875 \$448,935 \$14,767 \$88,008 \$158,798 \$630,075 \$210,024 \$329,118</td><td>\$305,774 \$451,947 \$81,776 \$148,510</td><td></td><td>N N N Y</td></tr<>	\$88,669 \$266,007 \$328,875 \$448,935 \$14,767 \$88,008 \$158,798 \$630,075 \$210,024 \$329,118	\$305,774 \$451,947 \$81,776 \$148,510		N N N Y
Maternal, Infant & Early Childhood Home Visiting 12/13/12015 525,000 OEC VISTING NURSE ASSOCIATION OF 150ECWH201VINS Program 10/1/2015 12/13/12016 \$562,000 OEC WELLMORE INC 1205S8302YV Nutruing Families Network 0E/0/12012 9/30/2015 \$51,080,366 OEC WELLMORE INC 130ECWH501WLN Nutruing Families Network 0E/0/2016 \$51,280,366 OEC WHELER CLINIC INC 120DS0730BT OEC Birth to Three 7/1/2014 6/30/2018 \$40,00,000 OEC WHEELER CLINIC INC 150ECFEI01WHC Correctional 7/1/2015 6/30/2018 \$46,218 OEC WINDHAM REGIONAL COMM COUNCIL 140EC0097AA child day care 7/1/2014 6/30/2016 \$543,3866 OEC WINDHAM REGIONAL COMM COUNCIL 140EC0095AA child day care 7/1/2014 6/30/2016 \$543,866 OEC VALE NEW HAVEN HOSPITAL 150ECNFN01YNH Nutruing Families Network assessment and home 10/1/2015 6/30/2016 \$54,31,4394 OEC YALE NEW HAVEN HOSPITAL 150ECNFN01YNH Nutruing	\$88,669 \$266,007 \$328,875 \$448,935 \$14,767 \$88,008 \$158,798 \$630,075 \$210,024 \$329,118	\$305,774 \$451,947 \$81,776 \$148,510		N N N Y
OEC VISTING NURSE ASSOCIATION OF 150ECMHY021VNS Program 10/1/2015 12/31/2016 \$525,000 OEC WELLMORE INC 12DSS8302YV Nurturing Families Network 10/1/2015 6/30/2018 \$51,080,366 OEC WELLMORE INC 150ECCMFN01VUM Nurturing Families Network 0E/1/2015 6/30/2018 \$52,500 OEC WELLMORE INC 120EC0068AA child day care 7/1/2014 6/30/2018 \$51,295,607 OEC WHEELER CLINIC INC 120EOG7080T OEC Birth to Three 7/1/2012 6/30/2018 \$4,000,000 OEC WHEELER CLINIC INC 150ECFEI01WHC Correctional 7/1/2014 6/30/2018 \$4,000,000 OEC WINDHAM REGIONAL COMM COUNCIL 140EC0095AA child day care 7/1/2014 6/30/2016 \$343,866 OEC VALE NEW HAVEN HOSPITAL 150ECNENDITVIH visiting services for new parents 10/1/2012 \$/30/2015 \$2,310,275 OEC YALE UNIVERSITY 120SS8302DF Nurturing Families Network OEC payments 10/1/2012 \$/30/2015 \$2,31,30,275	\$266,007 \$328,875 \$448,935 \$14,767 \$88,008 \$158,798 \$630,075 \$210,024 \$329,118	\$305,774 \$451,947 \$81,776 \$148,510		N N N Y
DEC WELLMORE INC 150ECKFN01YULM Nurturing Families Network 10/1/2015 6/30/2018 \$9375,359 DEC WEST HAVEN TOWN TREASURER 140EC0068AA child day care 7/1/2014 6/30/2016 \$1,255,607 DEC WHEELER CLINC INC 12DE00730BT OEC Birkh to Three 7/1/2015 6/30/2017 \$4,000,000 Family Empowerment Initiative services in Cheshire 7/1/2015 6/30/2016 \$343,866 OEC WINEELER CLINIC INC 150ECFE/01WHC Correctional 7/1/2014 6/30/2016 \$343,866 OEC WINDHAM REGIONAL COMM COUNCIL 140EC0095AA child day care 7/1/2014 6/30/2016 \$343,866 OEC WINSTED AREA CHILD CARE CTR INC 140EC0095AA ning services for new parents 10/1/2015 6/30/2018 \$2,310,275 OEC YALE UNVERSITY 12DSS8302DF Nurturing Families Network OEC payments 10/1/2015 6/30/2016 \$1,314,340 OEC YMCA OF METROPOLITAN HARTFORD INC 140EC0082AA child day care 7/1/2014 6/30/2016 \$1,314,340 OEC <td< td=""><td>\$266,007 \$328,875 \$448,935 \$14,767 \$88,008 \$158,798 \$630,075 \$210,024 \$329,118</td><td>\$451,947 \$81,776 \$148,510</td><td></td><td>N N Y</td></td<>	\$266,007 \$328,875 \$448,935 \$14,767 \$88,008 \$158,798 \$630,075 \$210,024 \$329,118	\$451,947 \$81,776 \$148,510		N N Y
DEC WEST HAVEN TOWN TREASURER 140EC0068AA child day care 7/1/2014 6/30/2016 \$1,295,607 OEC WHELER CLINIC INC 12DDS0730BT OEC Birth to Three 7/1/2012 6/30/2017 \$4,000,000 OEC WHELER CLINIC INC 15DECFEI01WHC Correctional 7/1/2015 6/30/2016 \$343,866 OEC WINDHAM REGIONAL COMM COUNCIL 140EC0097AA child day care 7/1/2014 6/30/2016 \$343,866 OEC WINSTED AREA CHILD CARE CTR INC 140EC0097AA child day care 7/1/2014 6/30/2016 \$343,866 OEC WINSTED AREA CHILD CARE CTR INC 140EC0097AA child day care 7/1/2014 6/30/2016 \$243,866 OEC YALE NEW HAVEN HOSPITAL 150ECNFN01YWH visiting services for new parents 10/1/2012 9/30/2015 \$2,512,806 OEC YALE NEW HAVEN HOSPITAL 120ES08302DF Nurturing Families Network OEC payments 10/1/2012 9/30/2015 \$2,512,806 OEC YMCA OF METROPOLITAN HARTFORD INC 140EC0082AA child day care 7/1/2014 6/30/2016	\$328,875 \$448,935 \$14,767 \$88,008 \$158,798 \$630,075 \$210,024 \$329,118	\$451,947 \$81,776 \$148,510		N Y
OEC WHEELER CLINIC INC 12DDS0730BT OEC Birth to Three 7/1/2012 6/30/2017 \$4,000,000 OEC WHEELER CLINIC INC 150ECFEI01WHC Correctional 7/1/2015 6/30/2016 \$343,866 OEC WINDHAM REGIONAL COMM COUNCIL 140EC0097AA child day care 7/1/2015 6/30/2016 \$343,866 OEC WINSTED AREA CHILD CARE CTR INC 140EC0097AA child day care 7/1/2014 6/30/2016 \$5467,454 Nurturing Families Network assessment and home 10/1/2015 6/30/2016 \$23,310,275 OEC YALE NEW HAVEN HOSPITAL 150ECNFN01YNH visting services for new parents 10/1/2012 9/30/2015 \$2,512,806 OEC YMCA OF METROPOLITAN HARTFORD INC 140EC0082AA child day care 7/1/2014 6/30/2016 \$1,314,394 OEC YMCA OF METROPOLITAN HARTFORD INC 140EC0082AA child day care 7/1/2014 6/30/2016 \$1,314,394 OEC YMCA OF METROPOLITAN HARTFORD INC 140EC0082AA child day care 7/1/2014 6/30/2016 \$2,898,382 SDA <t< td=""><td>\$448,935 \$14,767 \$88,008 \$158,798 \$630,075 \$210,024 \$329,118</td><td>\$451,947 \$81,776 \$148,510</td><td></td><td>Y</td></t<>	\$448,935 \$14,767 \$88,008 \$158,798 \$630,075 \$210,024 \$329,118	\$451,947 \$81,776 \$148,510		Y
OEC WHEELER CLINIC INC 150ECFEI01WHC Family Empowerment Initiative services in Cheshire 7/1/2015 6/30/2018 \$46,218 OEC WINDHAM REGIONAL COMM COUNCIL 140EC0097AA child day care 7/1/2014 6/30/2016 \$343,866 OEC WINSTED AREA CHILD CARE CTR INC 140EC0095AA child day care 7/1/2014 6/30/2016 \$5243,866 OEC YALE NEW HAVEN HOSPITAL 150ECNFN01YNH visting services for new parents 10/1/2015 6/30/2018 \$2,210,275 OEC YALE UNIVERSITY 12DSS8302DF Nurturing Families Network OEC payments 10/1/2012 9/30/2015 \$2,512,806 OEC YMCA OF METROPOLITAN HARTFORD INC 140EC0082AA child day care 7/1/2014 6/30/2016 \$1,314,334 OEC YMCA OF METROPOLITAN HARTFORD INC 140E00082AA child day care 7/1/2014 6/30/2015 \$1,314,334 OEC YMCA OF METROPOLITAN HARTFORD INC 140E00082AA child day care 7/1/2014 6/30/2015 \$1,314,334 SDA ACCESS INDEPENDENCE INC 12SDA6301HU Aging & Disability Resource Center <td>\$88,008 \$158,798 \$630,075 \$210,024 \$329,118</td> <td>\$148,510</td> <td></td> <td>N</td>	\$88,008 \$158,798 \$630,075 \$210,024 \$329,118	\$148,510		N
OEC WINDHAM REGIONAL COMM COUNCIL 140EC0097AA child day care 7/1/2014 6/30/2016 \$343,866 OEC WINSTED AREA CHILD CARE CTR INC 140EC0095AA child day care 7/1/2014 6/30/2016 \$343,866 OEC WINSTED AREA CHILD CARE CTR INC 140EC0095AA child day care 7/1/2014 6/30/2016 \$5467,454 OEC YALE NEW HAVEN HOSPITAL 150ECNFN011VH visiting services for new parents 10/1/2015 6/30/2016 \$52,310,275 OEC YALE UNIVERSITY 1205S8302DF Nurturing Families Network OEC payments 10/1/2012 9/30/2015 \$2,512,806 OEC YMCA OF METROPOLITAN HARTFORD INC 140EC0082AA child day care 7/1/2014 6/30/2016 \$1,314,394 OEC YMCA OF METROPOLITAN HARTFORD INC 140EC0082AA child day care 7/1/2014 6/30/2016 \$1,314,394 OEC Total Total Total \$411,438,085 \$411,438,085 SDA ACCESS INDEPENDENCE INC 12SDA6301HU Aging & Disability Resource Center 10/1/2012 9/30/2015 \$2,898,382	\$88,008 \$158,798 \$630,075 \$210,024 \$329,118	\$148,510		
OEC WINSTED AREA CHILD CARE CTR INC 140EC0095AA child day care 7/1/2014 6/30/2016 \$667,454 OEC YALE NEW HAVEN HOSPITAL 150ECNFN01YNH 150ECNFN01YNH 150ECNFN01YNH 567,454 OEC YALE UNIVERSITY 12DSS8302DF Nurturing Families Network assessment and home 10/1/2012 9/30/2015 \$2,310,275 OEC YALE UNIVERSITY 12DSS8302DF Nurturing Families Network OEC payments 10/1/2012 9/30/2016 \$1,314,394 OEC YMCA OF METROPOLITAN HARTFORD INC 140EC0082AA child day care 7/1/2014 6/30/2016 \$1,314,394 OEC YMCA OF METROPOLITAN HARTFORD INC 140EC0082AA child day care 7/1/2014 6/30/2016 \$1,314,394 OEC YMCA OF METROPOLITAN HARTFORD INC 140EC0082AA child day care 7/1/2014 6/30/2016 \$1,314,394 OEC YMCA OF METROPOLITAN HARTFORD INC 140EC0082AA child day care 7/1/2014 6/30/2016 \$1,314,394 OEC YMCA OF METROPOLITAN HARTFORD INC 12SDA6301HU Aging & Disability Resource Center 10/1/2012	\$158,798 \$630,075 \$210,024 \$329,118	\$148,510	1	
DEC WINSTED AREA CHILD CARE CTR INC 140EC0095AA child day care 7/1/2014 6/30/2016 \$667,454 OEC YALE NEW HAVEN HOSPITAL ISOECNFN01YNH visiting services for new parents 10/1/2012 5/30/2018 \$2,310,275 OEC YALE UNIVERSITY I2DSS8302DF Nurturing Families Network assessment and home 10/1/2012 9/30/2015 \$2,310,275 OEC YALE UNIVERSITY I2DSS8302DF Nurturing Families Network OEC payments 10/1/2012 9/30/2016 \$1,314,394 OEC YMCA OF METROPOLITAN HARTFORD INC 140EC0082AA child day care 7/1/2014 6/30/2016 \$1,314,394 OEC YMCA OF METROPOLITAN HARTFORD INC 140EC0082AA child day care 7/1/2014 6/30/2016 \$1,314,394 OEC YMCA OF METROPOLITAN HARTFORD INC 140EC0082AA child day care 7/1/2014 6/30/2016 \$1,314,394 OEC YMCA OF METROPOLITAN HARTFORD INC 140EC0082AA child day care 7/1/2014 6/30/2016 \$1,314,394 OEC YMCA OF METROPOLITAN HARTFORD INC 12SDA6301HU Aging & Disability Resource Center	\$158,798 \$630,075 \$210,024 \$329,118	\$148,510		N
OEC YALE NEW HAVEN HOSPITAL 150ECNFN01YNH visiting services for new parents 10/1/2015 6/30/2018 \$2,310,275 OEC YALE UNIVERSITY 12DSS8302DF Nurturing Families Network OEC payments 10/1/2012 9/30/2015 \$2,512,806 OEC YMCA OF METROPOLITAN HARTFORD INC 140EC0882AA child day care 7/1/2014 6/30/2016 \$1,314,394 OEC OEC C ACCESS INDEPENDENCE INC 12SDA6301HU Aging & Disability Resource Center 10/1/2012 9/30/2015 \$173,913 SDA ACCESS INDEPENDENCE INC 12SDA6301HU Aging & Disability Resource Center 10/1/2012 9/30/2016 \$2,898,382 SDA AGENCY ON AGING OF SOUTH CENTRAL 11SDA0401XK State Funded Assistance for the Elderly 7/1/2011 6/30/2016 \$2,898,382 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA601XK State Funded Assistance for the Elderly 7/1/2011 6/30/2016 \$6,699,464 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 \$6,699,464 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/20	\$210,024 \$329,118			N
OEC YALE UNIVERSITY 12DSS8302DF Nurturing Families Network OEC payments 10/1/2012 9/30/2015 \$2,512,806 OEC YMCA OF METROPOLITAN HARTFORD INC 140EC0082AA child day care 7/1/2014 6/30/2016 \$1,314,394 OEC YMCA OF METROPOLITAN HARTFORD INC 140EC0082AA child day care 7/1/2014 6/30/2016 \$1,314,394 OEC Total	\$210,024 \$329,118			N
OEC YMCA OF METROPOLITAN HARTFORD INC 140EC0082AA child day care 7/1/2014 6/30/2016 \$1,314,334 OEC Total - <td>\$329,118</td> <td></td> <td> </td> <td>N</td>	\$329,118			N
OEC - Total S411,438,085 Total 176 \$411,438,085 SDA ACCESS INDEPENDENCE INC 12SDA6301HU Aging & Disability Resource Center 10/1/2012 9/30/2015 \$173,913 SDA AGENCY ON AGING OF SOUTH CENTRAL 11SDA0401XK State Funded Assistance for the Elderly 7/1/2011 6/30/2016 \$2,898,382 SDA AGENCY ON AGING OF SOUTH CENTRAL 11SDA0401XK State Funded Assistance for the Elderly 7/1/2011 6/30/2016 SDA AGENCY ON AGING OF SOUTH CENTRAL 11SDA0401XK State Funded Assistance for the Elderly 7/1/2011 6/30/2016 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA601XK Federal Title III & VII 10/1/2012 9/30/2015 \$6,999,464 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 \$681,233 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 \$681,233 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 \$681,233 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK </td <td></td> <td></td> <td></td> <td>N</td>				N
Total 176		\$303,675		
176 Control S411,438,085 SDA ACCESS INDEPENDENCE INC 12SDA6301HU Aging & Disability Resource Center 10/1/2012 9/30/2015 \$173,913 SDA AGENCY ON AGING OF SOUTH CENTRAL 11SDA0401XK State Funded Assistance for the Elderly 7/1/2011 6/30/2016 \$2,898,382 SDA AGENCY ON AGING OF SOUTH CENTRAL 11SDA0401XK State Funded Assistance for the Elderly 7/1/2011 6/30/2016 SDA AGENCY ON AGING OF SOUTH CENTRAL 11SDA0401XK State Funded Assistance for the Elderly 7/1/2011 6/30/2016 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6001XK Federal Title III & VII 10/1/2012 9/30/2015 \$6,999,464 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 \$681,233 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 \$681,233 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 \$681,233 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 \$616,710				
SDA AGENCY ON AGING OF SOUTH CENTRAL 11SDA0401XK State Funded Assistance for the Elderly 7/1/2011 6/30/2016 \$2,898,382 SDA AGENCY ON AGING OF SOUTH CENTRAL 11SDA0401XK State Funded Assistance for the Elderly 7/1/2011 6/30/2016 SDA AGENCY ON AGING OF SOUTH CENTRAL 11SDA0401XK State Funded Assistance for the Elderly 7/1/2011 6/30/2016 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA0601XK Federal Title III & VII 10/1/2012 9/30/2015 \$6,999,464 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 \$681,233 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6311XK Aging & Disability Resource Center 10/1/2012 9/30/2015 \$166,710	\$59,237,738	\$42,814,837	\$0	
SDA AGENCY ON AGING OF SOUTH CENTRAL 11SDA0401XK State Funded Assistance for the Elderly 7/1/2011 6/30/2016 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA0601XK Federal Title III & VII 10/1/2012 9/30/2015 \$6,999,464 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 \$681,233 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6311XK Aging & Disability Resource Center 10/1/2012 9/30/2015 \$166,710		\$49,438		N
SDA AGENCY ON AGING OF SOUTH CENTRAL 11SDA0401XK State Funded Assistance for the Elderly 7/1/2011 6/30/2016 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA0601XK Federal Title III & VII 10/1/2012 9/30/2015 \$6,999,464 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 \$681,233 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6311XK Aging & Disability Resource Center 10/1/2012 9/30/2015 \$166,710	6475 707			N
SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA0601XK Federal Title III & VII 10/1/2012 9/30/2015 \$6,999,464 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 \$681,233 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016	\$475,707	1	1	
SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 \$681,233 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 \$681,233 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 \$681,033 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6311XK Aging & Disability Resource Center 10/1/2012 9/30/2015 \$166,710	\$478,816	i		N
SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 \$681,233 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 \$681,233 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 \$681,033 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6311XK Aging & Disability Resource Center 10/1/2012 9/30/2015 \$166,710		64 335 964		N
SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6301XK CHOICES 7/1/2012 6/30/2016 SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6311XK Aging & Disability Resource Center 10/1/2012 9/30/2015 \$166,710		\$1,325,864		
SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6311XK Aging & Disability Resource Center 10/1/2012 9/30/2015 \$166,710	\$40,484	\$67,284		N
SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6311XK Aging & Disability Resource Center 10/1/2012 9/30/2015 \$166,710				N
	\$40,484	\$79,799		
		\$24,350		N
SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA6311XK Aging & Disability Resource Center 10/2/2012 0/20/2016				N
		\$20,345		
SDA AGENCY ON AGING OF SOUTH CENTRAL 12SDA8501XK Chronic Disease Program 11/1/2012 8/31/2015 \$98,896		\$9,278		N
Federal Title III & Title VII funds for Agency on Aging of				N
SDA AGENCY ON AGING OF SOUTH CENTRAL 15SDAFED01SCA South Central CT for elderly services 10/1/2015 9/30/2020 \$14,868,965		\$2,249,885		
Training and technical assistance for an evidence-based				
depression detection program designed to identify and				Y
SDA AGENCY ON AGING OF SOUTH CENTRAL 15SDAHAP015CA reduce the severity of depressive symptoms 7/1/2015 6/30/2018 \$91,872	\$36,872			
SDA ALZHEIMER'S DISEASE AND RELATED 12SDA0401AV Alzheimer's Disease Statewide Respite Care 7/1/2012 6/30/2018 \$292,511 ASSOCIATES FOR TRAINING AND	\$30,000			N
DEVELOPMENT 14SDA0303FG Senior Community Service Employment Program 10/1/2014 6/30/2017 \$756,465		\$192,344		Y
ASSOCIATES FOR TRAINING AND		1		Y
SDA DEVELOPMENT 14SDA0303FG Senior Community Service Employment Program 10/1/2014 6/30/2017		\$92,288		
SDA CENTER FOR MEDICARE ADVOCACY INC 125DA6301DJ Medicare Legal & Educational 7/1/2012 6/30/2016 \$1,003,566	\$310,123	\$8,000		N
			1	N
SDA CONNECTICUT COMMUNITY CARE CTR INC 12SDA8501FO Chronic Disease Program 11/1/2012 8/31/2015 \$83,609	\$6,872	\$10,767	1	
SDA CONNECTICUT COMMUNITY CARE CTR INC 13SDA6301FO Aging & Disability Resource Center 3/1/2013 9/29/2015 \$125,262		\$24,249		N
		, ,245	1	
Healthy Ideas Training and technical assistance for an				N
SDA CONNECTICUT COMMUNITY CARE CTR INC 15SDAHAP01CCC adults with chronic health conditions 7/1/2015 6/30/2018 \$91,873	\$36,872			
SDA LOWNECTICOT CONVOLUTE CARE CIT INC. ISSURAPOLICC adults with citroline feature control in the citroline feature control in the citroline feature control in the citroline feature control in the citroline control in the	230,672	\$10,898		N
SDA EASTERN CT AREA AGENCY ON AGING 11SDA0401IR State Funded Assistance 7/1/2011 6/30/2016 \$2,926,170	\$485,198			N
SDA EASTERN CT AREA AGENCY ON AGING 11SDA0401IR State Funded Assistance 7/1/2011 6/30/2016 SDA EASTERN CT AREA AGENCY ON AGING 12SDA0601IR Federal Title III & VII 10/1/2012 9/30/2015 \$7,114,017	\$479,792	\$1.301.473		N
SDA EASTERN CT AREA AGENCY ON AGING 12SDA0601IR Federal Title III & VII 10/1/2012 9/30/2015 \$7,114,017 SDA EASTERN CT AREA AGENCY ON AGING 12SDA6301IR CHOICES 7/1/2012 6/30/2016 \$674,201	\$80,968	1 / / .	1	N
SDA EASTERN CT AREA AGENCY ON AGING 12SDA6311IR Aging & Disabilities Resource Center 12/1/2012 9/29/2016 \$190,033		\$31,265		N
SDA EASTERN CT AREA AGENCY ON AGING 1250A8501IR Chronic Disease Self-Management Program 11/1/2012 8/31/2015 \$19,412 DA EASTERN CT AREA AGENCY ON AGING 1250A8501IR Chronic Disease Self-Management Program 11/1/2012 8/31/2015 \$19,412 DA EASTERN CT AREA AGENCY ON AGING 1250A8501IR Chronic Disease Self-Management Program 10/1/2012 \$0,200	A	\$2,331		N
SDA EASTERN CT AREA AGENCY ON AGING 14SDA0501IR Congregate Housing Services Program 10/1/2014 9/30/2016 \$428,098 SDA EASTERN CT AREA AGENCY ON AGING 14SDA0501IR Congregate Housing Services Program 10/1/2014 9/30/2016 \$428,098	\$43,290 \$14,429			N N
Sun Explanation Constrained Instantiation Co	ç74,423	,233,243	İ	N
SDA EASTERN CT AREA AGENCY ON AGING 15SDAFED01ECA Agency on Aging for elderly services 10/1/2015 9/30/2020 \$14,445,525		\$2,020,281		
SDA EDUCATION CONNECTION 14SDA0301IY Senior Community Service Employment Program 10/1/2014 9/30/2017 \$615,361		\$163,186		Y
SDA GREATER NEW HAVEN DISABILITY RIGHTS 125DA6301LI Aging & Disability Resource Center 12/1/2012 9/29/2015 \$140,628		\$17,470)	N
funding for Las Perlas assistance with state and federal				
forms, meals, referrals and information to various	A			N
SDA HUMAN RESOURCES AGENCY OF 15SDAELD01HRA community agencies 7/1/2015 6/30/2017 \$38,000 SDA INDEPENDENCE NORTHWEST INC 12SDA6301DI Aging & Disability Resource Center 10/1/2012 9/29/2015 \$189,231	\$18,300	\$31,821		N
SDA INDEPENDENCE NORTHWEST INC 1250A630101 Aging & Disability Resource Center 10/1/2012 9/25/2015 3169,231 SDA INDEPENDENCE NORTHWEST INC 1250A630101 Aging & Disability Resource Center 10/1/2012 9/25/2015 3169,231		\$31,821 \$33,527		N
SDA INDEPENDENCE UNLIMITED INC 12SDA6301NW Aging & Disability Resource Center 10/1/2012 9/29/2015 \$148,806		\$16,559		N
JEWISH FAMILY SERVICE OF STAMFORD		A		Y
SDA INC 14SDA0301OH Senior Community Service Employment Program 10/1/2014 9/30/2017 \$980,149 JEWISH FAMILY SERVICE OF STAMFORD		\$170,109	1	
SDA INC 145DA03010H Senior Community Service Employment Program 10/1/2014 9/30/2017		\$182,390		Y
SDA NAMI OF CONNECTICUT INC 14SDA6312LD Medicare Rx 7/1/2014 6/30/2018 \$52,000				N
SDA NCAAA 11SDA0401TT State Funded Assistance for the Elderly 47 7/1/2011 6/30/2016 \$3,377,218 SDA NCAAA 12SDA0601TT Federal Title III & VII 10/1/2012 9/30/2015 \$9,010,164	\$14,250	\$734,827	1	N
SDA INCAAA 12SDAUb0111 Federal Inte III & VII 10/1/2012 9/30/2015 \$9,010,164 SDA NCAAA 12SDA6301TT Aging & Disability Resource 10/1/2012 9/29/2015 \$10,040	\$14,250 \$1,036,406			N



Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Funds Payments	Competitive
	NCAAA	12SDA6311TT	Health Insurance Outreach	7/1/2012			\$40,484	\$68,018		N
	NCAAA NCAAA	12SDA6311TT 12SDA8501TT	Health Insurance Outreach Chronic Disease Self-Management Program	7/1/2012			\$40,484	\$79,732 \$14,621		N
SDA	NCAAA	15SDAFED01NCA	Federal Title III & Title VII funding for North Central Area Agency on Aging for elderly services	10/1/2015	9/30/2020	\$18,784,085		\$674,899		N
			Federal Title III & Title VII funding for North Central Area							N
	NCAAA NEW ENGLAND COGNITIVE CENTER	15SDAFED01NCA 11SDA0402GP	Agency on Aging for elderly services Get Your Mind Moving Program	10/1/2015 7/1/2011			\$49,035	\$2,066,597		N
	SOUTHWESTERN CT AGENCY ON AGING							1		N
	INC SOUTHWESTERN CT AGENCY ON AGING	11SDA0401XX	State Funded Assistance for the Elderly	7/1/2011	6/30/2016	\$2,998,576	\$498,721			
	INC	11SDA0401XX	State Funded Assistance for the Elderly	7/1/2011	6/30/2016		\$493,316			N
	SOUTHWESTERN CT AGENCY ON AGING	1250 4050122		10/1/2012	9/30/2015	67.274.200		\$507,370		N
	SOUTHWESTERN CT AGENCY ON AGING	12SDA0601XX	Federal Title III & VII	10/1/2012	9/30/2015	\$7,274,268		\$507,370		N
	INC SOUTHWESTERN CT AGENCY ON AGING	12SDA6301XX	Health Ins. Assistance	7/1/2012	6/30/2016	\$682,288	\$80,968	\$134,969		N
	INC	12SDA6301XX	Health Ins. Assistance	7/1/2012	6/30/2016			\$300		N
	SOUTHWESTERN CT AGENCY ON AGING									N
	INC SOUTHWESTERN CT AGENCY ON AGING	12SDA6311XX	Aging & Disabilities Resource Center	10/1/2012	9/30/2015	\$170,059		\$39,381		
	INC	12SDA8501XX	Chronic Disease Self-Management Program	11/1/2012	8/31/2015	\$15,279		\$2,129		N
	SOUTHWESTERN CT AGENCY ON AGING		Federal Title III & Title VII funding to Southwestern CT							N
SDA	INC		Agency on Aging for elderly services	10/1/2015	9/30/2020	\$15,229,595		\$2,221,970		
	TVCCA INC TVCCA INC		Senior Community Service Employment Program Senior Community Service Employment Program	10/1/2014 10/1/2014				\$50,183 \$66,094		Y Y
557		1455710501211121	service employment rogram	10/1/2014	0,50,2017			\$00,034		
			Identify and link chronically ill elderly clients with depressive symptoms to primary care or mental							Y
SDA	UNITED SERVICES INC	15SDAHAP01USI	health/behavioral health service providers	7/1/2015	6/30/2018	\$91,872	\$36,872			
	WESTERN CT AREA AGCY ON AGING	11SDA0402CD	State Funded Assistance for the Elderly	7/1/2011	6/30/2016		\$506,893			N
	WESTERN CT AREA AGCY ON AGING WESTERN CT AREA AGCY ON AGING	11SDA0402CD 12SDA0602CD	State Funded Assistance for the Elderly Federal Title III & VII	7/1/2011 10/1/2012			\$501,484	\$575,192		N N
SDA	WESTERN CT AREA AGCY ON AGING	12SDA6302CD	CHOICES	7/1/2012	6/30/2016	\$688,364	\$40,484	\$67,784		N
	WESTERN CT AREA AGCY ON AGING	12SDA6302CD	CHOICES	7/1/2012			\$40,484	\$79,499		N
	WESTERN CT AREA AGCY ON AGING WESTERN CT AREA AGCY ON AGING	12SDA6312CD 12SDA8502CD	Aging & Disabilities Resource Center Resource Chronic Disease Self-Management	10/1/2012 11/1/2012				\$39,847 \$3,496		N N
SDA	WESTERN CT AREA AGCY ON AGING	14SDA0502CD	Congregate Housing Services	12/1/2014	11/30/2016	\$574,670	\$19,128	\$116,156		N
SDA	WESTERN CT AREA AGCY ON AGING	14SDA0502CD	Congregate Housing Services Federal Title III & Title VII funding for Western CT Area	12/1/2014	11/30/2016		\$57,383	\$96,123		N
SDA	WESTERN CT AREA AGCY ON AGING	15SDAFED01WCA	Agency on Aging for elderly services	10/1/2015	9/30/2020	\$15,349,970		\$2,246,002		N
CD A			Fall Descention topicing and extensely for the elded.	7/1/2015	c /20 /2017	Ć050.000			Ć475.000	N
SDA SDA -	YALE UNIVERSITY	15SDAHAP01YAU	Fall Prevention training and outreach for the elderly	7/1/2015	6/30/2017	\$950,000			\$475,000	
Total 52						\$143,958,841	\$6,034,599	\$18,345,441	\$475,000	
DORS	ABILITY BEYOND DISABILITY INC	14SDR6201AC	Community Rehabilitation Service Provider for DORS VR clients	7/1/2014	6/30/2017	\$2,759,000	\$55,386			N
DOKS	ABILITY BETOND DISABILITY INC	143010201AC		//1/2014	0/30/2017	\$2,735,000	\$33,380			N
DORS	ACCESS INDEPENDENCE INC	13SDR6201HU	DORS Community-based Center for Independent Living.	10/1/2013	9/30/2016	\$465,708	\$97,506	\$33,076		N
DORS	ALLIED COMMUNITY RESOURCES INC	14SDR6201AS	Personal Assistance Services Program for DORS clients	10/1/2014	9/30/2017	\$1,780,000		\$20,000		N
			Community Rehabilitation Service Provider for DORS VR							N
	AMERICAN SCHOOL FOR THE DEAF ARC OF MERIDEN - WALLINGFORD INC	14SDR6201AY 14SDR6201RT	clients. Community Service Provider for DORS VR clients	7/1/2014 6/1/2014			\$4,563			N
	AREA COOPERATIVE EDUCATIONAL	1135110201111	commany service rowaction sons whenens	0/1/2014	5/51/201/	\$100,000	\$4,675	1		N
DORS	SERVICES	14SDR6201BFREV	Community Rehabilitation Services for DORS clients.	10/1/2014	9/30/2017	\$68,530	\$4,012			
DORS	AREA COOPERATIVE EDUCATIONAL SVC	14SDR6201BF	Community Rehabilitation Service Provider for DORS VR clients	10/1/2014	9/30/2017	\$75,000	\$1,559			N
	BH CARE INC	12SDR5901BV	BRS-Voc. Rehab. Serv.		12/31/2015		\$7,422			N
DORS	CAPITOL REGION EDUCATION COUNCIL	12SDR6202QW	BRS client services CRP	12/1/2012	11/30/2015	\$1,072,000	\$28,271			N
										N
DORS	CMPERRY VOCATIONAL & CONSULTING LLC	13SDR6203DS	Community Rehab Provider for DORS VR client services	7/1/2013	6/30/2016	\$500,000	\$7,129			
DORS	COMMUNITICATION ADVOCACY NETWORK	14SDR8401CA	Community Inclusion services	7/1/2014	6/30/2016	\$116,224	\$46,734	\$8,464		Y
			Community Rehabilitation Service Provider for DORS VR	_/./				1		N
DORS	COMMUNITY ENTERPRISES INC	14SDR6201ES	clients	7/1/2014	6/30/2017	\$1,035,000	\$15,757			
DORS	CONNECTICUT ASSOCIATION FOR HUMAN	14SDR6201FC	Bureau of Rehab. Services-Financial Literacy	11/15/2014	9/14/2016	\$296,121		\$221,297		N
	CONNECTICUT INSTITUTE FOR THE BLIND	43555555555	Assistive Tech evals and training for Deaf-Blind	2/4/2042	0/20/2017	6530 000		64.05 350		N
DORS DORS	INC	13SDR6202OE 14SDR8401CI	consumers Community Inclusion services	2/1/2013 7/1/2014			\$135,713	\$105,750		Y
	CONNECTICUT YOUTH LEADERSHIP							1 · · ·		N
DORS	PROJECT INC	14SDR6202NV	Annual CT Youth Leadership Forum Community Rehabilitation Service Provider for DORS	5/1/2014	9/30/2016	\$121,075		\$10,000		
DORS	CW RESOURCES INC	14SDR6201GQ	clients	7/1/2014	6/30/2017	\$700,000	\$16,954			N
DORS	CW RESOURCES INC	14SDR8501GQ	DORS-BESB Enhanced Employment Opportunities provider	7/1/2014	6/30/2016	\$46,985	\$1,514			N
			Assistive Tech evaluation and training services for Deaf-				\$1,514			N
DORS	DAVID BRANDOLINI LLC	13SDR6201CA	Blind consumers.	2/1/2013	9/30/2018	\$125,000		\$9,370		
DORS	DISABILITIES NETWORK OF E CT	13SDR6201HT	DORS Community-based Center for Independent Living.	10/1/2013	9/30/2016	\$465,708	\$103,054	\$31,189		N
			Community Rehabilitation Service Provider for DORS VR							N
DORS	DISABILITIES NETWORK OF E CT	14SDR6201HT	clients Assistive Technology Services for DORS VR and Deaf-	9/1/2014	9/30/2017	\$250,000	\$9,306			
DORS	EASTCONN	13SDR6201IK	Blind clients.	10/1/2013	9/30/2018	\$242,000		\$26,564		N
DORS	EASTER SEALS CAPITAL REGION & EASTERN	145DR620110	Community Rehabilitation Services Provider for DORS VR clients	7/1/2014	6/30/2017	\$2,423,000	\$4,332			N
JOKS	LASTEN JEALS CAPITAL REGIUN & EASTERN	1-3DUV020110	VR clients Community Rehabilitation Service Provider for DORS VR	//1/2014	0/30/201/	\$2,423,000	\$4,332	l 		N
DORS	EASTER SEALS GOODWILL INDUSTRIES	14SDR6201IL	clients	7/1/2014	6/30/2017	\$75,000	\$6,647			N
DORS	EASTER SEALS MASSACHUSETTS INC	13SDR6203DZ	Assistive Technology Services to DORS VR and Deaf- Blind clients	9/1/2013	9/30/2018	\$155,000		\$1,655		N
			Community Rehabilitation Service Provider for DORS VR							N
DORS	EMPLOYMENT OPTIONS LLC	14SDR6201JE	clients Community Rehabilitation Service Provider for DORS VR	10/1/2014	9/30/2017	\$100,000	\$6,708			
DORS	GOODWILL OF WESTERN AND NORTHERN	14SDR6201LD	clients	7/1/2014	6/30/2017	\$3,202,000	\$10,860			N
			Community Rehabilitation Service Provider for DORS VR							N
DORS	GOODWILLOF WESTERN AND NORTHERN	14SDR6201LD	clients	7/1/2014	6/30/2017		\$15,370			
DORS	GREATER NEW HAVEN DISABILITY RIGHTS	13SDR6201LI	DORS Community-based Center for Independent Living	1/1/2014	9/30/2016	\$465,708	\$100,315	\$27,713		N
DOPC		1250862010	DORS Community based Conter for Indone data	10/1/2013	0/20/2010		É100 101	634 503		N
DORS	INDEPENDENCE NORTHWEST INC	13SDR6201DI	DORS Community-based Center for Independent Living.	10/1/2013	9/30/2016		\$100,161	\$24,503		NI
DORS	INDEPENDENCE UNLIMITED INC	13SDR6201NW	DORS Community-based Center for Independent Living.	10/1/2013	9/30/2016		\$95,563	\$26,984		N
DORS	KUHN EMPLOYMENT OPPORTUNITIES INC	125DR6201PI	A BRS client services CRP	8 10/1/2012	6/30/2015	\$500,000	¢471			N
5003	KOTIN EIVIPLOTIVIEINT OPPORTUNITIES INC	12301020111	BRS client services CRP	10/1/2012	0/30/2015	\$500,000	\$421	1		



Agency	Provider Name	Contract#	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Funds Payments	Competitive
DORS	KUHN EMPLOYMENT OPPORTUNITIES INC	155DR6201PI	Vocational Rehabilitation Services	7/1/2015	6/30/2018		\$18,701			N
			Community Rehabilitation Service Provider for DORS VR	.,_,			+	Ì		
DORS	MARRAKECH INC	14SDR62010Z	clients	10/1/2014	9/30/2017	\$2,802,202	\$88.488	\$15.626		N
DORS	MARRAKECH INC	14SDR8401MK	Community Inclusion services	7/1/2014	6/30/2016	\$18,200	\$5,806			Y
			Community Rehabilitation Service Provider for DORS VR					İ	ĺ	N
DORS	MINDSCAPE INDUSTRIES	14SDR6203ES	clients	4/1/2014	3/31/2017	\$950,000	\$169,200			N I
DORS	PROJECT GENESIS INC	12SDR5901VL	BRS-Voc. Rehab. Services	1/1/2012	12/31/2015	\$1,000,000	\$552			N
			Community Rehabilitation Service Provider for DORS							N
DORS	SEABIRD ENTERPRISES INC	14SDR6201XA	clients	8/1/2014	9/30/2017	\$250,000	\$22,495			N N
DORS	SHARP TRAINING INC	14SDR6201XC	Community Rehabilitation Service provider for DORS-VR	9/1/2014	9/30/2017	\$300,000	\$3.501			N
	SOUTHEASTERN EMPLOYMENT SERVICES	145DR0201AC	clients Community Rehabilitation Service Provider for DORS	9/1/2014	9/30/2017	\$300,000	\$5,501	l		
	LLC	14SDR6201XQ	clients	7/1/2014	6/30/2017	\$4,761,000	\$211,271			N
DOKS		1430102017Q	Community Rehabilitation Service Provider for DORS VR	7/1/2014	0/30/2017	34,701,000	\$211,271	1		
DORS	STAR INC LIGHTING THE WAY	14SDR6201YO	clients	7/1/2014	6/30/2017	\$125.000	\$19.910			N
DORS	THE ARC OF LITCHFIELD COUNTY INC	12SDR5901QB	BRS-Voc. Rehab. Services		12/31/2015		\$16,978	1		N
0010		125011550100	Community Rehabilitation Service Provider for DORS VR	1/1/2012	12/31/2013	\$75,000	\$10,570	İ		
DORS	THE ARC OF THE FARMINGTON VALLEY INC	14SDR6201KB	clients	7/1/2014	6/30/2017	\$100.000	\$5.095			N
			Community Rehabilitation Service Provider for VR					Ì	ĺ	
DORS	THE CENTER FOR ADVOCACY RESEARCH	14SDR6201DH	clients.	7/1/2014	6/30/2017	\$600,000	\$99,668			N
DORS	THE KENNEDY CENTER INC	12SDR851KC	Enhanced Employment Opportunity	7/1/2012	6/30/2015	\$947,193	\$23,621	1		Y
			Community Rehabilitation Service Provider for DORS VR							N
DORS	THE KENNEDY CENTER INC	14SDR6201OY	clients	7/1/2014	6/30/2017	\$2,635,000	\$12,079			
	TRANSITIONAL EMPLOYMENT UNLIMITED		Community Rehabilitation Service Provider for DORS VR							N
DORS	INC	14SDR6202AL	clients	7/1/2014		17.77	\$32,137	ļ		
DORS	UNITED CEREBRAL PALSY OF EASTERN	14SDR8401UC	Community Inclusion services	7/1/2014	6/30/2016	\$18,720	\$2,160	\$6,158		Y
			Community Rehabilitation Services Provider for DORS							N
DORS	VISTA LIFE INNOVATIONS	14SDR6202BK	clients	11/1/2014	12/31/2017	\$300,000	\$7,576			
DORS	VISTA VOCATIONAL AND LIFE SKILLS	14SDR6202BK	Community Rehabilitation Services Provider for DORS clients	11/1/2014	12/31/2017		\$6,909			N
DORS	WESTERN CT AREA AGCY ON AGING	12SDR6002CD	BRS-Assistive Technology Services	7/15/2012		\$221,000		\$45,000		N
00.0	Additional and a second and a	125511050200	and residue recimology services	,,13/2012	5,55/2017	\$221,000		\$45,000		
DORS	WINDHAM REGIONAL COMM COUNCIL	15SDR6202CO	DORS-Assistive Technology	9/30/2015	9/30/2018	\$81,000		\$27,000		N
DORS -										
Total 50						\$38,804,798	\$1,626,078	\$640,347	\$0	
Grand Total \$7,085,6						\$7,085,871,508	\$1,392,636,381	\$361,113,943	\$6,750,519	1