



State of Connecticut
OFFICE OF POLICY AND MANAGEMENT

REPORT TO THE GENERAL ASSEMBLY

Personal Service Agreements

Fiscal Year 2019

Melissa McCaw
Secretary
Office of Policy and Management
450 Capitol Avenue
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STATE OF CONNECTICUT
OFFICE OF POLICY AND MANAGEMENT

September 30, 2019

The Honorable Joe Aresimowicz
Speaker of the House
Connecticut General Assembly

The Honorable Themis Klarides
House Minority Leader
Connecticut General Assembly

The Honorable Martin 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. § 4-212](#) et seq., to report on the Personal Service Agreement contracting activity of State agencies.

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

This report seeks to provide information to state legislators, policymakers, and the public about State agencies' Personal Service Agreement activity for State fiscal year 2019.

We welcome your questions and comments.

A handwritten signature in blue ink, appearing to read "Melissa McCaw".

Melissa McCaw
Secretary
Office of Policy and Management

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INTRODUCTION

A. Purpose

This report fulfills the statutory responsibility of the Office of Policy and Management, pursuant to [Connecticut General Statutes \(C.G.S.\) § 4-212](#) et seq., to report on the Personal Service Agreement (PSA) contracting activity of State agencies. This report summarizes information regarding PSAs for State fiscal year (SFY) 2019. Importantly, this reporting period reflects management of PSAs under a prior administration and before the passage of statutory provisions that with the Office of Policy and Management's (OPM) support were included in Sections 103-105 of [Public Act 19-117](#), An act concerning the State Budget for the Biennium Ending June 30, 2021. These changes aimed at improving our state procurement process and outcomes for PSAs will be reflected in a future reporting period.

B. Background

A *Personal Service Agreement* is a written agreement defining the services or end products to be delivered by a personal service contractor to a State Agency. [C.G.S. § 4-212\(3\)](#). A PSA is one of the primary mechanisms used by the State for procurement purposes. Typically, a PSA is used to purchase infrequent and non-routine services or end products, such as consulting services, technical assistance, and training. By law, no State agency may hire a Contractor to deliver such services or end products without first executing a PSA. These requirements do not apply to master contracts for supplies, materials, equipment and contractual services, including IT and telecom, that Department of Administrative Services (DAS) procures on behalf of all executive branch agencies pursuant to [Chapters 58](#) and [61](#) of the Connecticut General Statutes.

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

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

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

- evaluating the need for a PSA
- developing a Request For Proposals (RFP)

- advertising for Contractors
- evaluating submitted proposals
- selecting a Contractor
- monitoring and evaluating Contractor performance
- documenting the process for selecting and managing Contractors, and;
- carrying out any other aspect of such processes

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

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

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

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

C. Scope and Methodology

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

PSA data for this report is gathered using Core-CT data and the statewide business intelligence reporting module. State agencies are required to enter their PSAs into Core-CT as a contract or a requisition. Required fields to be entered include, but are not limited to, contract ID, contract type, begin and end dates, contract maximum amount, description of services, contractor name and funding information.

The data presented in this report is only as accurate as the contract data entered by State agencies into Core-CT.

OPM summarizes the information and submits an Annual Report to the General Assembly. The data in this report represents PSAs that were in effect during SFY 2019. PSAs can range from a few months to several years in duration. Importantly, as stated above, this reporting period reflects management of PSAs under a prior administration and before the passage of statutory provisions that with OPM's support were included in Sections 103-105 of [Public Act 19-117](#) to improve our state procurement process and outcomes for PSAs.

The payment amounts presented in this report are payments made by State Agencies to PSA contractors during SFY 2019. The 2019 payment column beginning on page 9 reflects the General Fund payments under the contract, in addition to the amounts included in the Federal and Other Payments columns.

D. Recent PSA Activity

Historically, this report was presented in a format prone to misunderstandings about the dollar value of specific contracts and the prevalence of non-competitive procurements. In order to address past miscommunication and increase transparency, several steps were taken to enhance reporting.

First, the previously highlighted maximum contract amount value is now labeled cumulative total contract amount because it is an estimate of what the contract will cost throughout multiple years. It is also typically not an annualized number but rather reflects the life of a contract over multiple years, including spending that occurred in previous years. This new format includes an additional calculation in order to display the annualized amount of each contract. As well, there is another new column of total payments for the current fiscal year that better represents annual spending for each contract.

Second, in an effort to provide a more accurate overview of competitive contracting across the state, we have added a new category of contracts called exempt. Pursuant to [C.G.S. § 4-214](#), contracts with an annual value of not more than \$20,000 are exempt from OPM approval. Thus, the exempt category applies to all contracts that do not need OPM approval per statute based on the dollar amount of the contract. Exempt also applies to towns and cities who have contracts with state agencies and receive pass-through funds. The previous structure of only competitive and non-competitive did not accurately capture all categories or reflect the nuances of PSA contracting.

Lastly, included in the summary charts are comparisons in aggregate and by agency for competitive contracting. Historical numbers reflect the new category changes to help highlight the actual changes in competitive contracting.

E. Future Activities

New legislation effective July 1st, 2019, set in motion steps to increase transparency and competition in PSA and POS contracting. This includes the collection and dissemination of three-year forward looking procurement plans for all PSA solicitations, as well as posting all sole-source waivers on the State Contracting Portal with justifications. Furthermore, OPM is establishing new expectations across agencies that more prominently support the necessity to decrease the number of non-competitive solicitations to improve cost-effectiveness and ensure outcomes-oriented contract selections. Going

forward, OPM will be requiring additional information to justify requests for waivers of the bidding process for PSAs. Waivers will not be granted without adequate justification and substantiation, and where cost-effective, competitive bidding will be utilized more than it has been historically. OPM has accountability to the taxpayers and we are making efforts to achieve the most cost-effective means of contracting.

All data highlighted in this report reflects the results of processes in place prior to the new administration. Signs of early momentum in reducing non-competitive procurements are already evident. In 2019, the total non-competitive solicitations have decreased as compared to the prior year from 47% to 46%. In terms of annual procurement expenditures, the total share of competitive contract payments increased from 56% to 57%. It is important to note these competition numbers do not reflect the much larger share of DAS Master Contracts that approximately 90% of the time go through a competitive bidding process.

Through increased transparency and engagement with agencies, OPM aims to make additional progress in reducing non-competitive procurements where it proves cost-effective and can ensure desirable outcomes in the coming years. This may include the development of new procurement processes that streamline the RFP process, introduce more extensive results-driven contracting, and encourage agency contract prioritization. OPM views these changes as critical in ensuring accountability to the taxpayers of Connecticut and achieving projected budget savings in future fiscal years.

F. Inquiries

For further information concerning this report, contact [Valerie Clark](#) at 860-418-6313

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FY 2019	Total Contracts	Percent	General Fund	Percent	Federal Fund	Percent	Other Fund	Percent	Total Payments	Percent
Competitive (Y)	310	28%	\$47,888,469	41%	\$18,404,175	39%	\$114,152,571	74%	\$180,445,215	57%
Non-Competitive (N)	502	46%	\$67,114,907	58%	\$25,085,715	54%	\$40,187,366	26%	\$132,387,988	42%
Exempt (E) ₁	282	26%	\$1,154,230	1%	\$3,204,546	7%	\$772,902	0.5%	\$5,131,678	2%
Total	1094	100%	\$116,157,606	100%	\$46,694,436	100%	\$155,112,839	100%	\$317,964,881	100%

FY 2018	Total Contracts	Percent	General Fund	Percent	Federal Fund	Percent	Other Fund	Percent	Total Payments	Percent
Competitive (Y)	295	27%	\$50,350,686	44%	\$19,843,131	35%	\$99,040,636	76%	\$169,234,453	56%
Non-Competitive (N)	509	47%	\$63,713,027	55%	\$33,735,391	60%	\$25,656,640	20%	\$123,105,059	41%
Exempt (E) ₁	270	25%	\$1,553,819	1%	\$2,681,657	5%	\$5,271,674	4%	\$9,507,150	3%
Total	1074	100%	\$115,617,532	100%	\$56,260,179	100%	\$129,968,950	100%	\$301,846,662	100%

	General Fund	Federal Fund	Other Fund	Total
FY 2019 PSA Contracts	\$116,157,606	\$46,694,436	\$155,112,839	\$317,964,882
FY 2018 PSA Contracts	\$115,617,532	\$56,260,179	\$129,968,950	\$301,846,662

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



Agency	# of Competitive Contracts	Competitive Payments	# of Non-Competitive Contracts ₁	Non Competitive Payments	# of Exempt Contracts ₂	Exempt Payments	Total Contracts	Total Payments
Office of the Attorney General	47	\$2,559,578	9	\$790,944	2	\$10,248	58	\$3,360,770
Charter Oak State College	2	\$143,366	7	\$153,479	0	\$0	9	\$296,845
Chief Medical Examiner's Office	0	\$0	1	\$17,850	0	\$0	1	\$17,850
Connecticut State Library	1	\$12,044	6	\$372,413	20	\$35,547	27	\$420,004
Connecticut Port Authority	4	\$90,350	0	\$0	0	\$0	4	\$90,350
Department of Development Services	0	\$0	24	\$476,249	14	\$72,435	38	\$548,683
Department of Housing	11	\$3,917,365	7	\$382,372	0	\$0	18	\$4,299,737
Department of Administrative Services	0	\$0	3	\$65,640	16	\$89,650	19	\$155,290
Department of Emergency Services & Public Protection	24	\$436,542	0	\$0	26	\$101,859	50	\$538,401
Department of Energy & Environmental Protection	3	\$203,901	27	\$3,599,517	8	\$58,488	38	\$3,861,906
Department of Agriculture	1	\$21,800	3	\$100,029	3	\$20,900	7	\$142,729
Department of Children and Families	2	\$245,085	75	\$10,486,071	10	\$45,456	87	\$10,776,612
Department of Correction	3	\$181,604	18	\$725,807	12	\$85,706	33	\$993,118
Department of Labor	0	\$0	1	\$2,634	6	\$28,875	7	\$31,509
Department of Motor Vehicles	0	\$0	0	\$0	1	\$3,410	1	\$3,410
Department of Public Health	13	\$3,373,300	48	\$8,236,514	46	\$2,482,210	107	\$14,092,024
Department of Rehabilitative Services	1	\$698	7	\$59,364	4	\$16,635	12	\$76,697
Department of Social Services	10	\$42,193,359	28	\$11,485,218	13	\$56,534	51	\$53,735,112
Department of Transportation	2	\$350,968	11	\$13,741,655	0	\$0	13	\$14,092,623
Division of Criminal Justice	0	\$0	1	\$21,700	1	\$3,763	2	\$25,463
Economic & Community Development	5	\$1,504,403	0	\$0	0	\$0	5	\$1,504,403
Mental Health & Addiction Services	27	\$4,765,588	85	\$37,124,627	14	\$575,558	126	\$42,465,772
Office of the Healthcare Advocate	0	\$0	1	\$21,000	0	\$0	1	\$21,000
Office of Early Childhood	2	\$849,136	17	\$12,878,291	9	\$235,620	28	\$13,963,046
Office of Health Strategy	29	\$8,419,751	4	\$426,694	6	\$88,477	39	\$8,934,922
Office of Higher Education	0	\$0	2	\$23,223	35	\$134,250	37	\$157,473
Office of Policy & Management	2	\$344,207	5	\$113,489	2	\$22,095	9	\$479,791
Office of the State Treasurer	85	\$89,279,537	2	\$30,110	0	\$0	87	\$89,309,646
Secretary of the State	0	\$0	1	\$205,519	0	\$0	1	\$205,519
State Comptroller's Office	12	\$10,993,806	2	\$6,576,900	1	\$8,500	15	\$17,579,206
State Department of Education	19	\$5,743,001	104	\$11,707,156	33	\$955,465	156	\$18,405,622
Teachers' Retirement Board	5	\$4,815,830	2	\$12,541,524	0	\$0	7	\$17,357,353
Worker's Compensation Commission	0	\$0	1	\$22,000	0	\$0	1	\$22,000
Grand Total	310	\$180,445,217	502	\$132,387,989	282	\$5,131,679	1094	\$317,964,885

¹ Agencies such as Department of Energy and Environmental Protection, Department of Public Health and the Department of Education rely heavily on a variety of federal and other funding sources for the majority of their contracts. The federal government will pre-select the vendors in some cases. In other cases, the work required is highly specialized with limited technical expertise available in Connecticut for this type of work. In addition, many contracts are with national organizations who work in collaboration with all the New England States to provide for comprehensive regional data results. The Department of Children and Families and Department of Mental Health and Addiction Services contract for very specialized and unique services for their clients. Every effort is made to seek competitive procurements; however, these agencies provide services to the most vulnerable clients in the State, such as children, juveniles and those impacted by mental health issues who rely entirely on continuity for services with specific providers for recovery. Non-competitive waivers are typically granted when: 1) Services provided are tied to preventing disruption in treatment outcomes for vulnerable populations; 2) Zoning or citing implications make service location or relocation problematic; 3) Services and locations secured were necessary to comply with a consent decree and distribution thereof could lead to a compliance issue or penalty; 4) The agency invested significant State Bond Funds in real estate or physical plant to provide a level of care at a specific location with a specific vendor; 5) Services provided with the vendor are evidence-based and require model certification which then become proprietary services; 6) The services provided by hospitals are under agreements between the agencies and providers in which such vendor is the only provider to fund research and training programs specifically conducted for emergency treatment for patient programs; 7) Emergency services provided for rapid treatment due to the opioid crises are attached to federal programs; 8) Medicaid services requires specific contractors to be hired; 9) The contractors are mandated by federal law, state statute or public act; 10) Competitive procurement was conducted and less than 3 proposals were received.

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



Agency	Number of Contracts	Payments				Calculated Annual Contract Amount ₃	Cumulative Total Contract Amount ₄
		General Fund	Federal Fund	Other Fund ₁	Total FY 2019 ₂		
Office of the Attorney General	58	\$0	\$0	\$3,360,770	\$3,360,770	\$6,869,983	\$26,121,130
Charter Oak State College	9	\$0	\$0	\$296,845	\$296,845	\$535,758	\$2,207,887
Chief Medical Examiner's Office	1	\$17,850	\$0	\$0	\$17,850	\$24,900	\$24,900
Connecticut State Library	27	\$0	\$120,029	\$299,974	\$420,004	\$512,486	\$1,086,289
Connecticut Port Authority	4	\$0	\$0	\$90,350	\$90,350	\$492,970	\$994,922
Department of Development Services	38	\$539,683	\$0	\$9,000	\$548,683	\$1,100,176	\$3,224,203
Department of Housing	18	\$202,247	\$480,434	\$3,617,057	\$4,299,737	\$8,846,907	\$41,870,032
Department of Administrative Services	19	\$19,600	\$0	\$135,690	\$155,290	\$166,488	\$210,540
Department of Emergency Services & Public Protection	50	\$91,091	\$19,356	\$427,954	\$538,401	\$751,677	\$1,418,692
Department of Energy & Environ Protection	38	\$60,026	\$1,978,924	\$1,822,955	\$3,861,906	\$7,132,463	\$12,874,137
Department of Agriculture	7	\$0	\$72,064	\$70,665	\$142,729	\$184,620	\$198,300
Department of Children and Families	87	\$7,521,864	\$2,590,319	\$664,429	\$10,776,612	\$15,633,751	\$51,830,996
Department of Correction	33	\$518,651	\$89,719	\$384,747	\$993,118	\$1,633,326	\$5,078,064
Department of Labor	7	\$22,875	\$0	\$8,634	\$31,509	\$148,875	\$628,875
Department of Motor Vehicles	1	\$0	\$0	\$3,410	\$3,410	\$14,500	\$14,500
Department of Public Health	107	\$240	\$10,979,355	\$3,112,429	\$14,092,024	\$20,778,477	\$52,492,434
Department of Rehabilitative Services	12	\$29,386	\$38,311	\$9,000	\$76,697	\$144,627	\$532,351
Department of Social Services	51	\$41,674,957	\$8,379,132	\$3,681,022	\$53,735,112	\$95,927,214	\$495,166,631
Department of Transportation	13	\$0	\$0	\$14,092,623	\$14,092,623	\$24,210,242	\$162,411,956
Division of Criminal Justice	2	\$19,829	\$0	\$5,633	\$25,463	\$46,751	\$46,751
Economic & Community Development	5	\$0	\$0	\$1,504,403	\$1,504,403	\$2,108,782	\$5,697,775
Mental Health & Addiction Services	126	\$28,299,639	\$9,142,175	\$5,023,958	\$42,465,772	\$47,952,365	\$157,564,518
Office of the Healthcare Advocate	1	\$0	\$0	\$21,000	\$21,000	\$21,000	\$21,000
Office of Early Childhood	28	\$13,672,802	\$235,515	\$54,729	\$13,963,046	\$14,711,482	\$74,110,798
Office of Health Strategy	39	\$0	\$5,823,493	\$3,111,429	\$8,934,922	\$14,624,161	\$20,003,192
Office of Higher Education	37	\$23,220	\$41,127	\$93,126	\$157,473	\$341,858	\$341,858
Office of Policy & Management	9	\$61,528	\$0	\$418,263	\$479,791	\$1,155,396	\$7,229,967
Office of the State Treasurer	87	\$155,436	\$0	\$89,154,210	\$89,309,646	\$717,628,155	\$4,051,320,366
Secretary of the State	1	\$205,519	\$0	\$0	\$205,519	\$411,896	\$548,050
State Comptroller's Office	15	\$11,329,802	\$0	\$6,249,403	\$17,579,205	\$42,707,506	\$148,173,665
State Department of Education	156	\$11,563,637	\$6,704,484	\$137,500	\$18,405,621	\$23,520,605	\$104,116,162
Teachers' Retirement Board	7	\$127,724	\$0	\$17,229,627	\$17,357,351	\$25,378,870	\$88,118,560
Worker's Compensation Commission	1	\$0	\$0	\$22,000	\$22,000	\$22,000	\$110,000
Grand Total	1094	\$116,157,606	\$46,694,436	\$155,112,839	\$317,964,882	\$1,075,740,265	\$5,515,789,500

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

2. The total contract payments is the sum of the general, federal and other fund payments made throughout the year.

3. The calculated annual contract amount is created by using the cumulative total contract amount divided by the number of years the contract is listed for.

4. The cumulative total contract amount is an estimate of what the contract will cost throughout multiple years.



Agency	Supplier Name	Contract ID#	Contract Description	Competitive	General Fund	Payments			Calculated Annual Contract Amount ₄	Terms		
						Federal Fund	Other Fund ₂	Total FY 2019 ₃		Contract Begin Date	Contract Expire Date ₅	Cumulative Total Contract Amount ₆
Office of the Attorney General	ANDERSON KILL PC	17OAG1801AK	Outside Counsel Attorney Fees	N	\$0	\$0	\$5,669	\$5,669	\$127,479	12/28/17	11/30/21	\$500,000
Office of the Attorney General	BLA SCHWARTZ PC	17OAG1801BLAS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$1,517	\$1,517	\$121,294	10/16/17	11/30/21	\$500,000
Office of the Attorney General	BLUM SHAPIRO CONSULTING LLC	17OAG1701BSC	Professional Services - Consulting Services	N	\$0	\$0	\$16,850	\$16,850	\$21,454	08/18/17	12/17/19	\$50,000
Office of the Attorney General	BROWN & PEISCH PLLC	18OAG1901BP	Outside Counsel Attorney Fees	N	\$0	\$0	\$691,505	\$691,505	\$948,421	10/05/18	06/30/20	\$1,646,564
Office of the Attorney General	BROWN PAINDIRIS & SCOTT LLP	14OAG1502BPS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$9,900	\$9,900	\$34,450	08/25/14	06/15/20	\$200,000
Office of the Attorney General	CARLTON FIELDS JORDEN BURT PC	18OAG1901CFJB	Outside Counsel Attorney Fees	Y	\$0	\$0	\$7,638	\$7,638	\$50,046	12/14/18	12/13/21	\$150,000
Office of the Attorney General	COVINGTON & BURLING LLP	16OAG1701CB	Outside Counsel Attorney Fees	N	\$0	\$0	\$1,881	\$1,881	\$142,480	12/23/16	01/31/19	\$300,000
Office of the Attorney General	COVINGTON & BURLING LLP	13OAG1401CB	Outside Counsel Attorney Fees	Y	\$0	\$0	\$338,616	\$338,616	\$338,616	08/22/13	06/30/20	\$653,436
Office of the Attorney General	CURRAN & BERGER LLP	18OAG1901CB	Outside Counsel Attorney Fees	Y	\$0	\$0	\$35,700	\$35,700	\$35,700	09/20/18	09/19/23	\$50,000
Office of the Attorney General	CURRAN & BERGER LLP	13OAG1301CB	Outside Counsel Attorney Fees	Y	\$0	\$0	\$27,838	\$27,838	\$38,527	01/04/13	06/30/19	\$250,000
Office of the Attorney General	DAY PITNEY LLP	16OAG1701DP	Outside Counsel Attorney Fees	Y	\$0	\$0	\$6,418	\$6,418	\$151,600	12/19/16	11/30/21	\$750,000
Office of the Attorney General	DLA PIPER LLP	16OAG1702DLAP	Outside Counsel Attorney Fees	Y	\$0	\$0	\$423,595	\$423,595	\$423,595	12/01/16	11/30/21	\$1,750,000
Office of the Attorney General	ECONOMISTS INCORPORATED	14OAG1501EI	OUTSIDE CONSULTING SERVICES	Y	\$0	\$0	\$1,958	\$1,958	\$64,424	10/16/14	09/03/18	\$250,000
Office of the Attorney General	ECONOMISTS INCORPORATED	18OAG1901EI	Outside Consulting Services	N	\$0	\$0	\$7,038	\$7,038	\$19,500	12/14/18	11/29/19	\$19,500
Office of the Attorney General	FINN DIXON & HERLING LLP	17OAG1701FDH	Outside Counsel Attorney Fees	Y	\$0	\$0	\$44,972	\$44,972	\$159,104	03/13/17	11/30/21	\$750,000
Office of the Attorney General	GIANTONIO LAW GROUP	16OAG1601GLG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$126,200	\$126,200	\$126,200	05/23/16	05/23/22	\$600,000
Office of the Attorney General	HALLORAN & SAGE LLP	18OAG1801HS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$16,331	\$16,331	\$33,364	01/17/18	01/16/21	\$100,000
Office of the Attorney General	HALLORAN & SAGE LLP	12OAG1303HS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$3,514	\$3,514	\$64,286	12/11/12	12/31/17	\$325,000
Office of the Attorney General	HOLLAND & KNIGHT LLP	17OAG1801HK	Outside Counsel Attorney Fees	N	\$0	\$0	\$22,574	\$22,574	\$39,735	12/28/17	03/31/19	\$50,000
Office of the Attorney General	HOLLAND & KNIGHT LLP	19OAG1901HK	Outside Counsel Attorney Fees	N	\$0	\$0	\$1,440	\$1,440	\$50,000	01/09/19	01/08/20	\$50,000
Office of the Attorney General	JACKSON WALKER LLP	17OAG1801JW	Outside Counsel Attorney Fees	Y	\$0	\$0	\$16,929	\$16,929	\$242,588	10/16/17	11/30/21	\$1,000,000
Office of the Attorney General	JONATHAN LEVENTHAL	19OAG1901JL	Professional Services Expert Witness	E	\$0	\$0	\$2,150	\$2,150	\$15,000	01/14/19	10/13/19	\$15,000
Office of the Attorney General	LIGHTFOOT FRANKLIN & WHITE LLC	17OAG1701FW	Outside Counsel Attorney Fees	Y	\$0	\$0	\$341,741	\$341,741	\$341,741	04/17/17	04/16/20	\$485,000
Office of the Attorney General	MCCARTER & ENGLISH LLP	16OAG1701ME	Outside Counsel Attorney Fees	Y	\$0	\$0	\$74,928	\$74,928	\$199,889	11/29/16	11/30/21	\$1,000,000
Office of the Attorney General	NOSSAMAN LLP	16OAG1701N	Outside Counsel Attorney Fees	Y	\$0	\$0	\$69,556	\$69,556	\$199,889	11/29/16	11/30/21	\$1,000,000
Office of the Attorney General	ORRICK HERRINGTON & SUTCLIFFE LLP	17OAG1801OHS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$42,010	\$42,010	\$253,700	12/21/17	11/30/21	\$1,000,000
Office of the Attorney General	PULLMAN & COMLEY LLC	14OAG1502PC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$50,836	\$50,836	\$56,169	09/02/14	06/15/20	\$325,000
Office of the Attorney General	PULLMAN & COMLEY LLC	15OAG1503PC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$1,328	\$1,328	\$68,768	11/25/14	09/30/19	\$333,333
Office of the Attorney General	PULLMAN & COMLEY LLC	09OAG0902PC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$2,416	\$2,416	\$57,350	02/04/09	11/30/19	\$620,654
Office of the Attorney General	PULLMAN & COMLEY LLC	14OAG1402PC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$55,203	\$55,203	\$92,268	04/07/14	02/07/21	\$630,500
Office of the Attorney General	PULLMAN & COMLEY LLC	16OAG1701PC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$25,245	\$25,245	\$149,822	11/29/16	11/30/21	\$749,526
Office of the Attorney General	REINHART BOERNER VAN DEUREN S C	16OAG1701RBV	Outside Counsel Attorney Fees	Y	\$0	\$0	\$103,119	\$103,119	\$299,833	11/29/16	11/30/21	\$1,500,000
Office of the Attorney General	ROBINSON & COLE	13OAG1301RC	OUTSIDE COUNSEL ATTORNEY FEES	Y	\$0	\$0	\$1,696	\$1,696	\$90,568	03/13/13	03/31/18	\$457,368
Office of the Attorney General	ROBINSON BRADSHAW & HINSON PA	17OAG1701RBH	Outside Counsel Attorney Fees	Y	\$0	\$0	\$75,753	\$75,753	\$226,131	06/28/17	11/30/21	\$1,000,000
Office of the Attorney General	SABIA TAIMAN LLC	14OAG1501ST	Outside Counsel Attorney Fees	Y	\$0	\$0	\$90	\$90	\$34,450	08/25/14	06/15/20	\$200,000
Office of the Attorney General	SABIA TAIMAN LLC	11OAG0901ST	Outside Council Attorney Fees	Y	\$0	\$0	\$5,301	\$5,301	\$46,201	02/04/09	11/30/19	\$500,000
Office of the Attorney General	SHIPMAN & GOODWIN	18OAG1803SG	Outside Counsel Attorney Fees	N	\$0	\$0	\$31,051	\$31,051	\$50,000	05/22/18	04/21/19	\$50,000
Office of the Attorney General	SHIPMAN & GOODWIN	18OAG1805SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$15,654	\$15,654	\$23,355	07/18/18	07/17/21	\$70,000
Office of the Attorney General	SHIPMAN & GOODWIN	17OAG1801SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$55,323	\$55,323	\$55,323	09/01/17	08/30/20	\$100,000
Office of the Attorney General	SHIPMAN & GOODWIN	18OAG1801SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$36,544	\$36,544	\$36,544	01/25/18	01/24/21	\$100,000
Office of the Attorney General	SHIPMAN & GOODWIN	18OAG1802SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$11,255	\$11,255	\$50,070	05/09/18	05/08/20	\$100,000
Office of the Attorney General	SHIPMAN & GOODWIN	16OAG1701SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$30,183	\$30,183	\$75,104	10/18/16	10/17/18	\$150,000
Office of the Attorney General	SHIPMAN & GOODWIN	12OAG1202SG	OUTSIDE COUNSEL ATTORNEY FEES	Y	\$0	\$0	\$10,792	\$10,792	\$26,983	11/16/11	06/30/18	\$178,690
Office of the Attorney General	SHIPMAN & GOODWIN	18OAG1901SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$43,171	\$43,171	\$83,411	10/18/18	10/17/21	\$250,000
Office of the Attorney General	SHIPMAN & GOODWIN	16OAG1702SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$3,420	\$3,420	\$150,083	12/01/16	11/30/21	\$750,000
Office of the Attorney General	SQUIRE PATTON BOGGS LLP	16OAG1701SPB	Outside Counsel Attorney Fees	Y	\$0	\$0	\$119,652	\$119,652	\$200,111	12/01/16	11/30/21	\$1,000,000
Office of the Attorney General	TEIGLAND-HUNT LLP	17OAG1701TH	Outside Counsel Attorney Fees	Y	\$0	\$0	\$34,415	\$34,415	\$207,493	02/05/17	11/30/21	\$1,000,000
Office of the Attorney General	THE YORK LEGAL GROUP LLC	15OAG1601YLG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$80,875	\$80,875	\$98,396	04/28/15	12/31/19	\$460,000
Office of the Attorney General	UPDIKE KELLY & SPELLACY PC	17OAG1701UKS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$32,063	\$32,063	\$58,226	06/28/17	06/30/20	\$175,000
Office of the Attorney General	UPDIKE KELLY & SPELLACY PC	18OAG1801UKS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$65,185	\$65,185	\$65,185	01/29/18	01/28/21	\$185,000
Office of the Attorney General	UPDIKE KELLY & SPELLACY PC	14OAG1501UKS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$16,415	\$16,415	\$49,934	08/25/14	06/15/20	\$289,892
Office of the Attorney General	UPDIKE KELLY & SPELLACY PC	14OAG1502UKS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$924	\$924	\$68,768	11/25/14	09/30/19	\$333,333
Office of the Attorney General	UPDIKE KELLY & SPELLACY PC	09OAG0901UK	Outside Counsel Attorney Fees	Y	\$0	\$0	\$12,368	\$12,368	\$46,213	02/05/09	11/30/19	\$500,000
Office of the Attorney General	VLIET & O'NEILL LLC	18OAG1901VO	Professional Services Expert Witness	E	\$0	\$0	\$8,098	\$8,098	\$11,000	10/16/18	10/15/19	\$11,000
Office of the Attorney General	WIGGIN & DANA LLP	14OAG1501WD	Outside Counsel Attorney Fees	N	\$0	\$0	\$12,936	\$12,936	\$13,364	07/31/14	03/31/18	\$49,000
Office of the Attorney General	WIGGIN & DANA LLP	18OAG1801WD	Outside Counsel Attorney Fees	Y	\$0	\$0	\$44,931	\$44,931	\$44,931	04/02/18	04/01/23	\$100,000
Office of the Attorney General	WOOD HERRON & EVANS LLP	14OAG1401WHE	Outside Counsel Attorney Fees	Y	\$0	\$0	\$7,306	\$7,306	\$21,883	07/08/13	07/07/21	\$175,000
Office of the Attorney General	ZLOKOWER & MILLER LLP	15OAG1501ZM	Outside Counsel Attorney Fees	Y	\$0	\$0	\$28,760	\$28,760	\$68,966	11/30/14	09/30/19	\$333,333



Agency	Supplier Name	Contract ID#	Contract Description	Competitive	Payments				Calculated Annual Contract Amount	Terms		
					General Fund	Federal Fund	Other Fund	Total FY 2019		Contract Begin Date	Contract Expire Date	Cumulative Total Contract Amount
Total		58			\$0	\$0	\$3,360,770	\$3,360,770	\$6,869,983			\$26,121,130
Charter Oak State College	CONN PHARM ASSN	15COSC072	Recruit Students to, and Provide Mentors for, the COSC Pharmacy Refresher Course-Mod 1.	N	\$0	\$0	\$4,940	\$4,940	\$23,248	07/27/15	07/26/18	\$69,680
Charter Oak State College	CONNECTICUT LEAGUE FOR NURSING	15COSC071	RN Refresher I - NUR041; Per Student.	N	\$0	\$0	\$4,036	\$4,036	\$180,709	07/27/15	07/26/16	\$180,709
Charter Oak State College	HYLAND SOFTWARE	11BAA2293	Consultation services per professional services proposal	N	\$0	\$0	\$31,227	\$31,227	\$31,227	11/23/11	12/31/50	\$49,999
Charter Oak State College	ISI TELEMANAGEMENT SOLUTIONS LLC	12BAA2307	Provide Infortel Select Advantage Services and reporting in accordance with the contracted requirements.	N	\$0	\$0	\$4,686	\$4,686	\$4,901	04/10/12	04/09/22	\$49,000
Charter Oak State College	OMNIUPDATE INC	14COSC025	OmniUpdate License Subscription	N	\$0	\$0	\$22,500	\$22,500	\$25,007	09/08/14	09/07/24	\$250,000
Charter Oak State College	PUBLIC SAFETY EDUCATION INSTITUTE INC	16COSC005	Provide PSEI Course Curriculum.	N	\$0	\$0	\$29,501	\$29,501	\$55,031	04/18/16	04/17/21	\$275,000
Charter Oak State College	SALESFORCE.ORG	14COSC018	Salesforce	N	\$0	\$0	\$56,590	\$56,590	\$56,590	04/29/14	04/28/24	\$378,000
Charter Oak State College	STUDIO 63 LLC	17COSC005	Graphic design services and other ancillary services	Y	\$0	\$0	\$16,866	\$16,866	\$32,545	11/01/16	10/30/18	\$64,999
Charter Oak State College	TARGETX.COM LLC	14COSC019	Provide TargetX software components according to SOW #	Y	\$0	\$0	\$126,500	\$126,500	\$126,500	03/20/14	03/19/23	\$890,500
Total		9			\$0	\$0	\$296,845	\$296,845	\$535,758			\$2,207,887
Chief Medical Examiner's Office	DEAN F UPHOFF MD	18CME001AA	PSA AGREEMENT.	N	\$17,850	\$0	\$0	\$17,850	\$24,900	07/01/18	06/30/19	\$24,900
Total		1			\$17,850	\$0	\$0	\$17,850	\$24,900			\$24,900
Connecticut State Library	ABIGAIL RICKLIN	18CSL0007AN	Photographic/microfiche services - Project Assistant for the CT Digital Newspaper Project to digitize historic CT newspapers.	Y	\$0	\$12,044	\$0	\$12,044	\$24,350	02/01/18	11/07/18	\$24,350
Connecticut State Library	CAITLIN AUGUSTA	17CSL0007BF	Training for technology and programming via half-day workshops to members of CT library community.	E	\$0	\$1,500	\$0	\$1,500	\$2,026	01/15/17	12/31/19	\$6,000
Connecticut State Library	CHRISTINA NHEAN	18CSL0007AI	Contractor to perform digitization, preservation & conservation of CT materials.	E	\$0	\$0	\$1,209	\$1,209	\$2,933	08/15/17	06/30/19	\$5,500
Connecticut State Library	CHRISTINE M GAUVREAU	18CSL0007AJ	Contractor to act as Project Coordinator for CT Newspaper Digitizing Project funded by grant from NEH.	N	\$0	\$73,648	\$0	\$73,648	\$88,320	09/01/17	08/31/19	\$176,640
Connecticut State Library	COMMUNICATION SERVICES	19CSL0007AI	Educational Services - Provide Marketing, Strategic Communications and Advocacy training for the library community.	E	\$0	\$7,000	\$0	\$7,000	\$12,000	10/15/18	06/30/19	\$12,000
Connecticut State Library	CT RECORDS MANAGEMENT	18CSL0007AM	Management Consultant Services to assist Office of Public Records Administrator.	N	\$0	\$0	\$133,125	\$133,125	\$133,125	02/01/18	11/01/19	\$200,000
Connecticut State Library	DOUGLAS M ARNOLD	16CSL0007AM	Complete all phases of editing Volume XXII of Public Records of the State of Connecticut (all sessions of General Assembly from 1823 - 1824).	N	\$0	\$0	\$1,061	\$1,061	\$25,878	10/01/15	06/30/18	\$71,092
Connecticut State Library	DOUGLAS M ARNOLD	19CSL0007AA	Editorial services & transcription of handwritten nineteenth century manuscripts from the CGA from 1825 to 1826 for publication as Volume XXIII of the Public Records of the State of Connecticut.	N	\$0	\$0	\$32,348	\$32,348	\$42,310	08/01/18	07/31/20	\$84,619
Connecticut State Library	EVELYN B GREEN	18CSL0007AB	Instruction on archival and history collections . Attend 1 Orientation, 1 workshop, and up to 8 site visits & submission of site visit report.	E	\$0	\$1,400	\$0	\$1,400	\$2,400	07/01/17	06/30/18	\$2,400
Connecticut State Library	INNOVATION BUILDERS	18CSL0007AL	Contractor create and offer EXCITE Core Prog, Standalone EXCITE Bootcamps & EXCITE Facilitator Cert.	N	\$0	\$0	\$130,281	\$130,281	\$130,281	10/01/17	09/30/21	\$432,600
Connecticut State Library	IRA L REVELS	19CSL0007AD	Educational Services - Training on grant writing, technology and library programming.	E	\$0	\$975	\$0	\$975	\$1,650	10/01/18	06/30/19	\$1,650
Connecticut State Library	JEAN BAUR	18CSL0007AS	Educational services -training on customer service, career development, and public speaking to CT library community.	E	\$0	\$1,500	\$0	\$1,500	\$2,000	03/01/18	02/28/19	\$2,000
Connecticut State Library	JEAN BAUR	19CSL0007AM	Educational Services -Up to 6 half-day training sessions for customer service, career development and public speaking for the CT library Community.	E	\$0	\$1,000	\$0	\$1,000	\$3,000	03/01/19	02/28/20	\$3,000
Connecticut State Library	JEREMY JOHANNESEN	19CSL0007AH	Educations Services - Provide one-hour keynote address with Questions & Answers: "Everyday Advocacy" on November 2, 2018. Rate includes travel, lodging and materials such as handouts.	E	\$0	\$750	\$0	\$750	\$750	11/02/18	11/02/18	\$750



Agency	Supplier Name	Contract ID#	Contract Description	Competitive ₁	Payments				Calculated Annual Contract Amount ₄	Terms		
					General Fund	Federal Fund	Other Fund ₂	Total FY 2019 ₃		Contract Begin Date	Contract Expire Date ₅	Cumulative Total Contract Amount ₆
Connecticut State Library	KATHLEEN M CRAUGHWELL-VARDA	18CSL0007AV	Management Consultant Services-Develop pilot regrant program "Traveling Archivist Implementation Grant Program." Develop & coord. full-day digitization workshop.	N	\$0	\$0	\$1,950	\$1,950	\$13,018	07/01/18	06/30/20	\$26,000
Connecticut State Library	KATHLEEN M CRAUGHWELL-VARDA	16CSL0007AR	Contractor shall serve as Project Director and will oversee all aspects of the federally funded Sparks! Ignition Grant for Libraries program.	E	\$0	\$4,163	\$0	\$4,163	\$4,275	11/01/15	12/31/18	\$13,538
Connecticut State Library	KATHLEEN S FOULKE	18CSL0007AD	Training for staff, museums, etc in archival best practices.	E	\$0	\$250	\$0	\$250	\$2,400	07/01/17	06/30/18	\$2,400
Connecticut State Library	KATHLEEN SCHROCK	19CSL0007AB	Educational Svcs - Training for staff & faculty of library staff to implement Virtual Realty & Augmented Realty educational programs in school & public libraries. 1 workshop on Monday, August 13, 2018.	E	\$0	\$700	\$0	\$700	\$700	08/13/18	08/13/18	\$700
Connecticut State Library	KEDGE LLC	19CSL0007AK	Educational Services-Provide specialized, trademarked Strategic Foresight Training. Create & facilitate one half-day, introductory workshop.	E	\$0	\$5,850	\$0	\$5,850	\$5,850	05/08/19	05/18/19	\$5,850
Connecticut State Library	KRISTIN ESHELMAN	18CSL0007AE	Instruction & training of staff on archival & local history collections. 1 Orientation, 1 workshop up to 8 site visits & reports.	E	\$0	\$250	\$0	\$250	\$2,400	07/01/17	06/30/18	\$2,400
Connecticut State Library	MARTHA LUND SMALLEY	18CSL0007AC	Instruction on archival and history collections. Attend 1 Orientation, 1 workshop, and up to 8 site visits & submission of site visit report.	E	\$0	\$650	\$0	\$650	\$2,400	07/01/17	06/30/18	\$2,400
Connecticut State Library	MOIRA C CONLAN	18CSL0007AA	Training for staff, museums, etc in archival best practices. 1 Orientation, 1 Workshop, up to 8 site visits & report.	E	\$0	\$2,150	\$0	\$2,150	\$2,400	07/01/17	06/30/18	\$2,400
Connecticut State Library	SARAH NAOMI CAMPBELL	19CSL0007AG	Educational Services- Participate as expert on the "Everyone Included, Part 2: LGBTQIA+ Books & Services for Children & Teens" panel for a 90-minute session on Oct. 24, 2018. Rate incl materials, travel, accommodations.	E	\$0	\$150	\$0	\$150	\$150	10/24/18	10/24/18	\$150
Connecticut State Library	SARAH PRAGER	19CSL0007AF	Educational Services- Participate as expert on the "Everyone Included, Part 2: LGBTQIA+ Books & Services for Children & Teens" panel for a 90-minute session on Oct. 24, 2018. Rate incl materials, travel, accommodations.	E	\$0	\$150	\$0	\$150	\$150	10/24/18	10/24/18	\$150
Connecticut State Library	SAROJ NADKARNI GHOTING	19CSL0007AL	Educ. Services-Specialized children's literacy training workshops to up to 100 members of the CT library comm. Present "Star Power" May 9, 2019 & "Supercharging your Storytimes" May 10, 2009.	E	\$0	\$4,800	\$0	\$4,800	\$4,800	02/13/19	05/30/19	\$4,800
Connecticut State Library	THOMAS A LAWRENCE	18CSL0007AR	Educational training of up to 8 management workshops for the CT library community.	E	\$0	\$600	\$0	\$600	\$2,420	03/01/18	02/28/19	\$2,400
Connecticut State Library	TRUE COLORS INC	19CSL0007AE	Educational Svcs- Provide one 2-hour workshop "Because "Oliver Button is a Sissy": What Children's Libraries can do to Serve the Needs for LGBTQ+ Children and their Families" on Oct. 24, 2018. No other charges considered.	E	\$0	\$500	\$0	\$500	\$500	10/24/18	10/24/18	\$500
Total		27			\$0	\$120,029	\$299,974	\$420,004	\$512,486			\$1,086,289
CT Port Authority	AECOM TECHNICAL SERVICE INC	17CPA0001PS	State Pier New London Capital Improvement - Center Wharf Demo & Replacement Design. AECOM Technical Services	Y	\$0	\$0	\$28,235	\$28,235	\$290,955	10/25/17	06/30/20	\$779,922
CT Port Authority	DEALY MAHLER STRATEGIES LLC	18CPA0002PS	PSA - Consulting Services / Port Authority Strategic Communications and Public Outreach	Y	\$0	\$0	\$19,500	\$19,500	\$78,000	11/01/17	10/31/18	\$78,000
CT Port Authority	MOTT MACDONALD NY INC	17CPA002PS	Consulting Services- State Pier New London Strategic Advisory Services to support operating & Development of Facility	Y	\$0	\$0	\$35,615	\$35,615	\$82,014	12/04/17	01/31/19	\$95,000
CT Port Authority	QUINN & HARY MARKETING	18CPA0003PS	PSA- Consulting Svc Strategic Comic & Out reach (11/15/2017-09/30/2018)	Y	\$0	\$0	\$7,000	\$7,000	\$42,000	11/15/17	09/30/18	\$42,000
Total		4			\$0	\$0	\$90,350	\$90,350	\$492,970			\$994,922



Agency	Supplier Name	Contract ID#	Contract Description	Competitive	Payments				Calculated Annual Contract Amount	Terms		
					General Fund	Federal Fund	Other Fund	Total FY 2019		Contract Begin Date	Contract Expire Date	Cumulative Total Contract Amount
Department of Development Services	AMOR C LOMBARD MD	16DDS1006CS	Primary Care Physician for Individuals Residing at Northwest Center in Torrington, CT	N	\$40,320	\$0	\$0	\$40,320	\$40,339	07/01/16	06/30/22	\$241,920
Department of Development Services	ANN F BIRD	18DDS0101OT	Other Payments-Legal Services	E	\$8,000	\$0	\$0	\$8,000	\$12,857	07/01/18	08/31/19	\$15,000
Department of Development Services	ARNOLD V AMORE II ATTORNEY AT LAW LLC	14DDS0294OT	Other Payments-Legal Services	N	\$2,000	\$0	\$0	\$2,000	\$22,415	07/14/14	08/31/19	\$115,000
Department of Development Services	CONNECTICUT FAMILY SUPPORT NETWORK INC	16DDS0106OT	Consulting Services	N	\$125,000	\$0	\$0	\$125,000	\$125,000	01/01/17	12/31/19	\$375,000
Department of Development Services	CONNECTICUT LEGAL SERVICES INC	17DDS0008AD	Legal Representation Setvices	N	\$5,850	\$0	\$0	\$5,850	\$70,200	07/01/17	06/30/18	\$70,200
Department of Development Services	CONNECTICUT LEGAL SERVICES INC	18DDS0014AD	Legal Representation Setvices	N	\$82,843	\$0	\$0	\$82,843	\$90,750	07/01/18	06/30/19	\$90,752
Department of Development Services	CONNECTICUT NEURODEVELOPMENTAL SERV	16DDS1003CS	Neurological consultation for the Department of Developmental Services residents of Southbury Training School in Southbury, CT	N	\$900	\$0	\$0	\$900	\$10,014	07/01/16	06/30/18	\$20,000
Department of Development Services	CONNECTICUT NEURODEVELOPMENTAL SERV	18DDS1003CS	Neurological consultation for the Department of Developmental Services residents of Southbury Training School in Southbury, CT	E	\$2,700	\$0	\$0	\$2,700	\$8,571	07/01/18	08/31/19	\$10,000
Department of Development Services	CONNECTICUT YOUTH LEADERSHIP PROJECT INC	18DDS0100OT	Training	E	\$10,000	\$0	\$0	\$10,000	\$10,000	07/01/18	01/31/19	\$10,000
Department of Development Services	DEPT OF SOCIAL SERVICES	14DDS0290OT	Consulting Services	N	\$25,896	\$0	\$0	\$25,896	\$62,522	07/01/13	06/30/21	\$500,000
Department of Development Services	FREDERIC S URY	18DDS0104OT	Other Payments-Legal Services	E	\$8,500	\$0	\$0	\$8,500	\$14,555	07/01/18	07/12/19	\$15,000
Department of Development Services	GERALD B SULLIVAN	17DDS2002CS	Primary Medical Care	N	\$683	\$0	\$0	\$683	\$32,760	07/01/17	06/30/18	\$32,760
Department of Development Services	GERALD B SULLIVAN	18DDS2002CS	Primary Medical Care	N	\$30,030	\$0	\$0	\$30,030	\$32,806	07/01/18	06/30/20	\$65,520
Department of Development Services	HOLISTIC SERVICES LLC	18DDS1006CS	Psychiatric clinics at LFC	E	\$5,250	\$0	\$0	\$5,250	\$9,000	12/04/18	11/30/19	\$9,000
Department of Development Services	JONATHAN RUHE	14DDS0291OT	Other Payments-Legal Services	N	\$5,750	\$0	\$0	\$5,750	\$23,180	07/14/14	06/30/19	\$115,000
Department of Development Services	KELLY E STEELE	18DDS2004CS	Behavioral Supports TM	E	\$2,066	\$0	\$0	\$2,066	\$3,645	10/01/18	03/31/19	\$3,645
Department of Development Services	KELLY E STEELE	19DDS1001CS	Behavioral Supports TM	N	\$3,645	\$0	\$0	\$3,645	\$19,926	04/01/19	03/31/20	\$19,926
Department of Development Services	LAW OFFICE OF ROBERT J MOORE ESQ	14DDS0295OT	Other Payments-Legal Services	N	\$1,000	\$0	\$0	\$1,000	\$23,180	07/14/14	06/30/19	\$115,000
Department of Development Services	MARK E FEIGEN DMD	16DDS1007CS	Publicly Operated Facilities	N	\$14,400	\$0	\$0	\$14,400	\$16,808	07/01/16	06/30/22	\$100,800
Department of Development Services	MCNEILL & ASSOCIATES LLC	15DDS0313OT	Other Payments-Legal Services	N	\$1,500	\$0	\$0	\$1,500	\$25,023	07/01/15	06/30/18	\$75,000
Department of Development Services	MCNEILL & ASSOCIATES LLC	18DDS0102OT	Other Payments-Legal Services	E	\$4,000	\$0	\$0	\$4,000	\$15,000	07/01/18	06/30/19	\$15,000
Department of Development Services	MELISSA R CALLENDER	15DDS0314OT	Hearing Officer	N	\$1,000	\$0	\$0	\$1,000	\$25,023	07/01/15	06/30/18	\$75,000
Department of Development Services	MELISSA R CALLENDER	18DDS0103OT	Hearing Officer	E	\$1,500	\$0	\$0	\$1,500	\$12,857	07/01/18	08/31/19	\$15,000
Department of Development Services	MICHAEL KEENAN MD	18DDS2003CS	Primary Medical Care	E	\$5,280	\$0	\$0	\$5,280	\$5,280	07/01/18	06/30/19	\$5,280
Department of Development Services	NORWALK MEDICAL GROUP PC	15DDS3001CS	Primary Care Physician services for residents of Lower Fairfield Center in Norwalk, CT	N	\$56,438	\$0	\$0	\$56,438	\$134,400	01/01/15	12/31/18	\$537,600
Department of Development Services	PATRICK R LIDDLE	17DDS2001CS	Psychosexual Counseling Services	N	\$170	\$0	\$0	\$170	\$46,200	07/01/17	06/30/18	\$46,200
Department of Development Services	PATRICK R LIDDLE	18DDS2001CS	Psychosexual Counseling Services	N	\$39,100	\$0	\$0	\$39,100	\$46,200	07/01/18	06/30/19	\$46,200
Department of Development Services	PAUL A DOLINSKY MD	19DDS0101FS	MEDICAL DOCTOR FOR IMRB REVIEW BOARD	E	\$2,730	\$0	\$0	\$2,730	\$4,030	02/01/19	07/31/19	\$4,030
Department of Development Services	PROHEALTH PHYSICIANS PC	16DDS0101FS	Consulting	E	\$2,275	\$0	\$0	\$2,275	\$8,060	01/01/17	12/31/18	\$16,120
Department of Development Services	REWARDING WORK RESOURCES INC	15DDS0126OT	Host CT pages on Rewarding Work website	N	\$0	\$0	\$9,000	\$9,000	\$9,316	09/01/14	06/30/19	\$45,000
Department of Development Services	RICHARD ROSEFF MD LLC	12DDS1001CS	Rheumatology consultative services to Southbury Training School residents at the Training School clinic.	N	\$1,200	\$0	\$0	\$1,200	\$9,454	10/01/12	09/30/18	\$56,700
Department of Development Services	RICHARD ROSEFF MD LLC	18DDS1004CS	Rheumatology consultative services to Southbury Training School residents at the Training School clinic.	E	\$525	\$0	\$0	\$525	\$5,000	10/01/18	09/30/19	\$5,000
Department of Development Services	SPECTRUM PSYCHIATRIC GROUP P C	14DDS3004CS	PRC/PSYCHIATRIC SERVICES @ WALLINGFORD	N	\$5,600	\$0	\$0	\$5,600	\$34,674	10/01/14	09/30/18	\$138,600
Department of Development Services	SPECTRUM PSYCHIATRIC GROUP P C	18DDS3003CS	PRC Services, DDS South Region	E	\$12,160	\$0	\$0	\$12,160	\$19,950	10/01/18	09/30/19	\$19,950
Department of Development Services	STEPHEN T STANLEY DMD	16DDS1008CS	Publicly Operated Facilities	N	\$13,200	\$0	\$0	\$13,200	\$18,000	01/01/17	12/31/19	\$54,000
Department of Development Services	TONY KARAJANIS ATTORNEY AT LAW LLC	14DDS0293OT	Other Payments-Legal Services	N	\$4,250	\$0	\$0	\$4,250	\$23,180	07/14/14	06/30/19	\$115,000
Department of Development Services	WESTMED MEDICAL GROUP	19DDS1003CSPSA01	Primary Care Medical Serviced for DDS individuals residing at the Lower Fairfield Center in Norwalk, CT	N	\$6,475	\$0	\$0	\$6,475	\$20,000	01/01/19	06/30/19	\$20,000
Department of Development Services	WILLIAM A NOTARO MD	18DDS1001CS	Dermatologist for DDS, Southbury Training School Residents	E	\$7,449	\$0	\$0	\$7,449	\$10,000	07/01/18	06/30/19	\$10,000
Total		38			\$539,683	\$0	\$9,000	\$548,683	\$1,100,176			\$3,224,203
Department of Housing	AMAYA ARCHITECTS	13DOH0008PS	ARCHITECT/ENGINEER SVCS-SANDY	Y	\$0	\$59,476	\$0	\$59,476	\$351,495	12/01/13	09/05/19	\$2,025,000
Department of Housing	CAPITAL FOR CHANGE INC	13DOH0004PS	ADMIN FEES	Y	\$0	\$0	\$93,016	\$93,016	\$2,668,314	01/01/14	06/30/18	\$12,000,000
Department of Housing	CAPITAL STUDIO ARCHITECTS LLC	13DOH0005PS	ARCHITECT/ENGINEER SVCS-SANDY	Y	\$0	\$137,692	\$0	\$137,692	\$503,375	12/01/13	09/05/19	\$2,900,000



Agency	Supplier Name	Contract ID#	Contract Description	Competitive	Payments				Calculated Annual Contract Amount	Terms		
					General Fund	Federal Fund	Other Fund	Total FY 2019		Contract Begin Date	Contract Expire Date	Cumulative Total Contract Amount
Department of Housing	CONNECTICUT HOUSING COALITION	14DOH0010PS	Technical Assistance (Organizational, Operational, Transitional) and Development Consultant Services	Y	\$0	\$0	\$31,658	\$31,658	\$83,144	11/01/14	06/30/19	\$387,775
Department of Housing	CORPORATION FOR SUPPORTIVE HOUSING	18DOH0001PS	Grant- Homeless Prevention Response Fund	Y	\$0	\$0	\$261,188	\$261,188	\$725,661	08/08/18	12/31/32	\$10,447,500
Department of Housing	EMPHASYS SOFTWARE	19DOH0001PS	Maintenance of a Web-based, interactive Housing Registry product.	Y	\$43,200	\$0	\$0	\$43,200	\$43,200	02/22/19	06/30/19	\$43,200
Department of Housing	GEI CONSULTANTS INC	18DOH3010GE	GEI Consultants NDR Project	Y	\$0	\$0	\$35,061	\$35,061	\$48,051	07/17/17	09/30/22	\$250,000
Department of Housing	HOUSING DEVELOPMENT TEAM LLC	14DOH0009PS	Contractor will provide technical support to the State-Sponsored Housing Portfolio (SSHP) Redevelopment	Y	\$0	\$0	\$69,204	\$69,204	\$69,204	09/15/14	11/01/20	\$400,000
Department of Housing	HOUSING INNOVATIONS LLC	18DOH0903HB	18DOH0903HB-YHDP	N	\$0	\$0	\$25,000	\$25,000	\$50,000	10/01/18	09/30/19	\$50,000
Department of Housing	INDEPENDENCE NORTHWEST INC	16DOH0601BQ	Residences for Person with HIV/AIDS	N	\$159,047	\$0	\$0	\$159,047	\$212,827	07/01/16	06/30/23	\$1,489,200
Department of Housing	INSTITUTE FOR COMMUNITY RESEARCH	18DOH0003GR	18DOH0003GR-Youth Homelessness	N	\$0	\$0	\$38,500	\$38,500	\$38,500	03/05/18	02/28/19	\$38,500
Department of Housing	LOTHROP ASSOCIATES LLP	17DOH0006PS	Architect/Engineer Svcs-Sandy	N	\$0	\$44,915	\$0	\$44,915	\$83,938	12/31/16	09/05/19	\$225,000
Department of Housing	MARTINEZ COUCH & ASSOCIATES LLC	13DOH0011PS	ARCHITECT/ENGINEER SVCS-SANDY	Y	\$0	\$166,527	\$0	\$166,527	\$503,375	12/01/13	09/05/19	\$2,900,000
Department of Housing	MERRITT CONSTRUCTION SERVICES INC	18DOH0010PS	ARCHITECT/ENGINEER SVCS-SANDY	N	\$0	\$36,579	\$0	\$36,579	\$36,579	07/01/18	09/05/19	\$37,000
Department of Housing	QUISENBERRY ARCARI MALIK LLC	17DOH0009PS	ARCHITECT/ENGINEER SVCS-SANDY	N	\$0	\$35,245	\$0	\$35,245	\$99,558	03/01/17	09/05/19	\$250,000
Department of Housing	RAPID RESULTS INSTITUTE INC	18DOH0903HC	18DOH0903HC YHDP	N	\$0	\$0	\$43,087	\$43,087	\$43,087	10/01/18	09/30/19	\$43,087
Department of Housing	STANTEC CONSULTING SERVICES INC	18DOH3040SC	3040 Stantec Consulting	Y	\$0	\$0	\$247,788	\$247,788	\$514,042	03/20/18	09/30/22	\$2,327,470
Department of Housing	WSP USA INC	18DOH3020WS	3020 WSP USA Inc	Y	\$0	\$0	\$2,772,557	\$2,772,557	\$2,772,557	07/01/17	09/30/22	\$6,056,300
Total		18			\$202,247	\$480,434	\$3,617,057	\$4,299,737	\$8,846,907			\$41,870,032
Department of Administrative Services	4LEAF INC	18DAS0029AA	Educational Services- Develop & teach the 3-hour seminar "Above Ceiling Inspections," and present 5 times.	E	\$0	\$0	\$4,325	\$4,325	\$4,325	09/15/18	06/30/19	\$4,325
Department of Administrative Services	BPD ROOF CONSULTING INC	18DAS0023AA	Seminars-Contractor to develop & teach 3-hour code training seminar "Roofing, Flashing & Related Materials" five times to building code officials.	E	\$0	\$0	\$4,325	\$4,325	\$4,325	08/01/18	06/30/19	\$4,325
Department of Administrative Services	DIBLASI ASSOCIATES PC	19DAS0002AA	Seminar-Develop & teach the 3-hour course "Part I: Structural Design Criteria, Part II: Pre-Engineered Metal Buildings Lessons Learned" 5 times.	E	\$0	\$0	\$4,325	\$4,325	\$4,325	01/01/19	06/30/19	\$4,325
Department of Administrative Services	DONALD J VIGNEAU AIA	19DAS0001AA	Seminar-Develop & Teach 3-hr seminar, "Focus on Height & Area: 2015 IBC Chapters 3-10," 5 times.	E	\$0	\$0	\$4,325	\$4,325	\$4,325	01/01/19	06/30/19	\$4,325
Department of Administrative Services	FREDERICK F WAJCS JR	18DAS0034AA	Seminars- Develop & Teach 3-hour "Energy Code Compliance & Documentation".	E	\$0	\$0	\$4,325	\$4,325	\$4,325	12/15/18	06/30/19	\$4,325
Department of Administrative Services	JOB BOARD MEDIA LLC	17DAS0021AA	Develop and rollout Recruitment Marketing Services for JobAps system and JobAps related Social Media.	N	\$0	\$0	\$16,800	\$16,800	\$16,823	12/01/17	11/30/19	\$33,600
Department of Administrative Services	JOHN D CUNNINGHAM	18DAS0009AA	Seminars-Hosting- Develop and teach one 3-hour code training seminar and deliver seminar six times.	E	\$0	\$0	\$4,830	\$4,830	\$4,830	03/01/18	06/30/18	\$4,830
Department of Administrative Services	JOHN W NITZ & ASSOCIATES LLC	19DAS2052AA	Appraisal of 263 Migeon Avenue, Torrington	E	\$0	\$0	\$2,700	\$2,700	\$2,700	06/07/19	06/30/19	\$2,700
Department of Administrative Services	JON P FITZGERALD	18DAS0019AA	Magistrate-Pursuant to Public Act 16-127 section 5, magistrates will review and hear claims and make recommendations to the Claims Commissioner concerning the final disposition of claims.	E	\$2,400	\$0	\$0	\$2,400	\$9,744	06/19/18	05/31/20	\$19,000
Department of Administrative Services	KNOTT & KNOTT LLC	18DAS0016AA	Magistrate-Pursuant to Public Act 16-127 section 5, magistrates will review and hear claims and make recommendations to the Claims Commissioner concerning the final disposition of claims.	E	\$6,400	\$0	\$0	\$6,400	\$6,400	06/01/18	05/31/20	\$10,000
Department of Administrative Services	LAURA VOLKERT	18DAS0027AA	Educational Services -Develop & deliver the 3-hour seminar "Local Fire Marshal Office Operations & Requirements" as part of OEDM's Fall 2018 career development program.	E	\$0	\$0	\$4,830	\$4,830	\$4,830	08/30/18	06/30/19	\$4,830
Department of Administrative Services	MCANANEY & MCANANEY	18DAS0018AA	Magistrate-Pursuant to Public Act 16-127 section 5, magistrates will review and hear claims and make recommendations to the Claims Commissioner concerning the final disposition of claims.	E	\$6,400	\$0	\$0	\$6,400	\$9,553	06/05/18	05/31/20	\$19,000



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Department of Administrative Services	MICHAEL L SINSIGALLI	18DAS0030AA	Seminar - Devel & Teach 3-hr "2015 IEBC and Significant Changes" five times & 3-hr "Commercial Cooking and Grease-Laden Exhaust" 6 times.	E	\$0	\$0	\$9,130	\$9,130	\$9,155	10/15/18	06/30/19	\$9,155
Department of Administrative Services	MILTON GREGORY GREW	18DAS0026AA	Ed. Services- Develop & teach two 3-hour seminars "Special Inspections and Tests" & "Assembly Use and Occupancies Requirements", present each 5 times.	E	\$0	\$0	\$8,775	\$8,775	\$8,650	09/15/18	06/30/19	\$8,650
Department of Administrative Services	PIERZ ASSOCIATES	18DAS0022AA	Devel & Teach two 3-hour seminars "NFPA 13, 14, & 20 From 2002 to 2013-What's New?" & "Hazardous Occupancies: A Case Study." Deliver each seminar 6 x's.	E	\$0	\$0	\$9,810	\$9,810	\$9,660	08/01/18	06/30/19	\$9,660
Department of Administrative Services	RAYMOND A WALKER JR	18DAS0033AA	Educational Services-Prepare & Present "Tall Wood Buildings for Local Code Officials" and "Ethics for Building and Fire Officials" 5 times.	E	\$0	\$0	\$8,350	\$8,350	\$8,650	11/15/18	06/30/19	\$8,650
Department of Administrative Services	ROBERT E SIMPSON	18DAS0017AA	Magistrate-Pursuant to Public Act 16-127 section 5, magistrates will review and hear claims and make recommendations to the Claims Commissioner concerning the final disposition of claims.	E	\$4,400	\$0	\$0	\$4,400	\$5,028	06/05/18	05/31/20	\$10,000
Department of Administrative Services	TIMOTHY MIKLOICHE	18DAS0015AA	Ed. Services -Teach two training modules: NEC Residential Applications Training and NEC Commercial Applications Training Program. Teach & Develop "2017 NEC Provisions for Swimming Pools, Hot Tubs & Pools".	N	\$0	\$0	\$21,720	\$21,720	\$21,720	07/01/18	06/30/19	\$21,720
Department of Administrative Services	VERSTEEG ASSOCIATES LLC	18DAS0025AA	Educational Services -Provide two offerings of 3-day advanced training "Fire Safety Code Plan Review" .	N	\$0	\$0	\$27,120	\$27,120	\$27,120	08/01/18	06/30/19	\$27,120
Total		19			\$19,600	\$0	\$135,690	\$155,290	\$166,488			\$210,540
Department of Emergency Services & Public Protection	ALLYSSA CARON	17DPS006FPCAA	IN-SERVICE INSTRUCTOR TRAINING AND FIRE SCHOOL CADET DAY TRAINING SESSIONS FOR THE CT FIRE ACADEMY'S "INTRODUCTION TO THE FIRE SERVICE OPERATION"	Y	\$0	\$0	\$400	\$400	\$5,000	05/31/17	05/30/22	\$25,000
Department of Emergency Services & Public Protection	AMANDA M MARK	16DPS0241FPCAA	CONTRACTOR WILL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY. DESCRIPTION OF SERVICES IS CONTINUED IN ATTACHMENT A.	Y	\$0	\$0	\$160	\$160	\$5,002	09/15/16	09/14/22	\$30,000
Department of Emergency Services & Public Protection	ANSI-ASQ NATIONAL ACCREDITATION BOARD	19DPS0010DSSAA	Provide a 4.5 Day Forensic ISO/IEC 17025 Assessor Training Course	E	\$0	\$10,000	\$0	\$10,000	\$10,000	09/01/18	12/31/18	\$10,000
Department of Emergency Services & Public Protection	BEK TEK LLC	18DPS001AAA	THE CONTRACTOR AGREES TO CAT AS AN EXPERT WITNESS FOR THE STATE OF CT IN THE FIELD OF FORENSIC AUDIO/VISUAL AND IMAGING RELATED TO THE LITIGATION.	E	\$10,248	\$0	\$0	\$10,248	\$19,000	06/01/18	05/31/19	\$19,000
Department of Emergency Services & Public Protection	BOWMAC EDUCATIONAL SERVICES / RSI INC	18DPS001PSTAA	THE CONTRACTOR WILL PROVIDE THE SPECIALIZED LAW ENFORCEMENT TRAINING COURSE.	Y	\$0	\$0	\$23,100	\$23,100	\$28,709	02/01/18	06/30/20	\$69,300
Department of Emergency Services & Public Protection	BRIAN MATTHEW PETRUCELLI	16DPS000DSETAA	THE CONTRACTOR AGREES TO TEACH ONE OR MORE TRAINING MODULES IN THE TELECOMMUNICATOR CERTIFICATION TRAINING PROGRAMS.	Y	\$0	\$0	\$3,588	\$3,588	\$6,595	08/01/16	06/30/22	\$39,000
Department of Emergency Services & Public Protection	CHRISTOPHER J MASI	16DPS0239FPCAA	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER.	E	\$0	\$0	\$1,990	\$1,990	\$2,001	09/15/16	09/14/22	\$12,000
Department of Emergency Services & Public Protection	CHRISTOPHER SEAN MCVLEAN	16DPS0249FPCAA	CONTRACTOR WILL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAM PROVIDED BY THE CONNECTICUT FIRE ACADEMY. CONTRACTOR SHALL PROVIDE FIREFIGHTER HEALTH , WELLNESS AND FITNESS TRAINING FOR THE RECRUIT PROGRAM.	Y	\$0	\$0	\$7,765	\$7,765	\$7,765	10/01/16	09/30/21	\$25,000



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					General Fund	Federal Fund	Other Fund ₂	Total FY 2019 ₃		Contract Begin Date	Contract Expire Date ₅	Cumulative Total Contract Amount ₆
Department of Emergency Services & Public Protection	CORY M BOISVERT	16DPS0240FPCAA	CONTRACTOR WILL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY. CONTRACTOR SHALL PROVIDE FIREFIGHTER HEALTH, WELLNESS AND FITNESS TRAINING.	Y	\$0	\$0	\$2,450	\$2,450	\$5,002	09/15/16	09/14/22	\$30,000
Department of Emergency Services & Public Protection	DAIGLE LAW GROUP LLC	17DPS002PSTAA	Contractor Will Provide 2,1 Day, Search & Seizure for Active Officer.	Y	\$0	\$0	\$1,757	\$1,757	\$23,120	03/01/17	06/30/17	\$23,120
Department of Emergency Services & Public Protection	DAIGLE LAW GROUP LLC	18DPS003PST	THE CONTRACTOR WILL PROVIDE THE SPECIALIZED LAW ENFORCEMENT TRAINING COURSES.	Y	\$0	\$0	\$12,301	\$12,301	\$26,348	02/01/18	06/30/20	\$63,600
Department of Emergency Services & Public Protection	DANIEL CONNOR COMEN	17DPS010FPCAA	CONTRACTOR SHALL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY.	Y	\$0	\$0	\$4,840	\$4,840	\$7,004	07/16/17	07/15/22	\$35,000
Department of Emergency Services & Public Protection	DEREK CURRAO	16DPS0231FPCAA	CONTRACT SHALL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY CT FIRE ACADEMY WITHIN THE CONTRACTOR SPECIFIC EXPERTISE AS SUBJECT MATTER EXPERT.	Y	\$0	\$0	\$4,680	\$4,680	\$5,000	09/01/16	08/31/22	\$30,000
Department of Emergency Services & Public Protection	DEWBERRY ENGINEERS INC	17DPS0193EHSAA	Update of 2019 State Natural Hazard Mitigation Plan	Y	\$0	\$0	\$142,288	\$142,288	\$142,288	08/01/17	01/31/19	\$197,229
Department of Emergency Services & Public Protection	DRAGON RESCUE MANAGEMENT INC	16DPS0261FPCAA	THE CONTRACTOR SHALL PRESENT A COMPREHENSIVE SEMINAR AT THE CT FIRE ACADEMY TO THE TRAINED PROFESSIONALS WHO RESPOND TO EMERGENCIES INVOLVING STALLED ELEVATORS.	Y	\$0	\$0	\$5,250	\$5,250	\$5,250	11/11/16	10/31/22	\$28,000
Department of Emergency Services & Public Protection	EDWARD F HENRY	16DPS0244FPCAA	CONTRACTOR SHALL PROVIDE FOUR (4) UNIQUE PROGRAMS TO BE DELIVERED AT THE CT FIRE ACADEMY. THE PROGRAM ARE ENTITLED " INTRODUCTION FOR URBAN LEAD CLIMBING MAN-IN-MACHINE.	Y	\$0	\$0	\$5,625	\$5,625	\$7,504	10/01/16	09/30/21	\$37,500
Department of Emergency Services & Public Protection	JAMES P DOHERTY	16DPS0245FPCAA	CONTRACTOR WILL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAM PROVIDED BY THE CONNECTICUT FIRE ACADEMY WITHIN THE CONTRACTOR SPECIFIC EXPERTISE AS SUBJECT MATTER EXPERT.	Y	\$0	\$0	\$8,900	\$8,900	\$8,900	10/01/16	09/30/21	\$28,900
Department of Emergency Services & Public Protection	JARED ADAM LUCE	19DPS0151DSSAA	COMPUTER FORENSIC EXAMINATION SERVICES	Y	\$0	\$0	\$15,528	\$15,528	\$69,429	04/01/19	03/31/20	\$69,429
Department of Emergency Services & Public Protection	JARED ADAM LUCE	17DPS0065DSSAA	COMPUTER FORENSIC EXAMINATION SERVICES.	Y	\$0	\$0	\$42,995	\$42,995	\$52,798	10/15/16	03/31/19	\$129,941
Department of Emergency Services & Public Protection	JEFFREY F PAJOR	16DPS0256FPCAA	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER.	E	\$0	\$0	\$250	\$250	\$2,001	10/15/16	10/14/22	\$12,000
Department of Emergency Services & Public Protection	JOHN M CALLAHAN JR	19DPS001AAA	The contractor will be paid five hundred (\$500.00) upon completion of all contract provisions.	E	\$0	\$500	\$0	\$500	\$500	05/15/19	05/14/20	\$500
Department of Emergency Services & Public Protection	JOSEPH R PIZZUTO	16DPS002DSET	CONTRACTOR AGREES TO TEACH ONE OR MORE TRAINING MODULES IN THE TELECOMMUNICATION CERTIFICATION TRAINING PROGRAM.	Y	\$0	\$0	\$4,060	\$4,060	\$6,087	08/01/16	06/30/22	\$36,000
Department of Emergency Services & Public Protection	KEITH F GLABAU	18DPS007FPC	Contractor will perform classroom and Practical Training. "Introduction to the Fire Service Operation".	E	\$0	\$0	\$1,860	\$1,860	\$3,500	10/01/18	09/30/19	\$3,500
Department of Emergency Services & Public Protection	KENNETH MCKENNA III	18DPS005FPC	THE CONTRACTOR WILL PERFORM CLASSROOM AND PRACTICAL TRAINING EVOLUTIONS, PHYSICAL TRAINING (PT) EVOLUTION, OVERNIGHT DUTY OFFICER ASSIGNMENTS.	E	\$0	\$0	\$2,840	\$2,840	\$3,000	08/01/18	07/31/19	\$3,000
Department of Emergency Services & Public Protection	LEE G TAGER	16DPS003DSET	CONTRACTOR AGREES TO TECH ONE OR MORE TRAINING MODULES IN THE TELECOMMUNICATOR CERTIFICATION TRAINING PROGRAM.	Y	\$0	\$0	\$4,113	\$4,113	\$6,595	08/01/16	06/30/22	\$39,000



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Department of Emergency Services & Public Protection	LOUIS BROCKETT	16DPS007PST	Contractor will provide police recruits with training an all aspects of emergency medical care.	Y	\$0	\$0	\$6,400	\$6,400	\$6,400	07/01/16	06/30/22	\$37,800
Department of Emergency Services & Public Protection	MARK S PASTOR	19DPS0127TRNAC	Trainer Instructor for DARE Officer Training Program	E	\$0	\$0	\$1,500	\$1,500	\$4,500	01/14/19	01/13/20	\$4,500
Department of Emergency Services & Public Protection	MATTHEW STRUBLE	17DPS004FPCAA	The contractor will perform classroom and Practical Training evolutions ,Physical (PT) evolutions, overnight duty officers assignments.	Y	\$0	\$0	\$580	\$580	\$5,003	05/12/17	05/11/22	\$25,000
Department of Emergency Services & Public Protection	MAUREEN HICKEY	16DPS0252FPCAA	CONTRACTOR WILL PROVIDE FIREFIGHTER HEALTH , WELLNESS AND FITNESS TRAINING FOR THE CT FIRE ACADEMY'S RECRUIT PROGRAM.	E	\$0	\$0	\$240	\$240	\$1,501	10/01/16	09/30/21	\$7,500
Department of Emergency Services & Public Protection	MICHAEL LAMBERT	18DPS004FPC	CONTRACTOR SHALL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CONNECTICUT FIRE ACADEMY. THE CONTRACTOR SHALL ALSO SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT)	E	\$0	\$0	\$3,000	\$3,000	\$3,000	08/01/18	07/31/19	\$3,000
Department of Emergency Services & Public Protection	MICHELE BASHAW	19DPS0039TRNAA	DARE Officer Training Program	E	\$0	\$0	\$1,500	\$1,500	\$1,500	08/06/18	07/31/19	\$1,500
Department of Emergency Services & Public Protection	MICHELE BASHAW	19DPS0127TRNAA	Trainer Instructor for DARE Officer Training Program	E	\$0	\$0	\$1,500	\$1,500	\$4,500	01/14/19	01/13/20	\$4,500
Department of Emergency Services & Public Protection	NICHOLS FORENSIC SCIENCE CONSULTING	19DPS0097DSSAA	PROVIDE FORENSIC TRAINING SERVICES in the discipline of Firearms & Toolmark Analysis. Training will be comprised of on-line and on-site instruction and mentoring over a period of 26 weeks.	Y	\$61,100	\$0	\$0	\$61,100	\$71,100	09/20/18	09/19/19	\$71,100
Department of Emergency Services & Public Protection	NOZZLE FORWARD LLC	19DPS0255FPC	CONTRACTOR WILL PRESENT A TWO-DAY SEMINAR TO ALL CT FIREFIGHTERS.THIS PROGRAM WILL INTEGRATE THE 3 MAJOR COMPONENTS OF ENGINE CO. WORK; FIRE BEHAVIOR, HOSE MGMT. AND FIRE ATTACK.	E	\$0	\$0	\$16,900	\$16,900	\$16,900	05/07/19	04/06/20	\$16,900
Department of Emergency Services & Public Protection	PATRICK J CLIFFORD	18DPS004PST	CONTRACTOR WILL PROVIDE ONE,10 DAY, THIRTY HOUR "STATE'S ATTORNEY'S LEGAL TRAINING PROGRAM" COURSES.	E	\$0	\$0	\$6,000	\$6,000	\$6,000	11/01/18	06/30/19	\$6,000
Department of Emergency Services & Public Protection	RICHARD FROHOCK	16DPS0229FPCAA	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER.	E	\$0	\$0	\$4,050	\$4,050	\$12,000	09/20/16	08/31/22	\$12,000
Department of Emergency Services & Public Protection	RICHARD J VOLPE III	16DPS0237FPCAA	CONTRACTOR SHALL PROVIDE TEACHING SERVICES FOR THE FIRE SERVICE INSTRUCTION PROGRAM AT THE CT FIRE ACADEMY WITHIN THE CONTRACTOR SPECIFIC EXPERTISE.	E	\$0	\$0	\$1,600	\$1,600	\$2,501	09/15/16	09/14/22	\$15,000
Department of Emergency Services & Public Protection	RONALD L KELLY	18DPS0097DSS11	TO PROVIDE EXPERTISE IN THE FIELDS OF FIRE DEBRIS AND/OR EXPLOSIVE ANALYSIS ALONG WITH APPLICABLE INSTRUMENTAL EXPERTISE.	E	\$0	\$8,856	\$0	\$8,856	\$10,338	03/15/18	12/31/18	\$10,338
Department of Emergency Services & Public Protection	ROSEMARIE A CATALDO	16DPS0236FPCAA	THE CONTRACTOR WILL PROVIDE FIREFIGHTER HEALTH,WELLNESS AND FITNESS TRAINING FOR THE CT FIRE ACADEMY'S RECRUIT PROGRAM.	Y	\$0	\$0	\$10,920	\$10,920	\$10,920	09/15/16	09/14/22	\$26,760
Department of Emergency Services & Public Protection	SCOTT F MCAULAY	16DPS0228FPCAA	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER.	E	\$0	\$0	\$1,090	\$1,090	\$2,573	09/01/16	06/30/22	\$15,000
Department of Emergency Services & Public Protection	SHANNON L MCFADDEN	16DPS0248FPCAA	CONTRACTOR WILL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAM PROVIDED BY THE CONNECTICUT FIRE ACADEMY WITHIN THE CONTRACTOR SPECIFIC EXPERTISE AS SUBJECT MATTER EXPERT.	E	\$0	\$0	\$7,840	\$7,840	\$7,840	10/15/16	10/14/22	\$18,000
Department of Emergency Services & Public Protection	SPEC RESCUE INTERNATIONAL INC	18DPS010FPC	SPEC RESCUE INTERNATIONAL WILL PRESENT A COURSE TITLED "PARATECH UNIVERSITY" TO ALL RANKS OF CT FIREFIGHTERS AT THE CT FIRE ACADEMY.	E	\$0	\$0	\$7,500	\$7,500	\$15,000	10/04/18	06/30/19	\$15,000



Agency	Supplier Name	Contract ID#	Contract Description	Competitive ₁	Payments				Calculated Annual Contract Amount ₄	Terms		
					General Fund	Federal Fund	Other Fund ₂	Total FY 2019 ₃		Contract Begin Date	Contract Expire Date ₅	Cumulative Total Contract Amount ₆
Department of Emergency Services & Public Protection	STEPHEN J BYRNE	18DPS0089TRNAA	Contractor agrees to provide assessment of injury, post injury care & rehabilitative care to include physical training to DESPP. Keep daily injury evaluation forms. Interface with DESPP Worker's Compensation physicians.	Y	\$19,743	\$0	\$0	\$19,743	\$45,000	03/01/18	10/05/18	\$45,000
Department of Emergency Services & Public Protection	THOMAS M CIRILLO	19DPS0038TRNAA	DARE Officer Training Program	E	\$0	\$0	\$1,500	\$1,500	\$1,500	08/06/18	07/31/19	\$1,500
Department of Emergency Services & Public Protection	THOMAS M CIRILLO	19DPS0127TRNAB	Trainer Instructor for DARE Officer Training Program	E	\$0	\$0	\$1,500	\$1,500	\$4,500	01/14/19	01/13/20	\$4,500
Department of Emergency Services & Public Protection	TRADITIONS TRAINING LLC	18DPS012FPC	Contractor will present a one-day seminar to all CT Firefighters. This dynamic and interactive program will address (25) critical firefighting issues common to the residential bldg. fire.	E	\$0	\$0	\$4,275	\$4,275	\$4,275	11/15/18	11/14/19	\$4,275
Department of Emergency Services & Public Protection	TWIN RAVENS CAPITAL LLC	18DPS005ESU	THE CONTRACTOR WILL CONDUCT A SIX (6) DAY COURSE OF INSTRUCTION "OPPOSED CQB WITH MECHANICAL BREACHING" AT A MUTUALLY ACCEPTABLE SITE AND DATE.	Y	\$0	\$0	\$48,000	\$48,000	\$48,000	10/01/18	06/30/19	\$48,000
Department of Emergency Services & Public Protection	TYLER BURNHAM	18DPS009FPC	Contractor shall provide Firefighter Health Wellness and Fitness training for the Recruit Program. Contractor will also serve as a proctor for the CPAT Examinations.	E	\$0	\$0	\$940	\$940	\$2,500	11/01/18	10/30/19	\$2,500
Department of Emergency Services & Public Protection	WILLIAM D HEALEY	16DPS0247FPCAA	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER.	E	\$0	\$0	\$3,930	\$3,930	\$3,930	10/01/16	09/30/21	\$15,000
Department of Emergency Services & Public Protection	WILLIAM JOSEPH CADELLA	16DPS0235FPCAA	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER.	E	\$0	\$0	\$450	\$450	\$2,000	09/01/16	08/31/22	\$12,000
Total		50			\$91,091	\$19,356	\$427,954	\$538,401	\$751,677			\$1,418,692
Department of Energy & Environmental Protection	CASTLE WORLDWIDE SERVICES INC	17DEP18072AA	LEP Examination. Duration is 11/27/2017 to 12/31/2022.	N	\$30,457	\$0	\$0	\$30,457	\$45,135	11/27/17	12/31/22	\$229,937
Department of Energy & Environmental Protection	CBIA EDUCATION FOUNDATION INC	18DEP18106AA	CBIA Education Foundation, Development of a Workforce Assessment and Analysis.	E	\$0	\$15,412	\$0	\$15,412	\$15,412	02/09/18	06/30/18	\$15,412
Department of Energy & Environmental Protection	COMMUNITY RENEWAL TEAM INC	19DEP19103AA	1. LIHEAP Health and Safety Supplement to WAP Program.	N	\$0	\$0	\$130,505	\$130,505	\$420,000	10/01/18	12/31/19	\$525,000
Department of Energy & Environmental Protection	COMMUNITY RENEWAL TEAM INC	17DEP18052AA	LIHEAP Home Health Safety Program.	N	\$0	\$0	\$411,166	\$411,166	\$616,667	07/01/17	12/31/18	\$925,000
Department of Energy & Environmental Protection	COMMUNITY RENEWAL TEAM INC	17DEP18069AA	1. CT Weatherization Assistance Program. CAA Program Operations.	N	\$0	\$394,782	\$0	\$394,782	\$1,745,545	07/01/17	09/30/18	\$2,177,082
Department of Energy & Environmental Protection	COMMUNITY RENEWAL TEAM INC	18DEP19023AA	Federal WAP Program 2018.	N	\$0	\$721,612	\$0	\$721,612	\$1,046,708	07/01/18	09/30/20	\$2,352,186
Department of Energy & Environmental Protection	CONN FOREST & PARK ASSOC INC	17DEP17187AA	GoodwinTrust - To assist in operation of Conserv.Ctr. CY2017,2018.	N	\$0	\$0	\$13,500	\$13,500	\$18,305	01/13/17	12/31/18	\$36,000
Department of Energy & Environmental Protection	CONN FOREST & PARK ASSOC INC	18DEP19054AA	Goodwin Trust-To assist in the operation of JL Goodwin Conservation Center, CY2019 & 2020	N	\$0	\$0	\$4,500	\$4,500	\$33,061	11/29/18	12/31/19	\$36,000
Department of Energy & Environmental Protection	DUCKS UNLIMITED INC	18DEP18104AA	Waterfowl Habitat Conservation in Quebec	N	\$0	\$0	\$20,000	\$20,000	\$20,000	11/30/17	06/30/20	\$40,000
Department of Energy & Environmental Protection	EMILY HALL	17DEP18049AA	Long Island Sound Blue Plan. Coastal Management Fellowship.	E	\$535	\$0	\$0	\$535	\$1,667	09/12/17	06/30/19	\$3,000
Department of Energy & Environmental Protection	HARLAND TECHNOLOGY SERVICES	17DEP18072AB	LEP Examination.	N	\$6,354	\$0	\$0	\$6,354	\$51,416	05/23/19	12/31/22	\$185,384
Department of Energy & Environmental Protection	J BINDER CONSULTING LLC	15DEP15330AA	Consultation for CT Solid Waste System Project RFP.	N	\$18,980	\$0	\$0	\$18,980	\$24,862	06/22/15	06/30/19	\$100,000
Department of Energy & Environmental Protection	JAMES CORREIRA	17DEP18059AA	1. James Correira "Contractor for Statewide Training and Technical Support for CT WAP Program	N	\$0	\$43,068	\$0	\$43,068	\$139,799	08/08/17	09/30/18	\$159,992
Department of Energy & Environmental Protection	JAMES CORREIRA	18DEP19027AA	CT WAP Technical Assistance.	N	\$0	\$98,687	\$0	\$98,687	\$98,687	07/01/18	06/30/20	\$183,994
Department of Energy & Environmental Protection	LAROSA CONSTRUCTION CO INC	16DEP17116AA	1. Fid.Contr. Construct Imprvs, Whiting River, Site# 15, No. Canaan. (17081-43345)	Y	\$0	\$0	\$10,795	\$10,795	\$472,679	12/14/16	12/31/17	\$495,000
Department of Energy & Environmental Protection	LEVITAN & ASSOCIATES INC	16DEP17092AA	Analysis of Project for Public Act 15-107 RFP Responses.	N	\$0	\$0	\$611,613	\$611,613	\$611,613	11/18/16	12/31/19	\$1,789,290
Department of Energy & Environmental Protection	LOMBARDO ASSOCIATES INC	17DEP17284AA	1. Inventory & Assessment Onsite Wastewater Treatment.	Y	\$0	\$56,527	\$0	\$56,527	\$147,315	08/29/17	09/30/18	\$160,000



Agency	Supplier Name	Contract ID#	Contract Description	Competitive	Payments				Calculated Annual Contract Amount	Terms		
					General Fund	Federal Fund	Other Fund	Total FY 2019		Contract Begin Date	Contract Expire Date	Cumulative Total Contract Amount
Department of Energy & Environmental Protection	MATTERN CONSTRUCTION INC	19DEP19036AA	Dams- Construct repair of Mono Pond Dam,Columbia	Y	\$0	\$0	\$136,579	\$136,579	\$136,579	11/09/18	12/31/19	\$154,425
Department of Energy & Environmental Protection	MCLANE ENVIRONMENTAL LLC	18DEP19048AA	Rapid Design and Analysis Of Groundwater Remediation Systems Training Course for Remediation Staff.	E	\$3,200	\$0	\$0	\$3,200	\$3,200	11/16/18	12/31/18	\$3,200
Department of Energy & Environmental Protection	NASBLA	19DEP19140AA	NASBLA Small Vessel Maritime Radiological and Nuclear Detection Course.	N	\$0	\$0	\$23,500	\$23,500	\$23,500	03/29/19	06/30/19	\$23,500
Department of Energy & Environmental Protection	NASBLA	17DEP17232AA	BOAT Consultation, Assessment and Accreditation Process Training for CT EnCon Police.	E	\$0	\$0	\$2,500	\$2,500	\$2,500	03/15/17	03/15/23	\$15,000
Department of Energy & Environmental Protection	NATIONAL AUDUBON SOCIETY INC	17DEP17282AA	Piping Plover Monitoring.	N	\$0	\$0	\$13,806	\$13,806	\$18,732	09/14/17	11/30/19	\$41,418
Department of Energy & Environmental Protection	NESCAUM	17DEP17201AA	CT GHG Inventory Agreement.	N	\$0	\$0	\$3,186	\$3,186	\$49,388	03/28/17	12/31/18	\$86,840
Department of Energy & Environmental Protection	NORTHEAST ENERGY EFFICIENCY PARTNERSHIPS	19DEP19102AA	Competitive State Energy Program. NEEP- Code Compliance Study.	N	\$0	\$50,000	\$0	\$50,000	\$50,000	03/01/19	06/30/19	\$50,000
Department of Energy & Environmental Protection	NORTHEAST ENERGY EFFICIENCY PARTNERSHIPS	17DEP17304AA	State Energy Program. CT M&V 2.0: Standardized, Sustainable and Transparent EM&V.	N	\$0	\$0	\$109,114	\$109,114	\$109,114	09/27/17	12/31/20	\$255,070
Department of Energy & Environmental Protection	NORTHEAST ENERGY EFFICIENCY PARTNERSHIPS	19DEP19139AA	State Energy Program Home Energy Labeling Information Exchange(HELIX)	E	\$0	\$15,000	\$0	\$15,000	\$15,000	05/13/19	06/30/19	\$15,000
Department of Energy & Environmental Protection	RECURVE ANALYTICS INC	19DEP19157AA	The CT Residential Advanced M&V Pilot.	E	\$0	\$18,000	\$0	\$18,000	\$18,000	06/12/19	06/30/19	\$18,000
Department of Energy & Environmental Protection	SAVE THE SOUND A PROGRAM OF CONNECTICUT	17DEP17308AA	1. Holly Pond (Norton River/ I-95 Fishway Construction) CGS 22a-475 to 483 as amended.	N	\$0	\$0	\$100,779	\$100,779	\$156,072	07/27/17	12/31/18	\$222,837
Department of Energy & Environmental Protection	TALCOTT MOUNTAIN SCIENCE CENTER FOR	19DEP19160AA	Talcott Mountain Science Center - Maintenance of Montevideo Rd. Avon.	E	\$0	\$0	\$3,341	\$3,341	\$3,341	04/30/19	12/31/23	\$3,500
Department of Energy & Environmental Protection	TIMBER & STONE LLC	18DEP19031AA	1. Fed- Enders State Forest (Falls Trail Constr.Proj).	N	\$0	\$180,000	\$128,072	\$308,072	\$327,789	10/31/18	12/31/19	\$382,421
Department of Energy & Environmental Protection	WASTEZERO INC	17DEP18021AA	SMART Materials Management Assistance for CT Municipalities.	N	\$0	\$0	\$99,999	\$99,999	\$213,608	09/28/17	06/30/19	\$375,000
Department of Energy & Environmental Protection	WILDLIFE MGMT INST	17DEP17153AA	1. Reptile and Amphibian Conservation	N	\$0	\$32,511	\$0	\$32,511	\$57,504	02/02/17	12/31/19	\$167,559
Department of Energy & Environmental Protection	WILDLIFE MGMT INST	19DEP19044AA	1.R3 Development & Wildlife Outreach.	N	\$0	\$80,625	\$0	\$80,625	\$110,460	01/04/19	12/31/20	\$220,000
Department of Energy & Environmental Protection	WILDLIFE MGMT INST	16DEP17009AA	WMI-New England Cottontail Research.	N	\$0	\$51,987	\$0	\$51,987	\$61,041	08/11/16	08/31/20	\$247,556
Department of Energy & Environmental Protection	WILDLIFE MGMT INST	13DEEP13156AA	PSA with WMI for White-tailed Deer Research.	N	\$0	\$57,825	\$0	\$57,825	\$57,825	04/01/13	12/31/18	\$287,368
Department of Energy & Environmental Protection	WILDLIFE MGMT INST	15DEP15319AA	WMI 2015- Regional Restoration, Monitoring and Management of the New England Cottontail.	N	\$0	\$74,203	\$0	\$74,203	\$95,448	08/31/15	09/30/19	\$389,745
Department of Energy & Environmental Protection	WILDLIFE MGMT INST	14DEP15006AA	CT Young Forest/Shrubland Habitat Initiative.	N	\$0	\$88,684	\$0	\$88,684	\$111,992	07/14/14	12/31/18	\$499,920
Department of Energy & Environmental Protection	WOODROW B THOMPSON	19DEP19148AA	CT Geological Survey. Office of Information Management. Archival Services for Surficial Geologic Maps.	E	\$500	\$0	\$0	\$500	\$2,500	04/05/19	06/30/19	\$2,500
Total		38			\$60,026	\$1,978,924	\$1,822,955	\$3,861,906	\$7,132,463			\$12,874,137
Department of Agriculture	CME ASSOCIATES INC	18DAG0021AA	Perform A-2 Boundary Survey of the Valleyside Farm Real Estate, LLC farm located in Woodstock, CT	E	\$0	\$0	\$11,850	\$11,850	\$11,850	04/10/18	07/09/18	\$11,850
Department of Agriculture	CONNECTICUT FARMLAND TRUST INC	18DAG0063AA	Provide services necessary to assist the DAG to implement the Connecticut Farmlink Program	N	\$0	\$0	\$36,830	\$36,830	\$46,250	07/11/18	06/28/19	\$46,250
Department of Agriculture	CONNECTICUT FARMLAND TRUST INC	18DAG0061AA	Provide services necessary to assist the DAG in the review and evaluation process of applications for the Farmland Restoration Program	N	\$0	\$43,424	\$0	\$43,424	\$48,600	06/21/18	06/18/19	\$48,600
Department of Agriculture	ERIC SEITZ LAND SURVEYING INC	18DAG0074AA	Perform A-2 Boundary Survey of the Backiel Farm located in the Rocky Hill and Berlin, CT areas	Y	\$0	\$21,800	\$0	\$21,800	\$21,800	08/31/18	11/29/18	\$21,800
Department of Agriculture	NORTH CENTRAL CONSERVATION DISTRICT	17DAG00023AA	Provide services necessary to assist the DAG in the review and evaluation process of applications for the Farmland Restoration Program	N	\$0	\$0	\$19,775	\$19,775	\$21,320	05/10/17	12/31/18	\$35,000



Agency	Supplier Name	Contract ID#	Contract Description	Competitive	Payments				Calculated Annual Contract Amount	Contract Begin Date	Contract Expire Date	Cumulative Total Contract Amount
					General Fund	Federal Fund	Other Fund	Total FY 2019				
Department of Agriculture	WEANTINOGE HERITAGE LAND TRUST INC	18DAG0084AA	To partner with DAG to implement the CT Farmlink program	E	\$0	\$0	\$2,210	\$2,210	\$15,000	11/19/18	11/13/19	\$15,000
Department of Agriculture	WEANTINOGE HERITAGE LAND TRUST INC	18DAG0083AA	To provide assistance in acquiring development rights to at least 6 qualified agricultural lands	E	\$0	\$6,840	\$0	\$6,840	\$19,800	11/19/18	11/13/19	\$19,800
Total		7			\$14,799	\$72,064	\$70,665	\$142,729	\$184,620			\$198,300
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	18DCF6852AA	ID badges for Credentialed providers	N	\$14,799	\$0	\$0	\$14,799	\$20,995	05/01/18	06/30/20	\$45,431
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	18DCF6836AA	Fiduciary for Wraparound Funds	N	\$2,293,755	\$0	\$0	\$2,293,755	\$2,857,432	10/01/17	06/30/20	\$7,850,000
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	19DCF6895AA	Fiduciary for School of Origin Transportation	Y	\$33,456	\$0	\$0	\$33,456	\$341,203	05/15/19	06/30/23	\$1,407,464
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	19DCF6864AA	Credentialing for Wrap Funds	N	\$316,668	\$0	\$0	\$316,668	\$488,796	07/01/18	06/30/23	\$2,442,620
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	19DCF6867AA	Fiduciary for Recruitment & Retention	N	\$496,000	\$276,388	\$0	\$772,388	\$781,134	07/01/18	06/30/23	\$3,903,500
Department of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	14DCF6681AA	Fiduciary for the Foster Care Community Collaborative	N	\$21,515	\$0	\$0	\$21,515	\$791,869	07/01/13	07/30/18	\$4,023,133
Department of Children and Families	AMERICAN BAR ASSOCIATION FUND FOR	15DCF6742AA	Training on Legal issues of Child Trafficking	N	\$0	\$5,756	\$0	\$5,756	\$12,087	05/01/15	09/30/18	\$41,264
Department of Children and Families	AMERICAN BAR ASSOCIATION FUND FOR	19DCF6868AA	Legal Training on Child Trafficking	E	\$0	\$189	\$0	\$189	\$10,316	10/01/18	09/30/19	\$10,316
Department of Children and Families	ANNIE C COURTNEY FOUNDATION INC	19DCF6860AA	Community Collaborative Mangement	N	\$112,000	\$0	\$0	\$112,000	\$112,156	07/01/18	06/30/20	\$224,000
Department of Children and Families	BARRINS ASSOCIATES	19DCF6872AA	Consultation services	N	\$107,736	\$0	\$0	\$107,736	\$273,000	07/27/18	06/30/19	\$273,000
Department of Children and Families	BARRINS ASSOCIATES	19DCF6883AA	2019 - Barrins & Associates Quality Improvement Services	N	\$22,950	\$0	\$0	\$22,950	\$149,430	12/15/18	06/30/21	\$379,800
Department of Children and Families	BEACON HEALTH OPTIONS INC	19DCF6891AA	Financial Mapping	N	\$0	\$20,833	\$0	\$20,833	\$50,000	02/01/19	01/31/20	\$50,000
Department of Children and Families	BEACON HEALTH OPTIONS INC	18DCF6850AA	SAMSHA funding for Behavioral Health	N	\$0	\$46,594	\$0	\$46,594	\$70,000	05/01/18	03/31/19	\$70,000
Department of Children and Families	BEACON HEALTH OPTIONS INC	18DCF6845AA	Financial Mapping for IMPACCT grant	N	\$0	\$0	\$27,451	\$27,451	\$45,125	02/15/18	09/29/19	\$73,202
Department of Children and Families	BEACON HEALTH OPTIONS INC	17DCF6789AA	One to One Care	N	\$257,232	\$0	\$0	\$257,232	\$276,428	09/15/16	06/30/19	\$771,696
Department of Children and Families	BOYS & GIRLS VILLAGE INC	19DCF6873AA	On-site staffing at Solnit South	N	\$10,140	\$0	\$0	\$10,140	\$77,000	08/13/18	10/31/18	\$77,000
Department of Children and Families	CARISA CUNNINGHAM COMMUNICATIONS	18DCF6853AA	Professional Legal Advocacy advise	E	\$0	\$14,848	\$0	\$14,848	\$19,500	05/01/18	09/30/18	\$19,500
Department of Children and Families	CARLA STOVER MENTAL HEALTH INC	18DCF6823AA	Fathers for change training and consultation	N	\$28,951	\$0	\$0	\$28,951	\$29,027	07/01/17	06/30/20	\$87,000
Department of Children and Families	CENTER FOR TRAUMA TRAINING INC	19DCF6892AA	ARC Grow Training	N	\$0	\$0	\$16,604	\$16,604	\$78,803	05/01/19	09/30/19	\$78,803
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	19DCF6893AA	Training on ACRA	N	\$0	\$0	\$3,942	\$3,942	\$23,714	05/01/19	06/30/20	\$27,600
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	18DCF6834AA	Design of the ASSERT Model of Treatment	N	\$0	\$0	\$22,876	\$22,876	\$28,035	09/30/17	09/29/19	\$50,000
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	19DCF6884AA	Recovery Management Checkups	N	\$20,060	\$0	\$0	\$20,060	\$28,311	01/01/19	06/30/21	\$70,700
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	18DCF6828AA	ACRA ACC	N	\$39,199	\$0	\$15,201	\$54,400	\$54,450	07/01/17	06/30/20	\$163,200
Department of Children and Families	CHESTNUT HEALTH SYSTEMS INC	19DCF6858AA	GAIN Administration	N	\$100,200	\$0	\$0	\$100,200	\$100,200	06/01/18	06/30/21	\$300,600
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	19DCF6877AA	Quality assurance activities for improving Outpatient Care	N	\$0	\$111,167	\$0	\$111,167	\$206,601	11/15/18	12/31/19	\$233,000
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	17DCF6806AA	CONCEPT - TFCBT	N	\$0	\$40,801	\$0	\$40,801	\$303,138	02/01/17	09/30/17	\$303,138
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	19DCF6874AA	CONNECT Evaluation	N	\$0	\$60,060	\$0	\$60,060	\$346,643	10/01/18	09/29/19	\$346,643
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	14DCF6693AA	Coordinating Center for the CONNECT Initiatives	N	\$0	\$161,189	\$0	\$161,189	\$353,969	11/01/13	09/30/18	\$1,739,362
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	17DCF6800AA	CBITS Model of Training in schools	N	\$482,220	\$0	\$0	\$482,220	\$482,220	09/15/16	06/30/22	\$2,605,820
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	19DCF6861AA	MATCH Training	N	\$950,948	\$0	\$0	\$950,948	\$1,000,556	07/01/18	06/30/23	\$5,000,000
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT INSTITUTE	18DCF6824AA	Trauma focused Cognitive Behavioral Therapy	N	\$1,011,709	\$0	\$75,000	\$1,086,709	\$1,100,611	07/01/17	06/30/22	\$5,500,000
Department of Children and Families	CIRCLE OF SECURITY INTERNATIONAL	16DCF6772AA	Circle of Security Training	N	\$169,972	\$0	\$0	\$169,972	\$169,972	11/15/15	06/30/19	\$595,000
Department of Children and Families	CONNECTICUT CHILDRENS ALLIANCE INC	19DCF6869AA	Leadership and Coordination	N	\$0	\$19,950	\$0	\$19,950	\$19,978	07/01/18	06/30/20	\$39,900
Department of Children and Families	CONNECTICUT CHILDRENS MEDICAL CENTER	18DCF6847AB	Promoting Mental Health Care	N	\$0	\$31,375	\$0	\$31,375	\$80,838	02/23/18	12/31/19	\$150,000
Department of Children and Families	CONNECTICUT CHILDREN'S SPECIALTY GROUP	18DCF6821AA1	Consultation to Medical Review Board	E	\$175	\$0	\$0	\$175	\$3,003	07/01/17	06/30/20	\$9,000
Department of Children and Families	CONNECTICUT CHILDREN'S SPECIALTY GROUP	19DCF6855AA	Neurological & Endocrinological Consultations	E	\$2,300	\$0	\$0	\$2,300	\$4,803	07/01/18	06/30/22	\$19,200
Department of Children and Families	CT ASSOCIATION FOR INFANT MENTAL HEALTH	15DCF6741AA	Infant Mental Health Training	N	\$0	\$160,497	\$0	\$160,497	\$190,118	01/15/15	09/30/19	\$895,140
Department of Children and Families	DARLA L HENRY & ASSOCIATES INC	19DCF6866AA	Consultation and Training	N	\$66,062	\$0	\$0	\$66,062	\$70,242	07/01/18	07/30/19	\$75,900
Department of Children and Families	DENISE A GOODMAN PHD	19DCF6876AA	Recruitment Trainings	N	\$0	\$13,303	\$0	\$13,303	\$20,000	10/31/18	06/30/19	\$20,000
Department of Children and Families	HOOPER BEHAVIORAL HEALTH INC	18DCF6814AA	CBITS Training	N	\$121,132	\$0	\$0	\$121,132	\$121,658	07/01/17	06/30/22	\$607,950
Department of Children and Families	ICF INCORPORATED INC	15DCF6736AA	Evaluation of the HART project	N	\$0	\$32,484	\$0	\$32,484	\$72,743	03/02/15	09/30/18	\$260,257



Agency	Supplier Name	Contract ID#	Contract Description	Competitive	Payments				Calculated Annual Contract Amount	Terms		
					General Fund	Federal Fund	Other Fund	Total FY 2019		Contract Begin Date	Contract Expire Date	Cumulative Total Contract Amount
Department of Children and Families	INTERNATIONAL SOCIAL SERVICE-UNITED	19DCF6862AA	2019 - Provide services to support permanency planning and support the care and protection children and adults around the world	N	\$122,950	\$0	\$0	\$122,950	\$229,787	07/15/18	06/30/20	\$450,000
Department of Children and Families	JOYCE JAMES CONSULTING LLC	18DCF6832AA	Training on Racial Justice	N	\$0	\$18,900	\$0	\$18,900	\$45,900	10/02/17	09/28/18	\$45,900
Department of Children and Families	JOYCE JAMES CONSULTING LLC	18DCF6847AA	Racial Justice Training	N	\$0	\$40,500	\$0	\$40,500	\$55,350	02/01/18	09/30/18	\$55,350
Department of Children and Families	JP BEHAVIORAL HEALTH CONSULTING LLC	16DCF6749AA	Evaluation of Family Based Recovery program	N	\$10,000	\$0	\$0	\$10,000	\$48,649	07/01/15	07/31/18	\$150,000
Department of Children and Families	JRA CONSULTING LTD	19DCF6889AA	Racial Justice Training	N	\$0	\$3,750	\$0	\$3,750	\$21,150	04/01/19	09/30/19	\$21,150
Department of Children and Families	JRA CONSULTING LTD	18DCF6833AA	Racial Justice Training	N	\$0	\$5,400	\$0	\$5,400	\$28,150	09/08/17	10/31/17	\$28,150
Department of Children and Families	KJMB SOLUTIONS INC	18DCF6815AA	Management of PSDCRS	N	\$317,920	\$147,580	\$0	\$465,500	\$519,127	07/01/17	06/30/20	\$1,555,940
Department of Children and Families	KLINGBERG COMPREHENSIVE PROGRAM SERVICES	19DCF6885AA	"Risking Connection" Training	E	\$0	\$1,570	\$0	\$1,570	\$18,468	01/01/19	09/30/19	\$13,800
Department of Children and Families	MCLEAN HOSPITAL	19DCF6856AA	Performance Measures	E	\$6,950	\$0	\$0	\$6,950	\$6,950	07/01/18	06/30/19	\$6,950
Department of Children and Families	MDFT INTERNATIONAL INC	19DCF6871AA	MDFT Trainings	N	\$0	\$0	\$24,438	\$24,438	\$27,200	08/15/18	04/29/19	\$27,200
Department of Children and Families	MDFT INTERNATIONAL INC	18DCF6843AA	ASSERT Treatment Model	N	\$0	\$0	\$45,230	\$45,230	\$45,230	03/15/18	09/29/21	\$129,000
Department of Children and Families	MDFT INTERNATIONAL INC	19DCF6881AA	Multidimensional Family Recovery	N	\$190,000	\$0	\$0	\$190,000	\$245,286	03/01/19	06/30/21	\$571,652
Department of Children and Families	MOVING PICTURES INC	18DCF6854AA	Media Production	N	\$0	\$10,000	\$0	\$10,000	\$20,000	04/23/18	03/31/19	\$20,000
Department of Children and Families	MOVING PICTURES INC	19DCF6887AA	Media Services	N	\$0	\$10,000	\$0	\$10,000	\$200,000	05/15/19	04/14/20	\$200,000
Department of Children and Families	MVS INNOVATION AND EVALUATION SOLUTIONS	16DCF6767AA	Evaluation of the Elm City Launch Project (ECPL)	N	\$0	\$102,110	\$0	\$102,110	\$163,705	01/01/16	09/30/19	\$613,440
Department of Children and Families	NATIONAL COUNCIL ON CRIME AND	18DCF6830AA	Management of the Structured Decision Making (SDM)	N	\$0	\$149,475	\$110,080	\$259,555	\$294,440	08/15/17	09/01/20	\$896,407
Department of Children and Families	PHARMACY & THERAPEUTICS CONSULTING INC	18DCF6816AA	Management of Psychotropic	N	\$22,168	\$0	\$0	\$22,168	\$40,037	07/01/17	06/30/20	\$120,000
Department of Children and Families	POLARIS	16DCF6766AA	Human Trafficking Training	E	\$0	\$5,382	\$0	\$5,382	\$5,382	09/03/15	09/29/19	\$18,331
Department of Children and Families	SOUTHWEST REGIONAL MENTAL HEALTH	18DCF6848AA	Develop and Launch SMART Initiatives	N	\$0	\$0	\$27,143	\$27,143	\$86,565	04/01/18	05/31/19	\$100,992
Department of Children and Families	THE CONNECTICUT WOMEN'S CONSORTIUM INC	18DCF6840AA	Develop Training & Curricula for Live and On-Line	N	\$0	\$0	\$75,765	\$75,765	\$75,765	02/15/18	09/29/21	\$242,420
Department of Children and Families	THE VILLAGE FOR FAMILIES & CHILDREN INC	19DCF6865AA	Coordinator for Govenor's Task Force	N	\$0	\$56,846	\$0	\$56,846	\$108,180	10/01/18	09/30/19	\$108,180
Department of Children and Families	THE VILLAGE FOR FAMILIES & CHILDREN INC	15DCF6734AA	Coordinator for the HART (Human Anti-Trafficking Response Team) Project	N	\$0	\$54,281	\$0	\$54,281	\$121,616	12/15/14	09/30/18	\$461,126
Department of Children and Families	THE VILLAGE FOR FAMILIES & CHILDREN INC	18DCF6827AA	Governor Task Force & finding Words	N	\$0	\$241,628	\$0	\$241,628	\$241,628	07/01/17	06/30/20	\$527,621
Department of Children and Families	TRIPLE P AMERICA INC	16DCF6759AA	Training on the Triple Model	N	\$0	\$56,700	\$0	\$56,700	\$114,419	10/01/15	09/30/18	\$342,938
Department of Children and Families	TRIPLE P AMERICA INC	19DCF6859AA	Positive Parenting Program	N	\$0	\$58,295	\$0	\$58,295	\$160,592	10/01/18	09/30/21	\$481,330
Department of Children and Families	TRUE COLORS INC	18DCF6851AA	Mapping LGBTQ	N	\$0	\$14,000	\$0	\$14,000	\$27,684	04/16/18	06/30/19	\$33,375
Department of Children and Families	TRUE COLORS INC	17DCF6791AA	Training and Consultation for the Safe Harbor Project	N	\$25,697	\$0	\$0	\$25,697	\$42,516	09/01/16	07/30/19	\$123,888
Department of Children and Families	UNITED COMMUNITY & FAMILY SERVICES INC	18DCF6837AA	Framework between DCF and Primary Care Workers	E	\$0	\$0	\$1,042	\$1,042	\$9,320	10/15/17	08/31/19	\$17,500
Department of Children and Families	UNITED WAY OF CONNECTICUT INC	18DCF6829AA	Maintain 211 database for DCF	N	\$14,250	\$0	\$0	\$14,250	\$14,260	07/01/17	06/30/21	\$57,000
Department of Children and Families	UNITED WAY OF CONNECTICUT INC	18DCF6831AA	Suicide Prevention	N	\$0	\$146,400	\$0	\$146,400	\$146,400	04/01/18	06/30/20	\$179,600
Department of Children and Families	UNITED WAY OF CONNECTICUT INC	16DCF6782AA	Elm City Project	N	\$0	\$66,821	\$0	\$66,821	\$134,582	06/01/16	09/30/19	\$448,234
Department of Children and Families	WHEELER CLINIC INC	18DCF6849AA	Current Trends Interventions	N	\$0	\$0	\$8,029	\$8,029	\$12,676	03/01/18	09/29/19	\$20,000
Department of Children and Families	WHEELER CLINIC INC	19DCF6879AA	2019 - Current Trends in Family Intervention Training	N	\$0	\$16,347	\$0	\$16,347	\$75,000	11/15/18	09/30/19	\$75,000
Department of Children and Families	WHEELER CLINIC INC	16DCF6757AA	Management of Current Trends in Family Intervention Programs	N	\$0	\$39,539	\$0	\$39,539	\$62,361	07/01/15	09/30/18	\$202,500
Department of Children and Families	WHEELER CLINIC INC	15DCF6739AA	Oversee Elm City Project Launch - New Britain	N	\$0	\$81,146	\$0	\$81,146	\$108,223	02/01/15	09/30/18	\$396,517
Department of Children and Families	WHEELER CLINIC INC	14DCF6691AA	Youth Suicide Prevention Training	N	\$0	\$32,927	\$0	\$32,927	\$60,775	11/01/13	06/30/20	\$405,000
Department of Children and Families	WHEELER CLINIC INC	18DCF6839AA	Substance Use Disorder Recovery System of Care	Y	\$0	\$0	\$211,629	\$211,629	\$251,421	10/15/17	09/29/19	\$491,667
Department of Children and Families	WINSTED PEDIATRICS	19DCF6857AA	Camp Physician	E	\$10,000	\$0	\$0	\$10,000	\$10,000	07/01/18	06/30/19	\$10,000
Department of Children and Families	YALE UNIVERSITY	19DCF6878AA	2019 - On-site Solnit consultation, training and coaching	N	\$2,000	\$0	\$0	\$2,000	\$42,587	06/01/19	11/30/19	\$42,587
Department of Children and Families	YALE UNIVERSITY	17DCF6786AA	Educational Supervision for Post Graduate Resident	N	\$17,250	\$0	\$0	\$17,250	\$17,262	07/01/16	06/30/20	\$69,000
Department of Children and Families	YALE UNIVERSITY	18DCF6819AA	Post Doctoral Internship	N	\$50,000	\$0	\$0	\$50,000	\$50,070	07/01/17	06/30/19	\$100,000



Agency	Supplier Name	Contract ID#	Contract Description	Competitive	Payments				Calculated Annual Contract Amount	Contract Begin Date	Contract Expire Date	Cumulative Total Contract Amount
					General Fund	Federal Fund	Other Fund	Total FY 2019				
Department of Children and Families	YALE UNIVERSITY	18DCF6817AA	PsychiatricFellows Internship	N	\$50,500	\$0	\$0	\$50,500	\$50,570	07/01/17	06/30/19	\$101,000
Department of Children and Families	YALE UNIVERSITY	19DCF6875AA	CONNECT Evaluation	N	\$0	\$38,563	\$0	\$38,563	\$112,687	10/01/18	09/28/19	\$112,687
Department of Children and Families	YALE UNIVERSITY	15DCF6738AA	Administration of the MOMS Partnership Program	N	\$0	\$88,807	\$0	\$88,807	\$96,939	03/01/15	09/30/19	\$444,035
Department of Children and Families	YALE UNIVERSITY	15DCF6732AA	Evaluation of the CONNECT program per SAMHSA project	N	\$0	\$107,917	\$0	\$107,917	\$118,736	11/01/14	09/29/18	\$464,390
Department of Children and Families	YALE UNIVERSITY	18DCF6822AA	Consultation for the Medical Review board	E	\$3,000	\$0	\$0	\$3,000	\$3,003	07/01/17	06/30/20	\$9,000
Total		87			\$7,521,864	\$2,590,319	\$664,429	\$10,776,612	\$15,633,751			\$51,830,996
Department of Correction	A HEALTH ADVENTURE LLC	18DOC0101AA	Consultation	N	\$294,667	\$0	\$0	\$294,667	\$416,000	08/15/17	02/15/19	\$624,000
Department of Correction	BAUMAN CONSULTING GROUP LLC	18DOC0115AA	Training WRNA	N	\$0	\$0	\$16,619	\$16,619	\$28,814	08/15/17	05/24/19	\$51,144
Department of Correction	CAPITOL REGION EDUCATION COUNCIL	11DOC0127AA	GED Services	N	\$29,019	\$25,133	\$0	\$54,152	\$274,435	03/01/11	09/30/19	\$2,354,809
Department of Correction	CENTER FOR EFFECTIVE PUBLIC POLICY INC	18DOC0111AA	CTSR Training	N	\$0	\$0	\$24,011	\$24,011	\$31,264	08/15/17	06/30/19	\$58,621
Department of Correction	COMMUNITY SOLUTIONS INC	18DOC0579PSA01	Second Chance Act QA	N	\$0	\$0	\$45,944	\$45,944	\$130,676	04/02/18	12/31/19	\$228,320
Department of Correction	COMMUNITY SOLUTIONS INC	17DOC0123AA	Second Chance Act	Y	\$0	\$0	\$117,709	\$117,709	\$120,018	02/01/17	09/30/19	\$319,714
Department of Correction	CONNECTICUT COMMUNITY FOR ADDICTION	19DOC87512PSA01	Connecticut Community for Addiction Recovery Training	E	\$1,144	\$3,431	\$0	\$4,575	\$10,000	01/01/19	07/31/19	\$10,000
Department of Correction	CONNECTICUT COMMUNITY FOR ADDICTION	18DOC0122AA	Substance Abuse treatment	E	\$0	\$0	\$11,000	\$11,000	\$11,000	01/01/18	09/30/18	\$11,000
Department of Correction	CONNECTICUT PUERTO RICAN FORUM INC	18DOC82190PSA01	Re-Entry services	N	\$42,633	\$0	\$0	\$42,633	\$69,451	07/01/18	12/31/18	\$69,451
Department of Correction	DANIEL M SIEGEL INC	19DOC87497PSA01	Expert Witness Services in the case of Jeffrey Bardo v. Carson Wright and the case of Jeffrey Bardo v. State of Connecticut	E	\$10,770	\$0	\$0	\$10,770	\$19,900	01/01/19	12/31/19	\$19,900
Department of Correction	DAVID R SNYDMAN MD	18DOC86302PSA02	Expert Witness	N	\$6,250	\$0	\$0	\$6,250	\$31,400	11/01/18	11/01/19	\$31,400
Department of Correction	DIVERSIFIED CORRECTIONAL SERVICES LLC	17DOC0126AA	PREA AUDITS FFY17	Y	\$16,301	\$37,520	\$0	\$53,821	\$57,726	04/01/17	09/30/19	\$144,156
Department of Correction	FORENSIC INCIDENT ANALYSIS LLC	18DOC81331PSA01	Expert Witness	N	\$39,600	\$0	\$0	\$39,600	\$39,600	04/01/18	06/30/19	\$39,600
Department of Correction	FRANK BAKER PHD	17DOC0105AA	DV Treatment	N	\$0	\$23,635	\$0	\$23,635	\$25,774	11/01/16	06/30/19	\$68,658
Department of Correction	FUSS & O'NEILL INC	18DOC86285PSA01	Expert Witness	E	\$6,109	\$0	\$0	\$6,109	\$12,440	11/27/18	06/30/20	\$19,800
Department of Correction	JOHN GABRIEL PINEDA	18DOC81595PSA01	Consultant/Training services to develop curriculum and provide training at York CI Consulting/Training Services for curriculum for young female population at York CI	E	\$0	\$0	\$10,435	\$10,435	\$13,320	06/01/18	09/30/18	\$13,320
Department of Correction	JUAN CARLOS GOMEZ	18DOC81605PSA01	Sound Therapy Sessions	E	\$0	\$0	\$10,575	\$10,575	\$13,820	06/01/18	09/30/18	\$13,820
Department of Correction	KELVIN YOUNG	19DOC88500PSA01	Sound Therapy Sessions	E	\$0	\$0	\$900	\$900	\$900	03/01/19	04/05/19	\$900
Department of Correction	LARISA GESKIN	18DOC81771PSA01	Expert Witness	E	\$6,000	\$0	\$0	\$6,000	\$19,500	05/01/18	03/31/19	\$19,500
Department of Correction	MUHAMMAD ISLAMIC CENTER	15DOC0104AA	Religious Services	N	\$13,608	\$0	\$0	\$13,608	\$19,709	07/01/14	06/30/20	\$118,200
Department of Correction	MUNEER ELAHI	15DOC0134AA	Islamic Services	N	\$2,964	\$0	\$0	\$2,964	\$6,941	02/01/15	06/30/20	\$37,580
Department of Correction	NEWTON EMERSON KENDIG	18DOC84278PSA01	Expert Witness	N	\$2,000	\$0	\$0	\$2,000	\$20,000	09/01/18	06/30/19	\$20,000
Department of Correction	NUTRITION FOR LIFE LLC	11DOC0159AA	Consultant Services	N	\$33,026	\$0	\$0	\$33,026	\$33,026	06/01/10	06/30/19	\$269,960
Department of Correction	ON-LINE SYSTEMS INC	18DOC80610PSA01	Consultant Services	Y	\$0	\$0	\$10,075	\$10,075	\$22,564	05/01/18	09/30/21	\$77,031
Department of Correction	REBECCA MAGDALENA ESCOBEDO-STEEL	18DOC81600PSA01	Consulting/Training Services to develop curriculum for young females at York CI	E	\$0	\$0	\$11,182	\$11,182	\$13,320	06/01/18	10/31/18	\$13,320
Department of Correction	REV LAWRENCE F CAREW	15DOC0102AA	Catholic Religious Services	N	\$4,156	\$0	\$0	\$4,156	\$5,903	07/01/14	06/30/20	\$35,400
Department of Correction	ROBERT W VUJS	15DOC0105AA	Catholic Worship Services	N	\$4,472	\$0	\$0	\$4,472	\$5,903	07/01/14	06/30/20	\$35,400
Department of Correction	THERESA MARIE DELAHANTY	19DOC90520PSA01	Native American religious services	E	\$785	\$0	\$0	\$785	\$8,167	05/01/19	12/31/19	\$8,167
Department of Correction	UNIVERSITY OF HARTFORD	18DOC83470PSA01	RSAT Program	E	\$0	\$0	\$10,000	\$10,000	\$10,000	08/01/18	10/31/18	\$10,000
Department of Correction	UNIVERSITY OF NEW HAVEN	17DOC0125AA	Second Chance Act	N	\$0	\$0	\$70,492	\$70,492	\$93,659	01/01/17	09/30/19	\$257,301
Department of Correction	VERA INSTITUTE OF JUSTICE INC	18DOC81332PSA01	Consulting Services	N	\$0	\$0	\$42,431	\$42,431	\$58,819	06/01/18	11/30/18	\$58,819
Department of Correction	WELLNESS INSIGHTS LLC	19DOC87245PSA01	Wellness classes for MY/CCI inmates	E	\$0	\$0	\$3,375	\$3,375	\$3,375	01/01/19	04/05/19	\$3,375
Department of Correction	YUNUS MUHAMMAD	15DOC0103AA	Religious Services	N	\$5,148	\$0	\$0	\$5,148	\$5,903	07/01/14	06/30/20	\$35,400
Total		33			\$518,651	\$89,719	\$384,747	\$993,118	\$1,633,326			\$5,078,064
Department of Labor	CONNECTICUT COALITION AGAINST DOMESTIC	18DOL1840PSN	Domestic Violence training	E	\$1,300	\$0	\$0	\$1,300	\$1,300	11/09/17	02/13/18	\$1,300
Department of Labor	LEADING EDGE COACHING & DEVELOPMENT	19DOL1900PSNWWVS	Team Dev. program for the Wage & Workplace Standards Unit	E	\$0	\$0	\$6,000	\$6,000	\$6,000	11/28/18	11/28/18	\$6,000
Department of Labor	LEADING EDGE COACHING & DEVELOPMENT	19DOL18700SMA	train the trainer Advanced Facilitation Skills for JFES case manager Facilitators	E	\$6,275	\$0	\$0	\$6,275	\$6,275	02/08/19	04/30/19	\$6,275
Department of Labor	SECURITY SERVICES OF CONNECTICUT INC	14DOL8840PSNC	Surveillance Services for UI Fraud	N	\$0	\$0	\$2,634	\$2,634	\$120,000	01/01/14	12/31/18	\$600,000
Department of Labor	THE JAY BLOCK COMPANIES LLC	19DOL2400OOSPSN	Deliver Presentation "Successful Interviewing	E	\$1,300	\$0	\$0	\$1,300	\$1,300	06/14/19	06/21/19	\$1,300
Department of Labor	WORKFORCE180 LLC	19DOL2300PSN	Improve communication and collaboration using effective techniques for powerful, outcome-driven partnerships	E	\$2,000	\$0	\$0	\$2,000	\$2,000	06/14/19	06/21/19	\$2,000
Department of Labor	WORKFORCE180 LLC	19DOL1880OOSPSN	Employer engagement training for JFES case managers	E	\$12,000	\$0	\$0	\$12,000	\$12,000	10/11/18	03/29/19	\$12,000
Total		7			\$22,875	\$0	\$8,634	\$31,509	\$148,875			\$628,875



Agency	Supplier Name	Contract ID#	Contract Description	Competitive	Payments				Calculated Annual Contract Amount	Terms		
					General Fund	Federal Fund	Other Fund	Total FY 2019		Contract Begin Date	Contract Expire Date	Cumulative Total Contract Amount
Department of Motor Vehicles	LIFE SKILLS ASSOCIATES LLC	DMVPS4012101	SEXUAL HARASSMENT PREVENTION TRAINING TO AN EST (150) IDENTIFIED DMV EMPLOYEES TO MEET REQUIREMENTS OF C.G.S. 46a-54(15) PRESENTED AS 2-2 1/2 hr SESSIONS CONTRACTOR WILL PROVIDE MATERIALS NECESSARY FOR TRAINING	E	\$0	\$0	\$3,410	\$3,410	\$14,500	11/01/16	10/31/19	\$14,500
Total		1			\$0	\$0	\$3,410	\$3,410	\$14,500			\$14,500
Dept. of Public Health	AGENCY ON AGING OF SOUTH CENTRAL	DPH2019-0163PSA01	Diabetes Prev & Cntrl Prgm, FP1	E	\$0	\$0	\$20,614	\$20,614	\$20,614	01/01/19	06/29/19	\$20,614
Department of Public Health	AGENCY ON AGING OF SOUTH CENTRAL	2019-0015PSA01	Diabetes Prev & Cntrl Prgm, FP1	E	\$0	\$6,838	\$0	\$6,838	\$6,838	06/30/18	09/29/18	\$6,838
Department of Public Health	AIDS CONNECTICUT INC	14DPH0061KK	HIV Prevention Services, FP4	N	\$0	\$121,235	\$150,536	\$271,771	\$274,422	01/01/14	12/31/20	\$1,920,951
Department of Public Health	AMERICAN CANCER SOCIETY	14DPH0052LL	Comprehensive Cancer Control, FP 1	N	\$0	\$67,640	\$0	\$67,640	\$150,249	12/08/14	12/31/18	\$610,595
Department of Public Health	CONNECTICUT	DPH2019-0049	Immunization Program, FP 1	N	\$0	\$40,000	\$0	\$40,000	\$40,000	08/01/18	06/30/19	\$40,000
Department of Public Health	BAM HEALTH ASSOCIATES LLC	16DPH0009NN	Asthma Services, FP1	N	\$0	\$10,400	\$0	\$10,400	\$10,400	09/01/16	08/31/19	\$26,600
Department of Public Health	CAPITOL REGION COUNCIL OF GOVERNMENTS	DPH2019-0188PSA01	Nutrition Educ & Obesity Prev, FP1	E	\$0	\$0	\$66,374	\$66,374	\$266,464	04/01/19	09/29/20	\$398,215
Department of Public Health	CAPITOL REGION COUNCIL OF GOVERNMENTS	15DPH0070MM	FY 16: Provision of Public Health Emergency Preparedness services including Medical Reserve Corps activities and Ebola Prevention services.	E	\$0	\$10,903	\$0	\$10,903	\$114,079	07/15/15	05/17/20	\$552,015
Department of Public Health	CAPITOL REGION COUNCIL OF GOVERNMENTS	17DPH0047OO	Public Health Preparedness	E	\$0	\$43,865	\$0	\$43,865	\$1,223,028	07/01/17	06/30/18	\$1,223,028
Department of Public Health	CAPITOL REGION COUNCIL OF GOVERNMENTS	18DPH58349PSA01	Public Hlth Preparedness, FP 1	E	\$0	\$976,945	\$0	\$976,945	\$1,230,904	07/01/18	06/30/19	\$1,230,904
Department of Public Health	CENTRAL CT HEALTH DISTRICT	14DPH0034LL	Asthma Assessment Services	E	\$0	\$51,853	\$0	\$51,853	\$51,853	09/01/14	08/31/19	\$222,919
Department of Public Health	CHILD HEALTH AND DEVELOPMENT INSTITUTE	DPH2019-0179PSA01	Nutrition Educ & Obesity Prev, FPH1	N	\$0	\$0	\$6,370	\$6,370	\$19,198	03/15/19	09/29/20	\$29,544
Department of Public Health	CHILD HEALTH AND DEVELOPMENT INSTITUTE	DPH2019-0047PSA01	Child/Youth w/ Spec Hlth Needs, FP 1	N	\$0	\$35,000	\$35,000	\$70,000	\$70,000	08/01/18	06/30/19	\$70,000
Department of Public Health	CITY OF DANBURY	DPH2019-0108PSA01	Lead Poisoning Prev & Contrl, FP1	E	\$0	\$0	\$20,500	\$20,500	\$20,500	11/05/18	09/29/19	\$20,500
Department of Public Health	CITY OF MILFORD	17DPH1082OO	Ebola Preparedness	E	\$0	\$13,000	\$0	\$13,000	\$56,190	09/01/17	05/17/20	\$152,337
Department of Public Health	CITY OF MILFORD	14DPH0022LL	Asthma Putting on AIRS Program	E	\$0	\$61,014	\$0	\$61,014	\$61,014	09/01/14	08/31/19	\$239,060
Department of Public Health	COMMUNITY HEALTH CENTER ASSOCIATION	DPH2018-0118PSA01	PRIMARY CARE & PREVENTION, FP1	N	\$0	\$30,000	\$0	\$30,000	\$30,000	04/01/18	03/31/19	\$30,000
Department of Public Health	COMMUNITY HEALTH CENTER ASSOCIATION	17DPH1037OO	Public Health Preparedness	N	\$0	\$50,000	\$0	\$50,000	\$60,083	07/01/17	06/30/19	\$120,000
Department of Public Health	CONNECTICUT ASSOCIATION OF HEALTH CARE	18DPH58816PSA01	Public Hlth Preparedness, FP1	N	\$0	\$183,335	\$0	\$183,335	\$200,000	07/01/18	06/30/19	\$200,000
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	18DPH0048PPSA01	Public Hlth Preparedness-Hosp, FP1	N	\$0	\$10,000	\$0	\$10,000	\$20,000	07/01/18	06/30/19	\$20,000
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	16DPH0146MM-1	Injury Prevention Svcs, FP1	N	\$0	\$0	\$247,574	\$247,574	\$247,574	02/15/16	08/31/20	\$588,110
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	14DPH0068LL	Child/Youth w/ Spec Hlth Needs, FP 1	Y	\$0	\$257,194	\$177,807	\$435,001	\$435,001	07/01/04	06/30/19	\$2,095,689
Department of Public Health	CONNECTICUT COALITION AGAINST DOMESTIC	18DPH0073OO	Injury Prevention Svcs, FP1	N	\$0	\$62,695	\$0	\$62,695	\$62,695	01/15/18	08/31/19	\$87,895
Department of Public Health	CONNECTICUT COMMUNITY CARE INC	DPH2019-0165PSA01	Diabetes Prev & Cntrl Prgm, FP1	N	\$0	\$0	\$31,346	\$31,346	\$47,018	01/01/19	06/29/19	\$47,018
Department of Public Health	CONNECTICUT COMMUNITY CARE INC	2019-0021PSA01	Diabetes Prev & Cntrl Prgm, FP1	N	\$0	\$10,000	\$0	\$10,000	\$10,000	06/30/18	09/29/18	\$10,000
Department of Public Health	CONNECTICUT RIVER AREA HEALTH DISTRICT	18DPH0124OOPSA01	Asthma Services, FP1	E	\$0	\$42,119	\$0	\$42,119	\$42,995	04/15/18	08/31/19	\$59,238
Department of Public Health	CROSS SECTOR CONSULTING LLP	14DPH0100KK	HIV Prevention Services, FP1	Y	\$0	\$41,250	\$0	\$41,250	\$156,000	01/01/14	12/31/18	\$780,000
Department of Public Health	EASTERN CT AREA AGENCY ON AGING	DPH2019-0164PSA01	Diabetes Prev & Cntrl Prgm, FP1	E	\$0	\$0	\$20,614	\$20,614	\$20,614	01/01/19	06/29/19	\$20,614
Department of Public Health	EASTERN CT AREA AGENCY ON AGING	2019-0016PSA01	Diabetes Prev & Cntrl Prgm, FP1	E	\$0	\$6,838	\$0	\$6,838	\$6,838	06/30/18	09/30/18	\$6,838
Department of Public Health	EHEALTH CONNECTICUT INC	DPH2019-0022PSA01	Diabetes Prev & Cntrl Prgm, FP1	E	\$0	\$117,000	\$0	\$117,000	\$120,000	06/30/18	09/29/18	\$120,000
Department of Public Health	EHEALTH CONNECTICUT INC	DPH2019-0051PSA01	Cancer Integrated Hlth Screening, FPH1	E	\$0	\$0	\$61,457	\$61,457	\$75,880	08/01/18	06/29/23	\$372,657
Department of Public Health	FAMILY CENTERED SERVICES OF CT INC	14DPH0069LL	Child/Youth w/ Spec Hlth Needs, FP 1-5	Y	\$0	\$147,724	\$127,643	\$275,367	\$275,367	07/01/14	06/30/19	\$1,373,735
Department of Public Health	FAVOR INC	15DPH0069MM	Child/Youth w/ Spec Hlth Needs, FP #1	Y	\$0	\$0	\$366,690	\$366,690	\$366,690	07/01/15	06/30/20	\$1,810,573
Department of Public Health	FOUNDATION FOR CHILDREN INC	16DPH0053MM	Immunizations Action Program	N	\$0	\$76,921	\$0	\$76,921	\$153,095	01/01/16	06/30/20	\$688,500
Department of Public Health	HARTFORD HOSPITAL	17DPH1002OO	Public Health Preparedness	N	\$0	\$122,000	\$0	\$122,000	\$132,000	07/01/17	06/30/18	\$132,000
Department of Public Health	HEALTH RESOURCES IN ACTION INC	17DPH0064OP	Public Hlth System Improvmts, FP1	N	\$0	\$27,500	\$0	\$27,500	\$77,608	10/01/17	09/30/19	\$155,000
Department of Public Health	HEALTH RESOURCES IN ACTION INC	14DPH0095LL	Develop a 5-year Needs Assessment Summary and Comprehensive Report, facilitate a prioritization process, and assist in developing a 5 year Action Plan and Summary Table for the Title V Block Grant Application.	N	\$0	\$44,800	\$0	\$44,800	\$87,221	11/01/14	08/31/18	\$334,348
Department of Public Health	HEALTH RESOURCES IN ACTION INC	DPH2019-0174PSA01	Asthma Services, FP1	E	\$0	\$2,500	\$0	\$2,500	\$5,625	01/01/19	08/31/21	\$15,000



Agency	Supplier Name	Contract ID#	Contract Description	Competitive	Payments				Calculated Annual Contract Amount	Terms		
					General Fund	Federal Fund	Other Fund	Total FY 2019		Contract Begin Date	Contract Expire Date	Cumulative Total Contract Amount
Department of Public Health	HISPANIC HEALTH COUNCIL INC	17DPH0116NN	HIV/AIDS HealthCare Support, FP1	Y	\$0	\$259,008	\$35,741	\$294,749	\$294,749	04/01/17	03/31/20	\$779,526
Department of Public Health	ICF MACRO INC	18DPH008700	Behavioral risk factor surveys, FP 1.	Y	\$0	\$994,891	\$25,000	\$1,019,891	\$1,019,891	01/01/18	02/28/23	\$3,135,641
Department of Public Health	INFORMATION MANAGEMENT SERVICES INC	DPH2018-0133PSA01	CT Tumor Registry Research, FP1	E	\$0	\$40,200	\$0	\$40,200	\$40,200	05/01/18	04/30/23	\$156,121
Department of Public Health	ISLAND PEER REVIEW ORGANIZATION	DPH2019-0007	Hlthcare Associated Infections, FP 1	N	\$0	\$63,872	\$0	\$63,872	\$300,000	06/01/18	03/30/19	\$300,000
Department of Public Health	JSI RESEARCH & TRAINING INST	15DPH0099MM	Asthma Services, FP1	N	\$0	\$17,185	\$0	\$17,185	\$22,736	11/01/15	08/31/18	\$64,420
Department of Public Health	LEADERSHIP GREATER HARTFORD INC	18DPH012800	Getting to Zero Campaign	N	\$0	\$20,250	\$21,154	\$41,404	\$48,071	04/01/18	12/31/18	\$48,071
Department of Public Health	LEDGE LIGHT HEALTH DIST	17DPH00670P	Ebola Prevention	E	\$0	\$29,000	\$0	\$29,000	\$29,000	09/01/17	05/17/20	\$78,111
Department of Public Health	LEDGE LIGHT HEALTH DIST	14DPH0033LL	Asthma Services, FP1-2	E	\$0	\$26,928	\$0	\$26,928	\$34,390	09/01/14	08/31/19	\$171,952
Department of Public Health	LEDGE LIGHT HEALTH DIST	17DPH107800	HCC Region 4 PHP	E	\$0	\$38,456	\$0	\$38,456	\$511,851	07/01/17	06/30/18	\$511,851
Department of Public Health	LEDGE LIGHT HEALTH DIST	18DPH58362PSA01	Public Hlth Preparedness, FP 1	E	\$0	\$455,173	\$0	\$455,173	\$519,725	07/01/18	06/30/19	\$519,725
Department of Public Health	M3 CONSULTING LLC	DPH2019-0024PSA01	Diabetes/HDSP, FP1	N	\$0	\$25,000	\$0	\$25,000	\$25,000	06/30/18	09/29/18	\$25,000
Department of Public Health	M3 CONSULTING LLC	DPH2019-0167PSA01	Oral Health Program, FP1	E	\$0	\$9,834	\$0	\$9,834	\$14,750	02/01/19	08/31/19	\$14,750
Department of Public Health	MILONE & MACBROOM INC	16DPH1508MM	WUCC Tasks 5, 6, and 7	Y	\$0	\$46,496	\$0	\$46,496	\$46,496	04/01/16	01/31/20	\$142,625
Department of Public Health	MILONE & MACBROOM INC	16DPH1501MM	WUCC Task 1	Y	\$0	\$5,278	\$0	\$5,278	\$45,897	04/01/16	01/31/20	\$175,940
Department of Public Health	NAUGATUCK VALLEY HEALTH DISTRICT	DPH2019-0112PSA01	Lead Poisoning Prev & Contrl, FP1	E	\$0	\$0	\$20,500	\$20,500	\$20,500	11/05/18	09/29/19	\$20,500
Department of Public Health	NEW BRITAIN CITY TREASURER	0PSA01	Preventive Health Services, FP1	E	\$0	\$12,117	\$0	\$12,117	\$24,233	10/01/18	09/30/19	\$24,233
Department of Public Health	NEW BRITAIN CITY TREASURER	15DPH0018MM	PHHS Block Grant	E	\$0	\$6,067	\$0	\$6,067	\$24,969	10/01/15	09/30/18	\$74,838
Department of Public Health	NORTH CENTRAL AREA AGENCY ON AGING INC	DPH2019-0017PSA01	Diabetes Prev & Contrl Prgrm, FP1	E	\$0	\$0	\$10,307	\$10,307	\$20,614	09/30/18	06/29/19	\$20,614
Department of Public Health	NORTH CENTRAL DISTRICT HEALTH DEPARTMENT	DPH2019-0110PSA01	Lead Poisoning Prev & Contrl, FP1	E	\$0	\$0	\$20,500	\$20,500	\$20,500	11/05/18	09/29/19	\$20,500
Department of Public Health	NORTH CENTRAL DISTRICT HEALTH DEPARTMENT	DPH2019-0123PSA01	Asthma Services, FP1	E	\$0	\$29,238	\$0	\$29,238	\$29,238	11/01/18	08/31/19	\$29,238
Department of Public Health	NORTHEAST DISTRICT DEPT OF HEALTH	14DPH0021LL	FP# 1&2 Conduct home based asthma education and environmental assessments	E	\$0	\$12,309	\$0	\$12,309	\$30,238	09/01/14	08/31/19	\$151,190
Department of Public Health	NORWALK TOWN TREASURER	DPH2019-0109PSA01	Lead Poisoning Prev & Contrl, FP1	E	\$0	\$0	\$20,500	\$20,500	\$20,500	11/05/18	09/29/19	\$20,500
Department of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	16DPH0048NN	FP#1: evaluation of dental grant funded activities	N	\$0	\$0	\$19,675	\$19,675	\$77,263	11/01/16	10/31/18	\$154,525
Department of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	DPH2019-0026PSA01	Personal Responsibility Ed, FP 1	N	\$0	\$117,886	\$0	\$117,886	\$195,000	10/01/18	09/30/19	\$195,000
Department of Public Health	PAULA KELLOGG LEIBOVITZ	2019-0018PSA01	Diabetes Prev & Contrl Prgrm, FP1	N	\$0	\$6,250	\$0	\$6,250	\$6,250	06/30/18	09/29/18	\$6,250
Department of Public Health	PAULA KELLOGG LEIBOVITZ	DPH2019-0166PSA01	Diabetes Prev & Contrl Prgrm, FP1	N	\$0	\$0	\$7,000	\$7,000	\$7,000	01/01/19	06/29/19	\$7,000
Department of Public Health	POMPERAUG DISTRICT DEPARTMENT OF HEALTH	DPH2019-0095PSA01	Preventive Health Services, FP1	E	\$0	\$10,340	\$0	\$10,340	\$10,340	10/01/18	09/30/19	\$10,340
Department of Public Health	PUBLIC HEALTH FOUNDATION INC	18DPH58301PSA01	Health Communications, FP 1	E	\$0	\$39,752	\$0	\$39,752	\$39,752	07/01/18	06/30/19	\$39,752
Department of Public Health	QUALIDIGM	15DPH0073MM	Healthcare Associated Training	N	\$0	\$25,000	\$0	\$25,000	\$38,751	09/01/15	03/30/18	\$100,000
Department of Public Health	RESCUE AGENCY PUBLIC BENEFIT LLC	17DPH0004OO-1	Tobacco Cessation Svcs, FP 1	N	\$0	\$0	\$197,960	\$197,960	\$236,852	12/31/17	12/31/19	\$473,703
Department of Public Health	SOUTHWESTERN AHFC INC	16DPH0013NN	FP# 1 Oral Health Dental Outreach	Y	\$0	\$89,000	\$0	\$89,000	\$135,915	10/01/16	08/31/18	\$260,504
Department of Public Health	SOUTHWESTERN CONNECTICUT AGENCY ON	DPH2019-0162PSA01	Diabetes Prev & Contrl Prgrm, FP1	E	\$0	\$0	\$20,614	\$20,614	\$20,614	01/01/19	06/29/19	\$20,614
Department of Public Health	SOUTHWESTERN CONNECTICUT AGENCY ON	2019-0020PSA01	Diabetes Prev & Contrl Prgrm, FP 1	E	\$0	\$6,838	\$0	\$6,838	\$6,838	06/30/18	09/29/18	\$6,838
Department of Public Health	ST MARY'S HOSPITAL CORP	17DPH117800	Ebola Emergency Preparedness	N	\$0	\$6,491	\$0	\$6,491	\$25,611	07/01/17	06/30/18	\$25,611
Department of Public Health	ST MARY'S HOSPITAL CORP	14DPH0037LL	Child/Youth w/ Spec Hlth Needs	Y	\$0	\$144,604	\$125,223	\$269,827	\$269,827	07/01/14	06/30/19	\$1,345,023
Department of Public Health	ST VINCENT'S MEDICAL CENTER	17DPH117900	Public Hlth Preparedness-Ebola, FP 1	N	\$0	\$9,103	\$0	\$9,103	\$16,586	07/01/17	05/17/20	\$47,732
Department of Public Health	ST VINCENT'S SPECIAL NEEDS CENTER INC	18DPH0028PPSA02	Public Hlth Preparedness-Hosp, FP1	N	\$0	\$10,000	\$0	\$10,000	\$20,000	07/01/18	06/30/19	\$20,000
Department of Public Health	STAMFORD HOSPITAL	14DPH0061LL	Child/Youth w/ Spec Hlth Needs, FP 1	Y	\$0	\$144,975	\$125,482	\$270,457	\$270,457	07/01/14	06/30/19	\$1,348,401
Department of Public Health	STRATFORD TOWN TREASURER	DPH2019-0111PSA01	Lead Poisoning Prev & Contrl, FP1	E	\$0	\$0	\$20,500	\$20,500	\$20,500	11/05/18	09/29/19	\$20,500
Department of Public Health	STRATFORD TOWN TREASURER	16DPH0044NN	Asthma Services, FP1	E	\$0	\$36,928	\$0	\$36,928	\$39,238	09/01/16	08/31/19	\$117,714
Department of Public Health	SYDNEY JONES	18DPH0160PP	Epidemiology, FP 1	E	\$240	\$0	\$0	\$240	\$675	10/01/18	06/30/20	\$1,179
Department of Public Health	THE CONSULTATION CENTER INC	17DPH0001OO	Asthma Services, Injury Prevention Svcs, Comprehensive Cancer Control, FP 1	N	\$0	\$190,039	\$0	\$190,039	\$197,346	07/01/17	06/30/19	\$394,143
Department of Public Health	THE JACKSON LABORATORY	17DPH0057OO	Cancer Genomics Services, FP 1	N	\$0	\$43,800	\$0	\$43,800	\$64,021	08/01/17	09/29/19	\$138,357
Department of Public Health	TOWN OF MIDDLEFIELD	DPH2019-0144PSA01	Public Hlth Preparedness, FP1	E	\$0	\$15,000	\$0	\$15,000	\$15,000	10/15/18	06/30/19	\$15,000
Department of Public Health	TOWN OF PRESTON	DPH2019-0155PSA01	Public Hlth Preparedness, FP1	E	\$0	\$15,000	\$0	\$15,000	\$15,000	11/01/18	06/30/19	\$15,000
Department of Public Health	UNITED COMMUNITY & FAMILY SERVICES INC	14DPH0038LL	Child/Youth w/ Spec Hlth Needs, FP 1-4	Y	\$0	\$126,564	\$85,730	\$212,294	\$212,294	07/01/14	06/30/19	\$976,374
Department of Public Health	UNIVERSITY OF NORTH CAROLINA	DPH2019-0182PSA01	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$0	\$8,000	\$8,000	\$21,890	04/01/19	09/29/20	\$32,713
Department of Public Health	UNIVERSITY OF NORTH CAROLINA	17DPH0005OO	Tobacco Cessation Svcs, FP 1	N	\$0	\$0	\$102,000	\$102,000	\$102,000	09/01/17	12/31/20	\$172,625
Department of Public Health	UNIVERSITY OF NORTH CAROLINA	13DPH0105KK	Tobacco Use Cessation Evaluation Program	Y	\$0	\$0	\$47,000	\$47,000	\$186,459	11/01/13	06/30/18	\$869,622
Department of Public Health	UNIVERSITY OF SAINT JOSEPH	15DPH0129MM	Nutrition Educ & Obesity Prev, FP1	N	\$0	\$0	\$367,131	\$367,131	\$367,131	10/15/15	09/30/19	\$1,253,800
Department of Public Health	WATERBURY TOWN TREASURER	16DPH0174NN	Asthma Services, FP1	E	\$0	\$7,901	\$0	\$7,901	\$29,238	09/01/16	08/31/19	\$87,714
Department of Public Health	WEST HAVEN TOWN TREASURER	DPH2019-0113PSA01	Lead Poisoning Prev & Contrl, FP1	E	\$0	\$0	\$20,500	\$20,500	\$20,500	11/05/18	09/29/19	\$20,500



Agency	Supplier Name	Contract ID#	Contract Description	Competitive	Payments				Calculated Annual Contract Amount	Terms		
					General Fund	Federal Fund	Other Fund	Total FY 2019		Contract Begin Date	Contract Expire Date	Cumulative Total Contract Amount
Department of Public Health	WESTERN CT AREA AGCY ON AGING	18DPH60056PSA01	Diabetes Prev & Cntrl Prgrm, FP1	E	\$0	\$0	\$20,614	\$20,614	\$20,614	01/01/19	06/29/19	\$20,614
Department of Public Health	WESTERN CT AREA AGCY ON AGING	2019-0019PSA01	Diabetes Prev & Cntrl Prgrm, FP1	E	\$0	\$6,838	\$0	\$6,838	\$6,838	06/30/18	09/29/18	\$6,838
Department of Public Health	WESTPORT/WESTON HEALTH DISTRICT	DPH2019-0098PSA01	Preventive Health Services, FP1	E	\$0	\$4,398	\$0	\$4,398	\$8,796	10/01/18	09/30/19	\$8,796
Department of Public Health	WILTON TOWN TREASURER	0PSA01	Preventive Health Services, FP1	E	\$0	\$2,124	\$0	\$2,124	\$4,248	10/01/18	09/30/19	\$4,248
Department of Public Health	WILTON TOWN TREASURER	15DPH0031MM	3 Years (PHHSBG)	E	\$0	\$1,060	\$0	\$1,060	\$4,312	10/01/15	09/30/18	\$12,923
Department of Public Health	YALE NEW HAVEN HEALTH SYSTEMS	17DPH100100	Public Health Preparedness	N	\$0	\$35,537	\$0	\$35,537	\$600,000	07/01/17	06/30/18	\$600,000
Department of Public Health	YALE NEW HAVEN HEALTH SYSTEMS	18DPH58814PSA01	Public Hlth Preparedness, FP 1	N	\$0	\$315,674	\$0	\$315,674	\$600,000	07/01/18	06/30/19	\$600,000
Department of Public Health	YALE NEW HAVEN HEALTH SYSTEMS	17DPH004600	HCC Region 5 PHP	N	\$0	\$57,886	\$0	\$57,886	\$719,733	07/01/17	06/30/18	\$719,733
Department of Public Health	YALE NEW HAVEN HEALTH SYSTEMS	18DPH58365PSA01	Public Hlth Preparedness, FP 1	N	\$0	\$392,516	\$0	\$392,516	\$719,733	07/01/18	06/30/19	\$719,733
Department of Public Health	YALE NEW HAVEN HEALTH SYSTEMS	18DPH58354PSA01	Public Hlth Preparedness, FP 1	N	\$0	\$432,171	\$0	\$432,171	\$727,387	07/01/18	06/30/19	\$727,387
Department of Public Health	YALE NEW HAVEN HEALTH SYSTEMS	2019-0012PSA01	Public Hlth Preparedness, FP 1	N	\$0	\$319,317	\$0	\$319,317	\$874,989	07/01/18	06/30/19	\$874,989
Department of Public Health	YALE NEW HAVEN HEALTH SYSTEMS	17DPH100300	Ebola Emergency Preparedness	N	\$0	\$80,756	\$0	\$80,756	\$426,167	09/01/17	05/17/20	\$1,155,387
Department of Public Health	YALE UNIVERSITY	15DPH0132MM	CT Tumor Registry Research, FP1	N	\$0	\$0	\$3,920	\$3,920	\$27,120	12/15/15	08/31/19	\$100,645
Department of Public Health	YALE UNIVERSITY	17DPH006100	Hlthcare Associated Infections, FP 1	N	\$0	\$137,162	\$0	\$137,162	\$137,162	09/01/17	03/31/19	\$137,162
Department of Public Health	YALE UNIVERSITY	17DPH00740P	Injury Prevention Svcs, FP1	N	\$0	\$0	\$454,853	\$454,853	\$454,853	11/15/17	08/31/19	\$728,538
Department of Public Health	YALE UNIVERSITY	14DPH0102LL	FY 15 Intervention efforts to reduce out-of-care (OOC) people living with HIV/AIDS (PLWHA)	N	\$0	\$415,605	\$0	\$415,605	\$415,605	12/15/14	08/31/19	\$1,429,487
Department of Public Health	YALE UNIVERSITY	17DPH0026NN	Epidemiology, FP 1	N	\$0	\$2,970,968	\$0	\$2,970,968	\$2,970,968	01/01/17	12/31/21	\$14,152,739
Total		107			\$240	\$10,979,355	\$3,112,429	\$14,092,024	\$20,778,477			\$52,492,434
Department of Rehabilitative Services	CAPITOL REGION EDUCATION COUNCIL	13SDR6202QW	DORS Assistive Technology evaluations and training services.	N	\$0	\$10,000	\$0	\$10,000	\$32,398	07/01/13	09/30/18	\$170,000
Department of Rehabilitative Services	CONWAY STOUGHTON LLC	16SDR6203EL	16SDR6203EL DORS Hearing officer	Y	\$0	\$698	\$0	\$698	\$3,335	07/01/16	06/30/22	\$20,000
Department of Rehabilitative Services	HARRIET MITCHELL HOYLE	17SDR8403GM	17SDR8403GM BESEB	N	\$2,994	\$0	\$0	\$2,994	\$6,581	07/01/17	06/30/21	\$26,307
Department of Rehabilitative Services	IRENE JERUSS	17SDR8403GN	17SDR8403GN-BESB	N	\$9,579	\$0	\$0	\$9,579	\$9,579	07/01/17	06/30/21	\$37,221
Department of Rehabilitative Services	JAMES W LOOMIS PHD	18SDR6202MH	18SDR6202MH-Consult Autism	N	\$0	\$16,250	\$0	\$16,250	\$23,750	04/01/18	03/31/22	\$95,000
Department of Rehabilitative Services	JOYCE CORLEY	17SDR8413GQ	17SDR8413GQ-BESB	N	\$9,178	\$0	\$0	\$9,178	\$9,777	07/01/17	06/30/21	\$39,082
Department of Rehabilitative Services	JULIA EVANS STARR	17SDRMLPP1JES	Model Legal Approaches technical assistance and consulting	E	\$0	\$0	\$3,000	\$3,000	\$7,448	07/15/17	09/30/18	\$9,000
Department of Rehabilitative Services	JULIA EVANS STARR	18SDRMLPP1JES	Model Legal Approaches website and Legal Guidelines assistance	E	\$0	\$0	\$6,000	\$6,000	\$15,000	10/01/18	07/31/19	\$15,000
Department of Rehabilitative Services	MARZENA SUDOL	17SDR8403GL	17SDR8403GL-Blind Services	E	\$2,535	\$0	\$0	\$2,535	\$2,535	07/01/17	06/30/21	\$8,891
Department of Rehabilitative Services	MICHELLE CLARK	17SDR8403FP	17SDR8403FP-BESB	N	\$0	\$2,363	\$0	\$2,363	\$16,111	05/01/17	09/30/20	\$55,000
Department of Rehabilitative Services	MORROW CONSULTING	17SDR6201SL	DORS Technical Computer Support	N	\$0	\$9,000	\$0	\$9,000	\$13,012	07/01/17	06/30/20	\$39,000
Department of Rehabilitative Services	PAULA KELLOGG LEBOVITZ	17SDRCDAP1PKL	Chronic Disease Self-Management Education consultant	E	\$5,100	\$0	\$0	\$5,100	\$5,100	07/01/17	06/30/21	\$17,850
Total		12			\$29,386	\$38,311	\$9,000	\$76,697	\$144,627			\$532,351
Department of Social Services	AIDS CONNECTICUT INC	18DSS6101FA	Issue financial assistance payments to third parties on behalf of low income who are homeless	N	\$0	\$25,000	\$0	\$25,000	\$41,645	06/01/18	06/30/19	\$45,000
Department of Social Services	ASCEND MANAGEMENT INNOVATIONS LLC	09DSS6502YJ	PASRR - PASRR - Web Based Preadmission Screening - 2010	Y	\$1,266,029	\$0	\$652,785	\$1,918,814	\$1,918,814	11/01/09	06/30/22	\$24,166,574
Department of Social Services	BEACON HEALTH OPTIONS INC	11DSS1216AL	RCH Med Admin - 2016	N	\$125,671	\$0	\$0	\$125,671	\$128,036	12/15/11	12/31/20	\$1,158,013
Department of Social Services	BRIGHT FUTURES YOUTH CENTER INC	18DSS1311WV	Close out services	E	\$4,864	\$0	\$0	\$4,864	\$4,864	07/01/18	07/31/18	\$4,864
Department of Social Services	BURNS & ASSOCIATES INC	16DSS1203GO	Inpatient and Outpatient hospital Medicaid Rate appeals - 2017	N	\$138,044	\$0	\$0	\$138,044	\$250,000	11/01/16	10/31/19	\$750,000
Department of Social Services	CENTER FOR MEDICARE ADVOCACY INC	12DSS2101DJ	Medicare Maximization - 2013, 2014, 2015, & 2016	N	\$1,949,900	\$0	\$0	\$1,949,900	\$2,591,458	10/01/12	06/30/20	\$20,076,600
Department of Social Services	CITY OF MILFORD	18DSS4001SE	The Contractor shall provide closeout services related to the ramp down of their HRD program	E	\$0	\$1,090	\$0	\$1,090	\$1,090	07/01/18	08/01/18	\$1,090
Department of Social Services	COLONIAL COOPERATIVE CARE	09DSS1201EL	Disability & unemployability determination services - 2010	N	\$1,331,100	\$0	\$0	\$1,331,100	\$1,331,100	07/01/09	09/30/19	\$10,883,325
Department of Social Services	COMMUNITY HEALTH NETWORK OF CT INC	16DSS1202GQ	Medication Management Therapy	N	\$0	\$0	\$50,000	\$50,000	\$68,571	02/01/16	12/31/18	\$200,000
Department of Social Services	COMMUNITY HEALTH NETWORK OF CT INC	18DSS1202GQ	Administrative Services Organization Services for Drug Effectiveness & Medicaid Review Projects	N	\$62,625	\$0	\$0	\$62,625	\$157,675	01/01/19	06/30/21	\$393,750
Department of Social Services	COMMUNITY HEALTH NETWORK OF CT INC	17DSS1212GQ	Services for PCMH+	N	\$0	\$117,955	\$0	\$117,955	\$147,559	01/01/17	01/31/20	\$454,975
Department of Social Services	CONDUENT STATE & LOCAL SOLUTIONS INC	13DSS0903ED	EBT	Y	\$1,386,228	\$5,181	\$0	\$1,391,410	\$2,069,369	03/24/14	03/23/21	\$14,479,837



Agency	Supplier Name	Contract ID#	Contract Description	Competitive	Payments				Calculated Annual Contract Amount	Terms		
					General Fund	Federal Fund	Other Fund	Total FY 2019		Contract Begin Date	Contract Expire Date	Cumulative Total Contract Amount
Department of Social Services	CONNECTICUT ASSOCIATION FOR COMMUNITY	18DSS1401FB	CAFCA will act as the designated funds administrator for the Department's Fatherhood Initiative Program (FIP) and manage the expenses related to contracting, and accounting activities of the FIP	N	\$310,498	\$0	\$0	\$310,498	\$320,821	04/01/18	06/30/20	\$720,956
Department of Social Services	CONNECTICUT ASSOCIATION FOR COMMUNITY	16DSS1501FB	Training & Technical assistance, meetings, & public presentation - 2017	N	\$101,877	\$783,004	\$0	\$884,881	\$884,881	10/01/16	09/30/19	\$1,761,086
Department of Social Services	CONNECTICUT ASSOCIATION FOR HUMAN	18DSS1401FC	.Serve as the designated fiscal agent for the NEFC and manage the expenses related to the organization, development, contracting and accounting activities for the conference.	N	\$5,500	\$0	\$63,179	\$68,679	\$68,679	07/01/18	06/30/20	\$113,000
Department of Social Services	CONTINUUM OF CARE INC	18DSS4003FD	The Contractor shall provide closeout services related to the ramp down of their HRD program	E	\$0	\$4,913	\$0	\$4,913	\$4,913	07/01/18	07/31/18	\$4,913
Department of Social Services	DENTAL BENEFIT MANAGEMENT INC	08DSS6602UF	DEN - 2009, 10, 11, 12, & 13	Y	\$45,735	\$45,735	\$0	\$91,469	\$6,679,486	08/01/08	06/30/18	\$66,219,680
Department of Social Services	DIXWELL NEIGHBORHOOD CORPORATION INC	18DSS4001HX	The Contractor shall provide closeout services related to the ramp down of their HRD program	E	\$0	\$3,055	\$0	\$3,055	\$3,055	07/01/18	07/31/18	\$3,055
Department of Social Services	DXC TECHNOLOGY SERVICES LLC	04DSS2001IWREV	Data Warehouse Contract	Y	\$518,377	\$0	\$0	\$518,377	\$518,377	07/01/04	09/30/22	\$6,019,200
Department of Social Services	DXC TECHNOLOGY SERVICES LLC	05DSS6701IWREV	Medicaid management Information - 2018	Y	\$23,562,464	\$1,542,545	\$0	\$25,105,010	\$25,105,010	08/17/05	09/30/19	\$45,084,653
Department of Social Services	FAIR HAVEN PARENTS MINISTRY	18DSS4001JP	The Contractor shall provide closeout services related to the ramp down of their HRD program	E	\$0	\$4,522	\$0	\$4,522	\$4,522	07/01/18	07/31/18	\$4,522
Department of Social Services	FIRST DATA GOVERNMENT SOLUTIONS LP	16DSS1702TE	Feasibility Study - 2017	N	\$0	\$95,515	\$49,205	\$144,720	\$448,074	12/28/16	09/30/18	\$786,618
Department of Social Services	FIRST DATA GOVERNMENT SOLUTIONS LP	08DSS7402TE	Raymond vs. Rowland 2016	Y	\$607,778	\$3,268,947	\$444,196	\$4,320,920	\$4,320,920	09/01/08	09/30/19	\$37,805,775
Department of Social Services	HEALTH MANAGEMENT SYSTEMS INC	12DSS0602FO	Third Part Liability CIPA	Y	\$266,475	\$0	\$70,243	\$336,718	\$8,371,668	10/01/12	09/30/20	\$66,950,089
Department of Social Services	HEALTHTECH SOLUTIONS LLC	18DSS1903HG	Technical Assistance & Consulting services To obtain the services of a law firm to assist QA Div with audits & represent them at hearings - 2017	N	\$0	\$0	\$1,390,499	\$1,390,499	\$18,315,916	10/15/18	09/30/20	\$35,868,668
Department of Social Services	JA MORGAN LAW LLC	16DSS2003GR	The Contractor shall provide closeout services related to the ramp down of their HRD program	N	\$17,284	\$0	\$0	\$17,284	\$26,686	10/01/16	06/30/20	\$100,000
Department of Social Services	JUNTA FOR PROGRESSIVE ACTION	18DSS4001OT	The Contractor shall provide closeout services related to the ramp down of their HRD program	E	\$0	\$4,973	\$0	\$4,973	\$4,973	07/01/18	08/01/18	\$4,973
Department of Social Services	JUNTA FOR PROGRESSIVE ACTION	18DSS1311OT	Close out services	E	\$0	\$8,745	\$0	\$8,745	\$8,745	07/01/18	08/01/18	\$8,745
Department of Social Services	KARL HEINER STATISTICAL CONSULTING LTD	16DSS2013FQ	Statistical Consulting	N	\$78,984	\$0	\$0	\$78,984	\$100,069	07/01/16	06/30/20	\$400,000
Department of Social Services	L-1 SECURE CREDENTIALING INC	09DSS0901HR	Digital Imaging and EBT Cards 2010	N	\$327,640	\$8,273	\$0	\$335,912	\$599,992	09/01/09	08/31/20	\$6,599,912
Department of Social Services	LOGISTICARE SOLUTIONS LLC	12DSS1201QD	Non-Emergency Medical Transportation Brokerage Services 2014	N	\$222,324	\$222,324	\$0	\$444,647	\$6,050,549	11/09/12	07/01/18	\$34,151,988
Department of Social Services	MCELROY DEUTSCH MULVANEY & CARPENTER/PH	19DSS6003IX	Attorney to review a divorce decree to determine if the decree was equitable for Medicaid eligibility	E	\$240	\$0	\$0	\$240	\$14,477	03/18/19	03/31/20	\$15,000
Department of Social Services	MERCER HEALTH AND BENEFITS LLC	12DSS1202CK	Medicaid Actuarial Services - 2016	N	\$528,440	\$1,787,010	\$27,755	\$2,343,205	\$3,238,434	07/01/12	06/30/20	\$25,898,473
Department of Social Services	MERIDEN TOWN TREASURER	18DSS1311RS	Close out services	E	\$0	\$5,578	\$0	\$5,578	\$5,578	07/01/18	07/31/18	\$5,578
Department of Social Services	MYERS AND STAUFFER LLC	13DSS1213DY	Disproportionate Share Hospital audit	N	\$116,462	\$0	\$0	\$116,462	\$174,353	01/01/13	06/30/20	\$1,307,165
Department of Social Services	MYERS AND STAUFFER LLC	13DSS1203DY	Rate Setting and audit services - 2014	Y	\$3,107,909	\$326,903	\$0	\$3,434,812	\$3,682,216	07/01/13	09/30/21	\$30,368,050
Department of Social Services	NEW ENGLAND HEALTHCARE EMPLOYEES UNION	18DSS6003HI	Training for Personal Care Attendants (PCAs) - 2018	N	\$272,935	\$0	\$0	\$272,935	\$454,194	01/24/18	06/30/21	\$1,559,400
Department of Social Services	NEW FINANCIAL LIFE	18DSS1312XX	Close out services	E	\$0	\$6,340	\$0	\$6,340	\$6,340	07/01/18	07/31/18	\$6,340
Department of Social Services	NEW OPPORTUNITIES INC	18DSS1501TO	Conduct assessment of fiscal, human resources and program/planning capacity Implement and Conduct a TPP evaluation methodology to assesses and monitor the effectiveness of TPP programs - 2017	N	\$0	\$40,000	\$0	\$40,000	\$40,000	07/01/18	12/31/18	\$40,000
Department of Social Services	PHILLIBER RESEARCH ASSOCIATES	16DSS5701VA	FRAUD DETECTION AND PREVENTION	N	\$64,032	\$0	\$0	\$64,032	\$64,032	07/01/16	06/30/19	\$184,092
Department of Social Services	PULSELIGHT LLC	13OPM0210AB	FRAUD DETECTION AND PREVENTION	Y	\$1,818,563	\$0	\$352,688	\$2,171,250	\$2,171,250	11/18/13	08/29/22	\$10,437,658
Department of Social Services	SAN JUAN CENTER	18DSS1311WU	Close out services	E	\$4,864	\$0	\$0	\$4,864	\$4,864	07/01/18	07/31/18	\$4,864
Department of Social Services	SPRINGFIELD PARTNERS FOR COMMUNITY	16DSS1503FT	Training, TA, Peer Review - 2017	N	\$0	\$55,625	\$0	\$55,625	\$55,625	10/01/16	09/30/19	\$157,500
Department of Social Services	SYSTEMS & METHODS INC	08DSS1701ZA	Child Support State Disbursement Unit	Y	\$2,324,107	\$0	\$580,473	\$2,904,581	\$3,680,132	11/01/08	10/31/20	\$44,161,578



Agency	Supplier Name	Contract ID#	Contract Description	Competitive ₁	Payments				Calculated Annual Contract Amount ₄	Contract Begin Date	Contract Expire Date ₅	Cumulative Total Contract Amount ₆
					General Fund	Federal Fund	Other Fund ₂	Total FY 2019 ₃				
Department of Social Services	TALX CORPORATION	18DSS6002VL	Perform electronic employment/wage verification services that can communicate with DSS IT systems applications program. Eligibility for SNAP, TANF, child support programs.	N	\$354,999	\$0	\$0	\$354,999	\$756,347	05/01/18	09/30/19	\$1,069,390
Department of Social Services	TALX CORPORATION	16DSS6002VL	Provides an electronic verification of employment for our clients - 2017	N	\$532,498	\$0	\$0	\$532,498	\$710,108	07/01/15	04/30/18	\$2,010,000
Department of Social Services	THE CENTER FOR CHILDREN WITH SPECIAL	16DSS1213GC	Contractor will provide a licensed psychologist specializing in Autism services and diagnosis. - 2017	N	\$8,550	\$8,550	\$0	\$17,100	\$62,794	07/01/16	06/30/20	\$251,000
Department of Social Services	TOWN OF WALLINGFORD	18DSS4002BPREV	The Contractor is providing closeout services related to the ramp down of the HRD program	E	\$0	\$2,428	\$0	\$2,428	\$2,428	07/01/18	07/31/18	\$2,428
Department of Social Services	TOWN OF WALLINGFORD	18DSS1312BP	Close Out Services	E	\$0	\$4,922	\$0	\$4,922	\$4,922	07/01/18	07/31/18	\$4,922
Department of Social Services	UNIVERSITY OF MASSACHUSETTS	10DSS1202BD	DDS, and DMHAS - 2016	N	\$186,000	\$0	\$0	\$186,000	\$225,640	11/01/10	06/30/21	\$2,406,203
Department of Social Services	WYMAN CENTER INC	16DSS5702QO	Teenage Pregnancy Prevention - 2017	N	\$25,963	\$0	\$0	\$25,963	\$25,963	07/01/16	06/30/19	\$55,128
Total		51			\$41,674,957	\$8,379,132	\$3,681,022	\$53,735,112	\$95,927,214			\$495,166,631
Department of Transportation	ARROW LINE ACQUISITION LLC	14DOT0149AA	EXPRESS COMMUTER BUS SERVICE BETWEEN WILLIMANTIC/COVENTRY AND HARTFORD BETWEEN NEW HAVEN AND HARTFORD	N	\$0	\$0	\$1,723,201	\$1,723,201	\$3,243,414	01/01/14	06/30/20	\$21,073,179
Department of Transportation	BJ PAPE & CO INC	17DOT0180AA	On-Call Appraisal Services	N	\$0	\$0	\$11,650	\$11,650	\$75,042	07/01/17	06/30/22	\$375,000
Department of Transportation	COLLIERS INTERNATIONAL VALUATION &	19DOT0001AA	On-Call Appraisal	N	\$0	\$0	\$8,500	\$8,500	\$75,125	03/01/18	02/28/23	\$375,000
Department of Transportation	COLLINS BUS SERVICE	14DOT0150AA	EXPRESS COMMUTER BUS SERVICE BETWEEN VERNON AND HARTFORD	N	\$0	\$0	\$801,569	\$801,569	\$1,429,991	01/01/14	06/30/20	\$9,290,967
Department of Transportation	DATTCO INC	14DOT0143AA	TRANSIT BUS SERVICE FOR GREATER NEW BRITAIN AREA INCLUDING HARTFORD	N	\$0	\$0	\$1,196,167	\$1,196,167	\$1,952,695	01/01/14	06/30/20	\$12,687,093
Department of Transportation	DATTCO INC	14DOT0148AA	EXPRESS COMMUTER BUS SERVICE BETWEEN HARTFORD AND VARIOUS TOWNS	N	\$0	\$0	\$4,484,229	\$4,484,229	\$7,478,038	01/01/14	06/30/20	\$48,586,476
Department of Transportation	GLOBAL PAYMENTS DIRECT INC	07OTT0294CM	DOT01060116OP Master Bank Card Agreement	Y	\$0	\$0	\$199,958	\$199,958	\$199,958	02/15/93	07/01/17	\$1,400,000
Department of Transportation	INFOGROUP INC	08DOT0178AA	PLANNING, IMPLEMENTATION OF TRAFFIC RECORD ACTION PLAN PROJ. # 188-705	Y	\$0	\$0	\$151,009	\$151,009	\$1,013,568	12/01/07	11/30/19	\$12,160,000
Department of Transportation	KELLEY TRANSIT COMPANY	14DOT0151AA	EXPRESS COMMUTER BUS SERVICE BETWEEN TORRINGTON/WINSTED AND HARTFORD	N	\$0	\$0	\$225,466	\$225,466	\$729,891	01/01/14	06/30/20	\$4,742,262
Department of Transportation	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICE	N	\$0	\$0	\$2,800	\$2,800	\$75,042	12/01/13	11/30/18	\$375,000
Department of Transportation	RUSS APPRAISAL SERVICES	18DOT0019AA	On Call Appraisals	N	\$0	\$0	\$16,750	\$16,750	\$75,000	09/01/17	08/31/22	\$375,000
Department of Transportation	THE NEW BRITAIN TRANSPORTATION COMPANY	14DOT0144AA	PUBLIC TRANSPORTATION, MANAGEMENT AND OPERATION IN NEW BRITAIN, BRISTOL, PLAINVILLE, NEWINGTON	N	\$0	\$0	\$5,253,473	\$5,253,473	\$7,787,479	01/01/14	06/30/20	\$50,596,979
Department of Transportation	WALTER J KLOSS RM	15DOT0205AA	APPRAISAL SERVICES	N	\$0	\$0	\$17,850	\$17,850	\$75,000	02/01/15	01/31/20	\$375,000
Total		13			\$0	\$0	\$14,092,623	\$14,092,623	\$24,210,242			\$162,411,956
Division of Criminal Justice	BAILEY MULQUEEN	19DCJ0002AA	Data Analyst/Mgt Support Specialist will be compensated at \$25.00/hr, with an aggregate not to exceed \$8,500 during the term of the PSA. BI-weekly time sheets to be submitted to M. Forman	E	\$3,763	\$0	\$0	\$3,763	\$8,500	05/03/19	08/31/19	\$8,500
Division of Criminal Justice	CHARLES J DUFFY	18DCJ0001AA	ESI PROJECT RESOURCE COORDINATOR. The following hourly fee shall be paid for services rendered, \$24.52/hr., WITH AN AGGREGATE NOT TO EXCEED \$38,251 DURING THE TERM OF THE PSA	N	\$16,067	\$0	\$5,633	\$21,700	\$38,251	02/01/18	01/31/19	\$38,251
Total		2			\$19,829	\$0	\$5,633	\$25,463	\$46,751			\$46,751
Economic & Community Development	CONNECTICUT CONVENTION & SPORTS BUREAU	18ECD0001PS	PSA- Connecticut Convention & Sports Bureau (Consulting Services)	Y	\$0	\$0	\$425,000	\$425,000	\$510,638	12/21/17	06/30/21	\$1,800,000
Economic & Community Development	CONNECTICUT HOUSING COALITION	14DOH0010PS	Technical Assistance (Organizational, Operational, Transitional) and Development Consultant Services	Y	\$0	\$0	\$1,903	\$1,903	\$83,144	11/01/14	06/30/19	\$387,775
Economic & Community Development	DISCOVER NEW ENGLAND	12ECD0012PS	New England Governors to promote New England	Y	\$0	\$0	\$140,000	\$140,000	\$140,000	04/01/12	03/31/20	\$1,010,000
Economic & Community Development	GENERAL ASSEMBLY SPACE INC	18ECD0004PS	General Assembly Space- Grant	Y	\$0	\$0	\$750,000	\$750,000	\$750,000	01/23/19	12/31/20	\$1,250,000
Economic & Community Development	TECH TALENT SOUTH LLC	18ECD0002PS	Tech Talent South - Grant	Y	\$0	\$0	\$187,500	\$187,500	\$625,000	01/01/19	12/31/20	\$1,250,000
Total		5			\$0	\$0	\$1,504,403	\$1,504,403	\$2,108,782			\$5,697,775
Mental Health & Addiction Serv	210 STATE STREET LIMITED PARTNERSHIP	19MHA1000	19-1000	N	\$0	\$106,057	\$0	\$106,057	\$113,889	07/01/18	06/30/21	\$341,352
Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	19MHA1062	SOR - Treatment Vouchers	Y	\$0	\$0	\$150,000	\$150,000	\$250,000	05/01/19	09/29/19	\$250,000



Agency	Supplier Name	Contract ID#	Contract Description	Competitive	Payments				Calculated Annual Contract Amount	Contract Begin Date	Contract Expire Date	Cumulative Total Contract Amount
					General Fund	Federal Fund	Other Fund	Total FY 2019				
Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	15MHA1005	Forensic Consultation Services Forensic Consultation Services	N	\$37,500	\$0	\$0	\$37,500	\$58,155	03/01/15	06/30/20	\$310,000
Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	18MHA1024	Military Support Program Contract FY 18	N	\$282,176	\$0	\$0	\$282,176	\$326,783	07/01/17	06/30/19	\$652,658
Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	18MHA1038	Client Money Management program FY 18	N	\$458,926	\$0	\$0	\$458,926	\$458,926	07/01/17	06/30/20	\$862,179
Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	15MHA1205	Primary Prevention FFY15	N	\$0	\$191,816	\$0	\$191,816	\$211,160	12/01/14	09/29/19	\$1,019,432
Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	15MHA1196	ATR Grant Program	N	\$0	\$139,729	\$0	\$139,729	\$2,122,628	05/01/15	08/31/18	\$7,075,428
Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	17MHA1000	Behavioral Health Recovery Program ASO Services- SFY17	N	\$3,409,341	\$0	\$602,068	\$4,011,409	\$4,416,964	07/01/16	06/30/20	\$17,655,588
Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	19MHA1050	19MHA1050	E	\$0	\$19,950	\$0	\$19,950	\$19,950	03/01/19	09/29/19	\$19,950
Mental Health & Addiction Services	AIDS CONNECTICUT INC	18MHA1079	SFY19 18MHA1079	N	\$1,164	\$219,489	\$0	\$220,653	\$263,558	07/01/18	09/30/19	\$328,716
Mental Health & Addiction Services	AIDS CONNECTICUT INC	18MHA1037	Rapid Rehousing Intermediary- SFY18	N	\$0	\$45,285	\$0	\$45,285	\$348,948	07/01/17	06/30/18	\$348,948
Mental Health & Addiction Services	ALPHA SUPPORTIVE HOUSING LLC	19MHA1009	FY2019/CoC	N	\$0	\$126,069	\$0	\$126,069	\$163,615	07/01/18	06/30/21	\$490,392
Mental Health & Addiction Services	AMPLIFY INC	18MHA1073	MHA16602 Gambling Prevention	Y	\$0	\$0	\$741,079	\$741,079	\$741,079	03/01/18	06/30/21	\$1,873,014
Mental Health & Addiction Services	ATLANTIC PSH LLC	19MHA1001	Continuum of Care Rental Subsidies SFY 2019 Joint Commission Facility Compliance: OFFICE OF THE COMMISSIONER	N	\$5,823	\$160,562	\$0	\$166,385	\$191,121	07/01/18	06/30/21	\$572,832
Mental Health & Addiction Services	BARRINS ASSOCIATES	17MHA1041	17MHA1041	N	\$194,663	\$0	\$0	\$194,663	\$194,663	07/01/16	06/30/19	\$477,340
Mental Health & Addiction Services	BEACON HEALTH OPTIONS INC	19MHA1017	19MHA1017 FY19	N	\$900,000	\$0	\$0	\$900,000	\$900,834	07/01/18	06/30/21	\$2,700,000
Mental Health & Addiction Services	BETHSAIDA COMMUNITY INC	19MHA1024	19-1024	E	\$8,500	\$0	\$0	\$8,500	\$15,000	09/01/18	03/04/19	\$15,000
Mental Health & Addiction Services	BHCARE INC	18MHA1071	MHA09814 Gambling Prevention SFY18	Y	\$0	\$0	\$659,582	\$659,582	\$659,582	03/01/18	06/30/21	\$1,626,290
Mental Health & Addiction Services	BRIDGES HEALTHCARE INC	17MHA1052	CT STRONG Program	N	\$0	\$230,000	\$0	\$230,000	\$230,213	07/01/16	06/30/19	\$690,000
Mental Health & Addiction Services	BUSINESS & INDUSTRY FOUNDATION	19MHA1039A	Recovery Employment Program SFY19	N	\$50,000	\$0	\$0	\$50,000	\$100,000	12/31/18	11/30/19	\$100,000
Mental Health & Addiction Services	CABLE INC	18MHA1015	Training SFY2018-SFY 2020	N	\$147,437	\$0	\$0	\$147,437	\$147,437	07/01/17	06/30/20	\$438,300
Mental Health & Addiction Services	CAPITOL REGION EDUCATION COUNCIL	19MHA1014PSA01	Gambling Awareness Initiative	N	\$0	\$0	\$10,000	\$10,000	\$24,500	07/01/18	06/30/19	\$24,500
Mental Health & Addiction Services	CEDAR HILL HOUSING LLC	19MHA1003	19-1003 Continuum of Care	N	\$0	\$120,941	\$0	\$120,941	\$134,597	07/01/18	06/30/21	\$403,416
Mental Health & Addiction Services	CENTRAL NAUGATUCK VALLEY HELP INC	17MHA1005	Problem Gambling DIGIn Training- SFY 2017	Y	\$0	\$0	\$25,000	\$25,000	\$25,014	07/01/16	06/30/21	\$125,000
Mental Health & Addiction Services	CHILD AND FAMILY AGENCY OF SOUTHEASTERN	17MHA1053	17MHA1053 CT STRONG	N	\$0	\$230,000	\$0	\$230,000	\$230,213	07/01/16	06/30/19	\$690,000
Mental Health & Addiction Services	CHRYSALIS CENTER REAL ESTATE CORPORATION	19MHA1004	19MHA1004	N	\$0	\$89,524	\$0	\$89,524	\$124,387	07/01/18	06/30/21	\$372,816
Mental Health & Addiction Services	CITY OF NORWICH	17MHA1059	Partnership for Success Initiative	E	\$0	\$138,094	\$0	\$138,094	\$148,380	09/01/16	06/30/20	\$568,376
Mental Health & Addiction Services	CITY OF NORWICH	19MHA1053	Transportation Services - SOR	E	\$0	\$0	\$19,990	\$19,990	\$19,990	03/01/19	04/29/19	\$19,990
Mental Health & Addiction Services	COLONY PSH LLC	19MHA1005	Continuum of Care Rental Subsidies SFY 2019	N	\$0	\$181,507	\$0	\$181,507	\$205,823	07/01/18	06/30/21	\$616,896
Mental Health & Addiction Services	COLUMBUS HOUSE INC	19MHA1006	Continuum of Care Rental Subsidies SFY 2019	N	\$0	\$21,833	\$0	\$21,833	\$24,815	07/01/18	06/30/21	\$74,376
Mental Health & Addiction Services	COMMUNICARE INC	17MHA1015	SFY2017 Problem Gambling DIGIn Training	Y	\$0	\$0	\$31,250	\$31,250	\$31,250	07/01/16	06/30/21	\$125,000
Mental Health & Addiction Services	COMMUNITY HEALTH CENTER INC	17MHA1054	17MHA1054 (CT STRONG)	N	\$0	\$287,500	\$0	\$287,500	\$287,500	07/01/16	06/30/19	\$690,000
Mental Health & Addiction Services	COMMUNITY MENTAL HEALTH AFFILIATES INC	17MHA1006	SFY17 Problem Gambling DIGIn Training	Y	\$0	\$0	\$37,500	\$37,500	\$37,500	07/01/16	06/30/21	\$125,000
Mental Health & Addiction Services	COMMUNITY RENEWAL TEAM INC	17MHA1009	SFY2017 Problem Gambling DIGIn	Y	\$0	\$0	\$25,000	\$25,000	\$25,014	07/01/16	06/30/21	\$125,000
Mental Health & Addiction Services	CONNECTICUT CERTIFICATION BOARD	17MHA1001	SFY17 17MHA1001	N	\$130,500	\$0	\$0	\$130,500	\$130,621	07/01/16	06/30/19	\$391,500
Mental Health & Addiction Services	CONNECTICUT COALITION TO END	18MHA1019	HMS Data Entry	N	\$3,000	\$0	\$0	\$3,000	\$47,000	07/01/17	06/30/18	\$47,000
Mental Health & Addiction Services	CONNECTICUT COALITION TO END	19MHA1021	Lead Agency for the Management of the HMS	N	\$0	\$125,000	\$0	\$125,000	\$139,750	07/01/18	06/30/19	\$139,750
Mental Health & Addiction Services	CONNECTICUT COALITION TO END	19MHA1037	Lead the annual Point in Time count of individuals experiencing homelessness in CT.	N	\$0	\$110,000	\$0	\$110,000	\$190,000	09/01/18	08/31/19	\$190,000
Mental Health & Addiction Services	CONNECTICUT COMMUNITY FOR ADDICTION	17MHA1008AA	SFY17 Problem Gambling Training DIGIn	N	\$0	\$0	\$25,000	\$25,000	\$25,014	07/01/16	06/30/21	\$125,000
Mental Health & Addiction Services	CONNECTICUT RENAISSANCE INC	17MHA1016	SFY 2017 Problem Gambling DIGIn Training	Y	\$0	\$0	\$37,500	\$37,500	\$37,500	07/01/16	06/30/21	\$125,000
Mental Health & Addiction Services	CORPORATION FOR SUPPORTIVE HOUSING	18MHA1030	Supportive Housing	N	\$443,006	\$173,994	\$0	\$617,000	\$617,858	07/01/17	06/30/19	\$1,234,000
Mental Health & Addiction Services	COURAGE TO SPEAK FOUNDATION INC	19MHA1042	SOR grant	N	\$0	\$0	\$40,000	\$40,000	\$50,000	09/30/18	09/29/19	\$50,000
Mental Health & Addiction Services	CRESCENT APARTMENTS LLC	19MHA1008	Continuum of Care Rental Subsidies Training & Technical Assistance Service Center (TTASC) Opioid SOR (2019)	N	\$0	\$0	\$50,000	\$50,000	\$50,000	09/30/18	09/29/19	\$50,000
Mental Health & Addiction Services	CROSS SECTOR CONSULTING LLP	18MHA1022	STR Grant FY 18	N	\$0	\$0	\$15,000	\$15,000	\$54,628	07/01/17	04/30/19	\$100,000
Mental Health & Addiction Services	CROSS SECTOR CONSULTING LLP	15MHA1023	Primary Prevention	N	\$0	\$31,200	\$0	\$31,200	\$54,926	01/01/15	06/30/18	\$192,087
Mental Health & Addiction Services	CROSS SECTOR CONSULTING LLP	16MHA1025	Workforce Competencies	N	\$0	\$350,000	\$0	\$350,000	\$362,277	09/01/15	06/30/20	\$1,750,000
Mental Health & Addiction Services	CULINARY SERVICES GROUP LLC	16MHA1078	Food Services-YR16	N	\$38,996	\$0	\$0	\$38,996	\$39,679	05/03/16	06/30/20	\$165,000
Mental Health & Addiction Services	DARREN VOLPE	18MHA1039	Neurology Assessments	N	\$43,450	\$0	\$0	\$43,450	\$57,280	07/01/17	06/30/19	\$114,400
Mental Health & Addiction Services	EAST SHORE DISTRICT HEALTH DEPT	18MHA1056	Prevention Initiative	N	\$0	\$0	\$57,000	\$57,000	\$57,000	09/30/17	08/31/21	\$168,000
Mental Health & Addiction Services	GREATER HARTFORD HARM REDUCTION	19MHA1063	SOR OD Kits	E	\$0	\$0	\$4,000	\$4,000	\$4,000	05/01/19	09/29/19	\$4,000
Mental Health & Addiction Services	HARTFORD COMMUNITIES THAT CARE INC	18MHA1069	18-1069	E	\$0	\$0	\$4,333	\$4,333	\$13,000	03/01/18	02/28/19	\$13,000
Mental Health & Addiction Services	HIMFORMATICS LLC	18MHA1061	18MHA1061	N	\$62,725	\$0	\$0	\$62,725	\$105,000	11/01/17	10/31/19	\$210,000
Mental Health & Addiction Services	HIMFORMATICS LLC	18MHA1031	To provide oversight and performance of analyses of need for System Security and Technology/Staffing for a potential implementation of EPIC EHR Software. FY 18	N	\$28,800	\$0	\$0	\$28,800	\$149,791	09/01/17	06/30/19	\$274,200



Agency	Supplier Name	Contract ID#	Contract Description	Competitive	Payments				Calculated Annual Contract Amount	Terms		
					General Fund	Federal Fund	Other Fund	Total FY 2019		Contract Begin Date	Contract Expire Date	Cumulative Total Contract Amount
Mental Health & Addiction Services	HOUSATONIC VALLEY COALITION	18MHA1074	MHA10908 Gambling Prevention	Y	\$0		\$649,055	\$649,055	\$649,055	03/01/18	06/30/21	\$1,599,609
Mental Health & Addiction Services	HOUSING INNOVATIONS LLC	18MHA1036	18-1036 SFY2018	N	\$69,999	\$612,632	\$0	\$682,631	\$682,631	07/01/17	07/30/19	\$1,365,719
Mental Health & Addiction Services	ICAL SYSTEMS	19MHA1035	ICAL Systems will update and modify the web based application for tracking residential census in real time.	N	\$0	\$0	\$20,000	\$20,000	\$20,000	10/01/18	09/30/19	\$20,000
Mental Health & Addiction Services	ICAL SYSTEMS	19MHA1019	Design, development and implementation of a Web-based Detox and MAT notification tracking system for use in Merritt and Blue Hill's Detox programs.	N	\$0	\$0	\$24,999	\$24,999	\$24,999	10/01/18	09/30/19	\$24,999
Mental Health & Addiction Services	INSTITUTE FOR COMMUNITY RESEARCH	17MHA1057	Partnership For Success FY17	Y	\$0	\$162,335	\$0	\$162,335	\$162,250	09/01/16	06/30/20	\$625,340
Mental Health & Addiction Services	INTERCOMMUNITY INC	19MHA1020	STR Grant Year 2 - Pastoral Counseling	N	\$0	\$0	\$50,000	\$50,000	\$50,000	07/01/18	04/30/19	\$50,000
Mental Health & Addiction Services	INTERPRETERS & TRANSLATORS INC	17MHA1049	Assessments and Mental Health Interpretation Training SFY16	N	\$300	\$0	\$0	\$300	\$9,832	07/01/16	06/30/20	\$39,300
Mental Health & Addiction Services	JESSICA POLLARD PHD	16MHA1002	CT Strong Training- FY15	E	\$0	\$2,500	\$0	\$2,500	\$2,776	12/01/15	09/29/19	\$10,625
Mental Health & Addiction Services	JOINT COMMISSION ON ACCREDITATIO	17MHA1095	Agency Mgt. Svs-CMHC	N	\$87,565	\$0	\$0	\$87,565	\$87,565	01/01/17	12/31/19	\$241,166
Mental Health & Addiction Services	KLINGBERG FAMILY CENTERS INC	17MHA1058	Partnership for Success FY 2017	Y	\$0	\$183,004	\$0	\$183,004	\$191,099	09/01/16	06/30/20	\$732,016
Mental Health & Addiction Services	MANUEL PARIS	19MHA1022	STR Grant Fund Training	N	\$0	\$0	\$20,000	\$20,000	\$20,000	09/01/18	04/30/19	\$20,000
Mental Health & Addiction Services	MATTHEW M KURTZ	18MHA1060	Neuropsych Services (SWCMHS)	N	\$18,453	\$0	\$0	\$18,453	\$22,532	07/01/18	06/30/19	\$22,532
Mental Health & Addiction Services	MATTHEW M KURTZ	17MHA1082	CVH- Neuropsychological Assessments	N	\$2,828	\$0	\$0	\$2,828	\$31,362	10/01/16	09/30/19	\$94,000
Mental Health & Addiction Services	MCCALL FOUNDATION INC	18MHA1051	STR Welcome MAT	Y	\$0	\$0	\$6,000	\$6,000	\$30,000	07/01/17	04/30/18	\$30,000
Mental Health & Addiction Services	MCCALL FOUNDATION INC	17MHA1060	Partnership for Success Initiative	Y	\$0	\$150,000	\$0	\$150,000	\$160,812	09/01/16	06/30/20	\$616,000
Mental Health & Addiction Services	MENTAL HEALTH CONNECTICUT INC	18MHA1062	Housing Services	N	\$0	\$85,275	\$0	\$85,275	\$150,383	01/01/18	09/30/18	\$150,383
Mental Health & Addiction Services	MIDDLESEX HOUSING LIMITED PARTNERSHIP	19MHA1015PSA01	SFY 2019 Continuum of Care Rental Subsidies	N	\$0	\$84,445	\$0	\$84,445	\$111,655	07/01/18	06/30/21	\$334,656
Mental Health & Addiction Services	MIDWESTERN CONNECTICUT COUNCIL OF	17MHA1004	SFY17 Problem Gambling DiGIn Training	Y	\$0	\$0	\$31,250	\$31,250	\$31,250	07/01/16	06/30/21	\$125,000
Mental Health & Addiction Services	MIDWESTERN CONNECTICUT COUNCIL OF	17MHA1114	Problem Gambling Recovery Support FY 2018	Y	\$0	\$0	\$87,500	\$87,500	\$87,500	07/01/17	06/30/20	\$150,000
Mental Health & Addiction Services	MY SISTERS PLACE INC	19MHA1010	Continuum of Care Rental Subsidies SFY 2019	N	\$0	\$122,886	\$0	\$122,886	\$174,240	07/01/18	06/30/19	\$174,240
Mental Health & Addiction Services	NAMI OF CONNECTICUT INC	18MHA1017	Crisis Intervention Team	N	\$60,000	\$0	\$0	\$60,000	\$60,056	07/01/17	06/30/20	\$180,000
Mental Health & Addiction Services	NASMHPD RESEARCH INST INC	17MHA1102	Consult for JCAHO Audit- CVH	N	\$33,824	\$0	\$0	\$33,824	\$33,824	03/01/17	09/01/19	\$82,451
Mental Health & Addiction Services	NATCHAUG HOSPITAL INC	17MHA1010	SFY17 DiGIn Training	N	\$0	\$0	\$25,000	\$25,000	\$25,014	07/01/16	06/30/21	\$125,000
Mental Health & Addiction Services	NEW REACH INC	19MHA1011	Continuum of Care Rental Subsidies	N	\$0	\$95,928	\$0	\$95,928	\$121,072	07/01/18	06/30/21	\$362,880
Mental Health & Addiction Services	NORTH CENTRAL DISTRICT HEALTH DEPARTMENT	18MHA1057	Prevention Initiative	N	\$0	\$0	\$34,000	\$34,000	\$34,723	09/30/17	08/31/21	\$136,000
Mental Health & Addiction Services	OUTCOME REFERRALS INC	19MHA1025	Treatment Outcome Package	E	\$825	\$0	\$0	\$825	\$1,200	10/01/18	09/30/19	\$1,200
Mental Health & Addiction Services	PERCEPTION PROGRAMS INC	18MHA1052	STR Welcome MAT	Y	\$0	\$0	\$6,000	\$6,000	\$30,000	07/01/17	04/30/18	\$30,000
Mental Health & Addiction Services	PERCEPTION PROGRAMS INC	17MHA1011	SFY2017 DiGIn Problem Gambling	Y	\$0	\$0	\$31,250	\$31,250	\$31,250	07/01/16	06/30/21	\$125,000
Mental Health & Addiction Services	PHARMACY & THERAPEUTICS CONSULTING INC	17MHA1020	Pharmacy Consulting Services at CVH- SFY17	N	\$164,956	\$0	\$0	\$164,956	\$394,810	07/01/16	06/30/20	\$1,578,144
Mental Health & Addiction Services	POSITIVE DIRECTIONS	17MHA1063	Partnership for Success FY 2017	Y	\$0	\$147,102	\$0	\$147,102	\$147,344	09/01/16	06/30/20	\$564,408
Mental Health & Addiction Services	RECOVERY NETWORK OF PROGRAMS INC	17MHA1012	SFY2017 DiGIn Problem Gambling	Y	\$0	\$0	\$31,250	\$31,250	\$31,250	07/01/16	06/30/21	\$125,000
Mental Health & Addiction Services	REGIONAL YOUTH ADULT SOCIAL ACTION	18MHA1070	MHA17005 Gambling Prevention	Y	\$10,371	\$570,570	\$0	\$580,941	\$580,941	03/01/18	06/30/21	\$1,385,267
Mental Health & Addiction Services	RXNT INC	18MHA1076	DMHAS Electronic Prescribing Solution-RxNT 2019	Y	\$96,188	\$0	\$0	\$96,188	\$233,000	12/01/18	11/30/19	\$233,000
Mental Health & Addiction Services	SAFE FUTURES INC	19MHA1060	Katie Blair House	E	\$9,750	\$0	\$0	\$9,750	\$9,750	03/01/19	06/30/19	\$9,750
Mental Health & Addiction Services	SOROMUNDI COMMONS LIMITED PARTNERSHIP	19MHA1012	19-1012	N	\$0	\$149,402	\$0	\$149,402	\$186,028	07/01/18	06/30/21	\$557,568
Mental Health & Addiction Services	SOUTHEASTERN REGIONAL ACTION COUNCIL	18MHA1072	MHA03508 Gambling Prevention	Y	\$0	\$639,953	\$0	\$639,953	\$639,953	03/01/18	06/30/21	\$1,582,303
Mental Health & Addiction Services	SOUTHWEST REGIONAL MENTAL HEALTH	15MHA1206	Primary Prevention	N	\$0	\$13,144	\$0	\$13,144	\$21,932	09/01/15	05/31/19	\$82,245
Mental Health & Addiction Services	ST FRANCIS HOSPITAL & MEDICAL CENTER	18MHA1033	STR Grant Pastoral Training	N	\$0	\$0	\$20,000	\$20,000	\$50,000	07/01/17	04/30/18	\$50,000
Mental Health & Addiction Services	STATE EDUCATION RESOURCE CENTER	19MHA1041	SOR Grant	N	\$0	\$0	\$279,500	\$279,500	\$429,500	09/30/18	09/29/19	\$429,500
Mental Health & Addiction Services	STREET SMART VENTURES LLC	12MHA1090	Young Adult Services FY13	N	\$205,997	\$0	\$0	\$205,997	\$211,970	07/01/12	06/30/19	\$1,483,200
Mental Health & Addiction Services	SUDANESE AMERICAN HOUSE IN CONNECTICUT	19MHA1059	SIHA Project	E	\$0	\$5,000	\$0	\$5,000	\$10,000	04/01/19	09/30/19	\$10,000
Mental Health & Addiction Services	SUPPORTIVE HOUSING WORKS INC	19MHA1018	HUD rental assistance grant administration to SWCMHS.	N	\$0	\$73,165	\$0	\$73,165	\$88,165	07/01/18	06/30/19	\$88,165
Mental Health & Addiction Services	TECHNICAL ASSISTANCE COLLABORATIVE INC	15MHA1008	Settlement Agreement Contractor as remedial expert.	N	\$29,758	\$0	\$0	\$29,758	\$137,836	09/01/14	09/30/19	\$700,283
Mental Health & Addiction Services	THE CAWLEY JOHNSON GROUP LLC	18MHA1064	Cawley Johson Group	N	\$134,351	\$0	\$0	\$134,351	\$455,000	02/01/18	01/31/19	\$455,000
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	17MHA1092	17MHA1092	N	\$0	\$0	\$49,395	\$49,395	\$49,395	11/01/16	08/31/19	\$78,790
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	18MHA1077	STR Opioid Training Grant	N	\$0	\$0	\$80,000	\$80,000	\$80,000	05/01/18	04/30/19	\$80,000
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	19MHA1056	SOR Grant Training	Y	\$0	\$0	\$45,000	\$45,000	\$85,000	03/01/19	09/29/19	\$85,000



Agency	Supplier Name	Contract ID#	Contract Description	Competitive	Payments				Calculated Annual Contract Amount	Terms		
					General Fund	Federal Fund	Other Fund	Total FY 2019		Contract Begin Date	Contract Expire Date	Cumulative Total Contract Amount
Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	18MHA1004	MHA06401 \ Prevention Ed & Training \ FY18	N	\$778,299	\$0	\$0	\$778,299	\$779,020	07/01/17	06/30/20	\$2,334,897
Mental Health & Addiction Services	THE CONNECTION FUND INC	19MHA1016	Continuum of Care Rental Subsidies	N	\$0	\$49,154	\$0	\$49,154	\$49,154	07/01/18	06/30/21	\$104,544
Mental Health & Addiction Services	THE GOVERNOR'S PREVENTION PARTNERSHIP	18MHA1021	STR GRANT	N	\$0	\$0	\$20,000	\$20,000	\$43,703	07/01/17	04/30/19	\$80,000
Mental Health & Addiction Services	THE GOVERNOR'S PREVENTION PARTNERSHIP	18MHA1007	MHA09501\Primary Prevention\FY17	N	\$450,701	\$242,467	\$0	\$693,168	\$693,168	07/01/17	06/30/20	\$2,073,638
Mental Health & Addiction Services	THE KALEIDOSCOPE GROUP LLC	19MHA1046	Diversity, Equity and Inclusion Training	N	\$37,400	\$0	\$0	\$37,400	\$96,800	03/01/19	09/30/19	\$96,800
Mental Health & Addiction Services	THE VILLAGE FOR FAMILIES & CHILDREN INC	17MHA1061	Partnership for Success	Y	\$0	\$149,849	\$0	\$149,849	\$160,655	09/01/16	06/30/20	\$615,396
Mental Health & Addiction Services	TORRINGTON AREA HEALTH DISTRICT	18MHA1058	Prevention Opioid Initiative	E	\$0	\$0	\$34,000	\$34,000	\$34,723	09/30/17	08/31/21	\$136,000
Mental Health & Addiction Services	TOWN OF EAST HAMPTON	17MHA1065	Partnership for Success Initiative	E	\$0	\$150,000	\$0	\$150,000	\$156,635	09/01/16	06/30/20	\$600,000
Mental Health & Addiction Services	TOWN OF MANCHESTER	17MHA1062	Partnership for Success Initiative FY 17	E	\$0	\$149,616	\$0	\$149,616	\$156,234	09/01/16	06/30/20	\$598,464
Mental Health & Addiction Services	UNCAS HEALTH DISTRICT	18MHA1059	Prevention Initiative	E	\$0	\$0	\$29,000	\$29,000	\$34,723	09/30/17	08/31/21	\$136,000
Mental Health & Addiction Services	UNITED COMMUNITY & FAMILY SERVICES INC	17MHA1013	SFY2017 Problem Gambling Training (DiGin)	Y	\$0	\$0	\$25,000	\$25,000	\$25,014	07/01/16	06/30/21	\$125,000
Mental Health & Addiction Services	UNITED SOCIAL & MENTAL HEALTH SERVICES	19MHA1002	19-1002 Continuum of Care	N	\$0	\$81,110	\$0	\$81,110	\$102,911	07/01/18	06/30/21	\$308,448
Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	19MHA1045	19-1045 (SOR Grant)	N	\$0	\$0	\$15,000	\$15,000	\$20,000	09/30/18	09/29/19	\$20,000
Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	17MHA1078	CT/2-1-1 Info Line	N	\$11,000	\$0	\$0	\$11,000	\$13,760	10/01/16	09/30/20	\$55,000
Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	17MHA1097	Connecticut Networks of Care for Suicide Prevention: United Way of CT FY 17	N	\$0	\$237,446	\$0	\$237,446	\$316,814	09/30/16	09/29/20	\$1,266,376
Mental Health & Addiction Services	WELLMORE INC	18MHA1078	STR Welcome MAT Grant	N	\$0	\$0	\$80,000	\$80,000	\$80,000	05/01/18	04/30/19	\$80,000
Mental Health & Addiction Services	WHEELER CLINIC INC	17MHA1014	SFY 2017 DiGin Prob Gambling	Y	\$0	\$0	\$25,000	\$25,000	\$25,014	07/01/16	06/30/21	\$125,000
Mental Health & Addiction Services	WHEELER CLINIC INC	18MHA1020	STR - Opioid Crisis Grant	N	\$0	\$0	\$30,000	\$30,000	\$28,513	07/01/17	04/30/19	\$400,000
Mental Health & Addiction Services	WHEELER CLINIC INC	19MHA1043	SOR Grant	N	\$0	\$0	\$400,000	\$400,000	\$440,000	09/30/18	09/29/19	\$440,000
Mental Health & Addiction Services	WHEELER CLINIC INC	18MHA1018	MHA20002/CT Clearinghouse/FY18	N	\$0	\$1,086,295	\$0	\$1,086,295	\$1,086,295	07/01/17	06/30/21	\$3,258,885
Mental Health & Addiction Services	YALE UNIVERSITY	19MHA1058	SOR - Training, Consultation and Technical Assistance	Y	\$0	\$0	\$12,000	\$12,000	\$19,014	03/01/18	09/29/19	\$30,000
Mental Health & Addiction Services	YALE UNIVERSITY	18MHA1048	STR Grant Evaluation	N	\$0	\$0	\$79,457	\$79,457	\$133,103	07/01/17	04/30/19	\$243,653
Mental Health & Addiction Services	YALE UNIVERSITY	19MHA1023	MATx Evaluation for induction and Recovery Coaching in hospital Emergency Departments.	N	\$0	\$0	\$250,000	\$250,000	\$250,000	05/01/18	04/30/19	\$250,000
Mental Health & Addiction Services	YALE UNIVERSITY	15MHA1012AA	SAMHSA Supported Employment Program	N	\$0	\$196,216	\$0	\$196,216	\$196,216	12/01/14	09/29/19	\$784,865
Mental Health & Addiction Services	YALE UNIVERSITY	16MHA6005	SFY16 Agency Management Services	N	\$19,851,067	\$460,356	\$0	\$20,311,423	\$20,311,423	07/01/15	06/30/19	\$79,014,383
Total		126			\$28,299,639	\$9,142,175	\$5,023,958	\$42,465,772	\$47,952,365			\$157,564,518
Office of the Healthcare Advocate	AXENE HEALTH PARTNERS LLC	19OHA001	Actuarial Analysis and Consultation, regarding High Deductible Health Plans	N	\$0	\$0	\$21,000	\$21,000	\$21,000	06/24/19	12/31/19	\$21,000
Total		1			\$0	\$0	\$21,000	\$21,000	\$21,000			\$21,000
Office of Early Childhood	ANNA LEE HOBERMAN	18OECHEOP1AHX	OEC Impartial Hearing Officer	E	\$300	\$0	\$0	\$300	\$7,500	01/01/18	12/31/18	\$7,500
Office of Early Childhood	ANNA LEE HOBERMAN	19OECHEOP1AHX	OEC Impartial Hearing Officer	E	\$150	\$0	\$0	\$150	\$7,514	01/01/19	06/30/20	\$11,250
Office of Early Childhood	ATTORNEY ELIZABETH F FLYNN	19OECHEOP1EFX	Conduct hearings for OEC program clients	E	\$150	\$0	\$0	\$150	\$7,514	01/01/19	06/30/20	\$11,250
Office of Early Childhood	CHILDCARE EDUCATION INSTITUTE LLC	16OECCEOP1CEI	Maintain OEC online childcare provider registry	N	\$672,840	\$0	\$0	\$672,840	\$672,840	07/01/16	06/30/21	\$2,900,114
Office of Early Childhood	CITY OF HARTFORD	15OECB301EG	OEC - NFN PROGRAM	E	\$217,002	\$0	\$0	\$217,002	\$217,002	01/01/15	06/30/19	\$971,214
Office of Early Childhood	CONNECTICUT AFTER SCHOOL NETWORK INC	18OECCEQP1CAS	2019 and 2020 Childhood Conversations/Together We Will Conference costs	N	\$0	\$10,000	\$0	\$10,000	\$10,014	09/01/18	08/30/20	\$20,000
Office of Early Childhood	CONNECTICUT ASSOCIATION FOR THE	16OECCEQP1CAE	Coordinate Early Child Teacher Credentials	N	\$25,000	\$0	\$0	\$25,000	\$50,000	07/01/16	12/31/18	\$125,000
Office of Early Childhood	CONNECTICUT CHILDRENS ALLIANCE INC	18OECMSP1CCA	Prevent Child Abuse CT duties and dues	E	\$0	\$9,000	\$0	\$9,000	\$9,000	01/01/18	12/31/20	\$18,000
Office of Early Childhood	CONNECTICUT CHILDREN'S SPECIALTY GROUP	17OECB23P1CCS	Medical advisor	N	\$0	\$16,500	\$0	\$16,500	\$18,010	07/01/17	06/30/22	\$90,000
Office of Early Childhood	CONNECTICUT PARENT ADVOCACY CTR	17OECB23O1CPA	Supportive Services	N	\$0	\$52,620	\$0	\$52,620	\$80,074	07/01/17	06/30/20	\$240,000
Office of Early Childhood	CROSS SECTOR CONSULTING LLP	18OECSP1P1CSC	Supporting Pregnant/parenting teens program consultant	N	\$0	\$30,000	\$0	\$30,000	\$40,000	07/01/18	06/30/19	\$40,000
Office of Early Childhood	CT ASSOCIATION FOR INFANT MENTAL HEALTH	17OECMHVP1CIM	Provide Infant Mental Health (IMH) content experts for online training modules for MIECHV Innovation Grant	N	\$0	\$0	\$15,787	\$15,787	\$31,574	10/15/17	10/15/18	\$31,574
Office of Early Childhood	CT ASSOCIATION FOR INFANT MENTAL HEALTH	17OECB23P1CIM	Reflective supervision training groups to meet CT-AIMH endorsement competencies	N	\$0	\$11,880	\$0	\$11,880	\$11,888	04/01/17	06/30/21	\$50,490
Office of Early Childhood	DOUGLAS G EDWARDS	17OECMHVP1DEX	MIECHV Innovation -Online modules, facilitator guides, intervention groups	N	\$0	\$0	\$26,700	\$26,700	\$35,600	11/15/17	10/31/18	\$35,600
Office of Early Childhood	EASTCONN	19OECQIPP1ECT	RESC Alliance NAEYC Accreditation technical assistance	N	\$330,000	\$0	\$0	\$330,000	\$660,000	01/01/19	12/31/19	\$660,000



Agency	Supplier Name	Contract ID#	Contract Description	Competitive	Payments				Calculated Annual Contract Amount	Terms		
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Office of Early Childhood	FAMILY & CHILDRENS AGENCY INC	15OECB301JT	OEC - NFN PROGRAM	N	\$229,556	\$50,000	\$0	\$279,556	\$279,556	01/01/15	06/30/19	\$1,251,254
Office of Early Childhood	HISPANIC HEALTH COUNCIL INC	19OECSP1HHC	Supporting Pregnant/parenting teens program training	E	\$0	\$6,000	\$0	\$6,000	\$9,019	03/01/19	06/30/20	\$12,000
Office of Early Childhood	LAW OFFICE OF GREGORY GOODSTEIN LLC	18OECHEOP1GGX	OEC Impartial Hearing Officer	E	\$1,013	\$0	\$0	\$1,013	\$7,500	01/01/18	12/31/18	\$7,500
Office of Early Childhood	LAW OFFICE OF GREGORY GOODSTEIN LLC	19OECHEOP1GGX	Conduct hearings for OEC program clients	E	\$350	\$0	\$0	\$350	\$7,514	01/01/19	06/30/20	\$11,250
Office of Early Childhood	MELISSA R CALLENDER	18OECHEOP1MCX	Conduct hearings for OEC program clients	E	\$1,655	\$0	\$0	\$1,655	\$7,500	01/01/18	12/31/18	\$7,500
Office of Early Childhood	OLIVE BRANCH CLINICAL AND CONSULTING	17OECMHVP1OBC	MIECHV Innovation -Online Modules, Facilitator Guides, Intervention Groups	N	\$0	\$0	\$12,242	\$12,242	\$20,680	12/01/17	10/31/18	\$20,680
Office of Early Childhood	PARENT TEACHER HOME VISIT PROJECT INC	19OECPDGP1PTH	train pre-school staff in OEC's federal preschool development grant-funded classrooms	N	\$0	\$6,950	\$0	\$6,950	\$20,000	04/01/19	12/31/19	\$20,000
Office of Early Childhood	PERSPECTA STATE & LOCAL INC	09DSS2902YF	Technology services and software implementation and support	Y	\$624,000	\$0	\$0	\$624,000	\$624,000	01/01/05	12/31/19	\$8,824,872
Office of Early Childhood	PIEDRA DATA SERVICES LLC	17OECB23P1PDS	B23 Family survey processing and distribution	N	\$0	\$8,065	\$0	\$8,065	\$9,005	07/01/17	06/30/22	\$45,000
Office of Early Childhood	PUBLIC CONSULTING GROUP INC	17OECB23P1PCG	Birth to Three third party billing system design and implementation	Y	\$225,136	\$0	\$0	\$225,136	\$433,778	03/01/17	06/30/21	\$1,878,500
Office of Early Childhood	SHELDEN & RUSH LLC	16OECB23P1SRX	Birth to 3 Evidence Based Practices Training & Technical Assistance	N	\$0	\$14,500	\$0	\$14,500	\$68,751	04/01/16	06/30/20	\$292,000
Office of Early Childhood	UNITED WAY OF CONNECTICUT INC	14OEC0017AB	Manage & administer the 211 child care & care 4 kids programs. add Quality Improvement System and Sparkler Projects by amendment	N	\$11,345,650	\$0	\$0	\$11,345,650	\$11,345,650	07/01/14	06/30/19	\$56,508,250
Office of Early Childhood	UNIVERSITY OF HARTFORD	17OECFDP1UHA	Nurturing Families Network Home Visiting evaluation	N	\$0	\$20,000	\$0	\$20,000	\$20,000	10/01/17	12/31/18	\$20,000
Total		28			\$13,672,802	\$235,515	\$54,729	\$13,963,046	\$14,711,482			\$74,110,798
Office of Health Strategy	AMPLIFY INC	18SIM003	The Consumer Engagement Media Vendor will assist the SIM program carryout activities related to SIM initiatives. Implement the consumer engagement plans to include CAB consumer	Y	\$0	\$0	\$37,819	\$37,819	\$64,663	02/05/18	04/30/19	\$79,930
Office of Health Strategy	CEDARBRIDGE GROUP LLC	18OHS0005	JAPD HIT Technical Support, stakeholder engagement, meeting facilitation	Y	\$0	\$0	\$844,882	\$844,882	\$865,758	03/14/18	09/30/19	\$1,337,115
Office of Health Strategy	CITY OF HARTFORD	18OHS0017	Population Health Health Enhancement Community	E	\$0	\$35,428	\$0	\$35,428	\$49,780	07/06/18	11/15/18	\$49,780
Office of Health Strategy	CITY OF MILFORD	18OHS0021	Prevention Services Initiative	E	\$0	\$5,775	\$0	\$5,775	\$32,141	07/11/18	01/31/20	\$49,996
Office of Health Strategy	CITY OF NEW HAVEN	18OHS0023	Prevention Services Initiative	E	\$0	\$7,835	\$0	\$7,835	\$20,000	06/22/18	11/15/18	\$20,000
Office of Health Strategy	COMMUNITY HEALTH CENTER ASSOCIATION	19OHS0003	Technical Assistance in support of the Community & Clinical Integration Program	Y	\$0	\$52,659	\$0	\$52,659	\$214,554	02/07/19	01/31/20	\$214,554
Office of Health Strategy	COMMUNITY HEALTH CENTER INC	18OHS0012	SIM Prevention Services Initiative with the Health Organizations	Y	\$0	\$15,174	\$0	\$15,174	\$249,769	02/19/19	01/31/20	\$249,769
Office of Health Strategy	COMMUNITY HEALTH CENTER INC	17SIM0001	Transformation Award for SIM Federal Grant	Y	\$0	\$315,463	\$0	\$315,463	\$375,434	02/07/17	06/30/19	\$899,999
Office of Health Strategy	COMMUNITY HEALTH NETWORK OF CT INC	18OHS0036	PCMH CAHPS Survey	Y	\$0	\$117,500	\$0	\$117,500	\$117,500	08/09/18	02/28/19	\$117,500
Office of Health Strategy	CONNECTICUT COMMUNITY CARE INC	18OHS0019	Prevention Services Initiative	Y	\$0	\$9,224	\$0	\$9,224	\$31,103	06/25/18	01/31/20	\$49,765
Office of Health Strategy	FAIR HAVEN COMMUNITY HEALTH CLINIC INC	18OHS0007	SIM Prevention Services Initiative with the Health Organizations	Y	\$0	\$18,139	\$0	\$18,139	\$87,137	04/02/18	01/31/20	\$159,508
Office of Health Strategy	FREEDMAN HEALTHCARE LLC	17SIM0008	VBD Consulting Services Vendor	Y	\$0	\$132,585	\$0	\$132,585	\$190,237	11/09/17	01/31/20	\$423,805
Office of Health Strategy	FREEDMAN HEALTHCARE LLC	18OHS0034	Primary Care Modernization Initiative	Y	\$0	\$1,361,420	\$415	\$1,361,835	\$1,699,877	06/18/18	06/30/19	\$1,756,540
Office of Health Strategy	HARTFORD HEALTHCARE MEDICAL GROUP	18OHS0042	CCIP Transformation Awards	Y	\$0	\$171,916	\$0	\$171,916	\$583,253	09/21/18	12/31/19	\$745,268
Office of Health Strategy	HEALTH EQUITY SOLUTIONS INC	18OHS0037	HIT Health Equity Grant	Y	\$0	\$0	\$82,983	\$82,983	\$120,000	08/06/18	04/30/19	\$120,000
Office of Health Strategy	HEALTH EQUITY SOLUTIONS INC	18OHS0041	Meeting Facilitation for Wave 1 CCIP Participating Entities	E	\$0	\$3,317	\$0	\$3,317	\$3,317	08/15/18	11/30/18	\$3,317
Office of Health Strategy	HEALTH MANAGEMENT ASSOCIATES INC	18SIM0004	Consultative support to the CT State Innovation Model Program Management Office and DPS (SIM PMO DPH)	N	\$0	\$358,572	\$0	\$358,572	\$358,572	01/18/18	01/31/20	\$559,255
Office of Health Strategy	HEALTH MANAGEMENT ASSOCIATES INC	18OHS0004	SIM Population Health for Health Enhancement Community initiative	Y	\$0	\$1,700,066	\$0	\$1,700,066	\$2,665,038	02/26/18	03/31/19	\$2,924,139
Office of Health Strategy	HISPANIC HEALTH COUNCIL INC	18OHS0020	Prevention Services Initiative	Y	\$0	\$11,931	\$0	\$11,931	\$30,051	06/28/18	01/31/20	\$47,831
Office of Health Strategy	ISLAND PEER REVIEW ORGANIZATION	18OHS0043	SIM CCIP Evaluation and Validation for CCIP entities	Y	\$0	\$33,381	\$0	\$33,381	\$543,978	11/09/18	12/31/19	\$622,552
Office of Health Strategy	LEDGE LIGHT HEALTH DIST	18OHS0015	Population Health Health Enhancement Community	Y	\$0	\$12,181	\$0	\$12,181	\$33,758	05/17/18	11/15/18	\$33,758
Office of Health Strategy	NAUGATUCK VALLEY HEALTH DISTRICT	18OHS0022	SIM Prevention Services Initiative with the Community Based Organizations	Y	\$0	\$24,219	\$0	\$24,219	\$30,955	06/20/18	01/31/20	\$49,958
Office of Health Strategy	NORTHEAST MEDICAL GROUP INC	17SIM0002	Transformation Award for SIM Federal Grant	Y	\$0	\$400,123	\$0	\$400,123	\$400,123	04/21/17	11/30/19	\$891,332
Office of Health Strategy	NORWALK TOWN TREASURER	18OHS0018	Population Health Health Enhancement Community	E	\$0	\$30,616	\$0	\$30,616	\$30,616	05/21/18	11/15/18	\$30,616



Agency	Supplier Name	Contract ID#	Contract Description	Competitive ₁	Payments				Calculated Annual Contract Amount ₄	Contract Begin Date	Contract Expire Date ₅	Cumulative Total Contract Amount ₆
					General Fund	Federal Fund	Other Fund ₂	Total FY 2019 ₃				
Office of Health Strategy	OPTIMUS HEALTH CARE INC	18OHS0011	Prevention Services	Y	\$0	\$6,448	\$0	\$6,448	\$87,040	01/31/19	01/31/20	\$87,040
Office of Health Strategy	PROSPECT CT MEDICAL FOUNDATION INC	18OHS0060	CCIP Transformation Awards	Y	\$0	\$67,684	\$0	\$67,684	\$708,102	12/10/18	12/31/19	\$749,408
Office of Health Strategy	QUALIDIGM	18OHS0026	Advanced Medical Home program continues for Award Year 3	Y	\$0	\$157,972	\$0	\$157,972	\$174,871	05/04/18	03/31/19	\$174,871
Office of Health Strategy	QUALIDIGM	16SIM0003	SIM Grant Funds for the Community Clinical Integration Program (CCIP). Qualidigm will provide technical assistance, learning collaborative and community health collaborative to healthcare providers.	Y	\$0	\$85,014	\$0	\$85,014	\$1,067,920	12/15/16	12/31/19	\$3,251,224
Office of Health Strategy	SOUTHWESTERN CONNECTICUT AGENCY ON	18OHS0024	Prevention Services Initiative	Y	\$0	\$28,222	\$0	\$28,222	\$31,012	06/28/18	01/31/20	\$49,361
Office of Health Strategy	ST VINCENTS MEDICAL CENTER	18OHS0009	SIM Population Health Prevention Services Initiative	Y	\$0	\$4,148	\$0	\$4,148	\$146,595	03/21/19	01/31/20	\$146,595
Office of Health Strategy	ST VINCENTS MEDICAL CENTER	17SIM0003	Transformation Award for SIM Federal Grant	Y	\$0	\$47,267	\$0	\$47,267	\$349,340	03/10/17	08/15/18	\$499,750
Office of Health Strategy	ST VINCENTS MEDICAL CENTER	18OHS0040	Transformation Award for SIM Federal Grant - Community Clinical Integration Program	Y	\$0	\$259,408	\$0	\$259,408	\$379,564	09/07/18	01/31/20	\$531,390
Office of Health Strategy	STAYWELL HEALTH CARE INC	18OHS0016	Population Health Health Enhancement Community	Y	\$0	\$17,814	\$0	\$17,814	\$50,000	05/17/18	11/15/18	\$50,000
Office of Health Strategy	STRATFORD TOWN TREASURER	18OHS0025	Prevention Services Initiative	E	\$0	\$5,506	\$0	\$5,506	\$15,789	07/10/18	10/15/19	\$19,955
Office of Health Strategy	THE RDW GROUP INC	18OHS0063	Consult and development of consumer-friendly website	N	\$0	\$0	\$30,125	\$30,125	\$47,425	01/24/19	06/30/19	\$47,425
Office of Health Strategy	TIPSY PIX INC	18SIM0001	The Consumer Engagement Media Vendor will assist the PMO to create tools/videos that will promote patient-centered care.	N	\$0	\$19,313	\$0	\$19,313	\$38,625	01/19/18	07/31/18	\$38,625
Office of Health Strategy	UNIVERSITY OF WASHINGTON	19OHS0001	Grant Funds - Self-Sufficiency Standard and Demographic Report	N	\$0	\$0	\$18,685	\$18,685	\$74,740	05/01/19	12/31/19	\$74,740
Office of Health Strategy	VELATURA LLC	18OHS0008	IAPD Health IT project - for service area 2, 3 & 4	Y	\$0	\$0	\$2,096,520	\$2,096,520	\$2,096,520	04/23/18	09/30/19	\$2,096,520
Office of Health Strategy	WHEELER CLINIC INC	18OHS0039	Transformation Award for SIM Federal Grant	Y	\$0	\$307,175	\$0	\$307,175	\$559,006	08/28/18	12/31/19	\$750,000
Total		39			\$0	\$5,823,493	\$3,111,429	\$8,934,922	\$14,624,161			\$20,003,192
Office of Higher Education	ANNA CAPOBIANCO	18DHE0850AA	Honorarium: Science Instructor	E	\$0	\$0	\$4,200	\$4,200	\$6,000	09/06/18	06/30/19	\$6,000
Office of Higher Education	CAMILLE C WESTFALL	18DHE0856AA	Honorarium: Technology Education Instructor	E	\$0	\$0	\$4,095	\$4,095	\$6,000	09/06/18	06/30/19	\$6,000
Office of Higher Education	DALE H BERNARDONI	18DHE0866AA	Student Teaching Supervisor	E	\$0	\$0	\$584	\$584	\$10,000	11/12/18	06/30/19	\$10,000
Office of Higher Education	DAVID A HELMIN	18DHE0852AA	Honorarium: Family Consumer Science Instructor	E	\$0	\$0	\$4,240	\$4,240	\$6,000	09/06/18	06/30/19	\$6,000
Office of Higher Education	GENNARO FRUMENTO	18DHE0867AA	Student Teaching Supervisors	E	\$0	\$0	\$2,115	\$2,115	\$10,000	11/12/18	06/30/19	\$10,000
Office of Higher Education	GLADYS LABAS	18DHE0865AA	Student Teaching Supervisors for ARC students	E	\$0	\$0	\$2,701	\$2,701	\$10,000	10/30/18	06/30/19	\$10,000
Office of Higher Education	GREY WALL SOFTWARE LLC	18DHE0877AA	Honorarium - assist OHE in mapping out critical processes of compliance and document submission for AmeriCorps program.	E	\$0	\$950	\$0	\$950	\$9,000	04/10/19	09/30/19	\$9,000
Office of Higher Education	HELLY C POTTER	18DHE0848AA	Honorarium-World Languages Instructor	E	\$0	\$0	\$4,142	\$4,142	\$6,000	09/06/18	06/30/19	\$6,000
Office of Higher Education	HIGHER ED STRATEGIES LLC	18DHE0835AA	Honorarium-Program Review for Roberta Willis Scholarship Program	N	\$17,500	\$0	\$0	\$17,500	\$24,000	07/01/18	06/30/19	\$24,000
Office of Higher Education	JENNIFER AUGSBERGER	18DHE0853AA	Honorarium: World Languages Instructor	E	\$0	\$0	\$4,400	\$4,400	\$6,000	09/06/18	06/30/19	\$6,000
Office of Higher Education	JOANNE M CHOQUETTE	18DHE0851AA	Honorarium: World Languages Instructor	E	\$0	\$0	\$4,424	\$4,424	\$6,000	09/06/18	06/30/19	\$6,000
Office of Higher Education	JOHN HENNELLY	18DHE0868AA	Student Teaching Supervisor	E	\$0	\$0	\$2,932	\$2,932	\$10,000	11/12/18	06/30/19	\$10,000
Office of Higher Education	JOSEPH A CASSELLA	18DHE0839AA	Student Teaching Supervisors	E	\$0	\$0	\$3,531	\$3,531	\$10,000	09/28/18	05/31/19	\$10,000
Office of Higher Education	JOSEPH J ALAIMO	18DHE0838AA	Student Teaching	E	\$0	\$0	\$5,163	\$5,163	\$10,000	09/28/18	05/31/19	\$10,000
Office of Higher Education	KARL A KUMME	18DHE0847AA	Student teaching supervisors	E	\$0	\$0	\$1,681	\$1,681	\$10,000	09/28/18	05/31/19	\$10,000
Office of Higher Education	KAYLA LAROSA	18DHE0878AA	Honorarium for Intern-Temporary clerical	E	\$3,420	\$0	\$0	\$3,420	\$8,000	05/13/19	12/31/19	\$8,000
Office of Higher Education	KELLY MCCAFFREY	18DHE0860AA	Honorarium - Instructor for 2 displaced Ridley-Lowell massage therapy students.	E	\$0	\$0	\$585	\$585	\$10,000	09/23/18	12/31/18	\$10,000
Office of Higher Education	KIMBERLY PERSAUD	18DHE0875AA	Honorarium: Temporary clerical	N	\$0	\$0	\$5,723	\$5,723	\$20,000	03/25/19	12/31/19	\$20,000
Office of Higher Education	KIMBERLY A NEILD	18DHE0849AA	Honorarium: Technology Instructor for ARC Program	E	\$0	\$0	\$6,160	\$6,160	\$6,700	09/06/18	06/30/19	\$6,700
Office of Higher Education	KJR CONSULTING LLC	18DHE083744	Honorarium - Presenter for AmeriCorps members and AmeriCorps program directors. 2018 AmeriCorps Launch on November 1, 2018.	E	\$0	\$9,655	\$0	\$9,655	\$12,258	09/15/18	11/15/18	\$12,258
Office of Higher Education	LINDA GALE SICILIANO	18DHE0845AA	Student Teaching for ARC candidates	E	\$0	\$0	\$630	\$630	\$10,000	09/28/18	05/31/19	\$10,000



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Office of Higher Education	MADELYN MCCLUSKEY	18DHE0879AA	Honorarium for Intern-Temporary clerical	E	\$0	\$2,955	\$0	\$2,955	\$8,000	05/13/19	12/31/19	\$8,000
Office of Higher Education	MARGARET STANFORD HUNT	18DHE0841AA	Student Teaching Supervisors	E	\$0	\$0	\$1,751	\$1,751	\$10,000	09/28/18	05/31/19	\$10,000
Office of Higher Education	MARK FRANCIS PROFFITT	18DHE0862AA	Presenters/Consultant for ARC candidates	E	\$0	\$0	\$4,706	\$4,706	\$10,000	09/28/18	05/31/19	\$10,000
Office of Higher Education	MELISSA SIEFFERT	18DHE0844AA	Student Teaching supervisors	E	\$0	\$0	\$3,051	\$3,051	\$10,000	09/28/18	05/31/19	\$10,000
Office of Higher Education	MICHAEL FOWLIN	18DHE0833AA	Honorarium for AmeriCorps members and staff addressing diversity and inclusion awareness to be held: November 1, 2018 at the Marriott in Trumbull, CT for 2018 AmeriCorps Launch.	E	\$2,300	\$0	\$0	\$2,300	\$2,300	02/20/18	11/30/18	\$2,300
Office of Higher Education	RENATA S LANTOS	18DHE0842AA	Student Teaching for ARC candidates	E	\$0	\$0	\$2,345	\$2,345	\$10,000	09/28/18	05/31/19	\$10,000
Office of Higher Education	ROBERT JOHN SAMPL	18DHE0846AA	Student teaching for ARC students	E	\$0	\$0	\$1,717	\$1,717	\$10,000	09/28/18	05/31/19	\$10,000
Office of Higher Education	SETTANNI & COMPANY INC	18DHE0834AA	IT Software Licenses	E	\$0	\$9,850	\$0	\$9,850	\$9,850	06/01/18	05/31/19	\$9,850
Office of Higher Education	SHERRY MITCHELL	18DHE0857AA	Honorarium: Science Instructor for ARC program	E	\$0	\$0	\$4,320	\$4,320	\$6,000	09/06/18	06/30/19	\$6,000
Office of Higher Education	SISGI GROUP LLC	18DHE0863AA	Honorarium: Presenter for CT Commission on Community Services	E	\$0	\$3,350	\$0	\$3,350	\$3,350	10/15/18	01/21/19	\$3,350
Office of Higher Education	SISGI GROUP LLC	18DHE0836AA	Honorarium for AmeriCorps Program	E	\$0	\$14,366	\$0	\$14,366	\$14,400	07/15/18	06/30/19	\$14,400
Office of Higher Education	SUSAN L HOLCOMBE	18DHE0859AA	Honorarium- English Instructor	E	\$0	\$0	\$4,203	\$4,203	\$6,000	09/06/18	06/30/19	\$6,000
Office of Higher Education	SUSAN S MATTHEWS	18DHE0873AA	Honorarium: Student Teaching Evaluator	E	\$0	\$0	\$1,371	\$1,371	\$10,000	12/26/18	06/30/19	\$10,000
Office of Higher Education	VERONICA GILL	18DHE0858AA	Honorarium: Business Education Instructor	E	\$0	\$0	\$1,816	\$1,816	\$10,000	09/06/18	06/30/19	\$10,000
Office of Higher Education	VIVIAN LUNA-COLON	18DHE0755AA	Honorarium: World Languages Instructor	E	\$0	\$0	\$4,520	\$4,520	\$6,000	09/06/18	06/30/19	\$6,000
Office of Higher Education	WILLIAM E DEVLIN	18DHE0840AA	Student Teaching for ARC candidates	E	\$0	\$0	\$6,020	\$6,020	\$10,000	09/28/18	05/31/19	\$10,000
Total		37			\$23,220	\$41,127	\$93,126	\$157,473	\$341,858			\$341,858
Office of Policy & Management	BLUM SHAPIRO & CO PC	12OPM0203AA	GOVERNMENT BENCHMARKING SYSTEM	Y	\$0	\$0	\$339,707	\$339,707	\$854,658	12/27/12	12/31/19	\$5,992,100
Office of Policy & Management	CAVANAUGH MACDONALD CONSULTING LLC	18OPM0232AA	ACTUARIAL SERVICES	N	\$19,950	\$0	\$0	\$19,950	\$48,649	12/21/18	12/31/19	\$50,000
Office of Policy & Management	CHRISTOPHER ZHANG	18OPM0229AA	Paint portrait of Gov. Malloy	N	\$0	\$0	\$32,606	\$32,606	\$32,606	10/10/18	01/31/19	\$32,606
Office of Policy & Management	ENVIRONMENTAL PARTNERS LLC	07OPM3094AA	Environmental Engineer Assess Svcs Environmental engineering & environmental site assessment services to assist OPM with planning & construction of parking lots, roadways and pedestrian walkways adjacent to the Stadium at Rentschler Field in E Hartford	Y	\$0	\$0	\$4,500	\$4,500	\$32,803	06/11/07	10/31/19	\$406,397
Office of Policy & Management	ENVIRONMENTAL PARTNERS LLC	06OPM3080AA	Environmental Oversight Services Provide environmental oversight services for the Adriaen's Landing Project, per Attachment A, in accordance with Connecticut General Statutes Section 32-655a(8).	N	\$0	\$0	\$8,916	\$8,916	\$48,885	07/01/06	12/31/18	\$611,069
Office of Policy & Management	KATHARINE RICHARDS	19OPM0235AA	PAID FAMILY MEDICAL LEAVE CONSULTANT	E	\$7,095	\$0	\$0	\$7,095	\$19,995	05/03/19	10/31/19	\$19,995
Office of Policy & Management	MICHAEL A MILONE	18OPM0230AA	Consultant on MARB - City of West Haven	N	\$9,945	\$0	\$32,535	\$42,480	\$54,800	10/03/18	08/31/19	\$54,800
Office of Policy & Management	NATIONAL VOTE AT HOME INSTITUTE	18OPM0231AA	Analysis to study voting by mail for federal, state and local elections	E	\$15,000	\$0	\$0	\$15,000	\$15,000	12/05/18	05/31/19	\$15,000
Office of Policy & Management	SARAH JANE GLYNN	19OPM0233AA	CONSULTANT ON PAID FAMILY MEDICAL LEAVE LEGISLATION	N	\$9,538	\$0	\$0	\$9,538	\$48,000	05/03/19	07/31/19	\$48,000
Total		9			\$61,528	\$0	\$418,263	\$479,791	\$1,155,396			\$7,229,967
Office of the State Treasurer	ABERDEEN ASSET MANAGEMENT INC	09OTT0712PF	EMERGING MARKET INTERNATIONAL EQUITY INVESTMENT ADVISORY SERVICES	Y	\$0	\$0	\$139,373	\$139,373	\$5,651,570	07/01/09	06/30/19	\$56,500,000
Office of the State Treasurer	ACACIA FINANCIAL GROUP INC	13OTT0751DM	Financial advisory and related services with respect to the sale and issuance or refunding of the State's General Obligation bonding program; and such other assignment, projects or financings that may be assigned by the Treasurer or the Secretary.	Y	\$1,509	\$0	\$96,819	\$98,328	\$135,357	01/01/13	12/31/19	\$947,500
Office of the State Treasurer	ACADIAN ASSET MANAGEMENT LLC	07OTT0627PF	INTERNATIONAL EQUITY MGMT SERV	Y	\$0	\$0	\$2,688,228	\$2,688,228	\$2,688,228	10/01/06	09/30/19	\$28,400,000
Office of the State Treasurer	ALLIANCEBERNSTEIN LP	17OTT0806PF	High Yield Fixed Income Advisory Services.	Y	\$0	\$0	\$1,131,039	\$1,131,039	\$54,000,000	11/07/16	11/07/21	\$270,000,000
Office of the State Treasurer	AMTEC	08OTT0668DM	Arbitrage Rebate & Verification Agency Services.	Y	\$8,000	\$0	\$3,800	\$11,800	\$19,231	01/01/08	12/31/20	\$250,000
Office of the State Treasurer	AON HEWITT INVESTMENT CONSULTING INC	18OTT0820PF	General Consulting Services for the Connecticut Higher Education Trust (CHET)	Y	\$0	\$0	\$102,150	\$102,150	\$102,150	09/01/17	06/30/22	\$492,600
Office of the State Treasurer	AQR CAPITAL MANAGEMENT LLC	07OTT0630PF	INTERNATIONAL EQUITY INV MGMT	Y	\$0	\$0	\$3,330,872	\$3,330,872	\$3,661,538	11/01/06	10/31/19	\$47,600,000



Agency	Supplier Name	Contract ID#	Contract Description	Competitive ₁	Payments				Calculated Annual Contract Amount ₄	Terms		
					General Fund	Federal Fund	Other Fund ₂	Total FY 2019 ₃		Contract Begin Date	Contract Expire Date ₅	Cumulative Total Contract Amount ₆
Office of the State Treasurer	ASHMORE INVESTMENT MANAGEMENT LIMITED	17OTT0803PF	Emerging Market Debt Investment Advisory Services.	Y	\$0	\$0	\$2,427,053	\$2,427,053	\$4,900,000	09/01/16	08/31/21	\$24,500,000
Office of the State Treasurer	AUDIT SERVICES US LLC	14OTT0775UP	Identification, collection & delivery of Unclaimed Property held outside the State of Connecticut.	Y	\$0	\$0	\$633,862	\$633,862	\$633,862	05/01/14	04/30/24	\$3,000,000
Office of the State Treasurer	AUTOMATIC DATA PROCESS INC	06OTT0607SF	SIF CLAIMANT PAYROLL SERVICES	N	\$0	\$0	\$10,110	\$10,110	\$20,019	04/01/06	10/31/23	\$352,000
Office of the State Treasurer	AVENU SLS HOLDINGS LLC	07OTT2620UP	Database Management Services, Claims Processing & Programming Services.	Y	\$0	\$0	\$436,271	\$436,271	\$2,707,205	06/25/19	06/30/21	\$5,452,010
Office of the State Treasurer	AVENU SLS HOLDINGS LLC	04OTT2334UP	Stock Custody, ID & Collection pr	Y	\$0	\$0	\$52,083	\$52,083	\$335,450	06/25/19	12/31/99	\$27,009,301
Office of the State Treasurer	BANK OF AMERICA NA	04OTT2275CM	BANKING SERVICES AGREEMENT	Y	\$0	\$0	\$1,292,506	\$1,292,506	\$2,280,924	01/01/93	06/30/21	\$65,000,000
Office of the State Treasurer	BANK OF NEW YORK MELLON	14OTT1769PF	Master Custody Agreement	Y	\$0	\$0	\$4,335,318	\$4,335,318	\$4,335,318	10/01/13	09/30/23	\$37,000,000
Office of the State Treasurer	BIVIUM CAPITAL PARTNERS LLC	07OTT1599PF	CT Horizon Fund Management Service.	Y	\$0	\$0	\$3,113,566	\$3,113,566	\$3,113,566	07/01/05	06/30/20	\$20,590,040
Office of the State Treasurer	BLACKROCK FINANCIAL MGMTINC	15OTT0780PF	Global Inflation-Linked Bond Fund portfolio management services.	Y	\$0	\$0	\$991,746	\$991,746	\$2,401,334	09/15/14	09/14/19	\$12,000,000
Office of the State Treasurer	BLACKROCK FINANCIAL MGMTINC	04OTT0379PF	Investment Manager Fixed Income	Y	\$0	\$0	\$730,161	\$730,161	\$2,034,128	03/01/96	09/30/20	\$50,000,000
Office of the State Treasurer	CAPITAL PROSPECTS LLC	07OTT0597PF	US EQUITY MANAGER	Y	\$0	\$0	\$2,228,984	\$2,228,984	\$2,228,984	07/01/05	06/30/20	\$20,250,000
Office of the State Treasurer	CLIFFWATER LLC	13OTT0764PF	Investment Consulting Services for the Alternative Investment Fund of the Connecticut Retirement Plans & Trust Funds.	Y	\$0	\$0	\$535,000	\$535,000	\$1,166,667	06/01/13	05/31/19	\$7,000,000
Office of the State Treasurer	COLCHESTER GLOBAL INVESTORS LIMITED	09OTT0704PF	Liquidity Fund Investment Advisor Services.	Y	\$0	\$0	\$704,602	\$704,602	\$818,388	05/01/09	04/30/20	\$9,000,000
Office of the State Treasurer	COLCHESTER GLOBAL INVESTORS LIMITED	15OTT0781PF	Global Inflation-Linked Bond Fund portfolio management services.	Y	\$0	\$0	\$779,959	\$779,959	\$3,200,000	08/01/14	07/31/19	\$16,000,000
Office of the State Treasurer	COLUMBIA MANAGEMENT INVESTMENT	17OTT811PFM	High yield debt manage services	Y	\$0	\$0	\$1,336,706	\$1,336,706	\$3,000,000	02/08/17	02/08/22	\$15,000,000
Office of the State Treasurer	CONDUENT STATE & LOCAL SOLUTIONS INC	04OTT1334UP	Unclaimed Property Claims Identification and Securities Custody Services.	Y	\$0	\$0	\$804,306	\$804,306	\$1,196,464	08/10/94	06/25/19	\$29,762,038
Office of the State Treasurer	COVENTRY WORKERS COMP SERVICES	06OTT16818SF	Provider Bill Audit Services.	Y	\$0	\$0	\$83,187	\$83,187	\$261,429	02/01/06	02/01/20	\$3,660,000
Office of the State Treasurer	CYNTHIA STEER	18OTT0825PF	Assist with restructuring of the Connecticut Horizon Fund (CHF).	N	\$0	\$0	\$20,000	\$20,000	\$20,000	05/07/18	12/31/18	\$20,000
Office of the State Treasurer	DAY PITNEY LLP	16OTT122AGDM	Bond Counsel Services in connection with all of OTT's major debt issuance programs including General Obligation, Special Tax Obligation, Clean Water Funding/Drinking Water Fund, Bradley International Airport Bonding Program & UConn Bonding Program.	Y	\$48,000	\$0	\$896,685	\$944,685	\$1,250,869	07/01/16	06/30/20	\$5,000,000
Office of the State Treasurer	DDJ CAPITAL MANAGEMENT LLC	17OTT0808PF	High Yield Fixed Income Advisory Services.	Y	\$0	\$0	\$1,319,982	\$1,319,982	\$30,000,000	11/14/16	11/14/21	\$150,000,000
Office of the State Treasurer	DIMENSIONAL FUND ADVISORS LP	09OTT0698PF	International Small Cap Equity Investment Advisor Services	Y	\$0	\$0	\$2,652,109	\$2,652,109	\$2,734,395	03/01/09	02/28/20	\$30,055,556
Office of the State Treasurer	FIAM LLC	17OTT0804PF	Emerging Market Debt Investment Advisory Services.	Y	\$0	\$0	\$1,979,956	\$1,979,956	\$6,003,335	09/30/16	09/29/21	\$30,000,000
Office of the State Treasurer	FIRST QUADRANT LP	15OTT0782PF	Currency Overlay Investment Management Services for the Developed Markets International Stock Fund.	Y	\$0	\$0	\$4,107,702	\$4,107,702	\$5,000,000	07/31/14	07/30/19	\$25,000,000
Office of the State Treasurer	FIS GROUP INC	06OTT0596PF	CT Horizon Fund Manager	Y	\$0	\$0	\$1,771,667	\$1,771,667	\$1,771,667	07/01/05	06/30/20	\$20,000,000
Office of the State Treasurer	FRONTIER CAPITAL MANAGEMENT CO LLC	11OTT0726PF	INVESTMENT ADVISORY SERVICES FOR THE MUTUAL EQUITY FUND (SMALL - MID CAP GROWTH MANDATE)	Y	\$0	\$0	\$3,307,936	\$3,307,936	\$3,307,936	10/10/10	10/10/20	\$23,000,000
Office of the State Treasurer	GOODWIN CAPITAL ADVISERS INC	04OTT1442PF	Investment Manager Fix Income	Y	\$0	\$0	\$534,982	\$534,982	\$534,982	11/01/97	09/30/20	\$7,793,508
Office of the State Treasurer	HARDWICK LAW FIRM LLC	16OTT127AGDM	Bond Counsel Services in connection with all of OTT's major debt issuance programs including General Obligation, Special Tax Obligation, Clean Water Funding/Drinking Water Fund, Bradley International Airport Bonding Program & UConn Bonding Program.	Y	\$0	\$0	\$34,432	\$34,432	\$34,432	07/01/16	06/30/20	\$93,970



Agency	Supplier Name	Contract ID#	Contract Description	Competitive ₁	Payments				Calculated Annual Contract Amount ₄	Terms		
					General Fund	Federal Fund	Other Fund ₂	Total FY 2019 ₃		Contract Begin Date	Contract Expire Date ₅	Cumulative Total Contract Amount ₆
Office of the State Treasurer	HARDWICK LAW FIRM LLC	16OTT1-127AGDM	Various Bond Counsel Services include general bond counsel services; tax, legislative, and other additional services; cash flow borrowing services; and services as lead bond counsel.	Y	\$0	\$0	\$19,752	\$19,752	\$453,780	07/01/18	06/30/20	\$906,299
Office of the State Treasurer	HAWKINS DELAFIELD & WOOD LLP	08OTT82AGDM	Tax Arbitrage Rebate Compliance Services.	Y	\$32,250	\$0	\$1,250	\$34,500	\$95,645	02/14/08	11/30/20	\$1,223,719
Office of the State Treasurer	HAWKINS DELAFIELD & WOOD LLP	16OTT126AGDM	Provide Bond Counsel Services in connection with all of OTT's major debt issuance programs including GO Bonds, STO Bonds, Clean Water Fund/Drinking Water Fund Bradley Airport Bonding Program & UConn Bonding Program.	Y	\$0	\$0	\$97,219	\$97,219	\$500,347	07/01/16	06/30/20	\$2,000,000
Office of the State Treasurer	HILLTOP SECURITIES INC	13OTT1753DM	Financial advisory & related services with respects to sales & issuance or refunding of the State's Clean Water Fund bonding program.	Y	\$44,780	\$0	\$10,725	\$55,505	\$55,505	01/01/13	12/31/19	\$364,648
Office of the State Treasurer	INSTITUTIONAL SHAREHOLDER SRVS	13OTT0749PF	Proxy voting Services	Y	\$0	\$0	\$83,140	\$83,140	\$83,140	11/01/12	10/31/20	\$572,420
Office of the State Treasurer	KELMAR ASSOCIATES LLC	15OTT0777UP	Identification, collection & delivery of UCP held outside of the State of Connecticut.	Y	\$0	\$0	\$331,891	\$331,891	\$331,891	07/01/14	06/30/24	\$3,000,000
Office of the State Treasurer	KEYBANK NATIONAL ASSOCIATION	10OTT1723CM	Master Debit Card Services	Y	\$0	\$0	\$56,121	\$56,121	\$86,860	03/29/10	03/28/20	\$868,363
Office of the State Treasurer	LAMONT FINANCIAL SERVICES CORPORATION	13OTT0755DM	Fin'l advisory & related services with respect to the sale & issuance or refunding of the State's Clean Water Fund bonding program; and such other assignments, projects or financings that may be assigned by the Treasurer or the Secretary.	Y	\$2,380	\$0	\$6,807	\$9,187	\$57,143	01/01/13	12/31/19	\$400,000
Office of the State Treasurer	LAW OFFICE OF JOSEPH C REID PC	16OTT125AGDM	Bond Counsel Services in connection with all OTT's major debt issuance programs including General Obligation, Special Tax Obligation, Clean Water Fund/Drinking Water Fund, Bradley International Airport Bonding Program, and the UCONN Bonding Program.	Y	\$0	\$0	\$28,829	\$28,829	\$125,087	07/01/16	06/30/20	\$500,000
Office of the State Treasurer	LAZARD ASSET MANAGEMENT LLC	09OTT0716PF	LIQUIDITY FUND INVESTMENT ADVISORY SERVICES	Y	\$0	\$0	\$500,557	\$500,557	\$5,338,705	08/03/09	08/02/19	\$53,372,222
Office of the State Treasurer	LEWIS & MUNDAY PC	16OTT132AGDM	Bond Counsel Services in connection with all of OTT's major debt issuance programs including General Obligation, Special Tax Obligation, Clean Water Funding/Drinking Water Fund, Bradley International Airport Bonding Program & UConn Bonding Program.	Y	\$0	\$0	\$143,427	\$143,427	\$375,261	07/01/16	06/30/20	\$1,500,000
Office of the State Treasurer	LONGFELLOW INVESTMENT MANAGEMENT CO LLC	19OTT0829PF	Manage assets in core fixed income portfolio.	Y	\$0	\$0	\$87,875	\$87,875	\$5,275,498	12/05/18	08/31/23	\$25,000,000
Office of the State Treasurer	LOOMIS SAYLES & COMPANY LP	04OTT0389PF	Investment Manager Fixed Income	Y	\$0	\$0	\$795,190	\$795,190	\$795,190	03/01/96	09/30/20	\$17,000,000
Office of the State Treasurer	MAHONEY SABOL AND COMPANY LLP	15OTT789DM	Accounting & Auditing Services for the Special Transportation Fund.	Y	\$0	\$0	\$75,650	\$75,650	\$75,650	06/01/15	12/31/21	\$400,000
Office of the State Treasurer	MCMC LLC	06OTT0613SF	Medical Case Management Services	Y	\$0	\$0	\$3,792	\$3,792	\$33,265	01/01/06	07/11/19	\$450,000
Office of the State Treasurer	MCMC LLC	06OTT0615SIF	Employer Respondent Examination Services for the Second Injury Fund.	Y	\$0	\$0	\$9,716	\$9,716	\$34,558	01/01/06	07/11/19	\$467,487
Office of the State Treasurer	MEKETA INVESTMENT GROUP INC	16OTT0817PF	General Investment Consulting Services.	Y	\$0	\$0	\$663,333	\$663,333	\$450,250,139	07/01/17	06/30/22	\$2,250,000,000
Office of the State Treasurer	MFS INSTITUTIONAL ADVISORS INC	04OTT0572PF	Investment Manager International Equity	Y	\$0	\$0	\$2,950,100	\$2,950,100	\$3,218,182	08/01/03	01/31/20	\$53,100,000
Office of the State Treasurer	NEPC LLC	19OTT0826PF	Real Estate Fund Investment Consulting Services.	Y	\$0	\$0	\$105,285	\$105,285	\$2,000,000	12/01/18	12/01/23	\$10,000,000
Office of the State Treasurer	NEW CENTURY ADVISORS LLC	15OTT0779PF	Global Inflation-Linked Bond Fund portfolio management services	Y	\$0	\$0	\$519,798	\$519,798	\$1,200,000	08/01/14	07/31/19	\$6,000,000
Office of the State Treasurer	NOMURA CORPORATE RESEARCH AND ASSET	17OTT810PFM	High yield debt fund manager services.	Y	\$0	\$0	\$2,255,928	\$2,255,928	\$4,000,000	02/09/17	02/09/22	\$20,000,000
Office of the State Treasurer	ORRICK HERRINGTON & SUTCLIFFE LLP	09OTT100AGDM	ARBITRAGE REBATE SERVICES - BOND COUNSEL	Y	\$0	\$0	\$16,000	\$16,000	\$81,670	09/02/08	11/30/20	\$1,000,000
Office of the State Treasurer	PACIFIC INVESTMENT MANAGEMENT CO LLC	09OTT0700PF	Liquidity Fund Investment Advisor Services.	Y	\$0	\$0	\$588,118	\$588,118	\$818,802	03/01/09	02/28/20	\$9,000,000



Agency	Supplier Name	Contract ID#	Contract Description	Competitive ₁	Payments				Calculated Annual Contract Amount ₄	Terms		
					General Fund	Federal Fund	Other Fund ₂	Total FY 2019 ₃		Contract Begin Date	Contract Expire Date ₅	Cumulative Total Contract Amount ₆
Office of the State Treasurer	PAYDEN & RYGEL	09OTT0699PF	Liquidity Fund Investment Advisor Services	Y	\$0	\$0	\$682,729	\$682,729	\$818,802	03/01/09	02/28/20	\$9,000,000
Office of the State Treasurer	PAYDEN & RYGEL	16OTT0801PF	Emerging Market Debt Fund Investment Advisory Services.	Y	\$0	\$0	\$3,145,053	\$3,145,053	\$3,145,053	07/01/16	06/30/21	\$13,750,000
Office of the State Treasurer	PEOPLE'S UNITED BANK	18OTT823CM	To provide Banking Services for OTT to include general depository services, lock-box services for the Department of Revenue Services, and lock-box services for other agencies.	Y	\$0	\$0	\$603,359	\$603,359	\$4,000,000	04/01/16	12/31/19	\$15,000,000
Office of the State Treasurer	PFM FINANCIAL ADVISORS LLC	13OTT1756DM	Financial advisory and related services with respect to the sale and issuance or refunding of the State UCONN 2000 bonding program and such other assignments, projects or financings that may be assigned by the Treasurer or the Secretary.	Y	\$0	\$0	\$179,764	\$179,764	\$179,764	01/01/13	12/31/19	\$370,024
Office of the State Treasurer	PROGRESS INVESTMENT MANAGEMENT	06OTT1598PF	CT HORIZON FUND MANAGER	Y	\$0	\$0	\$1,730,280	\$1,730,280	\$1,733,654	07/01/05	06/30/20	\$26,000,000
Office of the State Treasurer	PUBLIC RESOURCES ADVISORY GROUP INC	13OTT0757DM	Financial advisory & related services with respect to the sale & issuance or refunding of the State's Special Tax obligation (Transportation) bonding program.	Y	\$0	\$0	\$89,966	\$89,966	\$89,966	01/01/13	12/31/19	\$555,000
Office of the State Treasurer	PUGH CAPITAL MANAGEMENT INC	19OTT0827PF	Manage assets in core fixed income portfolio.	Y	\$0	\$0	\$74,582	\$74,582	\$5,269,321	12/03/18	08/31/23	\$25,000,000
Office of the State Treasurer	PULLMAN & COMLEY LLC	16OTT131ADGM	Bond Counsel Services in connection with all of OTT's major debt issuance programs including General Obligation, Special Tax Obligation, Clean Water Funding/Drinking Water Fund, Bradley International Airport Bonding Program & UConn Bonding Program.	Y	\$0	\$0	\$284,080	\$284,080	\$750,521	07/01/16	06/30/20	\$3,000,000
Office of the State Treasurer	ROBINSON & COLE	16OTT130AGDM	Bond Counsel Services in connection with all of OTT's major debt issuance programs including General Obligation, Special Tax Obligation, Clean Water Funding/Drinking Water Fund, Bradley International Airport Bonding Program & UConn Bonding Program.	Y	\$0	\$0	\$281,488	\$281,488	\$625,434	07/01/16	06/30/20	\$2,500,000
Office of the State Treasurer	RUSSELL IMPLEMENTATION SERVICES INC	09OTT687PF	TRANSITION MANAGER SERVICES FOR THE COMBINED RETIREMENT PLANS AND TRUST FUNDS (CRPTF) .	Y	\$0	\$0	\$14,736	\$14,736	\$591,058	05/01/09	04/30/20	\$6,500,000
Office of the State Treasurer	SCHRODER INVESTMENT MANAGEMENT	04OTT0579PF	Investment Manager International Equity	Y	\$0	\$0	\$2,421,079	\$2,421,079	\$2,421,079	09/01/03	07/31/19	\$36,195,586
Office of the State Treasurer	SCHRODER INVESTMENT MANAGEMENT	10OTT0720PF	INVESTMENT ADVISORY SERVICES FOR THE EMERGING MARKET INTERNATIONAL EQUITY FUND.	Y	\$0	\$0	\$9,494,617	\$9,494,617	\$9,494,617	01/01/10	12/31/20	\$49,250,000
Office of the State Treasurer	SECURITY SERVICES OF CONNECTICUT INC	14OTT0770SIF	Second Injury Fund Investigation Sevices	Y	\$0	\$0	\$5,801	\$5,801	\$33,333	01/01/06	12/31/20	\$500,000
Office of the State Treasurer	SEWARD AND MONDE CERT PUB ACCTS	15OTT788DM	Accounting & Auditing Services for the Special Transportation Fund.	Y	\$0	\$0	\$46,640	\$46,640	\$46,640	06/01/15	12/31/21	\$200,000
Office of the State Treasurer	SHENKMAN CAPITAL MANAGEMENT INC	17OTT0807PF	High Yield Fixed Income Advisory Services.	Y	\$0	\$0	\$921,071	\$921,071	\$43,200,000	11/08/16	11/08/21	\$216,000,000
Office of the State Treasurer	SHIPMAN & GOODWIN	16OTT129AGDM	Bond Counsel Services in connection with all of OTT's major debt issuance programs including General Obligation, Special Tax Obligation, Clean Water Funding/Drinking Water Fund, Bradley International Airport Bonding Program & UConn Bonding Program.	Y	\$0	\$0	\$134,173	\$134,173	\$333,539	01/01/16	06/30/20	\$1,500,000
Office of the State Treasurer	SOEDER & ASSOCIATES LLC	16OTT128AGDM	Bond Counsel Services in connection with all of OTT's major debt issuance programs including General Obligation, Special Tax Obligation, Clean Water Funding/Drinking Water Fund, Bradley International Airport Bonding Program & UConn Bonding Program.	Y	\$17,518	\$0	\$157,430	\$174,948	\$375,261	07/01/16	06/30/20	\$1,500,000



Agency	Supplier Name	Contract ID#	Contract Description	Competitive ₁	Payments				Calculated Annual Contract Amount ₄	Terms		
					General Fund	Federal Fund	Other Fund ₂	Total FY 2019 ₃		Contract Begin Date	Contract Expire Date ₅	Cumulative Total Contract Amount ₆
Office of the State Treasurer	SQUIRE PATTON BOGGS LLP	16OTT124AGDM	Bond Counsel Services in connection with all of OTT issuance programs including General Obligation, Special Tax Obligations, Clean Water Fund/Drinking Water Fund, Bradley International Airport Bonding Program & the UCONN Bonding Program.	Y	\$0	\$0	\$86,603	\$86,603	\$375,261	07/01/16	06/30/20	\$1,500,000
Office of the State Treasurer	STATE STREET BANK & TRUST CO	15OTT0792PF	Class Action Filing Services for the Connecticut Retirement Plans & Trust Funds.	Y	\$0	\$0	\$7,625	\$7,625	\$150,000	05/01/15	12/31/21	\$1,000,000
Office of the State Treasurer	STATE STREET BANK & TRUST CO	04OTT0575PF	Investment Manager International Equity, Mutual Equity, Core Fixed and Liquidity Funds.	Y	\$0	\$0	\$2,660,463	\$2,660,463	\$2,660,463	08/01/03	01/31/20	\$23,200,000
Office of the State Treasurer	STEPSTONE GROUP LP	16OTT797PF	Private Investment Fund Consultant	Y	\$0	\$0	\$1,050,000	\$1,050,000	\$2,001,112	10/01/15	09/30/20	\$10,000,000
Office of the State Treasurer	T ROWE PRICE ASSOCIATES INC	09OTT0680PF	US Large Cap Enhanced Index Equity Investment Advisor Services	Y	\$0	\$0	\$5,936,553	\$5,936,553	\$5,936,553	11/12/08	10/31/19	\$41,500,000
Office of the State Treasurer	TIAA-CREF TUITION FINANCING INC	18OTT0722EX	Connecticut Higher Education Trust Management Agreement.	Y	\$0	\$0	\$6,953	\$6,953	\$650,181	03/13/10	03/12/20	\$6,500,000
Office of the State Treasurer	UPDIKE KELLY & SPELLACY PC	16OTT123AGDM	Bond Counsel Services in connection with all of OTT's major debt issuance programs including General Obligation, Special Tax Obligation, Clean Water Fund/Drinking Water Fund, Bradley International Airport Bonding Program, and the UCONN Bonding Program.	Y	\$0	\$0	\$175,870	\$175,870	\$375,261	07/01/16	06/30/20	\$1,500,000
Office of the State Treasurer	US BANK NATIONAL ASSN	07OTT0592CM	RECONCILING AGENT FOR DEBT MGT	Y	\$0	\$0	\$35,000	\$35,000	\$103,756	07/01/06	12/31/20	\$1,504,456
Office of the State Treasurer	VERUS ANALYTICS LLC	15OTT0778UP	Identification, collection & delivery of UCP held outside the State of Connecticut.	Y	\$0	\$0	\$359,911	\$359,911	\$800,222	07/01/14	06/30/24	\$8,000,000
Office of the State Treasurer	WEBSTER BANK	04OTT460CM	BANKING SERVICES AGREEMENT	Y	\$0	\$0	\$140,057	\$140,057	\$140,057	06/24/98	12/31/99	\$8,000,000
Office of the State Treasurer	WELLINGTON MANAGEMENT COMPANY LLP	04OTT0443PF	Investment Manager Fixed Income	Y	\$0	\$0	\$1,132,357	\$1,132,357	\$1,132,357	11/01/97	09/30/20	\$16,000,000
Office of the State Treasurer	WELLS FARGO BANK NA	04OTT2418CM	BANKING SERVICES: DIRECT DEPOSIT OF PAYROLL	Y	\$0	\$0	\$2,386	\$2,386	\$29,213	12/01/96	06/30/18	\$630,426
Office of the State Treasurer	WILLIAM BLAIR INVESTMENT MANAGEMENT LLC	09OTT1690PF	International Equity Investment Advisor	Y	\$0	\$0	\$3,329,932	\$3,329,932	\$3,329,932	03/01/09	02/28/20	\$27,311,194
Total		87			\$155,436	\$0	\$89,154,210	\$89,309,646	\$717,628,155			\$4,051,320,366
Secretary of the State	INFORMCT INC	SOS2018-306036	Data Development and Management, Data Story Development, Web site Developmen and Community Engagement	N	\$205,519	\$0	\$0	\$205,519	\$411,896	03/01/18	06/30/19	\$548,050
Total		1			\$205,519	\$0	\$0	\$205,519	\$411,896			\$548,050
State Comptroller's Office	ACCENTURE LLP	18OSC0005AA	Pension System Enhancements and SEBAC 2017 Charges	N	\$2,360,000	\$0	\$2,325,000	\$4,685,000	\$5,478,261	01/05/18	05/31/19	\$7,700,000
State Comptroller's Office	ACCENTURE LLP	15OSC0006AA	Implementation of the CORE-CT Pension Module and CORE CT 9.2 FIN Upgrade	N	\$0	\$0	\$1,891,900	\$1,891,900	\$20,973,320	11/24/14	05/31/18	\$73,814,433
State Comptroller's Office	BENEFIT CORPORATION OF AMERICA LLC	17OSC0001AA	ACA Consulting Services	Y	\$495,000	\$0	\$0	\$495,000	\$495,459	10/03/16	10/02/19	\$1,485,000
State Comptroller's Office	CARE MANAGEMENT SOLUTIONS	19OSC0005AA	Data Warehousing & Analytics and Chronic Care Management - ACTIVE EMPLOYEES	Y	\$2,154,616	\$0	\$533,235	\$2,687,851	\$6,583,333	01/01/19	12/31/21	\$19,750,000
State Comptroller's Office	CARE MANAGEMENT SOLUTIONS	13OSC0003	HEP Coordination and Monitoring - Active Employees	Y	\$4,745,256	\$0	\$860,453	\$5,605,708	\$5,605,708	01/11/13	12/31/18	\$33,406,840
State Comptroller's Office	CAVANAUGH MACDONALD CONSULTING LLC	13OSC0006AA	Actuarial Valuation, Experience Study Reports and Funding Scenarios - CMERS System	Y	\$0	\$0	\$41,055	\$41,055	\$83,446	07/01/13	06/30/18	\$417,000
State Comptroller's Office	CAVANAUGH MACDONALD CONSULTING LLC	13OSC0005AA	Actuarial Valuations, Experience Study and Funding Scenarios - SERS System	Y	\$0	\$0	\$36,373	\$36,373	\$155,086	07/01/13	06/30/18	\$775,000
State Comptroller's Office	DELOITTE CONSULTING LLP	18OSC0009AA	Workers' Compensation Actuarial Valuation - Term: 9/18/18 to 6/30/21	Y	\$22,000	\$0	\$0	\$22,000	\$31,617	09/18/18	06/30/21	\$88,000
State Comptroller's Office	EMPLOYERS EDGE LLC	16OSC0003AA	Unemployment Comp Administration	Y	\$44,400	\$0	\$0	\$44,400	\$45,189	07/01/15	06/30/20	\$225,820
State Comptroller's Office	HIGH LINE HEALTH	16OSC0014AA	Data Gathering and Analytical Support for Health Benefit Consultant	Y	\$537,951	\$0	\$103,854	\$641,805	\$641,805	11/01/15	10/31/20	\$2,324,090
State Comptroller's Office	KFD TRAINING AND CONSULTATION LLC	18OSC0008AA	3 Day Training Program - Counter Ambush - Deadly Force Encounters - L.O.C.K.U.P. - Soulis Shooting	E	\$8,500	\$0	\$0	\$8,500	\$8,500	04/15/18	12/31/18	\$8,500
State Comptroller's Office	ROBINSON & COLE	15OSC0005AA	Legal Services regarding IRS Matters for the State Employees Retirement Commission	Y	\$0	\$0	\$157,050	\$157,050	\$200,111	09/10/14	09/09/19	\$1,000,000
State Comptroller's Office	ROSE KALLOR LLP	18OSC0007AA	SERC Legal Services	Y	\$0	\$0	\$123,211	\$123,211	\$787,185	01/01/18	04/01/19	\$983,982
State Comptroller's Office	ROSE KALLOR LLP	19OSC0006AA	SERC Legal Services	Y	\$0	\$0	\$21,332	\$21,332	\$500,463	05/30/19	05/29/22	\$1,500,000



Agency	Supplier Name	Contract ID#	Contract Description	Competitive ₁	Payments				Calculated Annual Contract Amount ₄	Terms		
					General Fund	Federal Fund	Other Fund ₂	Total FY 2019 ₃		Contract Begin Date	Contract Expire Date ₅	Cumulative Total Contract Amount ₆
State Comptroller's Office	THE SEGAL COMPANY	160SC0015AA	Health Benefit Consulting	Y	\$962,079	\$0	\$155,943	\$1,118,021	\$1,118,021	11/01/15	10/31/20	\$4,695,000
Total		15			\$11,329,802	\$0	\$6,249,403	\$17,579,205	\$42,707,506			\$148,173,665
State Department of Education	ADELE S JOHNSON	18SDE0067AA	surrogate parent for special education	N	\$0	\$21,150	\$0	\$21,150	\$27,000	07/01/18	06/30/19	\$27,000
State Department of Education	ADLAUREAM LLC	18SDE0068AA	surrogate parent for special education	E	\$0	\$8,875	\$0	\$8,875	\$14,400	07/01/18	06/30/19	\$14,400
State Department of Education	ADRIANA INTERNATIONAL INC	18SDE0145AA	CTECs athletic training services	Y	\$202,465	\$0	\$0	\$202,465	\$243,152	09/15/18	08/31/21	\$720,000
State Department of Education	ALVES EDUCATIONAL CONSULTANTS GROUP	18SDE0110AA	Assess state's desegregation initiatives for the SHEFF region	N	\$192,913	\$0	\$0	\$192,913	\$193,548	08/01/18	08/13/19	\$200,000
State Department of Education	AMERICAN INSTITUTES FOR RESEARCH	16SDE0039AA	Connecticut Alternate Assessment for ELA and Math	N	\$500,000	\$250,000	\$0	\$750,000	\$823,843	02/01/16	09/30/22	\$5,490,000
State Department of Education	AMERICAN INSTITUTES FOR RESEARCH	15SDE0170AA	CMT AND CAPT SCIENCE ASSESSMENT	Y	\$2,401,527	\$504,311	\$0	\$2,905,838	\$3,738,020	10/01/15	10/31/19	\$15,263,580
State Department of Education	AMERICAN INSTITUTES FOR RESEARCH	15SDE0018AA	Smarter Balanced Assessment Consortium creates and maintains a balanced suit of formative, interim and summative assessment tools aligned to Common Core State Standards in math and English language arts/literacy.	N	\$1,510,949	\$993,184	\$0	\$2,504,133	\$3,368,683	12/01/14	09/30/22	\$26,378,659
State Department of Education	ANN F BIRD	16SDE0147AA	legal affairs hearing officer	N	\$2,474	\$0	\$0	\$2,474	\$12,500	09/01/16	08/31/18	\$25,000
State Department of Education	ANN F BIRD	18SDE0121AA	legal affairs hearing officer	N	\$13,762	\$0	\$0	\$13,762	\$32,000	09/01/18	08/31/19	\$32,000
State Department of Education	ANN F BIRD	19SDE009AA	special education hearing officer	N	\$0	\$4,004	\$0	\$4,004	\$75,000	01/01/19	12/31/19	\$75,000
State Department of Education	ANN F BIRD	17SDE0012AA	special education hearing officers	Y	\$0	\$8,759	\$0	\$8,759	\$75,000	01/01/17	12/31/18	\$150,000
State Department of Education	ANN L PAUL	17SDE0035AA	special education mediator	N	\$0	\$25,300	\$0	\$25,300	\$25,300	03/01/17	02/29/20	\$71,000
State Department of Education	ANN W COHN	18SDE0048AA	surrogate parent for special education	N	\$0	\$20,025	\$0	\$20,025	\$22,500	07/01/18	06/30/19	\$22,500
State Department of Education	ANNE A STEARNS	18SDE0097AA	surrogate parent for special education	N	\$0	\$32,400	\$0	\$32,400	\$45,000	07/01/18	06/30/19	\$45,000
State Department of Education	ANTHONY W CAVALLARO	18SDE0046AA	surrogate parent for special education	N	\$0	\$27,000	\$0	\$27,000	\$31,500	07/01/18	06/30/19	\$31,500
State Department of Education	ARTHUR E MATTIELLO	18SDE0074AA	surrogate parent for special education	N	\$0	\$16,200	\$0	\$16,200	\$31,500	07/01/18	06/30/19	\$31,500
State Department of Education	ARTHUR E MATTIELLO	16SDE0098AA	surrogate parent special education	N	\$0	\$9,450	\$0	\$9,450	\$40,556	07/01/16	06/30/18	\$81,000
State Department of Education	ATHLETIC TRAINER SOLUTIONS LLC	15SDE0171AA	athletic training services for CTHSS	Y	\$6,855	\$0	\$0	\$6,855	\$219,537	09/15/15	09/14/18	\$658,000
State Department of Education	ATTORNEY RAYMOND J RIGAT	19SDE0018AA	special education hearing officer	N	\$0	\$6,138	\$0	\$6,138	\$75,000	01/01/19	12/31/19	\$75,000
State Department of Education	ATTORNEY RAYMOND J RIGAT	17SDE0022AA	special education hearing officer	Y	\$0	\$9,487	\$0	\$9,487	\$57,500	01/01/17	12/31/18	\$115,000
State Department of Education	ATTORNEY STEVEN R ROLNICK	16SDE0145AA	legal affairs hearing officer	N	\$644	\$0	\$0	\$644	\$15,000	09/01/16	08/31/18	\$30,000
State Department of Education	ATTORNEY STEVEN R ROLNICK	18SDE0124AA	legal affairs hearing officer	N	\$16,908	\$0	\$0	\$16,908	\$32,000	09/01/18	08/31/19	\$32,000
State Department of Education	BARBARA W ROSSITER ATTY AT LAW	18SDE0088AA	surrogate parent for special education	N	\$0	\$20,025	\$0	\$20,025	\$36,000	07/01/18	06/30/19	\$36,000
State Department of Education	BERNADETTE A MICHAUD	18SDE0077AA	surrogate parent for special education	N	\$0	\$5,175	\$0	\$5,175	\$31,500	07/01/18	06/30/19	\$31,500
State Department of Education	BRETTE LAW LLC	17SDE0014AA	special education hearing officer	Y	\$0	\$6,314	\$0	\$6,314	\$75,000	01/01/17	12/31/18	\$150,000
State Department of Education	CAPITOL REGION EDUCATION COUNCIL	17SDE0043AA	CTHSS special education and related services	N	\$424,540	\$541,162	\$0	\$965,702	\$1,000,927	07/01/17	06/30/20	\$3,000,000
State Department of Education	CAPITOL REGION EDUCATION COUNCIL	14SDE0016AA-A1	SHEFF Phase III Extension and any future stipulations	N	\$750,660	\$0	\$0	\$750,660	\$750,660	07/01/14	06/30/20	\$3,809,519
State Department of Education	CAPITOL REGION EDUCATION COUNCIL	11SDE0001AA	Regional transportation system for all choice interdistrict Sheff programs	N	\$1,268,287	\$0	\$0	\$1,268,287	\$1,268,287	07/01/11	06/30/20	\$10,222,846
State Department of Education	CAROLYN J PARKINSON	18SDE0081AA	surrogate parent for special education	N	\$0	\$33,300	\$0	\$33,300	\$36,000	07/01/18	06/30/19	\$36,000
State Department of Education	CARRIE B BERMAN	18SDE0037AA	surrogate parent for special education	N	\$0	\$19,350	\$0	\$19,350	\$24,300	07/01/18	06/30/19	\$24,300
State Department of Education	CATHRYN G RIGGS	18SDE0087AA	surrogate parent for special education	E	\$0	\$6,400	\$0	\$6,400	\$13,500	07/01/18	06/30/19	\$13,500
State Department of Education	CENTER FOR SCHOOL CHANGE	18SDE0143AA	assist CTECs with transition planning	N	\$75,900	\$0	\$0	\$75,900	\$75,900	09/01/18	06/30/19	\$75,900
State Department of Education	CHILD HEALTH AND DEVELOPMENT INSTITUTE	18SDE0108AA	leaders in residence lir	N	\$770,000	\$0	\$0	\$770,000	\$771,071	07/01/18	06/30/20	\$1,540,000
State Department of Education	CHRISTINA F JAGEL	18SDE0066AA	surrogate parent for special education	N	\$0	\$30,825	\$0	\$30,825	\$36,000	07/01/18	06/30/19	\$36,000
State Department of Education	CHRISTINE H BARRINGTON	17SDE0028AA	special education mediator	N	\$0	\$28,900	\$0	\$28,900	\$28,900	03/01/17	02/29/20	\$75,000



Agency	Supplier Name	Contract ID#	Contract Description	Competitive	Payments				Calculated Annual Contract Amount	Terms		
					General Fund	Federal Fund	Other Fund	Total FY 2019		Contract Begin Date	Contract Expire Date	Cumulative Total Contract Amount
State Department of Education	CITY OF HARTFORD	14SDE0051AA	SHEFF PHASE III STIPULATION	E	\$642,388	\$0	\$0	\$642,388	\$850,394	07/01/14	06/30/20	\$5,100,000
State Department of Education	COLLIMORE & COLLIMORE	18SDE0122AA	legal affairs hearing officer	N	\$6,963	\$0	\$0	\$6,963	\$32,000	09/01/18	08/31/19	\$32,000
State Department of Education	COLLIMORE & COLLIMORE	16SDE0141AA	legal affairs hearing officer	N	\$4,409	\$0	\$0	\$4,409	\$19,000	09/01/16	08/31/18	\$38,000
State Department of Education	COMMUNITY INITIATIVES	18SDE0031AA	Building and sustaining effective district attendance teams program	N	\$0	\$0	\$95,000	\$95,000	\$119,625	07/01/18	06/30/19	\$119,625
State Department of Education	CONNECTICUT CHILDREN'S SPECIALTY GROUP	17SDE0044AA	medical consultation services for CTHSS	N	\$29,573	\$0	\$0	\$29,573	\$40,569	08/01/17	07/31/22	\$202,844
State Department of Education	CONNECTICUT COALITION TO END	18SDE0014AA	youth homelessness in school systems	N	\$0	\$10,000	\$0	\$10,000	\$20,000	02/01/18	07/31/19	\$30,000
State Department of Education	COTTER CAREERS	18SDE0049AA	surrogate parent for special education	N	\$0	\$7,750	\$0	\$7,750	\$22,500	07/01/18	06/30/19	\$22,500
State Department of Education	CYNTHIA A GILCHREST	17SDE0032AA	special education mediator	N	\$0	\$8,500	\$0	\$8,500	\$20,037	03/01/17	02/29/20	\$60,000
State Department of Education	DEBRA D BALLETO	18SDE0034AA	surrogate parent for special education	N	\$0	\$19,125	\$0	\$19,125	\$22,500	07/01/18	06/30/19	\$22,500
State Department of Education	DEE BONNICK	18SDE0039AA	surrogate parent for special education	N	\$0	\$31,500	\$0	\$31,500	\$40,500	07/01/18	06/30/19	\$40,500
State Department of Education	DEIRDRE GOLDSMITH	18SDE0062AA	surrogate parent for special education	N	\$0	\$29,025	\$0	\$29,025	\$31,500	07/01/18	06/30/19	\$31,500
State Department of Education	DIANE ARBESMAN	18SDE0057AA	surrogate parent for special education	N	\$0	\$12,600	\$0	\$12,600	\$25,200	07/01/18	06/30/19	\$25,200
State Department of Education	DIANE JULIA GRACEWSKI	18SDE0063AA	surrogate parent for special education	N	\$0	\$16,200	\$0	\$16,200	\$27,000	07/01/18	06/30/19	\$27,000
State Department of Education	DONNA FOCHI	18SDE0055AA	surrogate parent for special education	N	\$0	\$17,550	\$0	\$17,550	\$22,500	07/01/18	06/30/19	\$22,500
State Department of Education	DOROTHY F SMITH	18SDE0093AA	surrogate parent for special education	N	\$0	\$10,900	\$0	\$10,900	\$22,500	07/01/18	06/30/19	\$22,500
State Department of Education	DRC/CTB	15SDE0176AA	LAS Links testing for English learners	N	\$895,352	\$0	\$0	\$895,352	\$895,352	08/01/15	08/31/20	\$4,183,250
State Department of Education	EDUCATION ADVOCACY LLC	18SDE0103AA	surrogate parent for special education	E	\$0	\$450	\$0	\$450	\$1,800	07/01/18	06/30/19	\$1,800
State Department of Education	ELINOR GOLDBERG	18SDE0061AA	surrogate parent for special education	E	\$0	\$7,875	\$0	\$7,875	\$10,800	07/01/18	06/30/19	\$10,800
State Department of Education	ELLEN J STOLTZ	18SDE0030AA	placement supports for Path Academy	E	\$4,369	\$0	\$0	\$4,369	\$19,800	06/01/18	12/31/18	\$19,800
State Department of Education	EMETRIC LLC	16SDE0010AA	Maintains CMT & CAPT via www.ctreports.com	N	\$42,000	\$0	\$0	\$42,000	\$46,000	01/01/16	12/31/19	\$184,000
State Department of Education	END HUNGER CONNECTICUT INC	18SDE0022AA	summer meal program 2018	E	\$0	\$2,000	\$0	\$2,000	\$19,999	05/24/18	09/30/18	\$19,999
State Department of Education	FEDERAL EDUCATION GROUP PLLC	16SDE0176AA	Federal grant consulting services for "every student succeeds act"	E	\$5,225	\$0	\$0	\$5,225	\$7,899	12/07/16	06/14/19	\$19,900
State Department of Education	FORTE LAW GROUP LLC	18SDE0056AA	surrogate parent for special education	N	\$0	\$32,725	\$0	\$32,725	\$45,100	07/01/18	06/30/19	\$45,100
State Department of Education	FREDERIC S URY	18SDE0125AA	legal affairs hearing officer	N	\$22,754	\$0	\$0	\$22,754	\$32,000	09/01/18	08/31/19	\$32,000
State Department of Education	FREDERIC S URY	16SDE0146AA	legal affairs hearing officer	N	\$7,882	\$0	\$0	\$7,882	\$25,000	09/01/16	08/31/18	\$50,000
State Department of Education	FREEMAN E BURR JR	18SDE0029AA	placement support for Path Academy students 6/1-12/31/18.	E	\$3,825	\$0	\$0	\$3,825	\$19,800	06/01/18	12/31/18	\$19,800
State Department of Education	GARY HENRY ZAREMSKI	18SDE0104AA	surrogate parent for special education	E	\$0	\$16,200	\$0	\$16,200	\$18,000	07/01/18	06/30/19	\$18,000
State Department of Education	GARY R NOLF	18SDE0080AA	surrogate parent for special education	N	\$0	\$23,625	\$0	\$23,625	\$27,000	07/01/18	06/30/19	\$27,000
State Department of Education	GED TESTING SERVICE	12SDE0085AA	GED testing on computer	N	\$116,980	\$0	\$0	\$116,980	\$116,980	03/01/13	06/30/20	\$810,000
State Department of Education	HELENNE GETTENBERG	18SDE0060AA	surrogate parent for special education	N	\$0	\$18,225	\$0	\$18,225	\$22,500	07/01/18	06/30/19	\$22,500
State Department of Education	HELENNE GETTENBERG	16SDE0084AA	surrogate parent special education	N	\$0	\$5,175	\$0	\$5,175	\$31,544	07/01/16	06/30/18	\$63,000
State Department of Education	HOWARD KLEBANOFF ATTORNEY	17SDE0034AA	special education mediator	N	\$0	\$7,600	\$0	\$7,600	\$20,037	03/01/17	02/29/20	\$60,000
State Department of Education	JANE FORD SHAW	19SDE0011AA	special education hearing officer	N	\$0	\$5,857	\$0	\$5,857	\$75,000	01/01/19	12/31/19	\$75,000
State Department of Education	JANE FORD SHAW	17SDE0025AA	special education hearing officer	Y	\$0	\$10,855	\$0	\$10,855	\$57,500	01/01/17	12/31/18	\$115,000
State Department of Education	JANIS C JERMAN	18SDE0123AA	legal affairs hearing officer	N	\$2,499	\$0	\$0	\$2,499	\$32,000	09/01/18	08/31/19	\$32,000
State Department of Education	JANIS C JERMAN	19SDE0013AA	special education hearing officer	N	\$0	\$950	\$0	\$950	\$75,000	01/01/19	12/31/19	\$75,000
State Department of Education	JANIS C JERMAN	17SDE0017AA	special education hearing officer	Y	\$0	\$2,946	\$0	\$2,946	\$57,500	01/01/17	12/31/18	\$115,000
State Department of Education	JENNIFER A STRYCHALSKY	18SDE0099AA	surrogate parent for special education	N	\$0	\$15,625	\$0	\$15,625	\$27,100	07/01/18	06/30/19	\$27,100
State Department of Education	JERALD P FINE	18SDE0054AA	surrogate parent for special education	N	\$0	\$15,850	\$0	\$15,850	\$22,500	07/01/18	06/30/19	\$22,500



Agency	Supplier Name	Contract ID#	Contract Description	Competitive ₁	Payments				Calculated Annual Contract Amount ₄	Terms		
					General Fund	Federal Fund	Other Fund ₂	Total FY 2019 ₃		Contract Begin Date	Contract Expire Date ₅	Cumulative Total Contract Amount ₆
State Department of Education	JOHN DURHAM	18SDE0052AA	surrogate parent for special education	N	\$0	\$29,025	\$0	\$29,025	\$45,000	07/01/18	06/30/19	\$45,000
State Department of Education	JOHN F BESSETTE	18SDE0038AA	surrogate parent for special education	N	\$0	\$16,650	\$0	\$16,650	\$27,000	07/01/18	06/30/19	\$27,000
State Department of Education	JOHN F BESSETTE	16SDE0068AA	surrogate parent for special education	N	\$0	\$3,375	\$0	\$3,375	\$24,784	07/01/16	06/30/18	\$49,500
State Department of Education	JOSEPH F BALLETO	18SDE0035AA	surrogate parent for special education	N	\$0	\$24,525	\$0	\$24,525	\$27,000	07/01/18	06/30/19	\$27,000
State Department of Education	JOSEPH J BEHUNIAK	18SDE0036AA	surrogate parent for special education	N	\$0	\$27,450	\$0	\$27,450	\$40,500	07/01/18	06/30/19	\$40,500
State Department of Education	JUDITH A SOMMARIVA	18SDE0095AA	surrogate parent for special education	N	\$0	\$34,425	\$0	\$34,425	\$40,500	07/01/18	06/30/19	\$40,500
State Department of Education	JUDITH S BUNKER	18SDE0040AA	surrogate parent for special education	E	\$0	\$9,900	\$0	\$9,900	\$10,800	07/01/18	06/30/19	\$10,800
State Department of Education	JUSTINO ROSADO	17SDE0023AA	special education hearing officer	Y	\$0	\$1,100	\$0	\$1,100	\$75,000	01/01/17	12/31/18	\$150,000
State Department of Education	KAREN OLIVER DAMBOISE	17SDE0030AA	special education mediator	N	\$0	\$21,050	\$0	\$21,050	\$23,377	03/01/17	02/29/20	\$70,000
State Department of Education	KATE MAUPIN	18SDE0075AA	surrogate parent for special education	N	\$0	\$5,275	\$0	\$5,275	\$22,500	07/01/18	06/30/19	\$22,500
State Department of Education	KATHLEEN R SOCHA	18SDE0094AA	surrogate parent for special education	N	\$0	\$18,450	\$0	\$18,450	\$27,000	07/01/18	06/30/19	\$27,000
State Department of Education	KATHRYN ADAMS	18SDE0032AA	surrogate parent for special education	E	\$0	\$11,925	\$0	\$11,925	\$18,000	07/01/18	06/30/19	\$18,000
State Department of Education	KELLY D MOYHER	19SDE0016AA	special education hearing officer	N	\$0	\$4,956	\$0	\$4,956	\$75,000	01/01/19	12/31/19	\$75,000
State Department of Education	KELLY D MOYHER	17SDE0020AA	special education hearing officer	Y	\$0	\$7,081	\$0	\$7,081	\$52,500	01/01/17	12/31/18	\$105,000
State Department of Education	KEMBERLY NELSON	18SDE0079AA	surrogate parent for special education	N	\$0	\$38,475	\$0	\$38,475	\$45,000	07/01/18	06/30/19	\$45,000
State Department of Education	KIMBERLY LAVADO	18SDE0141AA	leadership teams of the Derby Publics in academic progress in reading	E	\$19,800	\$0	\$0	\$19,800	\$19,800	10/01/18	06/15/19	\$19,800
State Department of Education	KIRSTEN ANN DOVENBERG	17SDE0031AA	special education mediator	N	\$0	\$21,900	\$0	\$21,900	\$25,046	03/01/17	02/29/20	\$75,000
State Department of Education	LARRY SCHNITMAN	18SDE0091AA	surrogate parent for special education	E	\$0	\$15,525	\$0	\$15,525	\$18,000	07/01/18	06/30/19	\$18,000
State Department of Education	LAURA M CARL	18SDE0045AA	surrogate parent for special education	N	\$0	\$22,825	\$0	\$22,825	\$31,500	07/01/18	06/30/19	\$31,500
State Department of Education	LAURA SHARE	19SDE0019AA	special education hearing officer	N	\$0	\$4,132	\$0	\$4,132	\$75,000	01/01/19	12/31/19	\$75,000
State Department of Education	LAURA SHARE	17SDE0024AA	special education hearing officer	Y	\$0	\$10,438	\$0	\$10,438	\$52,500	01/01/17	12/31/18	\$105,000
State Department of Education	LAW OFFICE OF DANA A JONSON LLC	18SDE0069AA	surrogate parent special education	E	\$0	\$4,275	\$0	\$4,275	\$18,000	07/01/18	06/30/19	\$18,000
State Department of Education	LAW OFFICE OF LAURA A HENEGHAN LLC	18SDE0064AA	surrogate parent for special education	E	\$0	\$6,175	\$0	\$6,175	\$13,500	07/01/18	06/30/19	\$13,500
State Department of Education	LAW OFFICES OF ANNE I TREIMANIS LLC	18SDE0102AA	surrogate parent for special education	N	\$0	\$12,375	\$0	\$12,375	\$22,500	07/01/18	06/30/19	\$22,500
State Department of Education	LAW OFFICES OF DANA SIMONI	17SDE0036AA	special education mediator	N	\$0	\$17,500	\$0	\$17,500	\$25,046	03/01/17	02/29/20	\$75,000
State Department of Education	LEARNZILLION INC	16SDE0137AA	k-3 reading instruction to support the implementation of the common core state standards	Y	\$0	\$1,228,668	\$0	\$1,228,668	\$1,228,668	06/20/16	06/30/20	\$3,022,995
State Department of Education	LINDA J TALBERT LLC	18SDE0100AA	surrogate parent for special education	N	\$0	\$22,725	\$0	\$22,725	\$27,000	07/01/18	06/30/19	\$27,000
State Department of Education	LYNN H FICHTEL	18SDE0053AA	surrogate parent for special education	E	\$0	\$6,400	\$0	\$6,400	\$18,000	07/01/18	06/30/19	\$18,000
State Department of Education	MARIAN ROY	18SDE0089AA	surrogate parent for special education	E	\$0	\$14,625	\$0	\$14,625	\$18,000	07/01/18	06/30/19	\$18,000
State Department of Education	MARIBETH J STEARNS	18SDE0098AA	surrogate parent for special education	E	\$0	\$7,975	\$0	\$7,975	\$10,800	07/01/18	06/30/19	\$10,800
State Department of Education	MARIE A HOLMES	18SDE0065AA	surrogate parent for special education	N	\$0	\$10,675	\$0	\$10,675	\$22,500	07/01/18	06/30/19	\$22,500
State Department of Education	MARLENE DORISON	18SDE0051AA	surrogate parent for special education	N	\$0	\$6,750	\$0	\$6,750	\$18,000	07/01/18	06/30/19	\$18,000
State Department of Education	MARY ELLEN RICCIO	18SDE0085AA	surrogate parent for special education	E	\$0	\$28,125	\$0	\$28,125	\$36,000	07/01/18	06/30/19	\$36,000
State Department of Education	MARZANO RESEARCH LLC	19SDE0026AA	Provides Professional Development, onsite for Spring, 2019 through Spring, 2020 for CTECS staff.	N	\$0	\$31,926	\$0	\$31,926	\$81,019	03/01/19	06/30/20	\$107,800
State Department of Education	MCNEILL & ASSOCIATES LLC	18SDE0112AA	legal affairs hearing officer	E	\$4,383	\$0	\$0	\$4,383	\$7,500	09/01/18	08/31/19	\$7,500
State Department of Education	MELINDA ANN POWELL	19SDE0017AA	special education hearing officer	N	\$0	\$2,789	\$0	\$2,789	\$75,000	01/01/19	12/31/19	\$75,000
State Department of Education	MELINDA ANN POWELL	17SDE0021AA	special education hearing officer	Y	\$0	\$8,259	\$0	\$8,259	\$57,500	01/01/17	12/31/18	\$115,000



Agency	Supplier Name	Contract ID#	Contract Description	Competitive ₁	Payments				Calculated Annual Contract Amount ₄	Terms		
					General Fund	Federal Fund	Other Fund ₂	Total FY 2019 ₃		Contract Begin Date	Contract Expire Date ₅	Cumulative Total Contract Amount ₆
State Department of Education	METAMETRICS INC	19SDE0035AA	Limited non-exclusive, non-transferable license agreement to use the Lexile and Quantile Marks for the term of this Agreement solely in connection with CSBE's use of student measures from the Smarter Balance-ELA and Smarter Balanced-Math.	N	\$0	\$280,000	\$0	\$280,000	\$363,571	06/01/19	06/30/22	\$1,120,000
State Department of Education	MICHAEL JACK KACZYNSKI	17SDE0033AA	special education mediator	N	\$0	\$3,150	\$0	\$3,150	\$32,636	03/01/17	02/28/19	\$65,000
State Department of Education	MICHAEL V CALLI	18SDE0043AA	surrogate parent for special education	E	\$0	\$12,250	\$0	\$12,250	\$18,000	07/01/18	06/30/19	\$18,000
State Department of Education	NANCY L BALLEK	16SDE0061AA	surrogate parent for special education	N	\$0	\$3,150	\$0	\$3,150	\$15,772	07/01/16	06/30/18	\$31,500
State Department of Education	NANCY L BALLEK	18SDE0033AA	surrogate parent for special education	E	\$0	\$6,750	\$0	\$6,750	\$10,800	07/01/18	06/30/19	\$10,800
State Department of Education	NATIONAL STUDENT CLEARINGHOUSE	16SDE0173AA	Response files in regards to postsecondary enrollment	N	\$41,565	\$0	\$0	\$41,565	\$42,054	11/01/16	10/31/21	\$210,270
State Department of Education	NICHOLAS P DECESARE	18SDE0050AA	surrogate parent for special education	E	\$0	\$1,225	\$0	\$1,225	\$1,225	07/01/18	06/30/19	\$1,225
State Department of Education	NOCTI	13SDE0084AA	senior summative assessment as required by cthss	N	\$54,212	\$0	\$0	\$54,212	\$54,212	03/01/14	09/30/19	\$100,000
State Department of Education	PAMELA A GELDER	18SDE0059AA	surrogate parent for special education	N	\$0	\$35,325	\$0	\$35,325	\$40,500	07/01/18	06/30/19	\$40,500
State Department of Education	PAMELA A GELDER	16SDE0136AA	special education surrogate parent program	N	\$0	\$9,225	\$0	\$9,225	\$36,050	07/01/16	06/30/18	\$72,000
State Department of Education	PATRICIA B LIBERO	18SDE0073AA	surrogate parent for special education	E	\$0	\$11,575	\$0	\$11,575	\$18,000	07/01/18	06/30/19	\$18,000
State Department of Education	PATRICIA KAPLAN	18SDE0070AA	surrogate parent for special education	E	\$0	\$10,125	\$0	\$10,125	\$18,000	07/01/18	06/30/19	\$18,000
State Department of Education	PATRICK L KENNEDY ATTORNEY AT LAW	19SDE0014AA	special education hearing officer	N	\$0	\$9,132	\$0	\$9,132	\$75,000	01/01/19	12/31/19	\$75,000
State Department of Education	PATRICK L KENNEDY ATTORNEY AT LAW	17SDE0018AA	special education hearing officer	Y	\$0	\$8,254	\$0	\$8,254	\$52,500	01/01/17	12/31/18	\$105,000
State Department of Education	PAUL J MULLEN	18SDE0078AA	surrogate parent for special education	E	\$0	\$17,100	\$0	\$17,100	\$18,000	07/01/18	06/30/19	\$18,000
State Department of Education	PAULETTE POWELL REEVES	18SDE0084AA	surrogate parent for special education	N	\$0	\$14,500	\$0	\$14,500	\$22,500	07/01/18	06/30/19	\$22,500
State Department of Education	PROFESSIONAL EXAMINATION SERVICE	14SDE0092AA	conduct content validation study of 3 rubrics to ensure the consistent, high-quality implementation of CT's new system for educator evaluation and support.	Y	\$0	\$0	\$26,500	\$26,500	\$103,476	12/01/14	06/30/18	\$370,500
State Department of Education	PUBLIC CONSULTING GROUP INC	16SDE0059AA	K-3 reading skills professional development series	Y	\$0	\$1,256,000	\$0	\$1,256,000	\$1,256,000	06/17/16	06/30/20	\$4,206,250
State Department of Education	PULLMAN & COMLEY LLC	17SDE0050AA	Legal services for Connecticut Technical Education and Career System	N	\$1,918	\$0	\$0	\$1,918	\$50,000	07/01/17	06/30/18	\$50,000
State Department of Education	RENA SCHINE PHD	16SDE0113AA	surrogate parent special education	N	\$0	\$3,150	\$0	\$3,150	\$15,772	07/01/16	06/30/18	\$31,500
State Department of Education	RENA SCHINE PHD	18SDE0090AA	surrogate parent for special education	E	\$0	\$11,250	\$0	\$11,250	\$13,500	07/01/18	06/30/19	\$13,500
State Department of Education	RICHARD N CANALORI	18SDE0044AA	surrogate parent for special education	E	\$0	\$13,500	\$0	\$13,500	\$16,454	07/01/18	07/02/19	\$16,500
State Department of Education	ROBERT M RIFENBURG	18SDE0086AA	surrogate parent for special education	N	\$0	\$22,725	\$0	\$22,725	\$27,000	07/01/18	06/30/19	\$27,000
State Department of Education	ROGER E BUNKER	18SDE0041AA	surrogate parent for special education	E	\$0	\$7,425	\$0	\$7,425	\$9,000	07/01/18	06/30/19	\$9,000
State Department of Education	SACRED HEART UNIVERSITY	18SDE0017AA	Quality Measures Principal Preparation Self-Assessment Toolkit	N	\$0	\$0	\$6,000	\$6,000	\$14,145	02/01/18	06/30/19	\$20,000
State Department of Education	SCHOOL BUS CONSULTANTS LLC	18SDE0150AA	Assist SHEFF/RSCO with transportation	N	\$30,350	\$0	\$0	\$30,350	\$56,900	10/01/18	06/30/19	\$56,900
State Department of Education	SHERRIFF & SHERRIFF	18SDE0092AA	surrogate parent for special education	N	\$0	\$28,800	\$0	\$28,800	\$31,500	07/01/18	06/30/19	\$31,500
State Department of Education	SKILLS USA CT INC	13SDE0050AA	Professional development curricula and workforce ready assessments	N	\$90,678	\$0	\$0	\$90,678	\$90,678	10/21/13	09/30/19	\$506,000
State Department of Education	STADDON ADVOCACY SERVICES LLC	18SDE0096AA	surrogate parent for special education	E	\$0	\$12,700	\$0	\$12,700	\$18,000	07/01/18	06/30/19	\$18,000
State Department of Education	SUSAN A CABLE	18SDE0042AA	surrogate parent for special education	N	\$0	\$30,150	\$0	\$30,150	\$36,000	07/01/18	06/30/19	\$36,000
State Department of Education	SUSAN DIXON	19SDE0010AA	special education hearing officer	N	\$0	\$6,955	\$0	\$6,955	\$75,000	01/01/19	12/31/19	\$75,000
State Department of Education	SUSAN DIXON	17SDE0013AA	special education hearing officer	Y	\$0	\$16,963	\$0	\$16,963	\$57,500	01/01/17	12/31/18	\$115,000
State Department of Education	SUSAN LEDDER	18SDE0072AA	surrogate parent for special education	N	\$0	\$21,150	\$0	\$21,150	\$22,500	07/01/18	06/30/19	\$22,500
State Department of Education	SYLVIA HO	19SDE0012AA	special education hearing officer	N	\$0	\$8,404	\$0	\$8,404	\$75,000	01/01/19	12/31/19	\$75,000
State Department of Education	SYLVIA HO	17SDE0016AA	special education hearing officer	Y	\$0	\$16,538	\$0	\$16,538	\$75,000	01/01/17	12/31/18	\$150,000
State Department of Education	THE COLLEGE BOARD	15SDE0184AA	CT SAT Program	N	\$1,398,628	\$0	\$0	\$1,398,628	\$1,531,801	12/01/15	12/30/22	\$10,846,000



Agency	Supplier Name	Contract ID#	Contract Description	Competitive ₁	Payments				Calculated Annual Contract Amount ₄	Terms		
					General Fund	Federal Fund	Other Fund ₂	Total FY 2019 ₃		Contract Begin Date	Contract Expire Date ₅	Cumulative Total Contract Amount ₆
State Department of Education	THOMAS F LALLY	18SDE0071AA	surrogate parent for special education	N	\$0	\$39,150	\$0	\$39,150	\$45,000	07/01/18	06/30/19	\$45,000
State Department of Education	UNIVERSITY OF BRIDGEPORT	18SDE0027AA	Participate in quality measures principal preparation self assessment toolkit	N	\$0	\$0	\$10,000	\$10,000	\$10,000	02/01/18	06/30/20	\$20,000
State Department of Education	URANIA PETIT	18SDE0083AA	surrogate parent for special education	N	\$0	\$15,850	\$0	\$15,850	\$27,000	07/01/18	06/30/19	\$27,000
State Department of Education	USWAH A KHAN	19SDE0015AA	special education hearing officer	N	\$0	\$9,294	\$0	\$9,294	\$75,000	01/01/19	12/31/19	\$75,000
State Department of Education	USWAH A KHAN	17SDE0019AA	special education hearing officer	Y	\$0	\$9,681	\$0	\$9,681	\$52,500	01/01/17	12/31/18	\$105,000
State Department of Education	WENDY GAYNOR	18SDE0058AA	surrogate parent for special education	E	\$0	\$16,200	\$0	\$16,200	\$17,100	07/01/18	06/30/19	\$17,100
State Department of Education	WILLIAM CLAUSS	18SDE0047AA	surrogate parent for special education	E	\$0	\$8,650	\$0	\$8,650	\$13,500	07/01/18	06/30/19	\$13,500
State Department of Education	WILLIAM PENDERS	18SDE0082AA	surrogate parent for special education	N	\$0	\$21,824	\$0	\$21,824	\$31,500	07/01/18	06/30/19	\$31,500
State Department of Education	YOUNG-MCWILLIAMS CONSULTING SERVICES LLC	18SDE0076AA	surrogate parent for special education	N	\$0	\$11,800	\$0	\$11,800	\$31,500	07/01/18	06/30/19	\$31,500
Total		156			\$11,563,637	\$6,704,484	\$137,500	\$18,405,621	\$23,520,605			\$104,116,162
Teachers' Retirement Board	ANTHEM BC/BS OF CONNECTICUT	19TRB30537	PROVIDING PAYMENT OF MEDICARE PPO PLAN	N	\$0	\$0	\$12,506,654	\$12,506,654	\$17,714,286	07/01/18	12/31/21	\$62,000,000
Teachers' Retirement Board	BARGAINED PLANS LLC	13TRB13475	Consulting for Benefit Plans 10/1/13-9/30-14 7166.67 per month 10/1/14-9/30/15 7333.33 per month 10/1/15-9/30/19 7500.00 per month. Each year pays 240.00 per hour for additional work.	Y	\$0	\$0	\$300,631	\$300,631	\$300,631	10/01/13	09/30/19	\$1,136,560
Teachers' Retirement Board	CAVANAUGH MACDONALD CONSULTING LLC	201302TRB77500	Actuarial services including interest calculations, OPEB valuations and annual attestations for retire drug subsidy	Y	\$127,724	\$0	\$0	\$127,724	\$150,000	04/01/13	03/31/19	\$900,000
Teachers' Retirement Board	CIGNA HEALTH AND LIFE INSURANCE COMPANY	17TRB0001AA	MONTHLY DENTAL ADMIN FEES	Y	\$0	\$0	\$603,920	\$603,920	\$850,000	01/01/17	12/31/20	\$3,400,000
Teachers' Retirement Board	EXPRESS SCRIPTS INC	18TRB26337	Pharmacy benefit management services. Claims reimbursement provided weekly - admin fees provided monthly.	Y	\$0	\$0	\$2,871,625	\$2,871,625	\$3,166,667	01/01/18	12/31/20	\$9,500,000
Teachers' Retirement Board	PART D ADVISORS INC	TRB2017003	SUBMIT AND PROCESS APPEAL TO THE CENTER OF MEDICARE SERVICES ON BEHALF OF THE TRB IN ORDER TO OBTAIN DOLLARS LEFT ON TABLE FOR CALENDAR YEARS 2012, 2013 AND 2014 UNDER FEDERAL RETIREE DRUG SUBSIDY PROGRAM	N	\$0	\$0	\$34,869	\$34,869	\$964,286	09/01/17	12/31/19	\$2,250,000
Teachers' Retirement Board	STIRLING BENEFITS INC	16TRB0003AA	Admin.services agreement. 01/01/2016 TO 12/31/2018 - 4.71/ member/ month in med 2016, 4.70/ member/ month in med 2017, 4.69/ member/ month in med 2018, plan .08/ member/mo. in vision/hearing plan 01/01/16 - 12/31/18.	Y	\$0	\$0	\$911,926	\$911,926	\$2,233,000	01/01/16	12/31/19	\$8,932,000
Total		7			\$127,724	\$0	\$17,229,627	\$17,357,351	\$25,378,870			\$88,118,560
Worker's Compensation Commiss.	OPTUMINSIGHT INC	16WCC8498AA	To Update, Produce, Publish and Distribute Annual Updates to the Agency's Official Fee Schedule for Hospitals and Ambulatory Surgical Centers and Official Practitioner Fee Schedule for 5 Years. This is a 5 Year Contract	N	\$0	\$0	\$22,000	\$22,000	\$22,000	01/01/16	12/31/20	\$110,000
Total		1			\$0	\$0	\$22,000	\$22,000	\$22,000			\$110,000
GRAND TOTAL		1094			\$116,157,606	\$46,694,436	\$155,112,839	\$317,964,882	\$1,075,740,265			\$5,515,789,500

₁ The competitive column includes: Competitive Solicitations which are listed as Y; Non-Competitive Solicitations which are listed as N; Contracts under \$20,000 with or contracts to towns, cities and political subdivisions of the State are listed as E.

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

₃ The total contract payments is the sum of the general, federal and other fund payments made throughout the year.

₄ The calculated annual contract amount is created by using the cumulative total contract amount divided by the number of years the contract is listed for.

₅ Although a contract may have expired before FY 19, contracts can be written as an invoice to pay. This means as long as the services were conducted during the timeframe of the contract, the State needs the invoice before they can pay.

₆ The cumulative total contract amount is an estimate of what the contract will cost throughout multiple years.



Agency	Number of Contracts	General Fund	Federal Fund	Other Fund ₁	Total Payments ₂
Department of Administrative Services	97	\$ 630,443	\$ -	\$ 64,614,970	\$ 65,245,413
Department of Public Health	1	\$ -	\$ -	\$ 719,270	\$ 719,270
Department of Transportation	314	\$ -	\$ -	\$ 206,948,379	\$ 206,948,379
Military Department	5	\$ 5,444	\$ 23,216	\$ 14,199	\$ 42,860
Grand Total	417	\$ 635,887	\$ 23,216	\$ 272,296,819	\$ 272,955,922

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

_{2.} The total contract payments is the sum of the general, federal and other fund payments made throughout the year.



Agency	Supplier Name	Contract ID	Contract Description	Payments				Terms		
				General Fund	Federal Fund	Other Fund ₁	Total FY 2019 ₂	Contract Begin Date	Contract Expire Date	Contract Max Amount
Department of Administrative Services	A I ENGINEERS INC	17DAS3024AA	OC-DCS-MDE-0037 - Engineer's On-Call Multi-discipline	\$0	\$0	\$4,750	\$4,750	06/09/17	12/31/19	\$1,000,000
Department of Administrative Services	A/Z CORPORATION	14DAS3069AA	CA Contract for Design Phase & Constr. PH Serv. Founders Hall Renov. for Allied Health & Nursing NVCC.	\$0	\$0	\$40,285	\$40,285	09/08/14	09/08/15	\$1,538,280
Department of Administrative Services	ALFRED BENESCH & COMPANY	13DAS3321AA	Assignment & Assumption Eng. Contract for ON-Call Civil Survey	\$0	\$0	\$6,651	\$6,651	07/18/13	07/18/19	\$198,700
Department of Administrative Services	ALFRED BENESCH & COMPANY	15DAS3050AA	Eng. contract On-call serv. Vehicular Parking Consult Serv. OC-DCS-VEH-0023	\$0	\$0	\$274,195	\$274,195	08/28/15	07/15/19	\$1,000,000
Department of Administrative Services	AMAYA ARCHITECTS	16DAS3026AA	Architect's Contract for On Call Contract OC-DCS-MBE-ARC-0009 Business Development and Telecommunication International, Inc. d/b/a Amaya Architects	\$0	\$0	\$18,025	\$18,025	09/26/16	09/26/19	\$1,000,000
Department of Administrative Services	AMENTA & EMMA ARCHT PC	14DAS3212AA	Stnd. Fixed Fee Arch. Contr. BI-CTC-455-ARC Master Plan Ph 2. Renov. & New Add. Lafayette Hall, Housatonic CC	\$0	\$0	\$29,973	\$29,973	03/20/13	03/20/23	\$3,474,900
Department of Administrative Services	AMENTA & EMMA ARCHT PC	15DAS3064AA	Standard Fixed Fee Arch. Contract, SOB & New Parking Garage, 165 Capitol Ave., Htfd. BI-2B-381-ARC	\$0	\$0	\$2,313,559	\$2,313,559	10/30/15	11/04/18	\$15,506,784
Department of Administrative Services	AMENTA & EMMA ARCHT PC	16DAS3006AA	Standard Fixed Fee Arch. Contract, New Engineering Building, Central Connecticut State University, New Britain CT. BI-RC-395-ARC	\$0	\$0	\$203,405	\$203,405	04/04/16	12/30/17	\$4,299,837
Department of Administrative Services	ARCADIS US INC	13DAS3005AA	CA Contract for Design Ph & Constr. PH Master Plan Ph II Ren. & New add to Lafayette Hall HCC Bridgeport BI-CTC-455-CA	\$0	\$0	\$64,688	\$64,688	07/18/13	07/18/18	\$1,616,964
Department of Administrative Services	ARCADIS US INC	16DAS3013AA	On-Call CA	\$0	\$0	\$38,845	\$38,845	07/26/16	03/20/17	\$1,000,000
Department of Administrative Services	ARCADIS US INC	17DAS3010AA	Construction Administrator's Contract for Design Phase & Construction Phase Services BI-RT-RT-877-CMR Contract BI-RT-877-CA	\$0	\$0	\$857,568	\$857,568	03/10/17	06/11/19	\$2,791,372
Department of Administrative Services	ARCADIS US INC	17DAS3029AA	OC-DAS-CA-0025	\$0	\$0	\$485,724	\$485,724	06/23/17	12/31/19	\$1,300,000
Department of Administrative Services	ATANE ENGINEERS PC	14DAS3071AA	ON-Call Construction Administration Contract OC-DCS-CA-0018, HAKS Eng.,	\$0	\$0	\$191,718	\$191,718	09/03/14	03/20/19	\$1,000,000
Department of Administrative Services	BARR & BARR INC	13DAS3295AA	Stnd Form of Agreement Between Owner & Constr. Mgr. at Risk (CMR for Guaranteed Max Price GMP BI-RW-295-CMR Fine & Performing Arts Ctr	\$0	\$0	\$115,243	\$115,243	02/21/13	06/30/19	\$64,850,430
Department of Administrative Services	BEMIS ASSOCIATES LLC	15DAS3058AA	Eng. contract ON-Call Services Mech, Elec, Plumbing OC-DCS-MEP-0036	\$0	\$0	\$29,750	\$29,750	10/15/15	10/17/19	\$500,000
Department of Administrative Services	BL COMPANIES CONNECTICUT INC	13DAS3274AA	Architect's Contract for On-Call Services OC-DCS-ARC-0040	\$0	\$0	\$31,946	\$31,946	06/20/12	12/31/17	\$750,000
Department of Administrative Services	BVH INTEGRATED SERVICES PC	15DAS3004AA	Eng. Contract for On-Call Services OC-DCS-MDE-0028 BVH Integrated Services	\$0	\$0	\$7,255	\$7,255	12/29/14	06/30/18	\$700,000
Department of Administrative Services	BVH INTEGRATED SERVICES PC	15DAS3055AA	Contract for CA Campus Site Imprv. Naugatuck VCC, Waterbury BI-CTC-436-CA	\$0	\$0	\$12,230	\$12,230	10/02/15	10/02/17	\$251,600
Department of Administrative Services	BVH INTEGRATED SERVICES PC	15DAS3060AA	Engineer's contract for On-Call Services Mech, Elec., Plumbing OC-DCS-MEP-0038	\$0	\$0	\$21,700	\$21,700	10/21/15	10/16/17	\$500,000
Department of Administrative Services	BVH INTEGRATED SERVICES PC	16DAS3002AA	Stnd Fixed Fee Eng. Contract BI-CTC-500-ENG Renov. to Physical Plant Naugatuck VCC	\$0	\$0	\$71,220	\$71,220	01/12/16	01/12/19	\$517,500
Department of Administrative Services	CENTERBROOK ARCHITECTS & PLANNER LLC	13DAS3233AA	Contract BI-RS-283-ARC, Proj. BI-RS-283, New Acad. & Lab Bldg, SCSU, New Haven, CT	\$0	\$0	\$238,370	\$238,370	02/19/10	12/31/18	\$7,845,116
Department of Administrative Services	CHRISTOPHER WILLIAMS ARCHITECTS LLC	15DAS3007AA	Arch. Contract for On-Call Services OC-DCS-ARC-0052 Christopher Williams Arch.,	\$0	\$0	\$86,945	\$86,945	01/13/15	06/15/19	\$1,152,800
Department of Administrative Services	CLA ENGINEERS INC	15DAS3035AA	Eng. Contract for on-call serv. Civil-Survey support Serv. OC-DCS-CIV/SUR-0031	\$0	\$0	\$5,050	\$5,050	07/08/15	06/30/18	\$500,000
Department of Administrative Services	CLOHESSY & HARRIS & KAISER LLC	17DAS3007AA	OC-DCS-ARC-0056	\$0	\$0	\$1,975	\$1,975	02/02/17	02/02/19	\$1,000,000
Department of Administrative Services	COLLIERS PROJECT LEADERS USA NE LLC	14DAS3056AA	On-Call Construction Administration Contract	\$0	\$0	\$88,960	\$88,960	07/08/14	09/20/17	\$1,000,000
Department of Administrative Services	COLLIERS PROJECT LEADERS USA NE LLC	16DAS3003AA	CA Contract for Design Ph & Constr. Ph Services Renov. & Expansion Willard & DiLoreto Halls, CCSU, BI-RC-390-CA	\$0	\$0	\$538,960	\$538,960	01/26/16	02/06/18	\$1,905,200
Department of Administrative Services	COMMONWEALTH OF MASSACHUSETTS	15DAS0060AA	Massachusetts IT Charge Back	\$630,443	\$0	\$0	\$630,443	03/16/15	03/15/21	\$3,908,222
Department of Administrative Services	CONSIGLI CONSTRUCTION CO INC	15DAS3062AA	Design Build Agreement between State of CT, Renov. Fairfield Regional Fire School, BI-FP-14-DB	\$0	\$0	\$475,394	\$475,394	10/22/15	10/22/19	\$10,854,210
Department of Administrative Services	DESMAN ASSOCIATES	15DAS3030AA	Eng. contract for On-Call Services Vehicular Parking Consultant Services DESMAN, Inc.	\$0	\$0	\$9,060	\$9,060	06/09/15	07/15/17	\$300,000
Department of Administrative Services	DIBLASI ASSOCIATES PC	15DAS3043AA	Eng. Contract On-Call Services Structural & Threshold Limit Review Eng. Support Serv. OC-DCS-STR-0026	\$0	\$0	\$8,500	\$8,500	07/09/15	08/01/19	\$500,000
Department of Administrative Services	DIVERSIFIED PROJECT MANAGEMENT INC	14DAS3064AA	On-Call Constr. Admin. Contract OC-DCS-CA-0021 DPMCT, Inc.	\$0	\$0	\$27,372	\$27,372	08/13/14	09/20/17	\$1,000,000
Department of Administrative Services	DIVERSIFIED TECH CONSULTANTS INC	15DAS3009AA	Engineer's Contract for On-Call Services OC-DCS-MDE-0034 Diversified Technology Consultants	\$0	\$0	\$26,000	\$26,000	01/15/15	02/28/17	\$500,000
Department of Administrative Services	DIVERSIFIED TECH CONSULTANTS INC	15DAS3039AA	Eng. contract for On-Call serv. Structural and Threshold Limit Review eng. support services OC-DCS-STR-0030	\$0	\$0	\$107,741	\$107,741	07/21/15	12/01/19	\$900,000
Department of Administrative Services	DOWNES CONSTRUCTION COMPANY LLC	13DAS3025AA	Construction Admin contract for Design Ph & Constr. Ph Joyner Bldg. Repl, NWCCC	\$0	\$0	\$42,153	\$42,153	04/29/13	04/29/18	\$1,357,738
Department of Administrative Services	DOWNES CONSTRUCTION COMPANY LLC	14DAS3066AA	ON-Call Constr. Admin. Contract OC-DCS-CA-0020, Downes Constr.	\$0	\$0	\$26,070	\$26,070	08/07/14	09/20/19	\$1,000,000
Department of Administrative Services	DOWNES CONSTRUCTION COMPANY LLC	15DAS3028AA	CA Contract for Design Ph & Constr. Phase Services, BI-CTC-488-CA New Mfg. Tech Ctr., Asnuntuck CC, Enfield	\$0	\$0	\$577,555	\$577,555	08/28/15	12/28/18	\$2,000,000
Department of Administrative Services	DOWNES CONSTRUCTION COMPANY LLC	16DAS3000AA	Stnd form of Agreement Between Owner & CA at Risk (CMR) for Guaranteed Max. Price (GMP) Renov/Expansion Willard & DiLoreto Hall	\$0	\$0	\$21,395,628	\$21,395,628	12/03/15	12/04/19	\$50,485,034
Department of Administrative Services	DOWNES CONSTRUCTION COMPANY LLC	16DAS3007AA	Stnd. form of Agree between Owner and CM (CMR) for Guaranteed Max Price	\$0	\$0	\$17,944,104	\$17,944,104	04/26/16	12/31/19	\$26,216,343
Department of Administrative Services	DOWNES CONSTRUCTION COMPANY LLC	16DAS3028AA	On-Call CA Contract BI-RW-329-CA - Proj. BI-RW-329	\$0	\$0	\$565,115	\$565,115	09/27/16	09/29/17	\$1,533,176



Agency	Supplier Name	Contract ID	Contract Description	Payments				Terms		
				General Fund	Federal Fund	Other Fund ₁	Total FY 2019 ₂	Contract Begin Date	Contract Expire Date	Contract Max Amount
Department of Administrative Services	DRUMMEY ROSANE ANDERSON INC	15DAS3070AA	Stnd Fixed Fee Arch. Contract BI-RT-878-ARC Add. & Renov. Platt Tech. High School	\$0	\$0	\$3,760,546	\$3,760,546	12/22/15	12/31/18	\$7,624,456
Department of Administrative Services	FREEMAN COMPANIES LLC	14DAS3068AA	Eng. Contract for On-Call Serv. Civil-Survey Support Serv. OC-DCS-MBE-CIV-0005, Freeman Co., Hartford, CT	\$0	\$0	\$1,104	\$1,104	08/07/14	12/16/18	\$300,000
Department of Administrative Services	FREEMAN COMPANIES LLC	15DAS3032AA	Eng. contract for On-Call Services for civil-Survey support Services, Freeman Co.,	\$0	\$0	\$121,346	\$121,346	05/12/15	06/30/19	\$500,000
Department of Administrative Services	FREEMAN COMPANIES LLC	16DAS3021AA	On-Call Engineer's Contract OC-DCS-MBE-CIV-0008	\$0	\$0	\$15,071	\$15,071	09/15/16	09/19/17	\$500,000
Department of Administrative Services	FUSS & O'NEILL INC	15DAS3011AA	Eng. Contract for On-Call Services OC-DCS-MDE-0029 Fuss & O'Neill, Inc.	\$0	\$0	\$128,014	\$128,014	01/07/15	06/28/19	\$1,000,000
Department of Administrative Services	FUSS & O'NEILL INC	15DAS3034AA	Engineer's Contract for on-call serv. civil survey support services OC-DCS-CIV-SUR-0032	\$0	\$0	\$66,142	\$66,142	07/08/15	06/30/17	\$1,000,000
Department of Administrative Services	FUSS & O'NEILL INC	15DAS3059AA	Engineer's Contract for On-Call Services, Mech, elec. & Plumbing OC-DCS-MEP-0037	\$0	\$0	\$32,000	\$32,000	10/21/15	10/16/19	\$500,000
Department of Administrative Services	FUSS & O'NEILL INC	17DAS3022AA	OC-DCS-MDE-0035	\$0	\$0	\$31,400	\$31,400	06/09/17	12/31/19	\$1,000,000
Department of Administrative Services	GALE ASSOCIATES INC	15DAS3053AA	Environ Consult Contract NEPA/CEPA Environ Serv OC-DCS-EPA-0021	\$0	\$0	\$58,530	\$58,530	09/11/15	10/15/18	\$300,000
Department of Administrative Services	GM2 ASSOCIATES INC	14DAS3053AA	Engineer's Contract for on-call services OC-DCS-MBE-CIV-0003 Civil-Survey Support Services	\$0	\$0	\$12,350	\$12,350	07/03/14	06/16/19	\$300,000
Department of Administrative Services	GNCB CONSULTING ENGINEERS PC	15DAS3045AA	Eng. Contract On-Call Serv., Structural/Threshold Services OC-DCS-STR-0027	\$0	\$0	\$54,500	\$54,500	08/07/15	08/01/19	\$500,000
Department of Administrative Services	HDR ENGINEERING INC	16DAS3001AA	Stnd Fixed Fee Eng. Contract Quinebaug Valley Hatchery, Energy & Water Supply Operating Imprv. P	\$0	\$0	\$7,647	\$7,647	12/15/15	12/14/18	\$373,365
Department of Administrative Services	ID3A LLC	14DAS3049AA	Arch. Contract for On-Call Services OC-DCS-MBE-ARC-0003	\$0	\$0	\$1,076	\$1,076	06/09/14	12/30/19	\$300,000
Department of Administrative Services	ID3A LLC	18DAS3005AA	Standard Fixed Arch., Contract BI-2B-413-ARC, Proj. BI-2B-413 - HVAC Improvements w/Various interior & exterior renovation proj.	\$0	\$0	\$115,230	\$115,230	03/14/18	03/14/20	\$835,250
Department of Administrative Services	KALLMANN MCKINNEL & WOOD ARCHITECTS INC	13DAS3245AA	Architect's Contract for Design/Build Criteria, New Litchfield Judicial District Courthouse, Contract No. BI-JD-239-DBCA	\$0	\$0	\$4,100	\$4,100	10/04/12	10/04/17	\$991,186
Department of Administrative Services	KBE BUILDING CORPORATION	14DAS3058AA	Design Building Agreement New Litchfield Judicial Dist. Courthouse Torrington BI-JD-239-DB	\$0	\$0	\$2,018,561	\$2,018,561	08/01/14	08/14/19	\$69,714,264
Department of Administrative Services	LIRO PROGRAM & CONSTRUCTION	13DAS3001AA	DCS Contr. for CA New Academic BLDG, SCSU, New Haven	\$0	\$0	\$188,015	\$188,015	07/29/13	12/31/18	\$1,887,450
Department of Administrative Services	MACCHI ENGINEERS LLC	13DAS3213AA	Stnd Fixed Fee Eng. Contr. BI-CTC-436-ENG Campus Site Imprv. Naugatuck Valley CC Waterbury - Macchi Eng. contract	\$0	\$0	\$2,915	\$2,915	03/06/13	03/06/23	\$747,089
Department of Administrative Services	MACCHI ENGINEERS LLC	14DAS3200AA	Standard Fixed Fee Eng. Contract Project #BI-T-600 Contract #BI-T-600-Eng Rainbow Fishway Rehab, Windsor	\$0	\$0	\$44,344	\$44,344	07/17/12	12/30/19	\$586,994
Department of Administrative Services	MAIER DESIGN GROUP LLC	16DAS3025AA	OC-DCS-MBE-ARC-0008 On-Call Architect's Contract OC-DCS-MBE-ARC-0008	\$0	\$0	\$52,945	\$52,945	09/26/16	09/26/19	\$500,000
Department of Administrative Services	MARTIN A BENASSI AIA-ARCHITECT LLC	13DAS3301AA	Consultant's contract for on-call roof projects	\$0	\$0	\$21,185	\$21,185	10/07/11	10/07/18	\$200,000
Department of Administrative Services	MARTIN A BENASSI AIA-ARCHITECT LLC	14DAS3073AA	Consultant Contract for On-Call Roof Projects OC-DCS-ROOF-0023	\$0	\$0	\$1,185	\$1,185	10/17/14	11/30/16	\$500,000
Department of Administrative Services	MDS NATIONAL INC	16DAS3015AA	Fixed Fee BI-RW-329-ARC	\$0	\$0	\$554,895	\$554,895	08/12/16	12/20/18	\$2,466,780
Department of Administrative Services	MITCHELL GIURGOLA ARCHITECTS LLP	14DAS3067AA	Stnd Fixed Fee Arch. Contract Master Plan Ph III Ren/Add. Norwalk Comm. College, Norwalk, CT	\$0	\$0	\$481,754	\$481,754	08/20/14	11/14/15	\$3,262,113
Department of Administrative Services	MORGANTI GROUP INC	14DAS3060AA	Stnd form of agreement between owner & Constr. Mgr. CMR for Guaranteed Max Price (GMP) BI-CTC-442-CMR Founders Hall Renov. NVCC Waterbury	\$0	\$0	\$259,785	\$259,785	08/15/14	08/15/18	\$39,623,135
Department of Administrative Services	MORGANTI GROUP INC	16DAS3005AA	Stnd Form of Agreement between Owner and CMR for GMP, Renov & Add. Platt THS, Milford BI-RT-878-CMR	\$0	\$0	\$118,541	\$118,541	02/03/16	02/02/19	\$237,082
Department of Administrative Services	MOSER PILON NELSON ARCHITECTS	15DAS3049AA	Stnd. Fixed Fee Arch. contract BI-RT-877-ARC Moser Pilon	\$0	\$0	\$1,045,084	\$1,045,084	08/26/15	12/31/19	\$9,797,640
Department of Administrative Services	NEWFIELD CONSTRUCTION INC	14DAS3059AA	Stnd Form Agreement between Owner & CM (CMR) for Guaranteed Max Price (GMP) BI-CTC-455-CMR Ren/Add. Lafayette Hall, HCC, Bridgeport	\$0	\$0	\$333,418	\$333,418	07/23/14	12/30/19	\$34,130,264
Department of Administrative Services	NEWFIELD CONSTRUCTION INC	16DAS3031AA	Construction Admin. Contract - BI-CTC-500 CA Proj. BI-CTC-500	\$0	\$0	\$82,738	\$82,738	10/25/16	10/30/18	\$499,292
Department of Administrative Services	NORTHEAST COLLABORATIVE ARCHITECTS LLC	15DAS3003AA	Arch. Contract for On-Call Services OC-DCS-ARC-0050 NE Collaborative Arch.	\$0	\$0	\$7,500	\$7,500	01/07/15	06/15/18	\$5,000,000
Department of Administrative Services	NORTHEAST COLLABORATIVE ARCHITECTS LLC	17DAS30038AA	Standard Fixed Fee - BI-RT-880-ARC - Proj. BI-RT-880	\$0	\$0	\$89,984	\$89,984	08/04/17	08/05/19	\$4,539,795
Department of Administrative Services	NOSAL BUILDERS INC	16DAS3011AA	B-RC-394-CA Proj Number BI-RC-394	\$0	\$0	\$78,744	\$78,744	06/27/16	07/06/17	\$735,910
Department of Administrative Services	O & G INDUSTRIES INC	16DAS3018AA	Contract BI-RD-290-CA, Proj. BI-RD-290	\$0	\$0	\$585,612	\$585,612	08/30/16	08/30/18	\$1,152,676
Department of Administrative Services	OAKPARK ARCHITECTS LLC	13DAS3002AA	Standard Fixed Fee Arch Contr. CF-RD-275 Ren. to Litchfield Residence Hall, WCSU, Danbury	\$0	\$0	\$79,725	\$79,725	07/25/13	08/24/18	\$874,500
Department of Administrative Services	OAKPARK ARCHITECTS LLC	15DAS3000AA	Arch. Contract On-Call Services OC-DCS-ARC-0047, Oak Park Arch.	\$0	\$0	\$20,840	\$20,840	12/29/14	01/15/17	\$1,000,000
Department of Administrative Services	OAKPARK ARCHITECTS LLC	18DAS3012AA	Standard Fixed Arch Contract BI-RS-337-ARC, Proj. BI-RS-337-ARCH, Business School In structural Fac. - SCSU -	\$0	\$0	\$281,360	\$281,360	07/03/18	07/03/19	\$3,530,600
Department of Administrative Services	O'RIORDAN MIGANI ARCHITECTS	16DAS3027AA	On Call Architect - Contract OC-DCS-MBE-ARC-0010	\$0	\$0	\$1,500	\$1,500	09/20/16	10/15/18	\$500,000
Department of Administrative Services	RMF ENGINEERING INC	15DAS3066AA	Stnd Fixed Fee Eng. Contract CAS Capitol Ave Crsgg & Washington ST Extension DAS BI-2B-382-ENG	\$0	\$0	\$117,702	\$117,702	11/13/15	11/13/17	\$760,981
Department of Administrative Services	SALAMONE & ASSOCIATES PC	13DAS3273AA	Engineer's Contract for ON-Call Services MEP Contract No. OC-DCS-MEP-0035 Salamone & Associates, PC	\$0	\$0	\$870	\$870	10/12/12	10/12/15	\$500,000
Department of Administrative Services	SALAMONE & ASSOCIATES PC	15DAS3010AA	Eng. contract for On-Call Serv. Multi-discipline Eng. Serv. OC-DCS-MDE-0033, Salamone & Assoc.,	\$0	\$0	\$9,610	\$9,610	01/20/15	02/28/17	\$500,000
Department of Administrative Services	SASAKI ASSOCIATES INC	15DAS3057AA	Stnd Fixed Fee Arch. Contract, New Kaiser Hall/ Renov. Ella Grasso Blvd and Kaiser Dr, CCSU, New Britain BI-RC-393-ARC	\$0	\$0	\$288,962	\$288,962	10/14/15	10/14/16	\$1,615,840
Department of Administrative Services	SILVER PETRUCCELLI & ASSOCIATES INC	13DAS3219AA	Architect's Contract for On-Call	\$0	\$0	\$1,400	\$1,400	07/17/12	12/31/15	\$750,000



Agency	Supplier Name	Contract ID	Contract Description	Payments				Terms		
				General Fund	Federal Fund	Other Fund ₁	Total FY 2019 ₂	Contract Begin Date	Contract Expire Date	Contract Max Amount
Department of Administrative Services	SILVER PETRUCELLI & ASSOCIATES INC	14DAS3042AA	K#BI-CTC-471-ARC, New Manufacturing Center at QVCC	\$0	\$0	\$495	\$495	05/09/14	05/09/17	\$465,920
Department of Administrative Services	SILVER PETRUCELLI & ASSOCIATES INC	14DAS3075AA	Consultant's Contract for On-Call Roof Projects OC-DCS-ROOF-0028	\$0	\$0	\$25,400	\$25,400	10/17/14	11/30/16	\$500,000
Department of Administrative Services	SKANSKA USA BUILDING INC	16DAS3032AA	Proj. BI-2B-381-CMR, Contract Number BI-2B-381-CA	\$0	\$0	\$1,307,203	\$1,307,203	12/14/16	12/20/18	\$3,935,978
Department of Administrative Services	STANTEC CONSULTING SERVICES INC	13DAS3015AA	Stnd Fixed Fee Eng. Contr. BI-T-604-ENG Ph 1B Enhancements DEEP Silver Sands St. Park	\$0	\$0	\$14,000	\$14,000	09/20/13	12/30/19	\$549,480
Department of Administrative Services	SVIGALS AND PARTNERS LLP	16DAS3008AA	Standard Fixed Fee Arch Contr BI-RC-394-ARC Add/Renov. Barnard Hall, CCSU, New Britain	\$0	\$0	\$649,909	\$649,909	05/24/16	05/23/19	\$1,778,834
Department of Administrative Services	SVIGALS AND PARTNERS LLP	17DAS3015AA	BI-RS-329-ARC	\$0	\$0	\$1,948,058	\$1,948,058	05/05/17	12/30/19	\$5,717,980
Department of Administrative Services	TECTON ARCHITECTS PC	13DAS3254AA	Campus Renovations Asnuntuck Community Technical College, 70 Elm Street, Enfield, CT; Project No. BI-CTC-437; Contract No. BI-CTC-437-ARC	\$0	\$0	\$14,000	\$14,000	09/04/12	09/04/18	\$1,406,338
Department of Administrative Services	TECTON ARCHITECTS PC	14DAS3209AA	Arch. Contract for D/B Criteria Programming RFP Project Oversight Cosntr. Observation Contract #BI-FP-11-DBCA Five New Regional Fire Sch, Burrville, Fairfield, Willimantic, Beacon Falls, Cheshire	\$0	\$0	\$70,528	\$70,528	03/20/13	03/20/20	\$1,000,000
Department of Administrative Services	THE BSC GROUP-CONNECTICUT INC	15DAS3033AA	Eng. contract for On-Call Services Civil-Survey Support Services OC-D CS-CIV-SUR-0028	\$0	\$0	\$8,400	\$8,400	07/07/15	12/30/19	\$500,000
Department of Administrative Services	TSKP STUDIO LLC	14DAS3039AA	K# BI-RC-390-ARC, Renovation/Expansion of Halls	\$0	\$0	\$361,782	\$361,782	02/27/14	02/27/19	\$4,493,587
Department of Administrative Services	TSKP STUDIO LLC	16DAS3016AA	Standard Fixed Fee Architect's BI-RD-290-ARC	\$0	\$0	\$600,415	\$600,415	08/11/15	08/17/18	\$2,252,353
Department of Administrative Services	TURNER CONSTRUCTION COMPANY	16DAS3014AA	BI-RC-395-CA	\$0	\$0	\$79,000	\$79,000	08/05/16	02/24/17	\$2,298,615
Department of Administrative Services	TURNER CONSTRUCTION COMPANY	17DAS3043AA	BI-RS-329-CA, Proj. BI-RS-329 - Constr. Admin.	\$0	\$0	\$218,645	\$218,645	07/18/17	07/18/18	\$3,023,575
Department of Administrative Services	VAN ZELM HEYWOOD & SHADFORD INC	15DAS3063AA	Eng. contract for On-Call Serv. Mech, Elec, Plumbing Eng. Support Serv. OC-DCS-MEP-0039	\$0	\$0	\$34,530	\$34,530	10/30/15	10/16/19	\$500,000
Department of Administrative Services	WISS JANNEY ELSTNER ASSOCIATES INC	14DAS3076AA	Consultant's Contract for On-Call Roof Projects, OC-DCS-ROOF-0026	\$0	\$0	\$2,200	\$2,200	10/10/14	11/30/16	\$500,000
Department of Administrative Services	WSP USA INC	17DAS3035AA	BI-JA-465-ARC, Proj. BI-JA-465 - York Corr. Inst.	\$0	\$0	\$1,118,494	\$1,118,494	07/31/17	08/31/19	\$3,108,520
Total		97		\$630,443	\$0	\$64,614,970	\$65,245,413			\$451,422,047
Dept. of Public Health	HAVEN INC	17DPH0134NN	Medical Practitioner Review	\$0	\$0	\$719,270	\$719,270	05/15/17	05/14/21	\$3,535,000
Total		1		\$0	\$0	\$719,270	\$719,270			\$3,535,000
Department of Transportation	A DICESARE ASSOCIATES PC	08DOT0235AA	SURVEY, PRELIMINARY DESIGN AND FINAL DESIGN, STATE PROJECT NO. 301-0092, FTA NO. CT-03-0140 Federally participating share	\$0	\$0	\$9,649	\$9,649	03/15/08	12/31/20	\$1,869,030
Department of Transportation	A DICESARE ASSOCIATES PC	12DOT0101AA	To perform Preliminary Design and Final design for the List 20 & 21 Bridge Rehabilitation Program	\$0	\$0	\$228,151	\$228,151	11/28/11	12/31/30	\$1,705,510
Department of Transportation	A DICESARE ASSOCIATES PC	14DOT0178AA	To perform Task Order Bridge Rehabilitation and Replacement Program services on an as-needed basis as requested by the Connecticut Department of Transportation.	\$0	\$0	\$188,322	\$188,322	04/15/14	12/31/30	\$2,000,000
Department of Transportation	A DICESARE ASSOCIATES PC	15DOT0116AA	To perform design services for the rehabilitation of Bridge Nos. 00600R, 04234R, 09100R, and 09101R located on the Pan American Railways Line in the City of Waterbury.	\$0	\$0	\$61,302	\$61,302	10/15/15	12/31/30	\$1,650,000
Department of Transportation	A DICESARE ASSOCIATES PC	16DOT0013AA	DOT01703339PE. To perform inspections of surface and underwater structures	\$0	\$0	\$623,724	\$623,724	09/01/15	12/31/30	\$4,000,000
Department of Transportation	A DICESARE ASSOCIATES PC	99DOT0021AA	DESIGN; BRIDGE REHABILITATION, METRO-NORTH BRIDGE NO 53.42 OVER 135 FAIRFIELD, 05177-05	\$0	\$0	\$615	\$615	11/01/99	12/31/20	\$931,170
Department of Transportation	A I ENGINEERS INC	10DOT0264AA	DOT03010072CN -SID 22100 Construction Engineering & Inspection for the New Haven line Substations, State Project No. 301-0072.	\$0	\$0	\$1,392,532	\$1,392,532	10/01/10	12/31/30	\$14,098,488
Department of Transportation	A I ENGINEERS INC	10DOT0278AA	To perform Highway Bridge and Overhead sign Support Inspection in accordance with the scope of services. State Project Nos. 170-3013	\$0	\$0	\$103,553	\$103,553	07/01/10	06/30/13	\$5,882,250
Department of Transportation	A I ENGINEERS INC	15DOT0204AA	To perform Construction Engineering & Inspection services for the replacement of the Waterbury Bus Maintenance facility and Facility Utility Infrastructure in the Town of Watertown.	\$0	\$0	\$691,541	\$691,541	04/06/15	12/31/30	\$10,296,110
Department of Transportation	A I ENGINEERS INC	16DOT0001AA	To perform Task Order Land Surveying Support Services. 44-156PE	\$0	\$0	\$1,228,328	\$1,228,328	09/15/15	12/31/30	\$3,000,000
Department of Transportation	A I ENGINEERS INC	16DOT0249AA	DOT01703413PE. To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	\$0	\$0	\$3,069,775	\$3,069,775	09/01/16	12/31/30	\$16,000,000
Department of Transportation	A I ENGINEERS INC	18DOT0110AA	170-3488CN CE&I Services Pavement Preservation	\$0	\$0	\$545,947	\$545,947	02/01/18	12/31/30	\$5,000,000
Department of Transportation	A I ENGINEERS INC	19DOT0004AA	93-210 Construction Engineering and Inspection - Newington Operations Center	\$0	\$0	\$382,602	\$382,602	08/06/18	12/31/30	\$1,674,200
Department of Transportation	A I ENGINEERS INC	19DOT0100AA	CEI for four (4) Off System Bridges in District 4	\$0	\$0	\$24,973	\$24,973	01/22/19	12/31/30	\$587,180
Department of Transportation	AECOM TECHNICAL SERVICE INC	01DOT0009AB	Design services for the List 14 Bridge Rehabilitation Program Project No. DOT00090089CN	\$0	\$0	\$449,986	\$449,986	06/15/01	12/31/30	\$4,046,700
Department of Transportation	AECOM TECHNICAL SERVICE INC	02DOT0006AB	Design services for State Project Nos. 34-308	\$0	\$0	\$5,570	\$5,570	05/20/02	12/31/30	\$1,517,835
Department of Transportation	AECOM TECHNICAL SERVICE INC	08DOT0369AA	STATE LEVEL HIST DOCUMENTATION & NEWSLETTER ARTICLE BRIDGE 3955R GREENWICH DOT03010092PE	\$0	\$0	\$5,610	\$5,610	09/01/08	12/31/20	\$3,000,000
Department of Transportation	AECOM TECHNICAL SERVICE INC	09DOT0110AB	To perform Task Order Construction Services for the Department of Transportation on an as-needed basis.	\$0	\$0	\$13,490	\$13,490	02/01/09	12/31/20	\$3,696,281
Department of Transportation	AECOM TECHNICAL SERVICE INC	13DOT0136AA	To prepare an Environmental Document for the I-84 Viaduct Replacement Project in the City of Hartford. State Project No. 63-644	\$0	\$0	\$1,127,750	\$1,127,750	02/01/13	12/31/30	\$7,000,000



Agency	Supplier Name	Contract ID	Contract Description	Payments				Terms		
				General Fund	Federal Fund	Other Fund ₁	Total FY 2019 ₂	Contract Begin Date	Contract Expire Date	Contract Max Amount
Department of Transportation	AECOM TECHNICAL SERVICE INC	15DOT0281AA	To provide engineering services for the design of the Metro-North Railroad Bridge No. 08080R over the Housatonic River (Devon Bridge) in the towns of Stratford and Milford, State Project No. 301-168.	\$0	\$0	\$526,564	\$526,564	07/15/15	12/31/30	\$29,700,000
Department of Transportation	AECOM TECHNICAL SERVICE INC	18DOT0032AA	For Transportation DEMAND Management Services	\$0	\$0	\$2,944,545	\$2,944,545	11/01/17	06/30/20	\$12,244,917
Department of Transportation	ALFRED BENESCH & COMPANY	05DOT0048AB	To perform Task Order Engineering Highway and Structure Design Services for ConnDOT. DOT00590152CN	\$0	\$0	\$6,138	\$6,138	08/01/05	08/01/18	\$2,575,286
Department of Transportation	ALFRED BENESCH & COMPANY	08DOT0280AB	To assign all rights, obligations, and liabilities under Agreement No. 2.26-03(08) dated July 17, 2008 and any amendments thereof from James P. Purcell Inc. to Alfred Benesch & Company Inc. DOT00630639PE	\$0	\$0	\$425	\$425	05/01/08	12/31/20	\$514,084
Department of Transportation	ALFRED BENESCH & COMPANY	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400136PE	\$0	\$0	\$3,575	\$3,575	10/05/11	12/31/20	\$1,010,858
Department of Transportation	ALFRED BENESCH & COMPANY	15DOT0054AA	To perform design services for the Task Order Bridge Rehabilitation and replacement Program for the Connecticut Department of Transportation. DOT00930200PE	\$0	\$0	\$432,006	\$432,006	11/01/14	12/31/30	\$4,300,000
Department of Transportation	ALFRED BENESCH & COMPANY	16DOT0040AA	DOT01510326PE. To perform Task Order Constructability and Schedule Reviews, Value Engineering Services, and Forensic Analysis for the Connecticut Department of Transportation	\$0	\$0	\$350,413	\$350,413	11/01/15	12/31/30	\$5,000,000
Department of Transportation	ALFRED BENESCH & COMPANY	17DOT0119AA	DOT01220103PE. To perform design services for the Task Order Bridge Rehabilitation and replacement program for the Connecticut Department of Transportation.	\$0	\$0	\$202,500	\$202,500	03/15/17	12/31/30	\$3,500,000
Department of Transportation	ALFRED BENESCH & COMPANY	95DOT0011AB	To transfer funds remaining from CORE ID 95DOT0011AA with Purcell to Alfred Benesch	\$0	\$0	\$188,484	\$188,484	10/02/95	12/31/20	\$3,961,048
Department of Transportation	AMMANN & WHITNEY CONSULTING ENGINEERS PC	16DOT0068AA	To perform Construction Engineering & Inspection services for State Project Nos. 301-176, 301-180 & 301-181	\$0	\$0	\$495,574	\$495,574	12/15/15	12/31/30	\$23,201,780
Department of Transportation	AMMANN & WHITNEY CONSULTING ENGINEERS PC	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	\$0	\$0	\$563,745	\$563,745	04/23/99	12/31/30	\$11,819,419
Department of Transportation	ANCHOR ENGINEERING SERVICES INC	12DOT0137AA	To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation Program DOT00730178PE	\$0	\$0	\$41,116	\$41,116	06/01/12	12/31/30	\$1,375,620
Department of Transportation	ANKURA CONSULTING GROUP LLC	11DOT0122AB	301-106 Assignment agreement Task Order Construction Claims New Haven CCO Shop - State Project 301-106 - Core ID 11DOT0122AB Under new name Ankura (Navigant to Ankura) reason for AB contract.	\$0	\$0	\$57,470	\$57,470	03/15/11	12/31/30	\$566,900
Department of Transportation	ANKURA CONSULTING GROUP LLC	15DOT0100AB	Assignment Agreement to Ankura Consulting Group, LLC from Navigant Consulting, Inc.	\$0	\$0	\$25,932	\$25,932	11/10/14	12/31/30	\$2,392,164
Department of Transportation	ARCADIS US INC	11DOT0119AA	To provide Task-order Claims Analysis Services for the Connecticut Department of Transportation on an as-needed basis	\$0	\$0	\$1,056	\$1,056	03/15/11	12/31/20	\$2,000,000
Department of Transportation	ARCADIS US INC	15DOT0009AA	DOT01730291CN To perform Task Order Claim Analysis Services for the Connecticut Department of Transportation	\$0	\$0	\$42,063	\$42,063	07/17/14	12/31/30	\$4,000,000
Department of Transportation	ARCADIS US INC	18DOT0152AA	Task Order Construction Claims Services	\$0	\$0	\$30,512	\$30,512	09/01/18	08/31/23	\$4,000,000
Department of Transportation	ARCHAEOLOGICAL & HISTORICAL SVS	12DOT0122AA	Task Order Archaeological Resource Services DOT03020015PE	\$0	\$0	\$123,178	\$123,178	01/01/12	12/31/20	\$3,000,000
Department of Transportation	ARCHAEOLOGICAL & HISTORICAL SVS	15DOT0177AA	To perform Task Order Historic & Archaeological Support Services for the Connecticut Department of Transportation	\$0	\$0	\$164,380	\$164,380	04/01/15	12/31/30	\$3,000,000
Department of Transportation	ARCHAEOLOGICAL & HISTORICAL SVS	18DOT0046AA	T.O. for historic and archaeological support services for the CDOT 102-278 To perform Construction Engineering & Inspection services for State Project No. 102-278/306.	\$0	\$0	\$62,651	\$62,651	04/01/18	12/31/30	\$3,000,000
Department of Transportation	ATANE ENGINEERS PC	12DOT0277AA	Inspection of Bridges located on the updated National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3224PE	\$0	\$0	\$74,462	\$74,462	05/07/12	12/31/30	\$9,066,999
Department of Transportation	ATANE ENGINEERS PC	13DOT0284AA	DOT03010145CN To perform Construction Engineering & Inspection Services for Catenary Section C1a-C2	\$0	\$0	\$1,747,948	\$1,747,948	03/15/14	12/31/30	\$12,491,756
Department of Transportation	ATANE ENGINEERS PC	14DOT0203AA	DOT01703413PE. To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	\$0	\$0	\$2,190,571	\$2,190,571	09/01/16	12/31/30	\$16,000,000
Department of Transportation	ATANE ENGINEERS PC	16DOT0246AA	135-301CN Perform construction engineering and inspection services for replacement of MNRR bridge over Atlantic St. and catenary work in Stamford, CT. Phase 2	\$0	\$0	\$3,254,787	\$3,254,787	07/17/17	01/31/21	\$14,784,550
Department of Transportation	BETA GROUP INC	12DOT0271AA	To develop a statewide sign inventory and maintenance management program in order to comply with the Federal Highway Administration (FHWA) and the Manual of Uniform Traffic Control Devices (MUTCD) requirements to maintain sign retro-reflectivity.	\$0	\$0	\$21,113	\$21,113	06/15/12	12/31/20	\$1,226,280
Department of Transportation	BETA GROUP INC	14DOT0334AA	TRAFFIC AND SAFETY ENGINEERING SERVICES	\$0	\$0	\$791,014	\$791,014	08/01/14	12/31/30	\$5,000,000
Department of Transportation	BETA GROUP INC	16DOT0262AA	Project# 50-219 Construction Engineering and Inspection Services for pavement preservation on I-95 in the Town of Fairfield and City of Bridgeport.	\$0	\$0	\$665,914	\$665,914	06/20/16	12/31/30	\$3,950,760
Department of Transportation	BETA GROUP INC	19DOT0089AA	135-307CN Construction Engineering and Inspection services for the replacement of Bridge No. 00315, Route 1 over Noroton River in the City of Stamford, CT.	\$0	\$0	\$378,211	\$378,211	11/19/18	12/31/30	\$2,554,420



Agency	Supplier Name	Contract ID	Contract Description	Payments				Terms		
				General Fund	Federal Fund	Other Fund ₁	Total FY 2019 ₂	Contract Begin Date	Contract Expire Date	Contract Max Amount
Department of Transportation	BL COMPANIES CONNECTICUT INC	02DOT0008AB	SURVEY, PRELIMINARY DESIGN AND FINAL DESIGN FOR AUXILIARY LANES ON I-84 BETWEEN EXITS 40 & 42, WEST HARTFORD. STATE PROJECT NO. 155-156	\$0	\$0	\$927,676	\$927,676	03/03/09	12/31/30	\$2,956,424
Department of Transportation	BL COMPANIES CONNECTICUT INC	05DOT0049AA	FSO-0017-0143P TASK ORDER, ON-CALL TRAFFIC ENGINEERING, PS NO. 5345	\$0	\$0	\$25,859	\$25,859	12/14/00	12/31/18	\$1,500,000
Department of Transportation	BL COMPANIES CONNECTICUT INC	08DOT0350AA	TASK ORDER HIGHWAY AND STRUCTURE DESIGN RELATED ENGINEERING SERVICES	\$0	\$0	\$2,407	\$2,407	08/01/08	12/31/20	\$6,000,000
Department of Transportation	BL COMPANIES CONNECTICUT INC	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT01703055PE	\$0	\$0	\$160,365	\$160,365	11/01/10	12/31/20	\$1,500,000
Department of Transportation	BL COMPANIES CONNECTICUT INC	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	\$0	\$0	\$16,940	\$16,940	07/15/11	12/31/30	\$5,900,000
Department of Transportation	BL COMPANIES CONNECTICUT INC	12DOT0184AA	INTERSECTION IMPROVEMENTS ON CT57/136 @ WESTON RD., AND CT57/136 @ CLINTON AVE. FAP# PE 0136(052) M. Pham 09-04-2007, Project 158-201PE.	\$0	\$0	\$142,246	\$142,246	04/01/12	12/31/20	\$6,000,000
Department of Transportation	BL COMPANIES CONNECTICUT INC	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00340305PE	\$0	\$0	\$13,965	\$13,965	01/15/13	06/04/18	\$5,100,000
Department of Transportation	BL COMPANIES CONNECTICUT INC	14DOT0213AA	DOT03100056CN	\$0	\$0	\$390,915	\$390,915	05/01/14	12/31/30	\$10,000,000
Department of Transportation	BL COMPANIES CONNECTICUT INC	16DOT0056AA	DOT00260122CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	\$0	\$0	\$2,981,744	\$2,981,744	10/01/15	12/31/30	\$16,500,000
Department of Transportation	BL COMPANIES CONNECTICUT INC	16DOT0240AA	To provide liaison and engineering services for various highway and bridge improvement projects.	\$0	\$0	\$703,168	\$703,168	08/15/16	08/14/21	\$7,100,000
Department of Transportation	BL COMPANIES CONNECTICUT INC	18DOT0049AA	T.O. Environmental Compliance, Soil and Groundwater Services	\$0	\$0	\$910,984	\$910,984	03/27/18	12/30/30	\$12,000,000
Department of Transportation	BLUM SHAPIRO & CO PC	16DOT0073AA	To perform Task Order Auditing Services for the Connecticut Department of Transportation.	\$0	\$0	\$426,599	\$426,599	01/01/16	12/31/30	\$1,500,000
Department of Transportation	CAMBRIDGE SYSTEMATICS INC	13DOT0201AA	To assist in the development and implementation of a new Travel Demand Forecasting Model for the Connecticut Department of Transportation.	\$0	\$0	\$90,199	\$90,199	03/01/13	12/31/20	\$2,000,000
Department of Transportation	CARDINAL ENGINEERING ASSOC INC	14DOT0080AA	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT00940252PE	\$0	\$0	\$46,200	\$46,200	09/03/13	12/31/30	\$2,000,000
Department of Transportation	CB&I GOVERNMENT SOLUTIONS INC	08DOT0335AA	DOT03010088PE PROGRAM MANAGEMENT SERVICES FOR PHASE 1 OF THE NEW HAVEN RAIL YARD FACILITIES IMPROVEMENT PROGRAM, STATE PROJECT NO. 301-088 (sid 43000)	\$0	\$0	\$782,844	\$782,844	05/19/08	12/31/30	\$19,070,467
Department of Transportation	CB&I GOVERNMENT SOLUTIONS INC	12DOT0321AA	To perform Task Order Constructability Reviews and Value Engineering Studies for the Connecticut Department of Transportation. DOT01350301PE	\$0	\$0	\$11,730	\$11,730	09/01/12	12/31/20	\$5,000,000
Department of Transportation	CDM SMITH INC	08DOT0227AA	DESIGN, PRELIMINARY ENGINEERING STUDY FOR THE REHAB OF THE WEST ROCK TUNNEL (#00773), PROJECT NO. 167-103	\$0	\$0	\$1,432,848	\$1,432,848	03/01/08	12/31/30	\$5,381,250
Department of Transportation	CDM SMITH INC	12DOT0185AA	To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT01020325PE	\$0	\$0	\$1,286,013	\$1,286,013	06/01/12	12/31/20	\$6,000,000
Department of Transportation	CDM SMITH INC	13DOT0208AA	To prepare a Strategic Transportation Plan for the Department of Transportation	\$0	\$0	\$116,195	\$116,195	03/20/13	12/31/30	\$2,500,000
Department of Transportation	CDM SMITH INC	15DOT0034AA	INTERMODAL PLANNING STUDIES DOT07139998PL-TASK1	\$0	\$0	\$265,803	\$265,803	10/01/14	12/31/30	\$3,000,000
Department of Transportation	CDM SMITH INC	16DOT0243AA	DOT00340349PE. Design and engineering for Interstate 84 widening between Exit 3 and Exit 8 in Danbury, along with developing necessary environmental documentation	\$0	\$0	\$1,068,224	\$1,068,224	06/15/16	12/31/30	\$10,150,000
Department of Transportation	CDM SMITH INC	18DOT0010AA	Provide Task Order strategic planning services for the DOT	\$0	\$0	\$1,339,424	\$1,339,424	10/01/17	12/31/30	\$4,000,000
Department of Transportation	CDM SMITH INC	94DOT0013AB	To perform design services for State Project No 102-285	\$0	\$0	\$130,703	\$130,703	06/13/94	12/31/30	\$2,251,812
Department of Transportation	CDR MAGUIRE INC	06DOT0300AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 & 18, FSC-0087-0142-PS005755-00	\$0	\$0	\$1,981	\$1,981	01/01/06	12/31/30	\$1,644,150
Department of Transportation	CDR MAGUIRE INC	11DOT0045AA	Task Order Environmental, Compliance, Soil and Ground Water Servies for the Department of Transportation	\$0	\$0	\$2,223	\$2,223	11/01/10	12/31/20	\$7,500,000
Department of Transportation	CDR MAGUIRE INC	14DOT0196AA	To perform Task Order Environmental Compliance, Soil & Groundwater Services for the Connecticut Department of Transportation.	\$0	\$0	\$74,451	\$74,451	05/01/14	12/31/30	\$10,000,000
Department of Transportation	CDR MAGUIRE INC	17DOT0115AA	DOT00440157PE. To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation.	\$0	\$0	\$485,835	\$485,835	03/15/17	12/31/30	\$3,500,000
Department of Transportation	CLOSE JENSEN & MILLER PC	02DOT0011AA	DESIGN, I-95 WEST HAVEN, PS005555-01,	\$0	\$0	\$4,185	\$4,185	11/01/02	12/31/20	\$808,710
Department of Transportation	CLOSE JENSEN & MILLER PC	06DOT0241AA	DOT01710305PEDESIGN, FINAL DESIGN FOR NEW BRITAIN - HARTFORD BUSWAY BETWEEN NEW BRITAIN AND NEWINGTON, PROJ. NO. 171-305, PS NO 5815	\$0	\$0	\$8,708	\$8,708	01/02/07	12/31/20	\$1,778,850
Department of Transportation	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 26-118CN	\$0	\$0	\$280,507	\$280,507	01/28/12	07/18/19	\$16,100,000
Department of Transportation	CLOSE JENSEN & MILLER PC	13DOT0048AA	To perform Task Order Engineering Services Bridge and Structural Design for the Connecticut Department of Transportation	\$0	\$0	\$673,646	\$673,646	09/01/12	12/31/30	\$7,500,000
Department of Transportation	CLOSE JENSEN & MILLER PC	16DOT0039AA	DOT00140177PE. To perform Liaison services for State and Federal Local Bridge Programs.	\$0	\$0	\$4,462,074	\$4,462,074	08/01/15	08/31/30	\$22,500,000
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	13DOT0256AA	To provide Preliminary Engineering Studies for station improvements and parking expansion for the Merritt 7 Railroad Station in the City of Norwalk	\$0	\$0	\$193,628	\$193,628	07/08/13	12/31/30	\$1,712,650



Agency	Supplier Name	Contract ID	Contract Description	Payments				Terms		
				General Fund	Federal Fund	Other Fund ₁	Total FY 2019 ₂	Contract Begin Date	Contract Expire Date	Contract Max Amount
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	14DOT0129AA	ADDITION, RENOVATION AND NEW BUILDING FOR MILFORD MAINT, REPAIR, ELECTRICAL & STORES. 100% STATE FUNDING B. ADELSTEIN 4-9-13, project 83-259PE.	\$0	\$0	\$1,076,230	\$1,076,230	05/31/14	12/31/30	\$7,500,000
Department of Transportation	CLOUGH HARBOUR & ASSOCIATES LLP	17DOT0116AA	DOT01600150PE.To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation.	\$0	\$0	\$461,482	\$461,482	02/15/17	12/31/30	\$3,500,000
Department of Transportation	CME ASSOCIATES INC	01DOT0012AA	DESIGN, BRIDGE REHABILITATION, LIST 14, PS005393-04, PS 5393, PROJ NOS 0040-0128, 137-143	\$0	\$0	\$573	\$573	09/05/01	12/31/20	\$797,400
Department of Transportation	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. 68-211	\$0	\$0	\$490,369	\$490,369	08/03/11	12/31/30	\$2,186,290
Department of Transportation	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No 170-3064	\$0	\$0	\$228,254	\$228,254	06/01/12	12/31/20	\$10,100,000
Department of Transportation	CME ASSOCIATES INC	15DOT0148AA	To perform Preliminary Engineering Studies, Preliminary Design, & Final Design for the relocation of I-91 NB Interchange No. 29 and Widening of I-91 NB and Route 15 NB to I-84 EB in the City of Hartford and Town of East Hartford.DOT00630703PE	\$0	\$0	\$3,052,652	\$3,052,652	02/09/15	12/31/30	\$20,500,000
Department of Transportation	CME ASSOCIATES INC	16DOT0055AA	DOT00150363CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	\$0	\$0	\$3,105,244	\$3,105,244	11/01/15	10/31/20	\$16,500,000
Department of Transportation	COHNREZNICK LLP	16DOT0081AA	To perform Task Order Auditing Services for the Connecticut Department of Transportation	\$0	\$0	\$17,187	\$17,187	01/01/16	12/31/30	\$1,500,000
Department of Transportation	COLLINS ENGINEERS INC	13DOT0207AA	To prepare and update new design and policy manuals for the Department of Transportation	\$0	\$0	\$2,127	\$2,127	04/16/13	12/31/20	\$1,000,000
Department of Transportation	DECARLO & DOLL INC	03DOT0017AA	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-305	\$0	\$0	\$18,733	\$18,733	05/01/03	12/31/30	\$1,273,560
Department of Transportation	DECARLO & DOLL INC	04DOT0018AB	Design, I-84 interchange 17 & 18, Middlebury. State Project No. 174-309.	\$0	\$0	\$29,232	\$29,232	08/04/04	12/31/30	\$2,108,710
Department of Transportation	DEWBERRY ENGINEERS INC	14DOT0081AA	To perform Preliminary Design & Final design for the List 22-25F Bridge Rehabilitation Program DOT00920669PE	\$0	\$0	\$443,594	\$443,594	09/03/13	12/31/20	\$2,000,000
Department of Transportation	DEWBERRY ENGINEERS INC	14DOT0108AA	DOT00530186CN To perform Construction Engineering & Inspection services for resurfacing and safety improvements on Route 2 from Commerce Street to Wassuc Road in the Town of Glastonbury. State Project No. 53-186	\$0	\$0	\$7,584	\$7,584	10/01/13	12/31/30	\$4,851,550
Department of Transportation	DEWBERRY ENGINEERS INC	15DOT0296AA	To perform inspections of town-owned bridges and culverts measuring 20 feet or less in length for the Connecticut Department of Transportation.	\$0	\$0	\$30,965	\$30,965	08/15/15	12/31/30	\$1,500,000
Department of Transportation	DIVERSIFIED TECH CONSULTANTS INC	02DOT0009AA	DESIGN, ROUTES 1 & 122 WEST HAVEN, PS005456-02, PS 5456	\$0	\$0	\$5,069	\$5,069	07/01/02	12/31/30	\$916,050
Department of Transportation	DIVERSIFIED TECH CONSULTANTS INC	04DOT0010AA	FSO-0014-0157P TASK ORDER, ON-CALL ENVIRONMENTAL SERVICES CONTAMINATED SOIL, PS NO. 5618	\$0	\$0	\$12,208	\$12,208	04/23/04	01/01/20	\$10,700,000
Department of Transportation	DIVERSIFIED TECH CONSULTANTS INC	18DOT0050AA	Compliance, Soil and Groundwater services	\$0	\$0	\$1,402,927	\$1,402,927	01/03/18	12/31/30	\$12,000,000
Department of Transportation	FIGG BRIDGE INSPECTION INC	15DOT0255AA	Project 42-304, incidentals to construction, Figg Bridge and Garg Subconsultant for Bridge reconstruction and Rehabilitation, Town of East Hartford	\$0	\$0	\$196,475	\$196,475	07/20/15	12/31/30	\$3,420,450
Department of Transportation	FIGG BRIDGE INSPECTION INC	17DOT0134AA	To perform Construction Engineering & Inspection Services for the rehabilitation of the Gold Star Bridge in the City of New London, CT	\$0	\$0	\$1,383,760	\$1,383,760	03/01/17	12/31/30	\$4,129,510
Department of Transportation	FITZGERALD & HALLIDAY INC	15DOT0035AA	To perform Task Order Intermodal Planning Services for the Connecticut Department of Transportation	\$0	\$0	\$69,895	\$69,895	10/01/14	12/31/30	\$3,000,000
Department of Transportation	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	\$0	\$0	\$20,178	\$20,178	09/01/06	12/31/30	\$2,762,050
Department of Transportation	FUSS & O'NEILL INC	11DOT0049AA	Task-order Traffic Engineering Services for the Department of Transportation on an as-needed basis DOT01703078PE	\$0	\$0	\$12,728	\$12,728	08/01/11	12/31/20	\$1,500,000
Department of Transportation	FUSS & O'NEILL INC	14DOT0275AA	To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation.	\$0	\$0	\$175,420	\$175,420	06/01/14	12/31/30	\$3,000,000
Department of Transportation	FUSS & O'NEILL INC	15DOT0206AA	To perform Task Order Environmental Documents and Wetland Services for the Connecticut Department of Transportation.	\$0	\$0	\$62,342	\$62,342	05/15/15	12/31/30	\$2,000,000
Department of Transportation	FUSS & O'NEILL INC	17DOT0120AA	Dot01510334PE.Rehabilitation of Bridge Nos. 03178 and 03179 carrying Route 8 Southbound and Route 8 Northbound, respectively, over Metro North Railroad in Waterbury.	\$0	\$0	\$120,741	\$120,741	03/15/17	12/31/30	\$3,500,000
Department of Transportation	FUSS & O'NEILL INC	18DOT0002AA	DOT01710440PE. T.O. Traffic and Safety Engineering services on an as needed basis requested	\$0	\$0	\$284,246	\$284,246	11/01/17	12/31/30	\$10,000,000
Department of Transportation	GANNETT FLEMING INC	13DOT0160AA	To perform Task Order Intelligent Transportation System Services. DOT00150344PE	\$0	\$0	\$314,421	\$314,421	03/01/13	12/31/20	\$4,040,000
Department of Transportation	GANNETT FLEMING INC	14DOT0305AA	DOT03010092CN To perform Construction Engineering & Inspection Services for Sound Beach Ave & Tomac Ave Railroad bridges	\$0	\$0	\$1,063,557	\$1,063,557	06/16/14	12/31/30	\$6,350,809
Department of Transportation	GANNETT FLEMING INC	15DOT0125AA	170-3304 To perform Task Order Construction Engineering & Inspection Services for the Connecticut Department of Transportation Statewide Illumination Conversion	\$0	\$0	\$552,469	\$552,469	02/01/15	12/31/30	\$3,000,000
Department of Transportation	GANNETT FLEMING INC	15DOT0194AA	34-313; Construction Engineering & Inspection for I-84 between Exits 5 & 6, Danbury, State Project No. 34-313.	\$0	\$0	\$752,963	\$752,963	03/16/15	12/31/30	\$5,051,697



Agency	Supplier Name	Contract ID	Contract Description	Payments				Terms		
				General Fund	Federal Fund	Other Fund ₁	Total FY 2019 ₂	Contract Begin Date	Contract Expire Date	Contract Max Amount
Department of Transportation	GANNETT FLEMING INC	16DOT0109AA	DOT01710413PE-To perform Task Order Intelligent Transportation System Services	\$0	\$0	\$585,669	\$585,669	03/01/16	12/31/30	\$6,020,000
Department of Transportation	GANNETT FLEMING INC	17DOT0152AA	158-207CN To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancement and bridge improvements on the Merritt Parkway in Westport and Fairfield.	\$0	\$0	\$3,062,221	\$3,062,221	04/01/17	12/31/30	\$9,320,850
Department of Transportation	GANNETT FLEMING INC	18DOT0111AA	63-707 - D-1 - Gannett Fleming, Inc. - Task Order construction engineering and inspection services for the DOT	\$0	\$0	\$299,035	\$299,035	02/01/18	12/30/30	\$5,000,000
Department of Transportation	GARG CONSULTING SERVICES INC	13DOT0156AA	To perform Task Order Railroad Engineering and Construction Inspection Services for the Connecticut Department of Transportation.	\$0	\$0	\$1,398,411	\$1,398,411	03/01/13	12/31/30	\$9,800,000
Department of Transportation	GARG CONSULTING SERVICES INC	13DOT0213AA	To perform off system railroad bridge inspection throughout the State of Connecticut.	\$0	\$0	\$9,771	\$9,771	05/01/13	04/30/18	\$2,327,600
Department of Transportation	GARG CONSULTING SERVICES INC	15DOT0117AA	DOT01040164CN To perform Construction Engineering & Inspection services for I-95 Safety improvements from the Baldwin Bridge to the Rocky Neck Connector in the Town of Old Lyme	\$0	\$0	\$21,079	\$21,079	02/16/15	12/31/30	\$3,309,570
Department of Transportation	GARG CONSULTING SERVICES INC	15DOT0124AA	63-695 To provide TASK ORDER C.E.I..	\$0	\$0	\$801,274	\$801,274	02/01/15	12/31/30	\$4,500,000
Department of Transportation	GARG CONSULTING SERVICES INC	18DOT0037AA	DOT01702010PE Perform off system railroad bridge inspection through Connecticut	\$0	\$0	\$571,547	\$571,547	10/11/17	10/10/19	\$1,499,300
Department of Transportation	GARG CONSULTING SERVICES INC	18DOT0125AA	DOT03040016CN (12062/22100) NHL - Waterbury Branch Signal System	\$0	\$0	\$65,130	\$65,130	07/01/18	06/30/23	\$10,000,000
Department of Transportation	GARG CONSULTING SERVICES INC	19DOT0015AA	DOT03010182CN CEI SERVICES FOR THE NHRY FACILITIES IMPROVEMENTS EAST END CONNECTION	\$0	\$0	\$459,795	\$459,795	10/01/18	12/31/30	\$5,808,660
Department of Transportation	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703013PE	\$0	\$0	\$815,025	\$815,025	09/08/12	12/31/30	\$9,000,000
Department of Transportation	GM2 ASSOCIATES INC	14DOT0276AA	To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the State of Connecticut Department of Transportation.DOT01000178PE	\$0	\$0	\$158,953	\$158,953	07/01/14	12/31/30	\$3,800,000
Department of Transportation	GM2 ASSOCIATES INC	16DOT0066AA	To perform Task Order Engineering Services, Bridge and Structural design DOT01703224	\$0	\$0	\$1,519,428	\$1,519,428	01/04/16	12/31/30	\$10,000,000
Department of Transportation	GM2 ASSOCIATES INC	18DOT0012AA	This Agreement provides Consulting Engineering permission and funding to perform multiphase improvements on I-95.	\$0	\$0	\$2,407,999	\$2,407,999	09/13/17	12/31/30	\$7,000,000
Department of Transportation	GM2 ASSOCIATES INC	18DOT0124AA	151-312; Construction Engineering and Inspection for Rehabilitation of I-84/Rt 8 Mixmaster Interchange	\$0	\$0	\$4,643,566	\$4,643,566	04/02/18	12/30/30	\$25,525,830
Department of Transportation	GRANT & SIMMONS CPAS	16DOT0075AA	To perform Task Order Auditing Services for the Connecticut Department of Transportation.	\$0	\$0	\$50,576	\$50,576	01/01/16	12/31/30	\$1,000,000
Department of Transportation	GREENMAN PEDERSEN INC	15DOT0295AA	To perform inspections of town-owned bridges and culverts measuring 20 feet or less in length for the Connecticut Department of Transportation.DOT01703330PE	\$0	\$0	\$177,938	\$177,938	08/15/15	12/31/30	\$1,500,000
Department of Transportation	GZA GEOENVIRONMENTAL INC	12DOT0156AA	CHESHIRE MULTI-USE TRAIL WETLAND DELINIATION DOT00250144PE	\$0	\$0	\$1,219	\$1,219	02/01/12	12/31/20	\$3,000,000
Department of Transportation	HARDESTY & HANOVER LLC	05DOT0064AB	To assign all rights, obligations, and liabilities under Agreement No. 8.24-01(05) and any amendments thereof from Hardesty & Hanover, LLP to Hardesty & Hanover LLC for design services for State Project No. 63-616 (Aetna Viaduct)	\$0	\$0	\$251,924	\$251,924	10/01/05	12/31/30	\$3,141,004
Department of Transportation	HARDESTY & HANOVER LLC	14DOT0277AA	To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation. DOT00630700PE	\$0	\$0	\$179,789	\$179,789	06/01/14	12/31/30	\$6,500,000
Department of Transportation	HARDESTY & HANOVER LLC	17DOT0118AA	DOT00950254PE. To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation.	\$0	\$0	\$791,225	\$791,225	02/15/17	12/31/30	\$3,500,000
Department of Transportation	HARDESTY & HANOVER LLC	18DOT0119AA	DOT00840114PE. Replacement of bridge #01843, CT 34 over Stevenson Dam and Housatonic River on a new alignment within the towns of Monroe and Oxford.	\$0	\$0	\$74,291	\$74,291	04/01/18	12/31/30	\$11,000,000
Department of Transportation	HDR ENGINEERING INC	18DOT0011AA	To provide task order strategic planning services for the Department of Transportation	\$0	\$0	\$15,113	\$15,113	11/01/17	12/31/30	\$4,000,000
Department of Transportation	HDR ENGINEERING INC	18DOT0138AA	T.O environmental Services to the DOT	\$0	\$0	\$7,763	\$7,763	07/23/18	07/22/23	\$4,000,000
Department of Transportation	HNTB CORPORATION	05DOT0053AA	DESIGN, METRO NORTH WALK BRIDGE NORWALK, FSC-0301-0040-PS005582-01, PS NO 5582,1ST SUPPL 2.28-01(05),2ND 6.01-01(07)	\$0	\$0	\$12,315,996	\$12,315,996	04/20/05	12/31/24	\$88,440,123
Department of Transportation	HNTB CORPORATION	09DOT0218AA	Construction Engineering & Inspection for the Moses Wheeler Bridge, Route 95 Milford/Stratford, State Project No. 138-232, FAP No. 0951(345)	\$0	\$0	\$132,202	\$132,202	08/01/09	12/31/20	\$30,754,240
Department of Transportation	HNTB CORPORATION	12DOT0085AA	To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. State Project No. DOT01703154PE	\$0	\$0	\$563,289	\$563,289	09/20/11	12/31/30	\$26,368,100
Department of Transportation	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00260122PE	\$0	\$0	\$52,592	\$52,592	03/28/12	12/31/30	\$4,129,600
Department of Transportation	HNTB CORPORATION	13DOT0155AA	To perform Task Order Railroad Engineering & Construction Inspection Services.	\$0	\$0	\$679,314	\$679,314	03/01/13	12/31/30	\$8,500,000
Department of Transportation	HNTB CORPORATION	13DOT0231AA	To perform Survey, Preliminary Design and Final Design for the List 25 Bridge Rehabilitation Program DOT01510326PE	\$0	\$0	\$661,977	\$661,977	07/01/13	12/31/30	\$10,000,000



Agency	Supplier Name	Contract ID	Contract Description	Payments				Terms		
				General Fund	Federal Fund	Other Fund ₁	Total FY 2019 ₂	Contract Begin Date	Contract Expire Date	Contract Max Amount
Department of Transportation	HNTB CORPORATION	17DOT0049AA	DOT01510331PE.To perform design services for the I-84/Route 8 interchange in Waterbury. State Project No. 151-331.	\$0	\$0	\$2,133,306	\$2,133,306	12/01/16	12/31/30	\$10,000,000
Department of Transportation	HNTB CORPORATION	18DOT0004AA	DOT01703482PE. Task Order for Engineering Services	\$0	\$0	\$345,670	\$345,670	10/01/17	12/30/30	\$5,000,000
Department of Transportation	HOPE & HERNANDEZ PC	16DOT0076AA	To perform Task Order Auditing Services for the Connecticut Department of Transportation.	\$0	\$0	\$48,389	\$48,389	01/01/16	12/31/30	\$1,000,000
Department of Transportation	HRP ASSOCIATES INC	13DOT0083AA	To perform Task Order Environmental Compliance, Soil and Groundwater Services for the CT Department of Transportation.	\$0	\$0	\$8,473	\$8,473	12/01/12	12/31/20	\$10,000,000
Department of Transportation	HRP ASSOCIATES INC	16DOT0205AA	To perform task order environmental compliance, soil and groundwater services for the Connecticut Department of Transportation.	\$0	\$0	\$1,083,737	\$1,083,737	05/01/16	12/31/30	\$12,000,000
Department of Transportation	HW LOCHNER INC	00DOT0004AA	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING CORRIDOR, PS005201-04	\$0	\$0	\$312,977	\$312,977	01/10/00	12/31/30	\$31,798,390
Department of Transportation	HW LOCHNER INC	09DOT0027AA	DOT03000033PE TASK ORDER, RAILROAD ENGINEERING AND CONSTRUCTION INSPECTION SERVICES	\$0	\$0	\$201,062	\$201,062	10/01/08	12/31/20	\$4,889,055
Department of Transportation	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-2296	\$0	\$0	\$23,481	\$23,481	12/20/11	12/31/30	\$7,500,000
Department of Transportation	HW LOCHNER INC	13DOT0026AA	To perform Task Order Railroad Engineering & Construction Inspection Services for the Connecticut Department of Transportation	\$0	\$0	\$242,484	\$242,484	09/17/12	12/31/30	\$8,500,000
Department of Transportation	HW LOCHNER INC	14DOT0156AA	To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation. DOT00580332PE	\$0	\$0	\$379,038	\$379,038	04/15/14	12/31/30	\$3,500,000
Department of Transportation	HW LOCHNER INC	15DOT0022AA	151-273, CE & IS, Reconstruction of I-84 in Waterbury	\$0	\$0	\$6,457,736	\$6,457,736	08/06/14	12/31/30	\$32,462,430
Department of Transportation	HW LOCHNER INC	15DOT0161AA	To perform Task Order Engineering Services	\$0	\$0	\$1,974,087	\$1,974,087	06/01/15	12/31/30	\$15,000,000
Department of Transportation	HW LOCHNER INC	98DOT0007AA	DESIGN, I-95 SOUTHBOUND INTERCHANGE IMPROVEMENTS, FSC-0102-0278-PS005019-03, PS 5019, PROJ 0102-0278	\$0	\$0	\$11,047	\$11,047	07/15/98	12/31/20	\$4,491,190
Department of Transportation	IBI GROUP	13DOT0115AA	DOT01730429CN-To provide operational and systems engineering services for the DOT Highway Operations Center in Bridgeport. State Project Nos. DOT01730429CN	\$0	\$0	\$1,248,705	\$1,248,705	01/01/13	12/31/18	\$11,305,373
Department of Transportation	IBI GROUP	19DOT0077AA	DOT00150379HO - Bridgeport Highway Operations center and systems engineering tasks.	\$0	\$0	\$848,748	\$848,748	01/01/19	12/31/23	\$4,506,000
Department of Transportation	INFRASTRUCTURE ENGINEERS LLC	16DOT0015AA	DOT01703339PE. To perform inspections of surface and underwater structures for the Connecticut Department of Transportation	\$0	\$0	\$653,823	\$653,823	09/01/15	12/31/30	\$4,000,000
Department of Transportation	INFRASTRUCTURE ENGINEERS LLC	16DOT0250AA	DOT01703413PE.To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation.	\$0	\$0	\$3,898,788	\$3,898,788	09/01/16	12/31/30	\$10,566,000
Department of Transportation	JACOBS ENGINEERING GROUP INC	08DOT0267AB	Task Order Architectural and Engineering Design Services DOT00580303PE	\$0	\$0	\$23,247	\$23,247	05/31/08	12/31/20	\$2,282,552
Department of Transportation	JACOBS ENGINEERING GROUP INC	11DOT0044AA	To perform Task Order Architectural & Engineering Design Services for the Department of Transportation	\$0	\$0	\$191,360	\$191,360	05/31/11	12/31/20	\$5,000,000
Department of Transportation	JACOBS ENGINEERING GROUP INC	16DOT0115AA	To perform Construction Engineering & Inspection services for the rehabilitation of five bridges in the Town of Plainville and the City of New Britain.	\$0	\$0	\$43,033	\$43,033	03/15/16	12/31/30	\$1,915,430
Department of Transportation	JOHN TURNER CONSULTING INC	16DOT0230AA	To perform Task Order materials testing services for hot mix asphalt mixtures, aggregates, and Portland cement concrete.	\$0	\$0	\$123,854	\$123,854	05/15/16	12/31/30	\$2,000,000
Department of Transportation	KEVILLE ENTERPRISES INC	15DOT0123AA	DOT01370155CN To perform Task Order Construction Engineering & Inspection Services for Bridge 3821 Stonington	\$0	\$0	\$479,892	\$479,892	02/01/15	12/31/30	\$4,500,000
Department of Transportation	KEVILLE ENTERPRISES INC	18DOT0112AA	61-151CN CE&I Services Traffic Signal Improvements Whitney & Dixwell Avenues	\$0	\$0	\$202,685	\$202,685	02/01/18	12/30/30	\$5,000,000
Department of Transportation	KLEINFELDER NORTHEAST INC	11DOT0043AA	Task order Architectural and Engineering Design Services for the Department of Transportation.	\$0	\$0	\$28,196	\$28,196	05/31/11	12/31/20	\$3,793,464
Department of Transportation	KLEINFELDER NORTHEAST INC	14DOT0157AA	To perform Task Order Bridge Rehabilitation and Replacement Program services on an as-needed basis as requested by the Connecticut Department of Transportation DOT01550169PE	\$0	\$0	\$477,319	\$477,319	04/15/14	12/31/30	\$2,500,000
Department of Transportation	KLEINFELDER NORTHEAST INC	15DOT0162AA	TRENOVATIONS TO OCCUM FAC. TO INCL NEW OFFICE CORE, HVAC, H/C RESTRMS, NEW ROOF 100% STATE FINANCING B. Adelstein 5-13-15. Project # 103-247 PE	\$0	\$0	\$125,931	\$125,931	03/31/15	12/31/30	\$6,000,000
Department of Transportation	KTA TATOR INC	13DOT0128AA	To perform Task Order Fabrication/Materials Inspection Services for structural steel fabrication, steel coatings applications, precast/prestressed concrete structure fabrication, hot mix asphalt materials testing, and aggregate sampling & testing.	\$0	\$0	\$37,278	\$37,278	02/15/13	12/31/30	\$3,000,000
Department of Transportation	KTA TATOR INC	16DOT0222AA	To perform task order fabrication inspection services for the Connecticut Department of Transportation.	\$0	\$0	\$909,943	\$909,943	05/01/16	12/31/30	\$5,000,000
Department of Transportation	LEIDOS INC	14DOT0163AA	To prepare a Strategic Highway Safety Plan DOT01703186PL	\$0	\$0	\$5,885	\$5,885	02/01/14	01/31/19	\$823,570
Department of Transportation	LOUIS BERGER US INC	14DOT0274AB	Louis Berger US., INC was substituted as the name on the Agreement and additional funding was added	\$0	\$0	\$1,546,106	\$1,546,106	01/01/14	12/31/30	\$3,731,652
Department of Transportation	LOUIS BERGER US INC	15DOT0023AB	Assignment from Amman & Whitney Consulting Engineers, P.C.	\$0	\$0	\$1,162,837	\$1,162,837	10/01/14	12/31/30	\$3,081,675
Department of Transportation	LOUIS BERGER US INC	16DOT0068AB	DOT03010176PE - WALK Movable Bridge Replacement	\$0	\$0	\$4,341,403	\$4,341,403	12/15/15	12/30/30	\$23,201,780



Agency	Supplier Name	Contract ID	Contract Description	Payments				Terms		
				General Fund	Federal Fund	Other Fund ₁	Total FY 2019 ₂	Contract Begin Date	Contract Expire Date	Contract Max Amount
Department of Transportation	LOUIS BERGER US INC	17DOT0108AB	126-170 Construction Engineering & Inspection services for the full painting and steel rehabilitation of Bridge No. 00571, Commodore Hull Bridge in Shelton/Derby. Change Agreement from Amman & Whitney Consulting Engineers, PC to Louis Berger, U.S., Inc.	\$0	\$0	\$1,692,480	\$1,692,480	01/01/17	12/30/30	\$4,129,815
Department of Transportation	LOUIS BERGER US INC	18DOT0047AA	T.O. for Historic and Archaeological support Services	\$0	\$0	\$57,022	\$57,022	04/01/18	12/31/30	\$3,000,000
Department of Transportation	LOUIS BERGER US INC	18DOT0113AA	DOT00630705CN - D1 - T.O. Construction Engineering and Inspection services for the CDOT	\$0	\$0	\$1,061,194	\$1,061,194	02/01/18	12/31/30	\$5,000,000
Department of Transportation	LOUIS BERGER US INC	19DOT0104AA	CE&I FOR THE RELOCATION OF I-91 NB INTERCHANGE 29 AND WIDENING OF I-91 NB AND ROUTE 5/15 NB TO I-84 EB	\$0	\$0	\$243,561	\$243,561	03/01/19	12/31/30	\$26,976,950
Department of Transportation	LTK ENGINEERING SERVICES	02DOT0070AA	DOT03000085RS (13033/41390) PUBLIC TRANSPORTATION, M-2 METRO-NORTH RAIL CARS, PS NO 5442	\$0	\$0	\$75,799	\$75,799	01/02/02	12/31/20	\$9,267,907
Department of Transportation	LTK ENGINEERING SERVICES	11DOT0201AA	To perform Construction Engineering and Inspection for P40 and GP 40 locomotive overhaul.	\$0	\$0	\$1,149,041	\$1,149,041	08/15/11	12/31/20	\$5,034,480
Department of Transportation	LTK ENGINEERING SERVICES	14DOT0118AA	To perform Task Order Rail Design Engineering & Construction Inspection Services for the Connecticut Department of Transportation	\$0	\$0	\$111,001	\$111,001	01/06/14	12/31/20	\$450,000
Department of Transportation	LUCHS CONSULTING ENGINEERS LLC	02DOT0010AA	DESIGN, I-95 OLD LYME, BALDWIN BRIDGE, PROJECT NO. 104-0164, FSC-0104-0164-PS005459-00, PS 5459 Resurfacing and Safety Improvements I-95	\$0	\$0	\$23,509	\$23,509	07/15/02	12/31/20	\$1,739,760
Department of Transportation	LUCHS CONSULTING ENGINEERS LLC	13DOT0280AA	173-412 Inspection for installation of traffic control signals at various locations in District 3.	\$0	\$0	\$4,066	\$4,066	07/16/13	12/31/30	\$1,494,511
Department of Transportation	LUCHS CONSULTING ENGINEERS LLC	18DOT0123AA	CE & I for project 174-402; Beam End Repair and Bearing Replacement at various locations	\$0	\$0	\$1,727,608	\$1,727,608	03/19/18	12/31/30	\$2,976,380
Department of Transportation	LUCHS CONSULTING ENGINEERS LLC	97DOT0013AA	FSC-0015-0226P DESIGN, ROUTE 130 RECONSTRUCTION, FSC-0015-0226-PS004869-03, PS 4869, PROJ, 0015-0226	\$0	\$0	\$10,635	\$10,635	07/01/97	12/31/20	\$625,950
Department of Transportation	M & J ENGINEERING PC	18DOT0036AA	92-646CN To perform Engineering and Inspection Services for the IMS upgrade on Routes 91 and 95 in the Greater Newhaven Area	\$0	\$0	\$879,674	\$879,674	09/25/17	12/31/30	\$3,130,069
Department of Transportation	M G MCLAREN PC	09DOT0198AA	Bridge Inspection-State Project No. 170-1940, To perform Above and Underwater Inspection of all assigned bridges and other related services for the Bridge Safety & Evaluation Unit.	\$0	\$0	\$169,695	\$169,695	07/01/09	05/17/19	\$3,628,905
Department of Transportation	M G MCLAREN PC	95DOT0004AA	DESIGN, REPLACEMENT OF METRO-NORTH BRIDGES, BRIDGES 41.28,42.14 AND 41.12, FSC-0170-1375-PS004615-07, PS 4615, PROJ 0170-1375,	\$0	\$0	\$221,369	\$221,369	03/01/95	12/31/30	\$4,127,030
Department of Transportation	MAHONEY SABOL AND COMPANY LLP	16DOT0074AA	To perform Task Order Auditing Services for the Connecticut Department of Transportation	\$0	\$0	\$66,993	\$66,993	01/01/16	12/31/30	\$1,000,000
Department of Transportation	MARSH USA INC	12DOT0087AA	To perform Task Order Construction Claims Services for the Department of Transportation on an as needed basis	\$0	\$0	\$5,347	\$5,347	12/01/11	12/31/20	\$2,000,000
Department of Transportation	MCFARLAND-JOHNSON INC	11DOT0190AA	To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 14-179 PE.	\$0	\$0	\$122,823	\$122,823	08/03/11	12/31/30	\$2,478,010
Department of Transportation	MCFARLAND-JOHNSON INC	17DOT0117AA	DOT00960205PE. To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation.	\$0	\$0	\$158,795	\$158,795	02/15/17	12/31/30	\$3,500,000
Department of Transportation	MICHAEL BAKER ENGINEERING INC	02DOT0065AA	171-305PE Part # 1-4, Inc. Extra Work CONSTRUCTION MANAGERMENT, PROGRAM MANAGEMENT, HARTFORD BUSWAY, PS NO 5471, PROJ NO 171-305PE	\$0	\$0	\$1,301,274	\$1,301,274	09/01/02	12/31/30	\$58,708,169
Department of Transportation	MICHAEL BAKER ENGINEERING INC	06DOT0306AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,& 18, PS005765-00 PS 5765 135-291	\$0	\$0	\$157,799	\$157,799	03/01/06	12/31/20	\$3,050,800
Department of Transportation	MICHAEL BAKER ENGINEERING INC	10DOT0262AA	To Perform Highway Bridge and Overhead Sign Support Inspections and other pertinent task based services for the Bridge Safety and Evaluation Unit throughout the State of Connecticut. State Project Nos. 170-3013	\$0	\$0	\$205,886	\$205,886	07/01/10	06/30/13	\$6,518,555
Department of Transportation	MICHAEL BAKER ENGINEERING INC	13DOT0025AA	To provide Design Development and Contract Documents for new and upgraded railroad stations for the New Haven-Hartford-Springfield Corridor High Speed Rail Program DOT01703155PE	\$0	\$0	\$1,086,636	\$1,086,636	08/20/12	12/31/30	\$18,818,094
Department of Transportation	MICHAEL BAKER ENGINEERING INC	88DOT0002AA	DESIGN, BRIDGE REHABILITATION, LIST 6, PS003703-07	\$0	\$0	\$18,201	\$18,201	10/03/88	12/31/20	\$1,580,727
Department of Transportation	MICHAEL BAKER ENGINEERING INC	96DOT0007AA	DESIGN PUBLIC TRANSPORTATION, UGRADE 7 RAIL FACILITIES, SHORELINE EAST TO NEW HAVEN LINE, PS004807-08, PS 4807, PROJ 0300-0019,1ST 6.12-01(98), 2ND 6.12-01(98), 3RD 8.27-02(99), 4TH 6.13-02(00), 5TH 1.15-04(02), 6TH 4.11-02(03), 7TH 6.1	\$0	\$0	\$157,651	\$157,651	12/15/96	12/31/30	\$9,369,210
Department of Transportation	MICHAEL BAKER ENGINEERING INC	98DOT0005AA	STATE-ONLY DESIGN, NEW HAVEN BUS GARAGE, FSC-0402-0002-PS005011-03, PS 5011, PROJ 0402-0002	\$0	\$0	\$69,101	\$69,101	04/20/98	12/31/20	\$3,381,620
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	13DOT0285AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation. 170-3224PE	\$0	\$0	\$5,579	\$5,579	07/08/13	12/31/30	\$8,900,000
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	14DOT0130AA	To Perform Task Order Engineering Services for the Connecticut Department of Transportation	\$0	\$0	\$738,515	\$738,515	06/01/14	12/31/30	\$4,500,000
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	16DOT0245AA	DOT01703413PE.To perform Task Order Statewide Bridge and Sign Support Inspection for the Connecticut Department of Transportation.	\$0	\$0	\$3,580,460	\$3,580,460	09/01/16	12/31/30	\$16,000,000



Agency	Supplier Name	Contract ID	Contract Description	Payments				Terms		
				General Fund	Federal Fund	Other Fund ₁	Total FY 2019 ₂	Contract Begin Date	Contract Expire Date	Contract Max Amount
Department of Transportation	MICHAEL BAKER INTERNATIONAL INC	18DOT0003AB	T.O. for engineering Services for DOT	\$0	\$0	\$581,488	\$581,488	09/15/17	12/30/30	\$5,000,000
Department of Transportation	MICHAUD ACCAVALLI WOODBRIDGE & CUSANO	16DOT0077AA	To perform Task Order Auditing Services for the Connecticut Department of Transportation.	\$0	\$0	\$82,454	\$82,454	01/01/16	12/31/30	\$1,000,000
Department of Transportation	MILONE & MACBROOM INC	14DOT0325AA	CONSTRUCTION ENGINEERING & INSPECTION SERVICES, DOT01720417CN, Substructure Repairs, 6 Bridges	\$0	\$0	\$88,209	\$88,209	07/01/14	12/31/30	\$1,315,037
Department of Transportation	MILONE & MACBROOM INC	15DOT0105AA	DOT00120097CN To perform Task Order Construction Inspection Services for underground storage tank removal projects at various maintenance facilities	\$0	\$0	\$255,605	\$255,605	03/01/15	12/31/30	\$3,500,000
Department of Transportation	MILONE & MACBROOM INC	16DOT0129AA	51-260 Reconstruction of Route 4, from Route 10 to Mountain Spring Road in the Town of Farmington, Construction Engineering & Inspection services	\$0	\$0	\$384,462	\$384,462	03/01/16	12/31/30	\$2,418,790
Department of Transportation	MILONE & MACBROOM INC	17DOT0042AA	DOT00340349PE. Design and engineering for Interstate 84 widening between Exit 3 and Exit 8 in Danbury, along with developing necessary environmental documentation.	\$0	\$0	\$464,699	\$464,699	12/01/16	12/31/30	\$5,300,000
Department of Transportation	MILONE & MACBROOM INC	18DOT0137AA	138-249 CE&I for work Pertaining to the Moses Wheeler Bridge	\$0	\$0	\$792,418	\$792,418	08/22/18	12/31/30	\$1,191,520
Department of Transportation	NAVIGANT CONSULTING INC	11DOT0122AA	To perform Task Order Construction Claims Services for the Department of Transportation	\$0	\$0	\$62,310	\$62,310	03/15/11	12/31/20	\$1,414,600
Department of Transportation	NAVIGANT CONSULTING INC	15DOT0100AA	To perform Task Order Construction Claims Services for the Connecticut Department of Transportation	\$0	\$0	\$18,097	\$18,097	11/10/14	12/31/30	\$0
Department of Transportation	PARSONS TRANSPORTATION GROUP INC	08DOT0344AA	TASK ORDER, WETLAND STUDY CONSULTING SERVICES DOT01310190PE	\$0	\$0	\$4,643	\$4,643	08/01/08	12/31/20	\$3,000,000
Department of Transportation	PARSONS TRANSPORTATION GROUP INC	11DOT0191AA	To perform Preliminary Design and Final design for the List 20 & 21 Bridge Rehabilitation Program	\$0	\$0	\$71,405	\$71,405	08/03/11	12/31/30	\$1,950,285
Department of Transportation	PARSONS TRANSPORTATION GROUP INC	16DOT0263AA	DOT00790240PE. To perform design services for the interchange reconfiguration of Interstates 91, 691 and Route 15 in Meriden.	\$0	\$0	\$1,092,061	\$1,092,061	07/01/16	12/31/30	\$15,000,000
Department of Transportation	PARSONS TRANSPORTATION GROUP INC	94DOT0015AA	DESIGN, ROUTE 7 RECONSTRUCTION, DANBURY, FSC-0034-0260-PS004547-07, PS 4547, PROJ 0034-0260,	\$0	\$0	\$18,003	\$18,003	09/06/94	12/31/20	\$3,605,880
Department of Transportation	PENNONI ASSOCIATES INC	13DOT0129AA	To perform Task Order Fabrication/Materials Inspection Services for structural steel fabrication, steel coatings applications, precast/prestressed concrete structure fabrication, hot mix asphalt materials testing and aggregate sampling & testing	\$0	\$0	\$9,858	\$9,858	02/15/13	01/31/20	\$3,000,000
Department of Transportation	PENNONI ASSOCIATES INC	16DOT0235AA	To perform task order fabrication inspection services	\$0	\$0	\$517,992	\$517,992	05/01/16	12/31/30	\$5,000,000
Department of Transportation	PRIME AE GROUP INC	01DOT0016AB	To assign all rights, obligations, and liabilities under Agreement No. 11.13-01(01) and any amendments thereof from United International Corporation to Prime AE Group, Inc. DOT00960186PE	\$0	\$0	\$63,670	\$63,670	11/15/01	12/31/20	\$305,798
Department of Transportation	PRIME AE GROUP INC	13DOT0238AA	To perform Survey, Preliminary Design and Final Design for the List 22, 23, and 24 Bridge Rehabilitation Program. State Project No. 94-235	\$0	\$0	\$708,678	\$708,678	07/15/13	12/31/30	\$17,000,000
Department of Transportation	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703224PE	\$0	\$0	\$179,213	\$179,213	07/08/13	12/31/30	\$8,400,000
Department of Transportation	PRIME AE GROUP INC	16DOT0247AA	DOT01703413PE. To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Department of Transportation	\$0	\$0	\$2,653,318	\$2,653,318	09/01/16	12/31/30	\$16,000,000
Department of Transportation	PRIME AE GROUP INC	18DOT0099AA	DOT00760222PE Rehabilitation of Bridge No. 06650 (culvert) carrying Interstate-384 over Folly Brook in Manchester.	\$0	\$0	\$85,955	\$85,955	07/01/18	06/30/23	\$3,500,000
Department of Transportation	QUANTUM SPATIAL INC	11DOT0078AA	To perform Task Order Photogrammetric Services for the Department of Transportation	\$0	\$0	\$24,985	\$24,985	02/01/11	12/31/20	\$1,500,000
Department of Transportation	QUANTUM SPATIAL INC	18DOT0029AA	OPERATIONAL LANE, U.S. RTE. 1 ORANGE, MILFORD TL TO RTE 114, project 106-108	\$0	\$0	\$23,778	\$23,778	01/03/18	12/31/30	\$2,000,000
Department of Transportation	REED & ASSOCIATES CPAS INC	16DOT0090AA	To perform Task Order Auditing Services for the Connecticut Department of Transportation	\$0	\$0	\$190,168	\$190,168	01/01/16	12/31/30	\$1,000,000
Department of Transportation	RHS CONSULTING DESIGN LLC	14DOT0082AA	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program. DOT00650112PE	\$0	\$0	\$81,681	\$81,681	09/03/13	12/31/20	\$750,000
Department of Transportation	SEWARD AND MONDE CERT PUB ACCTS	16DOT0080AA	To perform Task Order Auditing Services for the Connecticut Department of Transportation.	\$0	\$0	\$70,193	\$70,193	01/01/16	12/31/30	\$1,000,000
Department of Transportation	SIMIONE MACCA AND LARROW LLP	16DOT0078AA	To perform Task Order Auditing Services for the Connecticut Department of Transportation.	\$0	\$0	\$381,008	\$381,008	01/01/16	12/31/30	\$1,500,000
Department of Transportation	SPY POND PARTNERS LLC	15DOT0085AA	To provide ASSET MANAGEMENT SUPPORT	\$0	\$0	\$170,244	\$170,244	01/01/15	12/31/19	\$2,475,000
Department of Transportation	STANTEC CONSULTING SERVICES INC	08DOT0405AA	ENGINEERING, FEASIBILITY AND ECONOMIC ANALYSIS STUDY FOR THE METRO-NORTH BRIDGE OVER THE HOUSATONIC RIVER (DEVON BRIDGE)	\$0	\$0	\$12,238	\$12,238	08/15/08	12/31/20	\$890,450
Department of Transportation	STANTEC CONSULTING SERVICES INC	09DOT0127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT00440147PE	\$0	\$0	\$2,914	\$2,914	06/01/09	12/31/20	\$1,683,910
Department of Transportation	STANTEC CONSULTING SERVICES INC	12DOT0157AA	AVON OLD FARMS ROAD & BRIDGE REHABILITATION. Wetland Study Consulting Services DOT00040132PE	\$0	\$0	\$6,417	\$6,417	02/01/12	12/31/20	\$3,000,000
Department of Transportation	STANTEC CONSULTING SERVICES INC	15DOT0019AA	DOT01090172PE To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation.	\$0	\$0	\$201,127	\$201,127	09/01/14	12/31/30	\$2,500,000



Agency	Supplier Name	Contract ID	Contract Description	Payments				Terms		
				General Fund	Federal Fund	Other Fund ₁	Total FY 2019 ₂	Contract Begin Date	Contract Expire Date	Contract Max Amount
Department of Transportation	STANTEC CONSULTING SERVICES INC	15DOT0272AA	DOT01020358PE. To perform Survey, Preliminary Engineering Studies, Preliminary Design, and Final Design for improvements to the Merritt Parkway (roué 15) interchanges with Route 7 (interchange 39) and Main Ave(Interchange 40) in the city of Norwalk	\$0	\$0	\$676,439	\$676,439	09/01/15	12/31/30	\$8,500,000
Department of Transportation	STANTEC CONSULTING SERVICES INC	16DOT0067AA	To perform Task Order Engineering Services for Bridge and Structural Design for the Connecticut Department of Transportation DOT01703382PE	\$0	\$0	\$1,785,226	\$1,785,226	01/04/16	12/31/30	\$10,000,000
Department of Transportation	STV INCORPORATED	08DOT0231AA	DESIGN, PRELIMINARY AND FINAL DESIGN FOR THE LIST 19F BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 73-174, 98-101, 102-328, 131-197 & 82-299	\$0	\$0	\$1,292,291	\$1,292,291	03/10/08	12/31/30	\$5,794,500
Department of Transportation	STV INCORPORATED	11DOT0039AA	DOT03010108PE (12062/34903)To perform Engineering services for the upgrade of the netwrok infrastructure for the Metro-North Railroad, New Haven Main Line.	\$0	\$0	\$887,527	\$887,527	11/15/10	12/31/30	\$5,181,504
Department of Transportation	STV INCORPORATED	14DOT0094AA	To perform Construction Engineering & Inspection services for the replacement of Bridge No. 00163 over the West River in New Haven/West Haven. 92-522	\$0	\$0	\$2,553,452	\$2,553,452	10/15/13	12/31/30	\$25,201,770
Department of Transportation	STV INCORPORATED	14DOT0131AA	To perform Preliminary Design and Final Design for the List 22-25 Bridge Rehabilitation Program. State Project Nos. 102-348PE.	\$0	\$0	\$109,324	\$109,324	11/25/13	12/31/20	\$2,800,000
Department of Transportation	STV INCORPORATED	15DOT0089AA	through 12-31-17:To perform Task Order Public Transportation services for the Connecticut Department of TransportationTo perform Task Order Public Transportation services for the Connecticut Department of Transportation	\$0	\$0	\$164,784	\$164,784	01/01/15	12/31/30	\$2,700,000
Department of Transportation	STV INCORPORATED	15DOT0132AA	DOT03010155CN To perform Construction Engineering & Inspection services for the installation of Station Platform Canopy at the Metro-North Railroad Station in the City of Bridgeport	\$0	\$0	\$33,757	\$33,757	02/15/15	12/31/30	\$1,859,371
Department of Transportation	STV INCORPORATED	15DOT0265AA	To perform Construction Engineering & Inspection services for Power Upgrade Improvements to the New Haven Rail Yard Facilities.	\$0	\$0	\$333,695	\$333,695	07/01/15	12/31/30	\$1,822,779
Department of Transportation	STV INCORPORATED	17DOT0047AA	DOT03010088PE NH MAINTENANCE SHOP COMPLEX	\$0	\$0	\$1,884,545	\$1,884,545	12/19/16	12/31/30	\$16,394,357
Department of Transportation	STV INCORPORATED	18DOT0120AA	through 4/14/2023 T.O. for public transportation support services	\$0	\$0	\$236,954	\$236,954	05/10/18	12/31/30	\$7,000,000
Department of Transportation	STV INCORPORATED	94DOT0008AA	FSC-0173-0231P DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1 STRATFORD TO BRANFORD	\$0	\$0	\$7,413	\$7,413	05/01/94	12/31/20	\$5,734,080
Department of Transportation	STV INCORPORATED	99DOT0023AA	FSC-0130-0221P DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT NO 138-221, PS005168-06, PS 5168 Federal	\$0	\$0	\$886,927	\$886,927	11/10/99	12/31/30	\$16,946,960
Department of Transportation	SYSTRA CONSULTING INC	17DOT0129AA	DOT03000178CN-Con Engineering & Inspection services for the installation of a fiber optic network for the implementation of the CCTV security and communication equipment for Metro-North Railroad at five rail stations.	\$0	\$0	\$411,535	\$411,535	03/06/17	12/31/30	\$2,056,450
Department of Transportation	SYSTRA CONSULTING INC	18DOT0017AA	DOT03010154CN NHL - Construction Engineering and Inspection services for the Signal System replacement from CP229 to CP241	\$0	\$0	\$870,460	\$870,460	08/18/17	12/31/30	\$5,953,860
Department of Transportation	TECTONIC ENGINEERING & SURVEYING	14DOT0216AA	DOT01720387CN To perform Construction Engineering & Inspection services for the replacement of I-395 signing from I-95 to the Massachusetts State line.	\$0	\$0	\$14,289	\$14,289	04/01/14	12/31/20	\$1,698,620
Department of Transportation	TECTONIC ENGINEERING & SURVEYING	16DOT0118AA	32-130 To perform Construction Engineering & Inspection services for the reconstruction of Route 31 in the Town of Coventry.	\$0	\$0	\$80,182	\$80,182	02/10/16	12/31/30	\$1,927,970
Department of Transportation	TECTONIC ENGINEERING & SURVEYING	17DOT0142AA	63-633 To perform Construction Engineering & Inspection services for safety improvements on Route 44 in the City of Hartford	\$0	\$0	\$1,360,927	\$1,360,927	03/17/17	12/31/30	\$3,828,880
Department of Transportation	TECTONIC ENGINEERING & SURVEYING	19DOT0017AA	102-348 Construction Engineering, and Inspection services for Bridge No.00059 (Yankee Doodle Bridge), over the Norwalk River.	\$0	\$0	\$841,044	\$841,044	08/27/18	12/31/30	\$3,111,160
Department of Transportation	THE BSC GROUP-CONNECTICUT INC	03DOT0019AA	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591	\$0	\$0	\$4,798	\$4,798	08/01/03	12/31/30	\$1,460,020
Department of Transportation	THE BSC GROUP-CONNECTICUT INC	15DOT0208AA	To perform Task Order Environmental Documents and Wetland Services for the Connecticut Department of Transportation	\$0	\$0	\$50,373	\$50,373	06/01/15	12/31/30	\$2,000,000
Department of Transportation	THE LOUIS BERGER GROUP INC	12DOT0123AA	PHASE II ARCHAEOLOGICAL ASSESSMENT & RECONNAISSANCE SURVEY, SHARED USED PATHS. TOWNS OF BOLTON & MANCHESTER. DOT00760217PE	\$0	\$0	\$3,918	\$3,918	01/01/12	12/31/20	\$3,000,000
Department of Transportation	THE LOUIS BERGER GROUP INC	15DOT0178AA	To perform Task Order Historic & Archaeological Support Services for the Connecticut Department of Transportation.	\$0	\$0	\$96,921	\$96,921	04/01/15	12/31/30	\$2,606,905
Department of Transportation	TIGHE & BOND INC	14DOT0335AA	Review, evaluate and adjust the yellow, red and pedestrian clearance intervals of approximately 800 state-owned traffic signals in District 1.DOT01710398PE	\$0	\$0	\$839,082	\$839,082	02/01/15	12/31/30	\$5,000,000
Department of Transportation	TRANSPORTATION RESOURCE ASSOCIATES INC	17DOT0138AA	To perform a multimodal safety and risk management program review for the Connecticut Department of Transportation.	\$0	\$0	\$52,429	\$52,429	04/01/17	12/31/30	\$750,000



Agency	Supplier Name	Contract ID	Contract Description	Payments				Terms		
				General Fund	Federal Fund	Other Fund ₁	Total FY 2019 ₂	Contract Begin Date	Contract Expire Date	Contract Max Amount
Department of Transportation	TRANSYSTEMS CORPORATION OF CONNECTICUT	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644	\$0	\$0	\$4,126,476	\$4,126,476	10/01/12	12/31/30	\$49,000,000
Department of Transportation	TRANSYSTEMS CORPORATION OF CONNECTICUT	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703224PE	\$0	\$0	\$84,342	\$84,342	07/08/13	12/31/30	\$8,900,000
Department of Transportation	TRANSYSTEMS CORPORATION OF CONNECTICUT	15DOT0219AA	To perform Railroad Bridge Inspection of all bridges assigned by the Connecticut Department of Transportation. DOT01703413PE.	\$0	\$0	\$1,499,450	\$1,499,450	05/11/15	05/11/20	\$7,391,340
Department of Transportation	TRANSYSTEMS CORPORATION OF CONNECTICUT	16DOT0248AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	\$0	\$0	\$3,344,944	\$3,344,944	09/01/16	12/31/30	\$16,000,000
Department of Transportation	TRC ENVIROMENTAL CORPORATION	04DOT0012AA	FSO-0001-0090R TASK ORDER, ON-CALL SERVICES, ASBESTOS, LEAD & AIR, PS NO. 5646,1ST SUPPL 9.29-04(06), 2ND SUPPL 3.05-01(07)	\$0	\$0	\$67	\$67	07/01/04	12/31/22	\$7,000,000
Department of Transportation	TRC ENVIROMENTAL CORPORATION	06DOT0236AA	FSO-0004-0123P TASK ORDER, ON CALL ENV. SOIL/GROUND WATER, AGREE NO 08.25-02(06), PS NO 5812	\$0	\$0	\$22,369	\$22,369	10/01/06	11/01/20	\$11,000,000
Department of Transportation	TRC ENVIROMENTAL CORPORATION	12DOT0035AA	To perform Task Order Servies for Asbestos, Lead, Air Quality and Structure Demolition Compliance for the Department of Transportation.	\$0	\$0	\$2,985	\$2,985	10/01/11	12/31/20	\$12,000,000
Department of Transportation	TRC ENVIROMENTAL CORPORATION	12DOT0223AA	To perform Task Order Environmental Compliance, Soil and Groundwater Services for the Connecticut Department of Transportation	\$0	\$0	\$3,006	\$3,006	05/01/12	12/31/20	\$10,000,000
Department of Transportation	TRC ENVIROMENTAL CORPORATION	15DOT0225AA	To perform Task Order Services for Asbestos, Lead, Air Quality, and Structure Demolition Compliance for the Connecticut Department of Transportation.	\$0	\$0	\$899,001	\$899,001	06/01/15	12/31/30	\$8,000,000
Department of Transportation	TRC ENVIROMENTAL CORPORATION	16DOT0083AA	To perform Task Order Environmental Compliance, Soil and Groundwater Services for the Connecticut Department of Transportation	\$0	\$0	\$1,431,637	\$1,431,637	03/01/16	12/31/30	\$12,000,000
Department of Transportation	TRC ENVIROMENTAL CORPORATION	19DOT0005AA	Task Order for asbestos, lead, air quality and structure demolition compliance.	\$0	\$0	\$335,033	\$335,033	11/01/18	10/31/23	\$12,000,000
Department of Transportation	URBAN ENGINEERS INC	09DOT0134AA	Construction Engineering and Inspection Services, State Project No. 301-106, for the construction of a component change out shop in the New Haven Rail Yard.	\$0	\$0	\$592,011	\$592,011	08/01/09	12/31/30	\$20,167,150
Department of Transportation	URBAN ENGINEERS INC	12DOT0235AA	To perform Task Order Construction Engineering & Inspection Services for the Connecticut Department of Transportation	\$0	\$0	\$118,601	\$118,601	04/01/12	12/31/20	\$3,000,000
Department of Transportation	URBAN ENGINEERS INC	14DOT0002AA	To perform Construction Engineering & Inspection services for bridge beam ends and painting at various locations in District 2.	\$0	\$0	\$4,960	\$4,960	07/09/13	12/31/20	\$1,061,170
Department of Transportation	URBAN ENGINEERS INC	14DOT0200AA	To perform Construction Inspection Services for underground storage tank removal projects at various maintenance facilities.	\$0	\$0	\$183,908	\$183,908	03/12/14	12/31/30	\$5,000,000
Department of Transportation	URBAN ENGINEERS INC	15DOT0214AA	To perform Construction Engineering & Inspection services for the Rocky Hill Maintenance facility, State Project No. 118-167	\$0	\$0	\$527,108	\$527,108	04/15/15	12/31/30	\$4,352,003
Department of Transportation	URBAN ENGINEERS INC	16DOT0130AA	111-121 To perform Construction Engineering & Inspection services for the Pomfret & Occum Maintenance facilities.	\$0	\$0	\$23,005	\$23,005	02/10/16	12/31/30	\$1,993,090
Department of Transportation	URBAN ENGINEERS INC	17DOT0113AA	DOT00630699CN - To perform Construction Engineering & Inspection services for the rehabilitation of Bridges 03160A, 03160B, 03160C , 03160D, 03301, 03303, 10765 and 01766 on I-84 in the City of Hartford	\$0	\$0	\$2,657,827	\$2,657,827	03/01/17	12/31/30	\$6,522,396
Department of Transportation	URS CORPORATION AES	00DOT0003AA	DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW HAVEN HARBOR CROSSING CORRIDOR	\$0	\$0	\$225,238	\$225,238	01/05/00	12/31/30	\$50,353,585
Department of Transportation	URS CORPORATION AES	04DOT0057AB	DOT03010072PE Transportation, Electric Traction System, State Project No. 301-0072	\$0	\$0	\$244,639	\$244,639	05/03/04	12/31/30	\$6,143,190
Department of Transportation	URS CORPORATION AES	06DOT0446AB	Design services for New Britian-Hartford Busway, State Project No. 171-305-see comments DOT01710305PE	\$0	\$0	\$88,197	\$88,197	02/01/07	12/31/20	\$7,191,475
Department of Transportation	URS CORPORATION AES	08DOT0102AB	DOT01730184PE DESIGN, New Haven Line Traction Power 12	\$0	\$0	\$727,084	\$727,084	04/01/90	12/31/30	\$38,753,440
Department of Transportation	URS CORPORATION AES	09DOT0205AA	Feasibility study and Engineering Services for Metro-North Railroad Bridges in Stamford, State Project No. 135-301.	\$0	\$0	\$346,713	\$346,713	07/15/09	12/31/30	\$11,029,600
Department of Transportation	URS CORPORATION AES	14DOT0058AA	89-125 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	\$0	\$0	\$98,361	\$98,361	08/15/13	12/31/30	\$10,152,627
Department of Transportation	URS CORPORATION AES	15DOT0036AA	To perform Task Order Intermodal Planning Services for the Connecticut Department of Transportation	\$0	\$0	\$212,813	\$212,813	01/01/15	12/31/30	\$3,000,000
Department of Transportation	URS CORPORATION AES	88DOT0001AA	DESIGN, BRIDGE REHABILITATION, LIST 6 BRIDGE PROGRAM, PS003694-07	\$0	\$0	\$17,422	\$17,422	09/27/88	12/31/20	\$887,260
Department of Transportation	URS CORPORATION AES	93DOT0006AA	FSC-0056-0248P DESIGN, BRIDGE NO. 03673, ARCH STREET, GREENWICH, PROJECT NO. 56-248, PS004371-04	\$0	\$0	\$14,914	\$14,914	10/01/93	12/31/20	\$1,359,120
Department of Transportation	URS CORPORATION AES	94DOT0017AA	DESIGN DESIGN, I-95 CONCRETE MEDIAN BARRIER, PS004546-06, PS 4546, PROJ 0056-0245	\$0	\$0	\$526,450	\$526,450	10/01/94	12/31/30	\$7,027,555
Department of Transportation	URS CORPORATION AES	99DOT0005AA	DESIGN; PS005115-04, CT ROUTE 9, MIDDLETOWN	\$0	\$0	\$575	\$575	04/01/99	12/31/20	\$610,000



Agency	Supplier Name	Contract ID	Contract Description	Payments				Terms		
				General Fund	Federal Fund	Other Fund ₁	Total FY 2019 ₂	Contract Begin Date	Contract Expire Date	Contract Max Amount
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3178	\$0	\$0	\$86	\$86	04/01/13	03/31/17	\$4,257,000
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	15DOT0088AA	DOT1703373PL-To perform Task Order Public Transportation services for the Connecticut Department of Transportation	\$0	\$0	\$618,214	\$618,214	01/01/15	12/31/30	\$2,000,000
Department of Transportation	VANASSE HANGEN BRUSTLIN INC	16DOT0060AA	DOT03000175PE Task Order #1,3 RR Engineering	\$0	\$0	\$670,712	\$670,712	02/01/16	12/31/30	\$6,000,000
Department of Transportation	VENTEK INTERNATIONAL	14DOT0281AA	DOT01710305CN (12062/22100) To design and install ticket vending machines in CTfastrak system for the Connecticut Department of Transportation	\$0	\$0	\$89,700	\$89,700	04/15/14	12/31/30	\$1,768,527
Department of Transportation	VN ENGINEERS INC	17DOT0136AA	T perform task ORder Regional Transportation Studies for the Connecticut Department of Transportation	\$0	\$0	\$319,645	\$319,645	04/01/17	12/31/30	\$1,800,000
Department of Transportation		17DOT0158AA	DOT03010167CN East Bridgeport Rail Yard Improvement	\$0	\$0	\$552,415	\$552,415	05/15/17	12/31/30	\$2,092,200
Department of Transportation	WENDEL ENGINEERING PC	00DOT0008AB	To increase the fees to allow the Consulting Engineer to continue the design of the bus maintenance and storage facility in Waterbury. State Project No. 431-006. SID 22102	\$0	\$0	\$549,180	\$549,180	05/31/00	12/31/30	\$8,793,621
Department of Transportation	WESTON SAMPSON ENGINEERS INC	05DOT0056AB	Design	\$0	\$0	\$12,110	\$12,110	06/01/05	12/31/30	\$1,169,085
Department of Transportation	WESTON SAMPSON ENGINEERS INC	08DOT0276AA	Preliminary design and final design for the List 195 bridge rehabilitation program. State project Nos. 59-157, 138-230, 98-102 & 14-177*	\$0	\$0	\$153,894	\$153,894	05/03/10	12/31/20	\$1,520,887
Department of Transportation	WESTON SAMPSON ENGINEERS INC	15DOT0222AA	26-125 To perform Construction Engineering & Inspection services for Pavement Preservation of Route 82 in Chester and Haddam, Route 11 in Colchester, and I-95 in New London	\$0	\$0	\$23,885	\$23,885	03/19/15	12/31/30	\$2,300,870
Department of Transportation	WHITTLESEY PC	16DOT0082AA	To perform Task Order Auditing Services for the Connecticut Department of Transportation.	\$0	\$0	\$130,510	\$130,510	01/01/16	12/31/30	\$1,000,000
Department of Transportation	WHITTLESEY PC	16DOT0233AA	DOT01703220AD To perform professional accounting services of Metropolitan Transportation Authority/Metro-North Commuter Railroad	\$0	\$0	\$1,041,178	\$1,041,178	01/01/16	12/31/21	\$4,667,000
Department of Transportation	WMC CONSULTING ENGINEERS	14DOT0095AA	To perform Preliminary Design and Final Design for the List 245 Bridge Rehabilitation Program DOT00280199PE	\$0	\$0	\$130,098	\$130,098	01/01/13	12/31/20	\$1,500,000
Department of Transportation	WMC CONSULTING ENGINEERS	15DOT0087AA	DOT01010116PE.To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the State of Connecticut Department of Transportation.	\$0	\$0	\$104,031	\$104,031	02/02/15	12/31/30	\$2,000,000
Department of Transportation	WSP USA BUILDINGS INC	15DOT0297AA	DOT01703330PE.Inventory and Inspection of under 20ft town-owned bridges and culverts. Project will include an initial safety screening and follow-up inventory inspection of approximately 2,200 local structures	\$0	\$0	\$10,246	\$10,246	08/15/15	12/31/30	\$1,500,000
Department of Transportation	WSP USA INC	01DOT0013AA	DESIGN, BRIDGE REHABILITATION, LIST 14, FSC-0035-0184-PS005395-04, PS 5395, PROJ 0035-0184	\$0	\$0	\$102,112	\$102,112	09/17/01	12/31/30	\$2,810,169
Department of Transportation	WSP USA INC	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	\$0	\$0	\$1,465,157	\$1,465,157	02/13/06	12/31/30	\$63,097,105
Department of Transportation	WSP USA INC	10DOT0253AA	DOT03000155CN Inspection of Metro-North Force Account bridge Repairs, Assgn. 1 (97-1)	\$0	\$0	\$11,361	\$11,361	08/01/10	12/31/30	\$4,000,000
Department of Transportation	WSP USA INC	11DOT0171AA	DOT01702296PE - (13033/43115) To perform Program Management Services for the New Haven-Springfield Rail Corridor	\$0	\$0	\$9,786,130	\$9,786,130	12/01/10	12/31/30	\$80,000,000
Department of Transportation	WSP USA INC	14DOT0127AA	DOT03000175PE To perform Task Order Railroad Engineering & Construction Inspection services for the Connecticut Department of Transportation	\$0	\$0	\$9,782	\$9,782	12/16/13	12/31/20	\$4,000,000
Department of Transportation	WSP USA INC	14DOT0348AA	TRANSIT-ORIENTED DEVELOPMENT SERVICES DOT01703302PL	\$0	\$0	\$218,946	\$218,946	07/15/14	12/31/30	\$4,000,000
Department of Transportation	WSP USA INC	15DOT0090AA	To perform Task Order Public Transportation services for the Connecticut Department of Transportation	\$0	\$0	\$34,792	\$34,792	01/01/15	12/31/30	\$2,000,000
Department of Transportation	WSP USA INC	16DOT0059AA	DOT03010170PE Noroton Heights Station Improvements	\$0	\$0	\$288,316	\$288,316	02/01/16	12/31/30	\$6,000,000
Department of Transportation	WSP USA INC	16DOT0234AA	DOT03010176PE - Walk Bridge Replacement Norwalk	\$0	\$0	\$7,752,950	\$7,752,950	06/01/16	12/31/30	\$33,000,000
Department of Transportation	WSP USA INC	98DOT0015AA	Project 92-569 PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/533/581, 14-170, 13th Amendment	\$0	\$0	\$297,284	\$297,284	10/01/98	12/31/20	\$72,828,493
Department of Transportation	WSP USA INC	99DOT0008AA	DESIGN; I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05	\$0	\$0	\$176,975	\$176,975	06/15/99	12/31/30	\$8,883,160
Department of Transportation	ZAACT LLC	17DOT0057AA	To provide transportation project management solutions services for the Connecticut Department of Transportation	\$0	\$0	\$1,123,993	\$1,123,993	01/15/17	01/31/22	\$5,200,000
Department of Transportation	ZUVIC CARR AND ASSOCIATES INC	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT00790235PE	\$0	\$0	\$36,435	\$36,435	04/01/13	12/31/20	\$1,500,000
Total		314		\$0	\$0	\$206,948,379	\$206,948,379			\$2,343,827,940
Military Department	BEMIS ASSOCIATES LLC	15DAS3058AA	Eng. contract ON-Call Services Mech, Elec, Plumbing OC-DCS-MEP-0036	\$5,444	\$5,760	\$434	\$11,638	10/15/15	10/17/19	\$500,000
Military Department	COLLIERS PROJECT LEADERS USA NE LLC	13DAS3312AA	OC-DPW-CA-0010 Construction Administration contract.	\$0	\$1,058	\$4,707	\$5,766	11/05/10	11/20/18	\$500,000
Military Department	FUSS & O'NEILL INC	15DAS3059AA	Engineer's Contract for On-Call Services, Mech, elec. & Plumbing OC-DCS-MEP-0037	\$0	\$9,905	\$3,975	\$13,880	10/21/15	10/16/19	\$500,000
Military Department	SILVER PETRUCELLI & ASSOCIATES INC	14DAS3246AA	ARC on-call contract OC-DPW-ARC-0033 JG 11/10/10. Vendor name corrected on 4/10/12. CL 1 2 mth time ext	\$0	\$5,083	\$5,083	\$10,166	04/15/10	04/15/19	\$114,982



Agency	Supplier Name	Contract ID	Contract Description	Payments				Terms		
				General Fund	Federal Fund	Other Fund ₁	Total FY 2019 ₂	Contract Begin Date	Contract Expire Date	Contract Max Amount
Military Department	VAN ZELM HEYWOOD & SHADFORD INC	15DAS3063AA	Eng. contract for On-Call Serv. Mech, Elec, Plumbing Eng. Support Serv. OC-DCS-MEP-0039	\$0	\$1,410	\$0	\$1,410	10/30/15	10/16/19	\$500,000
Total		5		\$5,444	\$23,216	\$14,199	\$42,860			\$2,114,982
Grand Total		417		\$635,887	\$23,216	\$272,296,819	\$272,955,922			\$2,800,899,969

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

₂. The total contract payments is the sum of the general, federal and other fund payments made throughout the year.