Department of Administrative Services - Standardization Transaction List

Agency Name	Standardization Transaction Number	Standardization Transaction Description	Contract Effective Date	Original Expiration Date	Amended Expiration Date	Original Total Contract Value	Amended Total Contract Value
Department of Public Health	26PSX0076	CT TRAIN Learning Network	08/06/26	08/05/28		$1,019,454.00	
Deparment of Social Services	25PSX0152	Legacy Conversion Data Services	02/02/26	09/30/28	09/30/30	$3,408,356.69	$16,851,251.23
Security System Testing, Inspection and Maintenance for Security CT Valley Hospital	24PSX0272	Security Systems Testing, Inspection and Maintenance Service for CT Valley Hospital Campus	01/31/26	02/01/31		$7,000,000.00	
Department of Social Services and the Office of Child Support Services	25PSX0152	Legacy Conversion Data Services Approved under STX #23PSX0034	02/02/26	09/30/28		$3,408,356.69	
Office of the State Comptroller	24PSX0112	Flyte Program Weight Management Program	08/17/24	07/31/27	01/28/26	$9,620,000.00	$11,720,000.00
Department of Social Services	24PSX0262	IT Professional Services, Shan Jeffreys consulting services	01/20/25	01/19/26	07/19/26	$589,932.00	$1,179,864.00
Department of Correction	25PSX0309	ePardons Licensed Software, Maintenance, Support, and Services	09/29/25	09/28/30		$400,000.00	
Department of Emergency Services and	25PSX0055	Purchase of GPS Tracking device called StarChase	08/21/25	08/31/28		$550,000.00	
Department of Public Health	25PSX0105	Purchase of (i) GeneXpert systems and related equipment (collectively), the "Equipment) (II) Services to inlcude delivery and installaton of the Equipment and (iii) Advantage service Plan to maintain the Equipment.	06/18/25	06/01/29		$170,916.64	
Department of Correction	23PSX0262	Rental of Electrocardiogram (ECG/EKG) Machines	04/24/24	04/30/27		$438,192.00	$453,192.00
Department of Correction	25PSX0162	Temporary Rental of AC Units for DOC Osborn CI	05/20/25	06/01/27		$602,484.31	
Emergency Services and Public Protection, Department of on behalf of the Commission of Fire Protection, and Control	25PSX0035	Purchase of Self-Contained Breathing Apparatus Units	05/07/25	12/31/25		$517,624.82	
Department of Consumer Protection	24PSX0149	Prescription Management Program	03/31/25			$4,045,350.00	

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Office of the State Comptroller	24PSX0112	+	08/17/24	07/31/27	02/13/25	$8,000,000.00	$9,620,000.00
Social Services, Department of	24PSX0262	IT Professional Services, Shan Jeffreys consulting services	01/20/25	01/19/26		$589,932.00	
Administrative Services, Department of	23PSX0114	Testing Services for DAS HR	12/01/24	11/30/29		$1,500,000.00	
Mental Health and Addiction Services, Department of	24PSX0098	Connecticut Valley Hospital Merritt Hall Energy Project	10/08/24	09/30/24		$261,326.00	
Office of the State Comptroller	24PSX0112	Flyte Program Weight Management Program	08/17/24	07/31/27		$8,000,000.00	
Administrative Services, Department of	24PSX0095	Supplier Performance Management Platform for the Public Sector	07/08/24	07/07/27		$0.00	
Administrative Services, Department of	23PSX0093	Applicant Tracking System	05/30/24	05/30/29		$13,000,000.00	
Motor Vehicle, Department of	20PSX0075	American Association of Motor Vehicle AAMVA Services which are mandated by the Federal Government for states to comply with.	04/30/24	09/30/29		2, 500,000.00	
Corrections, Department of	24PSX0035	Body Alarm Device					
Corrections, Department of	23PSX0262	Rental of Electrocardiogram (ECG/EKG) machines for Department of Corrections. Includes ECG/EKG interpretations and overreads and consultations.	04/24/24	04/30/27		$438,192.00	
Corrections, Department of	23PSX0200	Cutting and milling manufacturing equipment that will be installed at three (3) Department of Correction facilities.	11/01/23	10/31/28		$5,427,468.00	
Social Services, Department of	23PSX0162	Medicaid rate study for DSS in accordance with Public Act No. 23-186. This Contract replaces contract number 23PSX0129 per technical error.	08/22/23	06/30/25		$3,004,078.57	
Corrections, Department of	23PSX0145	Fully Body X-ray Scanner	04/15/24				

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Public Health, Department of	23PSX0105	Healthcare Associated Infections & Antimicrobial Resistance (HAI-R) Program to provide new and existing Long Term Care Infection Preventionists a preparatory course and intensive workshop options to prepare for the Certification Board of Infection Control and Epidemiology (CBIC®) Long-Term Care Certification in Infection Prevention (LTC-CIP®) or Certification in Infection Control (CIC®).	07/11/23	05/10/24		$689,629.15	
Corrections, Department of	22PSX0183	Hobart Dishwasher Repairs and Part Replacements	06/01/23	12/31/25	07/31/28	$350,000.00	$775,000.00
Economic & Community Development, Department of	22PSX0043	The New England State Travel Directors Council, Inc., dba Discover New England (DNE), is the region's official international marketing consortium.	05/04/22	05/05/23		$75,000.00	
Public Health, Department of	21PSX0180	Covid Rapid Test for Department of Public Health.	12/26/21	06/30/22		$50,000,000.00	
Social Services, Department of	21PSX0126	ITPS Director EMPO (Enterprise Program Management Office) lead project 09/07/23 - Amendment 1 - Increased dollar value by $332,640 and extended term to January 19, 2024.	01/20/22	01/14/23	01/19/24	$514,080.00	$846,720.00
Corrections, Department of	21PSX0111	Purchase of one (1) Barudan Compact Bridge Machine Package 8-Head BEKYS1508CII/520 and two (2) Barudan Compact Bridge Machine Package 2-Head BEKY-S1502CII (collectively, the "Embroidery Machines") to replace three (3) existing Barudan embroidery machines for the Department of Correction ("DOC") Correctional Enterprises of Connecticut ("CEC") unit, including the accompanying software for the Embroidery Machines.	01/03/22	01/03/23		$138,525.00	
Agriculture, Department of	21PSX0056	Check Processing Services	05/17/21	02/28/22		$36,000.00	
CT Fire Academy	21PSX0050	HVAC Mainenance & Service Agreement: Routine preventive maintenance and unscheduled repairs to mechanical system at the CT Fire Academy.	06/01/21	05/31/26		$196,000.00	

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Housing, Department of	21PSX0031	Rent Relief SaaS Software and Payment Processing $3.5M	03/23/21	03/31/24		$0 - pass through between landlord and tennent	
Emergency Services and Public Protection, Department of	21PSX0019	Axon TASER Conducted Electrical Weapons and Accessories	10/11/21	10/10/26		$5,500,000.00	
Transportation, Department of	20PSX0139	Building Automation System Services	04/01/21	03/31/31		$7,200,000.00	
Social Services, Department of	20PSX0134	Continued consulting services for consistent oversight of the security compliance which support DSS programs and provide additional value to understanding compliance requirements and crucial compliance reporting deadlines and technology rollouts	02/01/21	12/31/21		$280,000.00	
Social Services, Department of	20PSX0094	COVID-19 Community Testing Partners 04/24/20 - Amendment 1 - to increase amount to $72,400,000	04/24/20	06/30/21		$32,400,000.00	$72,400,000.00
Transportation, Department of	20PSX0090	Full Maintenance Service on HVAC systems in a multiple statewide Client Agency building environment for DOT locations. $2,900,000.00 for ten years plus $2,000,000.00 for contingency for unforeseen repairs estimating $4,900,000.00	08/24/20	08/31/30		$4,900,000.00	
Social Services, Department of	20PSX0086	IT Professional Services, Shan Jeffreys consulting services	07/20/20	09/30/21		$663,264.00	
Public Health, Department of	20PSX0074	HD-1 Analyzer - Analysis equipment to assist the DPH in testing SARS-CoV-2 individuals	05/12/20	05/14/21		$240,362.00	
Administrative Services, Procurement Services	20PSX0045	Emergency Support Function (ESF) Purchases 03/25/20 - Amendment 1 - Increase to $25 million 04/04/20 - Amendment 2 - Increase to $75 million 06/03/20 - Amendment 3 - Increase to $125 million	03/16/20	08/01/21		$25,000,000.00	$125,000,000.00
Economic & Community Development, Department of	20PSX0028	Digitization and Geospatial Data Project	01/23/20	04/30/23		$861,900.00	

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Transportation, Department of	20PSX0024	Automatic Road Analyzer. 04/14/21 - Amendment 1 - reduce amount by $6,000.	05/06/20	05/05/22		$1,758,940.00	$1,752,940.00
Corrections, Department of	19PSX0282	Purchase of IBIS® BRASSTRAX™-3D Acquisition Station and Vehicle-Mounted IBIS TRAX-HD3D Station. 09/07/23 - Amendment 1 - Increased dollar value by $597,596.	09/16/20	09/15/27		$582,507.44	$1,180,103.44
Emergency Services and Public Protection, Department of	19PSX0273	KFT Fire Training Tower Fire Place	12/16/19	12/31/20		$246,500.00	
Labor, Department of	19PSX0172	Workforce Development Business System for the Department of Labor	07/02/19	07/01/24		$4,232,055.63	
Agriculture, Department of	19PSX0093	Check processing and monitoring services for the Farmers' Mar4ket Nutrition Program.	04/22/19	02/28/21		$70,376.00	
Criminal Justice, Division of	19PSX0082	Record Management System (RMS) and Computer Aided Dispatch (CAD) services to various Connecticut police departments	06/01/19	08/31/25		$280,000.00	
Energy & Environmental Protection, Department of	19PSX0026	Conservation and Load Management Plan Implementation at State of Connecticut Facilities by utilization of Connecticut Energy Efficiency Funds (CEEF). 05/24/22 - Amendment 1 - Extended term to July 31, 2026.	07/20/20	07/31/23	07/31/26	$3,500,000.00	
Mental Health and Addiction Services, Department of	19PSX0011	Full Service Maintenance, Inspection, Testing, Maintenance, Repairs and Purchase of Security Systems at Connecticut Valley Hospital Campus.	02/01/19	01/30/25		$10,000,000.00	
Transportation, Department of	18PSX0330	AASHTOWare Project software products Hosting Services	10/10/19	10/09/26		$1,157,410.00	

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Social Services, Department of	18PSX0216	Continuation of the replacement of the Medicaid Management Information System (MMIS) through Connecticut Medicaid Enterprise Technology System (CT METS) which is part of a multi-year initiative with estimated completion in 2025. 08/21/20 - Amendment 1 - Supplier name change DXC Technology Services, LLC to DXC MS, LLC 01/15/21 - Amendment 2 - Supplier name change DXC MS, LLC to Gainwell Technologies 04/08/21 - Amendment 3 - Extend term 06/07/22 - Amendment 4 - Extend term 05/16/23 - Amendment 5 - Increase $5,785,200	09/29/18	09/30/22	09/30/25	$6,019,200.00	$11,804,400.00
Energy & Environmental Protection, Department of	18PSX0166	Support and Maintenance for Licensing and Reservations	04/04/19	04/04/23		$0 - Revenue Generating	
Emergency Services and Public Protection, Department of	18PSX0097	Purchase of Crime-lite™ ML2 Instrument	06/06/18	05/31/24		$27,340.00	
Connecticut State Library	17PSX0226	Three year maintenance for Bookeye 3 R2 Color Scanning System	03/01/18	06/30/21		$10,071.00	
Consumer Protection, Department of	17PSX0136	Datacard Custom SP75 Printer Supplies for the Medical Marijuana Program Registration Cards. 11/13/17- Amendment #1 to correct price discrepancy for on item #2 DC9010-DSI custom printed cards with State of CT MMP logo.	10/06/17	09/30/22		$190,000.00	

Agency Name	Standardization Transaction Number	Standardization Transaction Description	Contract Effective Date	Original Expiration Date	Amended Expiration Date	Original Total Contract Value	Amended Total Contract Value
Transportation, Department of	17PSX0096	Maintenance of Mechanical Equipment and Operational Control System Maintenance at the DOT District 4 Complex in Thomaston. 05/24/22 - Amendment to extend term to August 31, 2023. 08/11/23 - Amendment - Increased dollar value by $177,360 and extended term to August 31, 2027.	08/24/17	08/31/27		$221,700.00	$399,060.00
Consumer Protection, Department of	17PSX0035	PMP Prescription Monitoring Program 05/01/18 - Amendment 1 - covers future product enhancements. 10/26/22 - Amendment 2 - Vendor name changed from Appriss Health to Bamboo Health Inc	08/23/18	10/25/28		$1,000,000.00	
Emergency Services and Public Protection, Department of	16PSX0232	CJIS Collect Solution	11/21/16	12/02/21		$600,000.00	
Transportation, Department of	16PSX0070	Five (5) year service agreement for ConnDOT's automatic Road Analyzer (ARAN) vehicles and equipment.	04/21/16	04/11/21		$680,000.00	
Corrections, Department of	16PSX0038	Whatman DNA Test Kit for Department of Correction. Amendment 1 is the Assignment/Assumption with Assignor GE Healthcare Biosciences Corp to Assignee Qiagen LLC	08/08/16	02/19/21		$150,000.00	
Emergency Services and Public Protection, Department of	15PSX0088	Maintenance of Mechanical and Water Treatment Controls at the Connecticut Fire Academy. Amendment 1 Provisions for unscheduled and emergency repairs are being added to the contract with this amendment. The Exhibit B Price Schedule has been revised. Amendment 2 to extend for one additional year due to pandemic. Estimated $40,000 additional funds.	04/30/15	05/31/20	05/31/21	$150,000.00	$190,000.00
Emergency Services and Public Protection, Department of	15PSX0078	State of CT State Police Aircraft Fueling Services	11/16/15	11/30/20		$150,000.00	

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Public Health, Department of	14PSX0030	Infectious disease reporting and tracking software system. Maven Software and Support (Consilience Software) 06/06/19 - Amendment 1 - Contractor name change from Consilience Software Inc to Conduent Public Health Systems Inc 04/16/21 - Amendment 2 - Extend term to April 16, 2023.	04/15/16	04/16/21	04/16/23	$3,500,000.00	