



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

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**REPORT TO THE GENERAL ASSEMBLY**

***Personal Service Agreements***

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**Secretary**  
**Office of Policy and Management**  
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**Hartford, Connecticut 06106**

**Submitted \ , 2017**



**STATE OF CONNECTICUT  
OFFICE OF POLICY AND MANAGEMENT**

October 31, 2017

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 2017.

We welcome your questions and comments.

A handwritten signature in black ink, appearing to read "Benjamin Barnes".

Benjamin Barnes  
Secretary  
Office of Policy and Management

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## INTRODUCTION

### A. Purpose

This document summarizes information regarding Personal Service Agreements for State fiscal year 2017.

### B. Background

A *Personal Service Agreement* (PSA) is a duly executed and legally binding contract that defines the services or end products to be delivered by a Personal Service Contractor to a State agency. It 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.

[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 Department of Administrative Services (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 Connecticut General Statutes, Title 4, Chapter 55a, Part II, Sections 212 - 219, inclusive. [Section 4-217](#) requires the Secretary of the Office of Policy and Management (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, (1) evaluating the need for a PSA, (2) developing a Request For Proposals, (3) advertising for Contractors, (4) evaluating submitted proposals, (5) selecting a Contractor, (6) monitoring and evaluating Contractor performance, (7) documenting the process for selecting and managing Contractors, and (8) carrying out any other aspect of such processes.

Also pursuant to [Section 4-217](#), each agency must establish written procedures for implementing the standards established by OPM’s Secretary. The written procedures must be submitted to the Secretary for approval. Upon receiving the Secretary’s approval, an agency may enter into a PSA based on the approved procedures. If the Secretary 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 the Secretary has approved the procedures established by an agency.

In addition, according to Sub-section (p) of Connecticut General Statutes (CGS) [Section 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 evaluation in accordance with a template prescribed by the Secretary of the Office of Policy and Management, which evaluation shall be subject to verification by the Secretary. **The template and the related policies and procedures can be found on OPM's website at <http://www.ct.gov/opm/cwp>.**

It is important to note that certain proposed privatization contracts will be subject to Sub-section (a) of [C.G.S. Section 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 Personal Service Agreements. 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, the statewide financial system. State agencies are required to enter their PSAs into Core-CT as a contract. 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 SFY2017. PSAs can range from a few months to several years in duration. Accordingly, the total dollar amount of a PSA may represent several years of activity. Also, many PSAs overlap during a fiscal year. For example, if a PSA ends December 31<sup>st</sup> and a new PSA starts with the same provider on January 1<sup>st</sup>, then two contracts (and two contract amounts) would be included in this report.

The payment amounts presented in this report are payments made by State agencies to Personal Service Agreement contractors during SFY2017. The 2017 payment column in the attached sheets reflects the General Fund payments under the contract, in addition to the amounts included in the Federal and Other Payments columns. Please note that annual payment amounts are often substantially less than the total contract amounts. This is due to the fact that the total contract amounts may

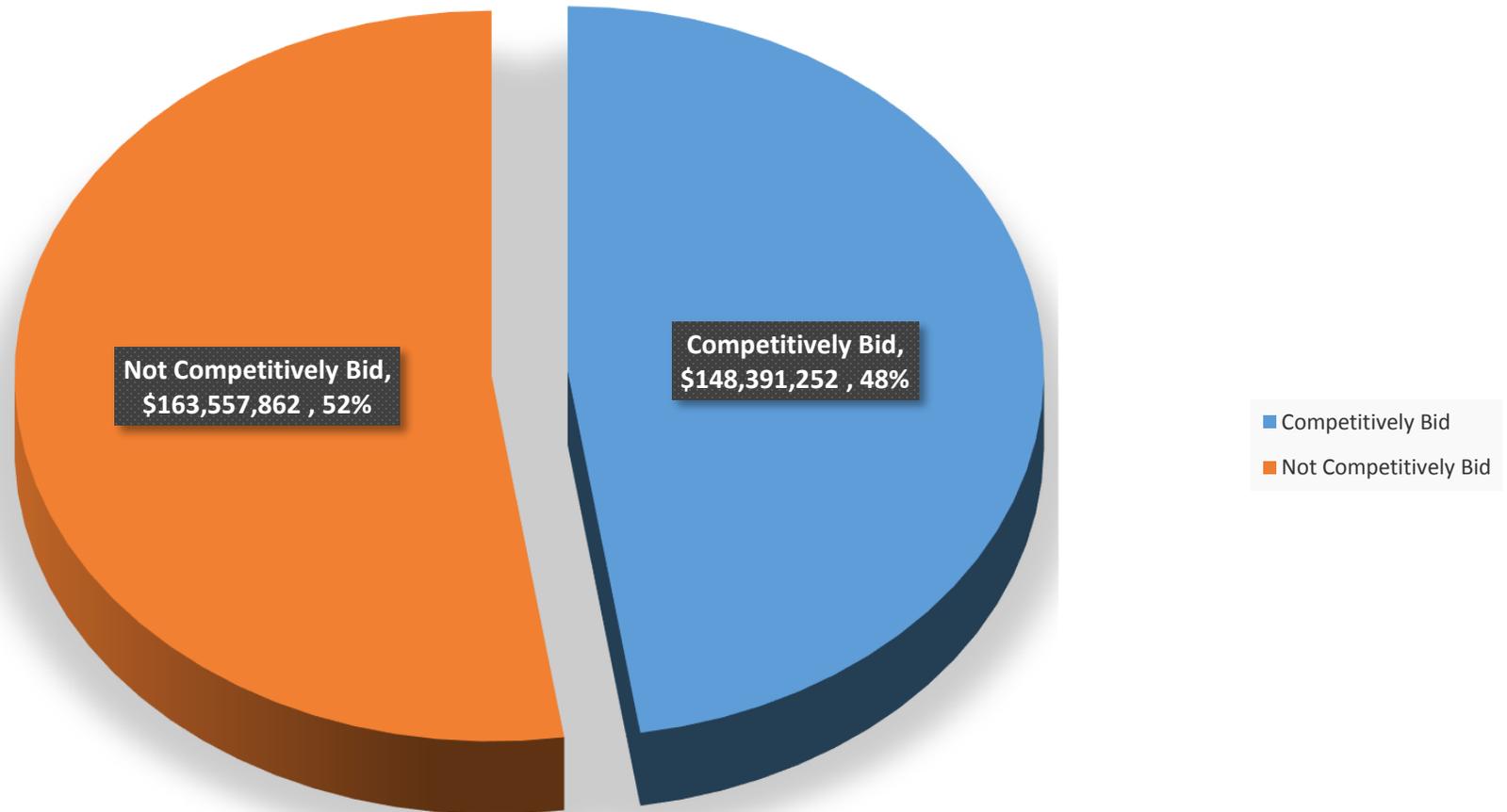
represent more than one year of contracting activity while the payment amounts represent activity for one year. For this reason, the annual payment amounts are a better gauge of annual contracting activity.

**D. Inquiries**

For further information concerning this report, contact:

Executive Finance Officer  
Office of Finance  
Office of Policy and Management  
450 Capitol Avenue  
Hartford, CT 06106  
C/O Valerie Clark  
860-418-6313  
[Valerie.clark@ct.gov](mailto:Valerie.clark@ct.gov)

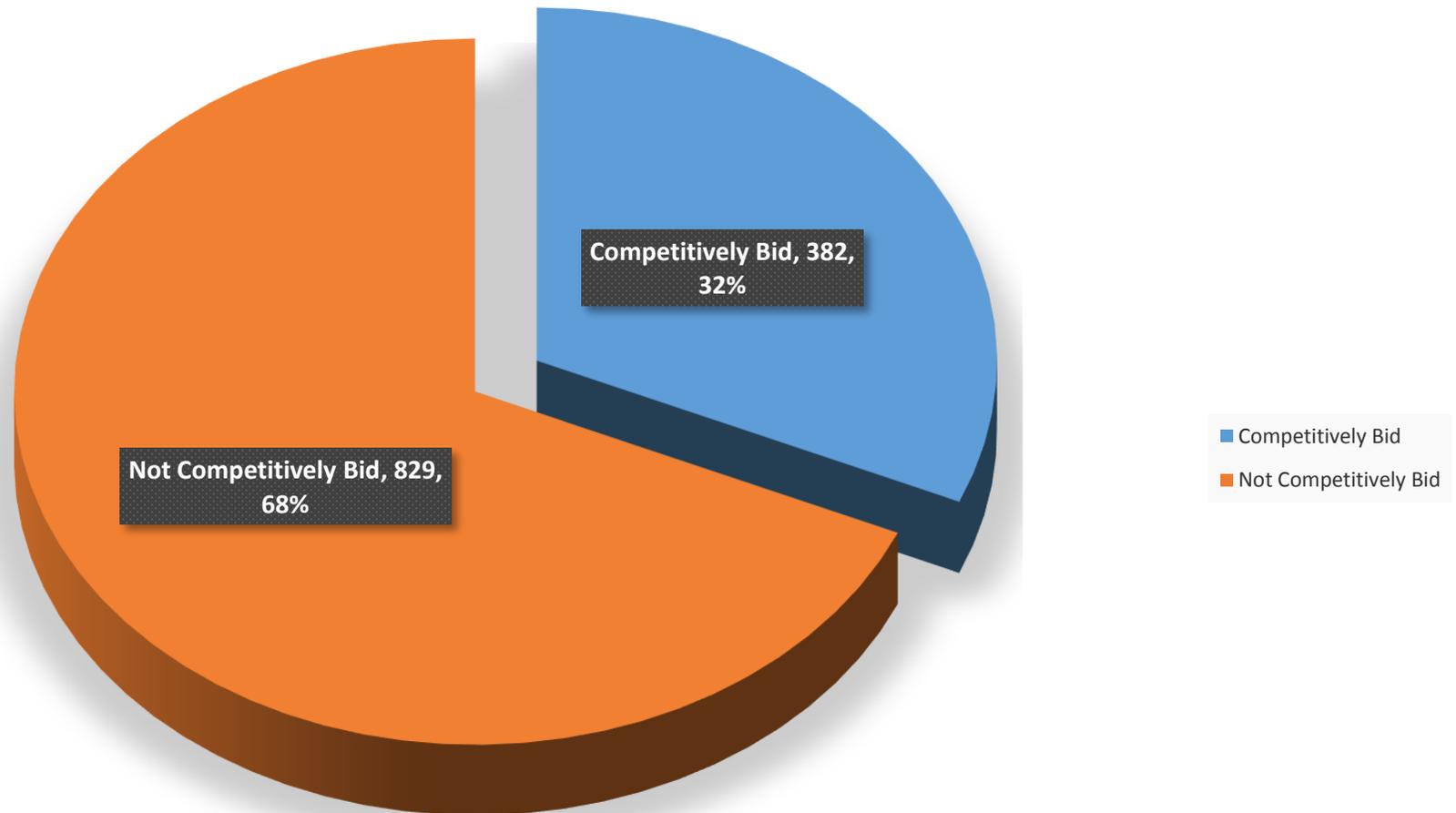
## PSA Competitive/Non-Competitive Payments FY 17 \*



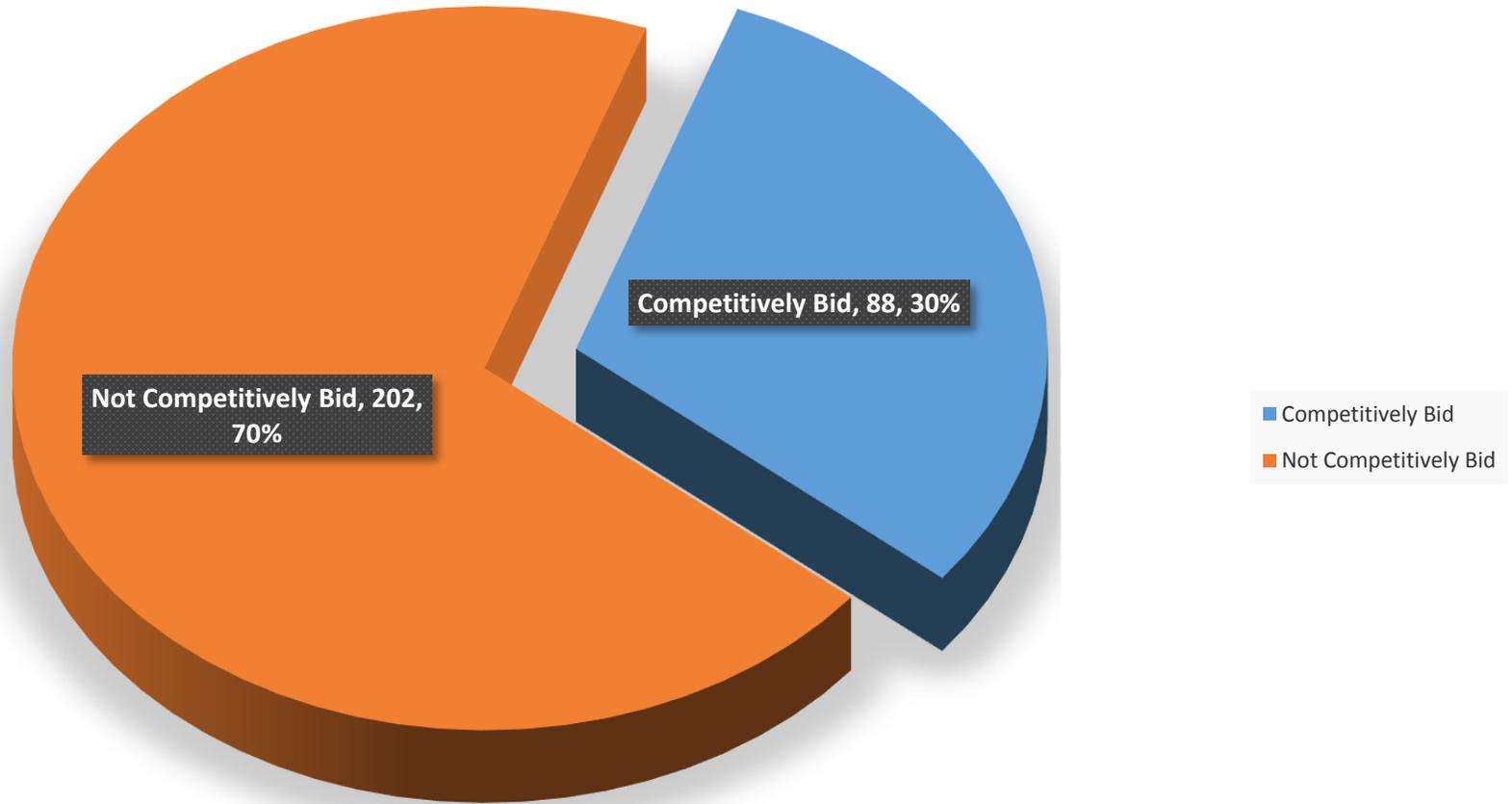
Non competitive would shift to 46% by removing the Bus Services Contracts



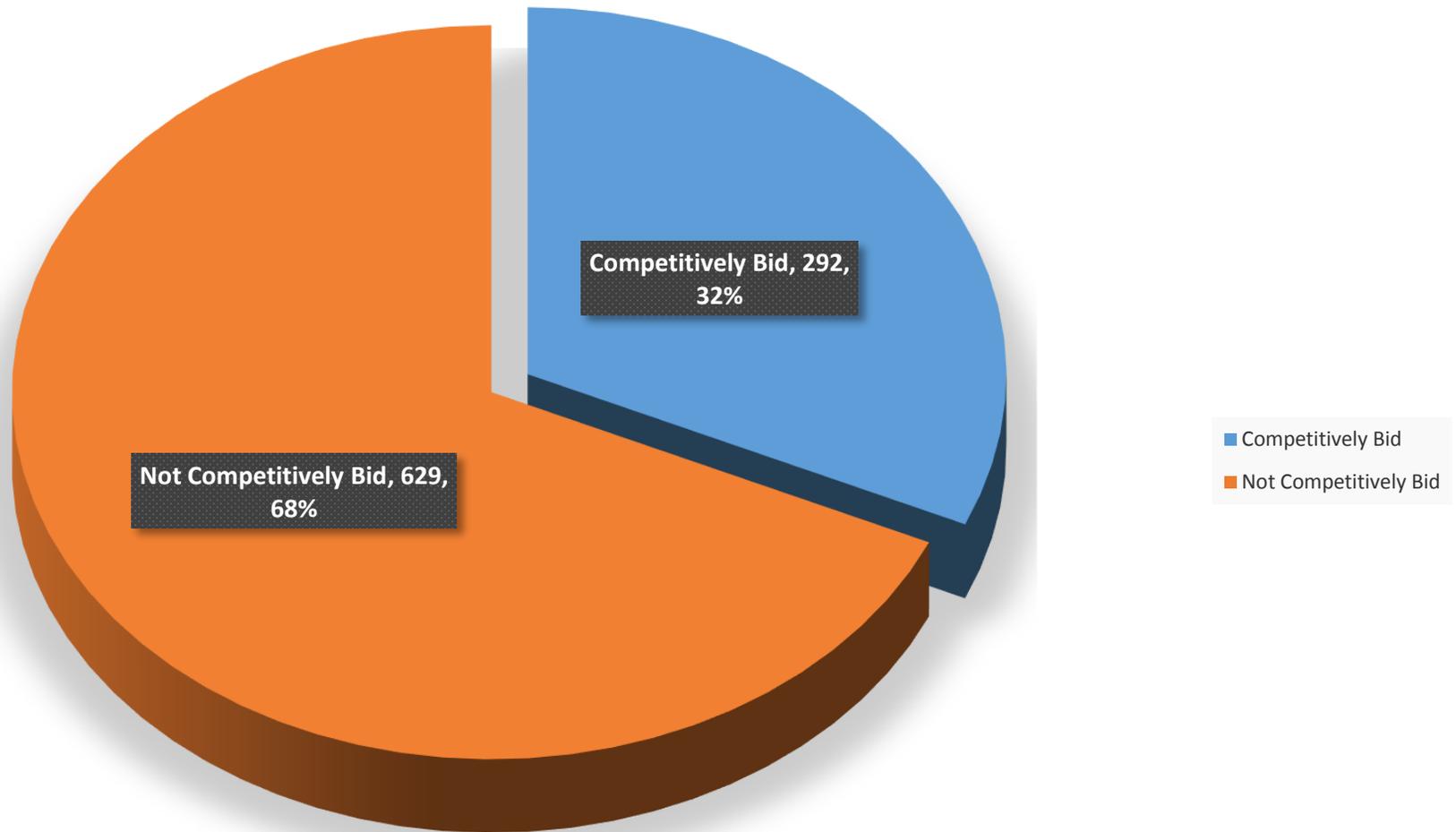
## PSA Competitive/Non-Competitive All Contracts FY 17



### PSA Competitive/Non-Competitive All Contracts Under \$20K FY 17



### PSA Competitive/Non-Competitive All Contracts Over \$20K FY 17





<b>2017 PSA Report Summary by State Agency</b>					
<b>Agency</b>	<b>Total # of Contracts</b>	<b>Total Contract Amount</b>	<b>2017 General Fund Payments *</b>	<b>2017 Federal Fund Payments</b>	<b>2017 All Other Fund Payments</b>
Board of Regents	19	\$ 2,112,207	\$ -	\$ 224,452	\$ -
Chief Medical Examiner	1	\$ 24,900	\$ 14,700	\$ -	\$ -
Connecticut State Library	30	\$ 391,339	\$ -	\$ 205,631	\$ -
Dept. of Agriculture	16	\$ 270,275	\$ -	\$ 184,675	\$ 53,182
Dept. of Administrative Services	26	\$ 323,840	\$ 119,050	\$ 80,575	\$ -
Dept. of Children and Families	73	\$ 42,541,454	\$ 8,046,571	\$ 3,297,237	\$ -
Dept. of Corrections	26	\$ 3,507,530	\$ 209,592	\$ 233,684	\$ -
Dept. of Developmental Services	43	\$ 4,833,450	\$ 605,437	\$ 72,879	\$ -
Dept. of Energy & Environmental Protection	46	\$ 17,437,756	\$ 103,759	\$ 2,367,973	\$ 3,086,444
Dept. of Higher Education	26	\$ 180,528	\$ 28,705	\$ 72,851	\$ -
Dept. of Housing	12	\$ 15,981,376	\$ 315,400	\$ 819,974	\$ 2,627,646
Dept. of Labor	5	\$ 729,000	\$ -	\$ -	\$ 147,632
Dept. of Transportation	17	\$ 162,998,428	\$ -	\$ -	\$ 13,516,583
Dept. of Public Health	173	\$ 63,763,039	\$ -	\$ 14,888,344	\$ 3,559,970
Dept. of Emergency Services & Public Protection	69	\$ 924,129	\$ -	\$ 464,050	\$ -
Dept. of Social Services	43	\$ 871,023,068	\$ 44,467,639	\$ 17,218,405	\$ 1,105,713
Econ. & Community Development	8	\$ 7,132,967	\$ 638,000	\$ 525,416	\$ 3,274
Dept. of Mental Health & Addiction Services	103	\$ 119,318,834	\$ 26,613,663	\$ 8,979,008	\$ 144,091
Office of the Attorney General	56	\$ 26,275,460	\$ -	\$ 2,598,244	\$ -
Office of Early Childhood	29	\$ 80,037,309	\$ 12,891,931	\$ 4,094,802	\$ -
Office of Healthcare Advocate	4	\$ 1,714,248	\$ -	\$ 240,907	\$ 722,937
Office of Protection & Advocacy	8	\$ 592,143	\$ 108,535	\$ 275,576	\$ -
Office of Policy & Management	10	\$ 16,317,692	\$ 263,618	\$ 507,802	\$ 2,500,394
Office of the State Comptroller	21	\$ 117,885,753	\$ 6,314,523	\$ 292,580	\$ 26,539,490



Agency	Total # of Contracts	Total Contract Amount	2017 General Fund Payments *	2017 Federal Fund Payments	2017 All Other Fund Payments
Office of the State Treasurer	102	\$ 1,989,491,281	\$ 238,927	\$ -	\$ 78,417,821
State Dept. of Aging	8	\$ 204,310	\$ 5,100	\$ 51,426	\$ -
State Dept. of Education	216	\$ 83,186,702	\$ 13,464,183	\$ 4,430,145	\$ -
Dept. of Rehabilitation Services	14	\$ 1,812,638	\$ 211,099	\$ 178,249	\$ -
Secretary of State	2	\$ 382,750	\$ 310,023	\$ -	\$ -
Teachers' Retirement Board	4	\$ 15,532,000	\$ 101,365	\$ -	\$ 2,117,233
Worker's Compensation Commission	1	\$ 110,000	\$ -	\$ -	\$ 30,000
<b>Grand Total</b>	<b>1211</b>	<b>\$ 3,647,036,407</b>	<b>\$ 115,071,820</b>	<b>\$ 62,304,883</b>	<b>\$ 134,572,411</b>
* Total payments for 2017 are the sum of the General, Federal and Other Fund payments.					



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Board of Regents	ACADEMIC MANAGEMENT SYSTEMS INC	14COSC032	Provide Hosting Services for Connect.edu	10/15/2014	10/14/2050	\$ 45,000		\$ 1,800		N
Board of Regents	BIG PICTURE LEARNING	13COSC002	College UnBound Profit-sharing Agreement	9/10/2013	7/31/2017	\$ 499,999		\$ 71,482		N
Board of Regents	BIG PICTURE LEARNING	14COSC011	Payment for	8/22/2014	1/1/2018	\$ 20,000		\$ 13,561		N
Board of Regents	BLUM SHAPIRO & CO PC CAPITOL REGION EDUCATION COUNCIL	14COSC023	Provide IT System Development, Infrastructure/Security, and/or Technology Management Services according to the Statement of Work #	9/2/2014	9/1/2017	\$ 95,000		\$ 2,850		Y
Board of Regents	CONN PHARM ASSN	15COSC072	Course Enrollments. Recruit Students to, and Provide Mentors for, the COSC Pharmacy Refresher Course-Mod 1.	5/14/2013	5/30/2018	\$ 40,000		\$ 3,620		N
Board of Regents	CONNECTICUT LEAGUE FOR NURSING	15COSC071	LPN-To-RN Bridge - NUR190; Per Student.	7/27/2015	7/26/2018	\$ 69,680		\$ 2,660		N
Board of Regents	ISI TELEMAGEMENT SOLUTIONS INC	12BAA2307	Provide Infortel Select Advantage Services and reporting in accordance with the contracted requirements.	7/27/2015	7/26/2016	\$ 180,709		\$ 10,832		N
Board of Regents	ISI TELEMAGEMENT SOLUTIONS LLC	12BAA2307	Provide Infortel Select Advantage Services and reporting in accordance with the contracted requirements.	4/10/2012	4/9/2022	\$ 49,000		\$ 1,572		N
Board of Regents	ISI TELEMAGEMENT SOLUTIONS LLC	12BAA2307	Provide Infortel Select Advantage Services and reporting in accordance with the contracted requirements.	4/10/2012	4/9/2022	\$ 49,000		\$ 2,751		N
Board of Regents	NAUGATUCK VLY LAWN MAINT INC	13COSC007	Lawn Mowing/Landscaping Services as follows:	11/1/2013	11/30/2016	\$ 18,000		\$ 525		Y
Board of Regents	OMNIUPDATE INC	14COSC025	OmniUpdate License Subscription	9/8/2014	9/7/2024	\$ 250,000		\$ 22,500		N
Board of Regents	PONY EXPRESS INC	15COSC044	Mail and Bank Delivery Services	4/9/2015	2/28/2018	\$ 17,940		\$ 5,200		Y
Board of Regents	PREP BLAST PUBLIC SAFETY EDUCATION INSTITUTE INC	15COSC011	Online Student Test Registration Services utilizing RegisterBlast	8/31/2015	8/31/2017	\$ 24,000		\$ 4,550		N
Board of Regents	SALESFORCE.ORG	14COSC018	Provide PSEI Course Curriculum. Salesforce	4/18/2016	4/17/2021	\$ 275,000		\$ 12,705		N
Board of Regents	SALESFORCE.ORG	14COSC018	Salesforce	4/29/2014	4/28/2024	\$ 250,000		\$ 18,000		N
Board of Regents	STUDIO 63 LLC	13COSC008	Provide Graphic Design Services according to SOW #	10/30/2013	10/29/2016	\$ 99,999		\$ 29,879		Y
Board of Regents	STUDIO 63 LLC	17COSC005	Graphic design services and other ancillary services	11/1/2016	10/30/2017	\$ 40,000		\$ 425		Y
Board of Regents	SUITE OCCASIONS FAITH MILLER	15COSC040	Pre-professional and professional music for Charter Oak State College Graduation Ceremony	2/11/2015	6/30/2017	\$ 2,880		\$ 880		N
Board of Regents	TATA INTERACTIVE SYSTEMS	14COSC024	IT Services as Directed	9/12/2014	9/11/2017	\$ 95,000		\$ 14,960		Y
Board of Regents	THE LEARNING HOUSE INC	13BAA2335	Student Identity Verification Services - Online Transactions.	8/27/2013	8/26/2043	\$ 40,000		\$ 3,700		N
<b>Total</b>		<b>19</b>				<b>\$ 2,112,207</b>	<b>\$ -</b>	<b>\$ 224,452</b>	<b>\$ -</b>	
Chief Medical Examiner	DEAN F UPHOFF MD	16CME001AA	ASSISTANT MEDICAL EXAMINER DUTIES AS PER PSA AGREEMENT. \$150.00 PER CASE INVESTIGATION.	7/6/2016	7/31/2017	\$ 24,900	\$ 14,700			N
<b>Total</b>		<b>1</b>				<b>\$ 24,900</b>	<b>\$ 14,700</b>	<b>\$ -</b>	<b>\$ -</b>	
Connecticut State Library	ADAM DELAURA LLC	17CSL0007AQ	Provide up to 8 full day or 13 half-day or workshops to the Connecticut Library community as more fully detailed in PSA #17CSL0007AQ.	8/1/2016	7/31/2017	\$ 4,000		\$ 900		N
Connecticut State Library	BRIAN STEVENS	17CSL0007AN	Provide the services of a Traveling Archivist as more fully detailed in PSA 17CSL0007AN.	6/1/2016	5/31/2017	\$ 2,950		\$ 2,500		N
Connecticut State Library	CAITLIN AUGUSTA	17CSL0007AE	Provide technology and library programming application workshops to the Connecticut Library community as more fully detailed in PSA #17CSL0007AE.	6/1/2016	11/30/2016	\$ 2,400		\$ 1,800		N
Connecticut State Library	CAITLIN AUGUSTA	17CSL0007BF	Training for technology and programming via half-day workshops to members of CT library community. Not to exceed \$3600.00 as more fully explained in PSA#17CSL0007BF.	1/15/2017	12/31/2017	\$ -		\$ 600		N
Connecticut State Library	CASSANDRA GUTHRIE	17CSL0007AW	Workshop-Specialized Library Director/Library Board of Trustees training as more fully detailed in PSA#17CSL0007AW	10/28/2016	11/11/2016	\$ 1,200		\$ 1,200		N
Connecticut State Library	CHRISTINE M GAUVREAU	16CSL0007AJ	Act as project coordinator for a newspaper digitizing project as more fully detailed in PSA 16CSL0007AJ.	9/1/2015	8/31/2017	\$ 172,980		\$ 74,230		Y
Connecticut State Library	COMMUNICATION SERVICES	17CSL0007AO	Provide up to six (6) training workshops as more fully detailed in PSA #17CSL0007AO	6/1/2016	12/31/2016	\$ 18,000		\$ 6,000		N
Connecticut State Library	COMMUNICATION SERVICES	17CSL0007AO	Provide up to twelve training workshops as more fully detailed in PSA #17CSL0007AO. Amendment 17CSL0007AO-2 added six workshops, bringing it to 12 total & extended the contract period through 02/15/2018. Total payment not to exceed \$18,000.00.	6/1/2016	2/15/2018	\$ 6,000		\$ 6,000		N
Connecticut State Library	DODIE GAUDET	17CSL0007AP	Provide training workshops in library cataloging and classification related topics as more fully detailed in PSA 17CSL0007AP.	6/1/2016	5/31/2017	\$ 2,550		\$ 1,700		N
Connecticut State Library	DONIA CONN	17CSL0007AX	Provide Workshops and onsite guidance to individuals and organizations concerning the preservation of personal archives as more fully described in 17CSL0007AX.	10/1/2016	9/30/2017	\$ 6,000		\$ 6,000		N
Connecticut State Library	DONIA CONN	17CSL0007BB	Workshop-1 half day Archives Roundtable for archival best practices for preservation storage and housing of collections as more fully detailed in PSA#17CSL0007BB.	11/1/2016	4/30/2017	\$ 500		\$ 500		N
Connecticut State Library	DOUGLAS ARNOLD	16CSL0007AM	Complete all phases of editing Volume XXII of the Public Records of the State of Connecticut (all sessions of the General Assembly from 1823 - 1824) and submit final PDF for publication as more fully detailed in PSA 16CSL0007AM.	10/1/2015	3/31/2018	\$ 71,092		\$ 25,384		N
Connecticut State Library	ELIZABETH BOUCHER	17CSL0007AG	Provide the services of a Traveling Archivist as more fully detailed in PSA 17CSL0007AG.	6/1/2016	5/31/2017	\$ 2,950		\$ 1,600		N
Connecticut State Library	EVELYN B GREEN	17CSL0007AJ	Provide the services of a Traveling Archivist as more fully detailed in PSA 17CSL0007AJ.	6/1/2016	5/31/2017	\$ 2,950		\$ 2,500		N
Connecticut State Library	HOADLEY CONSULTING	17CSL0007AS	Provide up to 6 full day meeting facilitation workshops to the Connecticut Library community as more fully detailed in PSA #17CSL0007AS.	7/31/2016	12/31/2016	\$ 4,500		\$ 1,251		N
Connecticut State Library	INNOVATION BUILDERS	17CSL0007AZ	Educational training for 9 days for 225 members of the CT library staff & faculty, regarding technology and library programming as more fully described in PSA#17CSL0007AZ	10/1/2016	7/31/2017	\$ 33,000		\$ 33,000		N
Connecticut State Library	JAMIE CANTONI	17CSL0007AL	Provide the services of a Traveling Archivist as more fully detailed in PSA 17CSL0007AL	6/1/2016	5/31/2017	\$ 2,950		\$ 2,500		N
Connecticut State Library	KAREN L FREDERICK	17CSL0007BA	Workshop-1 half-day Archives Roundtable for training and instruction in archival management principal and best practices for museums, historical societies and libraries in CT as more fully detailed in PSA #17CSL0007BA	10/1/2016	3/31/2017	\$ 500		\$ 500		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Connecticut State Library	KATHLEEN M CRAUGHWELL-VARDA	16CSL0007AH	Manage roundtable series and site visits of the Traveling Archivist Team as more fully detailed in PSA 16CSL0007AH.	8/1/2015	6/30/2017	\$ 21,842		\$ 13,750		N
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 as more fully detailed in PSA 16CSL0007AR.	11/1/2015	12/31/2017	\$ 10,000		\$ 1,900		N
Connecticut State Library	KATHLEEN S FOULKE	17CSL0007AI	Provide the services of a Traveling Archivist as more fully detailed in PSA 17CSL0007AI.	6/1/2016	5/31/2017	\$ 2,950		\$ 2,100		N
Connecticut State Library	KRISTIN ESHELMAN	17CSL0007AM	Provide the services of a Traveling Archivist as more fully detailed in PSA 17CSL0007AM.	6/1/2016	5/31/2017	\$ 2,950		\$ 2,500		N
Connecticut State Library	MARTHA LUND SMALLEY	17CSL0007AK	Provide the services of a Traveling Archivist as more fully detailed in PSA 17CSL0007AK.	6/1/2016	5/31/2017	\$ 2,950		\$ 2,550		N
Connecticut State Library	MARTHA LUND SMALLEY	17CSL0007BC	Workshop training & instruction in archival management principal and best practices for museum, historical societies and libraries in CT as more fully detailed in PSA#17CSL0007BC	12/1/2016	5/30/2017	\$ 500		\$ 450		N
Connecticut State Library	MAUREEN SULLIVAN	17CSL0007AC	Provide specialized training workshop on the Aspen Institute CT Rising to the Challenge Report and the Aspen Action Guide to the Connecticut Library community as more fully detailed in PSA #17CSL0007AC.	4/22/2016	4/22/2016	\$ 500		\$ 500		N
Connecticut State Library	MINGES & ASSOCIATES	17CSL0007AY	Consulting services to evaluate & ensure efficiency of supporting statewide resource sharing through CSL's deliverIT CT. Total consulting fees for Part A not to exceed \$5,775. Addtl consulting fees \$75/hour. Scope is more fully detailed in PSA#17CSL0007AY	9/15/2016	2/1/2017	\$ 9,275		\$ 6,000		N
Connecticut State Library	MINGES & ASSOCIATES	17CSL0007AY	Non-Employee Reimbursements for all travel, lodging and meals. Total reimbursements not to exceed \$3,275.00	9/15/2016	2/1/2017			\$ 666		N
Connecticut State Library	MOIRA C CONLAN	17CSL0007AH	Provide the services of a Traveling Archivist as more fully detailed in PSA 17CSL0007AH.	6/1/2016	5/31/2017	\$ 2,950		\$ 2,950		N
Connecticut State Library	MOIRA C CONLAN	17CSL0007BD	Training - Archives Roundtable Workshop for staff and volunteers on archival best practices for staff & volunteers as more fully explained in PSA#17CSL0007BD. Total amount not to exceed \$500.00	1/2/2017	6/30/2017	\$ 500		\$ 500		N
Connecticut State Library	NICOLE SCHERER	17CSL0007BH	Training for Library staff. Up to 4 half-day workshops to help develop young adult and adult programming. \$300 per half day workshop. Total payment not to exceed \$1,200.00, as more fully detailed in PSA#17CSL0007BH	2/1/2017	12/31/2017	\$ 1,200		\$ 300		N
Connecticut State Library	RITA J GAVELIS	17CSL0007AA	Provide webinars and/or training workshops to the Connecticut Library community as more fully detailed in PSA #17CSL0007AA.	2/1/2016	1/31/2017	\$ 6,000		\$ 2,400		N
Connecticut State Library	THOMAS A LAWRENCE	17CSL0007AR	Provide management training workshops to the Connecticut Library community as more fully detailed in PSA #17CSL0007AR.	7/24/2016	12/31/2016	\$ 1,200		\$ 900		N
<b>Total</b>		<b>30</b>				<b>\$ 391,339</b>	<b>\$ -</b>	<b>\$ 205,631</b>	<b>\$ -</b>	
Dept. of Agriculture	ARNOLD J GRANT ASSOCIATES INC	16DAG0034AA	Conduct a project entitled Appraisal of Various Components of the Regional Market in Hartford as more fully stated in PSA 16DAG0034AA.	6/28/2016	8/26/2016	\$ 19,600			\$ 19,600	Y
Dept. of Agriculture	DAVID J LITTLE LICENSED LAND SURVEYOR	16DAG0060AA	Perform all work for an A-2 Boundary Survey of the Paproski Farm PDR located in Newtown, CT as more fully stated in PSA 16DAG0060AA.	9/1/2016	11/30/2016	\$ 14,000		\$ 14,000		Y
Dept. of Agriculture	DENNO LANO SURVEYING & CONSULTING LLC	16DAG0019AA	Perform A-2 Boundary Survey of the Martens Farm located in Woodbury, CT as more fully stated in PSA 16DAG0019AA.	4/19/2016	7/15/2016	\$ 14,600		\$ 14,600		Y
Dept. of Agriculture	DENNO LANO SURVEYING & CONSULTING LLC	16DAG0020AA	Perform A-2 Boundary Survey of the Sheldon Farm located in Suffield, CT as more fully stated in PSA 16DAG0020AA.	4/19/2016	7/15/2016	\$ 9,200		\$ 9,200		Y
Dept. of Agriculture	DESIGN PROFESSIONALS INC	16DAG0055AA	Perform all work for an A-2 Boundary Survey of the Butler Farm located in New Hartford, CT as more fully stated in PSA 16DAG0055AA.	9/7/2016	12/7/2016	\$ 21,800		\$ 21,800		Y
Dept. of Agriculture	DESIGN PROFESSIONALS INC	16DAG0056AA	Perform all work for an A-2 Boundary Survey of the Polek Farm located in Enfield, CT as more fully stated in PSA 16DAG0056AA.	9/7/2016	12/7/2016	\$ 11,450		\$ 11,450		Y
Dept. of Agriculture	ERIC SEITZ LAND SURVEYING INC	16DAG0014AA	Perform A-2 Boundary Survey of the Spalding Farm located in Woodstock, CT as more fully stated in PSA 16DAG0014AA.	4/5/2016	7/15/2016	\$ 11,700		\$ 11,700		Y
Dept. of Agriculture	ERIC SEITZ LAND SURVEYING INC	16DAG0035AA	Perform A-2 Boundary Survey of the Sellick Farm located in Lebanon, CT as more fully stated in PSA 16DAG0035AA.	6/21/2016	10/5/2016	\$ 15,400		\$ 15,400		N
Dept. of Agriculture	F A HESKETH & ASSOCIATES INC	16DAG0045AA	Perform all work for an A-2 Boundary Survey of the Hintz Farm PDR located in Rocky Hill, CT as more fully stated in PSA 16DAG0045AA.	8/10/2016	11/8/2016	\$ 12,575		\$ 12,575		Y
Dept. of Agriculture	F A HESKETH & ASSOCIATES INC	17DAG0006AA	Revise A-2 Boundary Survey previously prepared to exclude a section of the Stearns Farm II located in Mansfield, CT as more fully stated in PSA 17DAG0006AA.	3/24/2017	5/5/2017	\$ 1,550		\$ 1,550		Y
Dept. of Agriculture	GERWICK MEREEN LLC	17DAG0002AA	Perform A-2 Boundary Survey of the Cheetham (White Oak Farms, Inc.) located in Stonington, CT as more fully stated in PSA 17DAG0002AA.	2/6/2017	5/7/2017	\$ 24,180		\$ 24,180		Y
Dept. of Agriculture	KIPEN J KOLESINSKAS	15DAG0081AA	Provide services necessary to assist the DAG in the review and evaluation process of applications for the Farmland Restoration Program as more fully stated in PSA 15DAG0081AA	12/17/2015	9/30/2016	\$ 40,560		\$ 2,957	\$ 3,543	N
Dept. of Agriculture	KIPEN J KOLESINSKAS	15DAG0081AA	Provide services necessary to assist the DAG in the review and evaluation process of applications for the Farmland Restoration Program as more fully stated in PSA 15DAG0081AA	12/17/2015	3/31/2017			\$ 7,603	\$ 6,730	N
Dept. of Agriculture	NORTH CENTRAL CONSERVATION DISTRICT	16DAG0002AA	Provide services necessary to assist the DAG in the review and evaluation process of applications for the Farmland Restoration Program as more fully stated in PSA 16DAG0002AA	1/8/2016	9/30/2016	\$ 36,000			\$ 8,445	N
Dept. of Agriculture	NORTH CENTRAL CONSERVATION DISTRICT	16DAG0002AA	Provide services necessary to assist the DAG in the review and evaluation process of applications for the Farmland Restoration Program as more fully stated in PSA 16DAG0002AA	1/8/2016	3/31/2017				\$ 14,865	N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Dept. of Agriculture	ROB HELLSTROM LAND SURVEYING	17DAG0001AA	Perform A-2 Boundary Survey of the Porter Farm located in Hebron, CT as more fully stated in PSA 17DAG0001AA.	1/24/2017	5/1/2017	\$ 18,760		\$ 18,760		Y
Dept. of Agriculture	THE BONGIOVANNI GROUP INC	16DAG0049AA	Perform all work for an A-2 Boundary Survey of the Shepard Farm III located in South Windsor, CT as more fully stated in PSA 16DAG0049AA.	8/11/2016	11/8/2016	\$ 10,500		\$ 10,500		Y
Dept. of Agriculture	THE BONGIOVANNI GROUP INC	16DAG0050AA	Perform all work for an A-2 Boundary Survey of the Shepard Farm V located in South Windsor, CT as more fully stated in PSA 16DAG0050AA.	8/11/2016	11/8/2016	\$ 8,400		\$ 8,400		Y
<b>Total</b>		<b>16</b>				<b>\$ 270,275</b>	<b>\$ -</b>	<b>\$ 184,675</b>	<b>\$ 53,182</b>	
Dept. of Administrative Services	BRIAN W PLATZ	16DAS0027AA	Training Seminar: Development & Training of 3-hour Seminar "State Demolition Code" as more fully explained in PSA#16DAS0027AA	12/1/2016	6/30/2017	\$ 4,325		\$ 4,325		N
Dept. of Administrative Services	CARLO SARMIENTO	16DAS0016AA	Workshop - Develop and teach one three-hour training seminar "Significant Changes to the IMC and IPC" as more fully detailed in 16DAS0016AA. Total amount for Seminar Development & Presentations not to exceed \$4,200.	9/1/2016	12/30/2016	\$ 4,325		\$ 4,325		N
Dept. of Administrative Services	CHAMBERS LAW OFFICES LLC	16DAS0021AA	Magistrate: review and hear claims, and make recommendations to OCC concerning final disposition of claims pursuant to Public Act 16-127 as more fully detailed in PSA#16DAS0021AA	11/1/2016	6/30/2017	\$ 10,000	\$ 1,000			N
Dept. of Administrative Services	CHRISTINE B SPAK	16DAS0019AA	Magistrate: review and hear claims, and make recommendations to OCC concerning final disposition of claims pursuant to Public Act 16-127, as more fully detailed in PSA#16DAS0019AA	11/1/2016	6/30/2017	\$ 10,000	\$ 1,000			N
Dept. of Administrative Services	DIVERSIFIED SEARCH LLC	16DAS0014AA	Conduct a search for a successful candidate as more fully detailed in PSA 16DAS0014AA (16LGO00001).	7/1/2016	9/30/2016	\$ 90,000	\$ 26,750			N
Dept. of Administrative Services	DONALD J VIGNEAU AIA	16DAS0015AA	Develop and teach training seminar, "Significant Changes to the IECC" as part of OEDM's fall career development program as more fully detailed in PSA 16DAS0015AA	9/1/2016	12/30/2016	\$ 4,325		\$ 4,325		N
Dept. of Administrative Services	HARWOOD WALLACE LOOMIS	16DAS0032AA	Teach & Develop 1 3-hour seminar, "Accessibility Concerns in Type A & Type B Dwelling Units" to building code officials for OEDM's Spring career developmt prgm. Total pymt not to exceed \$4,325. More fully explained in PSA#16DAS0032AA	1/1/2017	6/30/2017	\$ 4,325		\$ 4,325		N
Dept. of Administrative Services	INNOVATION PARTNERS AMERICA INC	16DAS0026AA	Organizational Development to plan and facilitate a retreat session on education technology for the Commission for Educational Technology as more fully explained in PSA # 16DAS0026AA.	12/8/2016	12/31/2016	\$ 7,900	\$ 7,900			N
Dept. of Administrative Services	JON P FITZGERALD	16DAS0023AA	Magistrate: review and hear claims, and make recommendations to OCC concerning final disposition of claims pursuant to Public Act 16-127 as more fully detailed in PSA#16DAS0023AA	11/1/2016	6/30/2017	\$ 10,000	\$ 2,000			N
Dept. of Administrative Services	KIMBERLY A ROGERS	16DAS0013AA	Educational Training-49 hours of Develop., Prep. & Present @ \$120/hour. 2 training modules: Pre-Licensure Training Program for Residential Struct. Plan Review & Comm. Structural Plan Review fully detailed in PSA #16DAS0013AA.Total not to exceed \$5,880	8/1/2016	6/30/2017	\$ 6,030		\$ 5,880		N
Dept. of Administrative Services	KIMBERLY A ROGERS	16DAS0013AA	Non-Employee Reimbursement for Travel. 6 class locations, 1 hour travel each @ \$25/hour. Total not to exceed \$150.00. As more fully detailed in PSA#16DAS0013AA	8/1/2016	6/30/2017			\$ 150		N
Dept. of Administrative Services	KNOTT & KNOTT LLC	16DAS0025AA	Magistrate: review and hear claims, and make recommendations to OCC concerning final disposition of claims pursuant to Public Act 16-127 as more fully detailed in PSA#16DAS0025AA	11/1/2016	6/30/2017	\$ 10,000	\$ 5,800			N
Dept. of Administrative Services	LAW OFFICES OF CYNTHIA C ANGER	16DAS0020AA	Magistrate: review and hear claims, and make recommendations to OCC concerning final disposition of claims pursuant to Public Act 16-127 as more fully detailed in PSA#16DAS0020AA	11/1/2016	6/30/2017	\$ 10,000	\$ 1,200			N
Dept. of Administrative Services	MCANANEY & MCANANEY	16DAS0024AA	Magistrate: review and hear claims, and make recommendations to OCC concerning final disposition of claims pursuant to Public Act 16-127 as more fully detailed in PSA#16DAS0024AA	11/1/2016	6/30/2017	\$ 10,000	\$ 2,600			N
Dept. of Administrative Services	MICHAEL L SINSIGALLI	16DAS0012AA	Provide instructional services to fire code official candidates in the DAS fall 2016 & spring 2017 Certification training program as further detailed in PSA #16DAS0012AA	8/1/2016	6/30/2017	\$ 5,960		\$ 5,960		N
Dept. of Administrative Services	MICHAEL L SINSIGALLI	16DAS0028AA	Teach & develop 2 three-hour code training seminars. Deliver "Inspections of Existing Three or More Family Dwellings" 6 times and "Tents & Temporary Structures" five times. Total payments not to exceed \$9,155, as more fully detailed in PSA#16DAS0028AA	12/1/2016	6/30/2017	\$ 9,155		\$ 9,155		N
Dept. of Administrative Services	MILTON GREGORY GREW	16DAS0030AA	Develop & teach 2 3-hour seminars "Construction Documents" & "Swimming Pools: Chapter 42 & Appendix G" to building code officials for OEDM's Spring 2017 career developmt program detailed in PSA#16DAS0030AA.Total pymt not to exceed \$8,650.	1/1/2017	6/30/2017	\$ 8,650		\$ 8,650		N
Dept. of Administrative Services	NATIONAL FIRE SPRINKLER ASSOCIATION	16DAS0017AA	Develop and teach one 3-hour training seminar, "Understanding, Applying and Enforcing NFPA 25," in November 2016 as part of the Office of Education and Data Management's fall 2016 career development program as more fully detailed in PSA#16DAS0017AA	9/1/2016	12/30/2016	\$ 1,800		\$ 1,800		N
Dept. of Administrative Services	NATIONAL FIRE SPRINKLER ASSOCIATION	16DAS0033AA	Develop & Teach 3-hour seminar "NFPA-13D: Automatic Sprinkler System for Residential Occupancies" to building & fire code officials as further detailed in PSA# 16DAS0033AA.Total payment not to exceed \$1800.00 for all 5 seminars (3 days/2 nights).	1/1/2017	6/30/2017	\$ 1,800		\$ 1,800		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Dept. of Administrative Services	PIERZ ASSOCIATES	16DAS0011AA	Provide instructional services to fire code official candidates in the DAS Pre-Certification training program as more fully detailed in PSA 16DAS0011AA	9/1/2016	6/30/2017	\$ 8,080		\$ 4,040		N
Dept. of Administrative Services	RAYMOND A WALKER JR	16DAS0031AA	Training Seminar- 3 hours, 6 presentations "Are you Ready to Inspect New & Existing Hotels, Apts & Dormitories?" as more fully explained in PSA#16DAS0031. Total amount not to exceed \$4830.00	1/1/2017	6/30/2017	\$ 4,830		\$ 4,830		N
Dept. of Administrative Services	ROBERT E SIMPSON	16DAS0022AA	Magistrate: review and hear claims, and make recommendations to OCC concerning final disposition of claims pursuant to Public Act 16-127 as more fully detailed in PSA#16DAS0022AA	11/1/2016	6/30/2017	\$ 10,000	\$ 3,800			N
Dept. of Administrative Services	SILVERSTEIN APPRAISAL SERVICES LLC	17DAS0001AA	Deliver an appraisal report for 18 Thames Street, Groton, CT as more fully explained in PSA 17DAS0001AA.	2/21/2017	4/7/2017	\$ 3,500		\$ 3,500		N
Dept. of Administrative Services	TIMOTHY MIKLOICHE	16DAS0009AA	Present two training modules for DAS' Pre-Licensure Training Program as more fully detailed in PSA 16DAS0009AA	8/24/2016	6/30/2017	\$ 8,180		\$ 8,180		N
Dept. of Administrative Services	VERSTEEG ASSOCIATES LLC	16DAS0029AA	Training Seminars developed and delivered to fire code officials: "Means of Egress Doors & Special Locking Arrangements" as more fully detailed in PSA#16DAS0029AA	1/1/2017	6/30/2017	\$ 9,155		\$ 4,830		N
Dept. of Administrative Services	WARNER CONCEPTS LLC	17DAS0002AA	Assist DAS in preparing for final approval of the standards and guidelines by the SPBAC as more fully explained in PSA 17DAS0002AA.	4/5/2017	6/30/2017	\$ 67,000	\$ 67,000			Y
Dept. of Administrative Services	WELLSPEAK DUGAS & KANE LLC	16DAS0010AA	Provide complete appraisal of 170 Ridge Road, Wethersfield, CT as more fully detailed in PSA 16DAS0010AA	7/19/2016	8/9/2016	\$ 4,500		\$ 4,500		N
<b>Total</b>		<b>26</b>				<b>\$ 323,840</b>	<b>\$ 119,050</b>	<b>\$ 80,575</b>	<b>\$ -</b>	
Dept. of Children and Families	ADVANCED BEHAVIORAL HEALTH INC	14DCF6680AA	Credentiaing Flex Funding Providers	7/1/2013	6/30/2018	\$ 2,864,156	\$ 152,400			N
Dept. of Children and Families	ADVANCED BEHAVIORAL HEALTH INC	14DCF6681AA	Fiduciary for the Foster Care Community Collaborative	7/1/2013	6/30/2018	\$ 4,023,133	\$ 235,125	\$ 180,225		N
Dept. of Children and Families	ADVANCED BEHAVIORAL HEALTH INC	15DCF6705AA	Fiduciary for Wraparound funds	7/1/2014	9/30/2017	\$ 9,910,842	\$ 1,644,307			N
Dept. of Children and Families	ADVANCED BEHAVIORAL HEALTH INC	14DCF6680AA	Credentiaing Flex Funding Providers	7/1/2013	6/30/2018		\$ 457,200			N
Dept. of Children and Families	ADVANCED BEHAVIORAL HEALTH INC	14DCF6681AA	Fiduciary for the Foster Care Community Collaborative	7/1/2013	6/30/2018		\$ 292,245	\$ 91,424		N
Dept. of Children and Families	ADVANCED BEHAVIORAL HEALTH INC	15DCF6705AA	Fiduciary for Wraparound funds	7/1/2014	9/30/2017		\$ 1,542,208			N
Dept. of Children and Families	AMERICAN BAR ASSOCIATION FUND FOR	15DCF6742AA	Training on Legal issues of Child Trafficking	5/1/2015	9/30/2018	\$ 41,264		\$ 8,163		N
Dept. of Children and Families	ANN K ROBBINS	16DCF6764AA	Manual Consultant for Recovery Case Management	8/1/2015	7/31/2016	\$ 25,100		\$ 2,000		N
Dept. of Children and Families	ANN K ROBBINS	16DCF6768AA	Design IMPAACT Social Marketing Campaign	10/15/2015	9/30/2017	\$ 33,000		\$ 22,811		N
Dept. of Children and Families	ANNIE C COURTNEY FOUNDATION INC	16DCF6747AA	Management of Community Collaborative for region #5	7/15/2015	6/30/2018	\$ 254,630	\$ 80,630			N
Dept. of Children and Families	BEACON HEALTH OPTIONS INC	16DCF6770AA	Data Management for the IMPAACT initiatives	11/1/2015	9/30/2017	\$ 100,300		\$ 76,676		N
Dept. of Children and Families	BEACON HEALTH OPTIONS INC	17DCF6789AA	One to One Care	9/15/2016	6/30/2019	\$ 771,696	\$ 256,787			N
Dept. of Children and Families	CABLE INC	17DCF6797AA	Fiduciary for REACT program	8/1/2016	7/31/2017	\$ 85,000		\$ 46,308		N
Dept. of Children and Families	CARLA STOVER MENTAL HEALTH INC	15DCF6728AA	Fathers for Change training	3/1/2015	6/30/2017	\$ 80,716	\$ 33,421	\$ 1,305		N
Dept. of Children and Families	CHESTNUT HEALTH SYSTEMS INC	14DCF6684AA	ACRA-ACC QA/Training Certification	8/6/2013	7/31/2016	\$ 86,775		\$ 2,231		N
Dept. of Children and Families	CHESTNUT HEALTH SYSTEMS INC	14DCF6686AA	ACRA/ACC Certification	12/1/2013	6/30/2017	\$ 417,905	\$ 54,292	\$ 18,439		N
Dept. of Children and Families	CHESTNUT HEALTH SYSTEMS INC	16DCF6748AA	GAIN Administration	7/15/2015	6/30/2018	\$ 300,600	\$ 100,200			N
Dept. of Children and Families	CHESTNUT HEALTH SYSTEMS INC	17DCF6808AA	Impact Design	2/15/2017	9/29/2017	\$ 18,000		\$ 4,099		N
Dept. of Children and Families	CHILD GUIDANCE CENTER OF MID-FAIRFIELD	17DCF6795AA	CBITS Treatment Model in Schools for grades 4 to 12.	7/1/2016	6/30/2017	\$ 47,800	\$ 47,800			N
Dept. of Children and Families	CHILD HEALTH AND DEVELOPMENT	14DCF6673AA	Implement and evaluate the ChildSTEPS Program	7/1/2013	6/30/2018	\$ 5,723,042	\$ 1,000,000	\$ 158,000		N
Dept. of Children and Families	CHILD HEALTH AND DEVELOPMENT	14DCF6689AA	Screening Tool for CONCEPT Trauma Initiatives	2/1/2014	8/31/2017	\$ 65,038		\$ 29,014		N
Dept. of Children and Families	CHILD HEALTH AND DEVELOPMENT	14DCF6693AA	Coordinating Center for the CONNECT Initiatives	11/1/2013	9/30/2018	\$ 1,739,362		\$ 273,407		N
Dept. of Children and Families	CHILD HEALTH AND DEVELOPMENT	14DCF6702AA	Trauma Focused Cognitive Behavioral Therapy	1/1/2014	6/30/2017	\$ 5,380,957	\$ 759,175	\$ 340,825		N
Dept. of Children and Families	CHILD HEALTH AND DEVELOPMENT	15DCF6714AA	CONCEPT Project - Trauma Informed, Trauma Focused	7/1/2014	9/30/2016	\$ 1,131,071		\$ 42,332		N
Dept. of Children and Families	CHILD HEALTH AND DEVELOPMENT	17DCF6800AA	CBITS Model of Training in schools	9/15/2016	6/30/2017	\$ 194,720	\$ 194,720			N
Dept. of Children and Families	CHILD HEALTH AND DEVELOPMENT	17DCF6806AA	CONCEPT - TF CBT	2/1/2017	9/30/2017	\$ 303,138		\$ 91,214		N
Dept. of Children and Families	CIRCLE OF SECURITY INTERNATIONAL	16DCF6772AA	Circle of Security Training	11/15/2015	6/30/2019	\$ 595,000	\$ 170,000			N
Dept. of Children and Families	CLIFFORD W BEERS GUIDANCE CLINIC INC	17DCF6793AA	CBITS Treatment model in schools for grades 4 - 12	7/1/2016	6/30/2017	\$ 47,800	\$ 47,800			N
Dept. of Children and Families	COMMUNITY HEALTH CENTER INC	17DCF6801AA	CBITS Training in Schools	10/15/2016	6/30/2017	\$ 47,800	\$ 2,000			Y
Dept. of Children and Families	CONNECTICUT CHILDRENS ALLIANCE INC	17DCF6787AA	Management of the Children's Advocacy Centers	7/1/2016	6/30/2017	\$ 19,950		\$ 19,950		N
Dept. of Children and Families	CONNECTICUT CHILDRENS MEDICAL CENTER	17DCF6798AA	Analysis of Behavioral Health Networks	10/1/2016	9/29/2017	\$ 49,800		\$ 49,800		N
Dept. of Children and Families	CONNECTICUT CHILDREN'S SPECIALTY GROUP	15DCF6708AA	Neurological and Endocrinological Consultations to Riverview Staff	7/1/2014	6/30/2018	\$ 19,200	\$ 2,100			N
Dept. of Children and Families	CONNECTICUT CHILDREN'S SPECIALTY GROUP	16DCF6762AA 1	Consultation for the Medical Review Board	7/1/2015	6/30/2017	\$ 6,000	\$ 100			N
Dept. of Children and Families	CONNECTICUT COALITION AGAINST DOMESTIC	16DCF6765AA	Implement Moms Empowerment program	10/1/2015	8/30/2016	\$ 108,000		\$ 35,472		N
Dept. of Children and Families	CT ASSOCIATION FOR INFANT MENTAL HEALTH	15DCF6741AA	Infant Mental Health Training	1/15/2015	9/30/2019	\$ 642,527		\$ 191,189		N
Dept. of Children and Families	DARLA L HENRY & ASSOCIATES INC	17DCF6790AA	3-5-7 Training Model	9/1/2016	6/30/2017	\$ 19,000	\$ 16,937			N
Dept. of Children and Families	FAMILY AND CHILDREN'S AID INC	16DCF6773AA	Training and consultation to EDT providers	2/1/2016	9/30/2016	\$ 14,998		\$ 2,323		N
Dept. of Children and Families	FAMILY AND CHILDREN'S AID INC	17DCF6807AA	EDT Training	3/1/2017	9/30/2017	\$ 15,000		\$ 12,439		N
Dept. of Children and Families	HOOVER BEHAVIORAL HEALTH INC	16DCF6763AB	Training on Cognitive Behavioral Intervention for Trauma in Schools	7/1/2015	6/30/2017	\$ 563,915	\$ 200,902	\$ 29,000		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Dept. of Children and Families	ICF INCORPORATED INC	15DCF6736AA	Evaluation of the HART project	3/2/2015	9/30/2018	\$ 178,450		\$ 29,341		N
Dept. of Children and Families	INTEGRATED HEALTH SERVICES INC	17DCF6792AA	CBITS Treatment Model in schools for grades 4 to 12	7/1/2016	6/30/2017	\$ 47,800	\$ 47,800			N
Dept. of Children and Families	JKM TRAINING INC	16DCF6760AA	Training on Safe Crisis Management (SCM) for CJTS staff	7/1/2015	6/30/2018	\$ 86,582	\$ 28,642			N
Dept. of Children and Families	JOYCE JAMES CONSULTING LLC	17DCF6802AA	Racial Justice Training	1/2/2017	8/31/2017	\$ 49,500		\$ 32,400		N
Dept. of Children and Families	JP BEHAVIORAL HEALTH CONSULTING LLC	16DCF6749AA	Evaluation of Family Based Recovery program	7/1/2015	6/30/2018	\$ 150,000	\$ 50,000			N
Dept. of Children and Families	JRA CONSULTING LTD	17DCF6804AA	Racial Justice Training	1/2/2017	8/31/2017	\$ 19,650		\$ 9,275		N
Dept. of Children and Families	KLINGBERG COMPREHENSIVE FAMILY	16DCF6780AA	Risking Connection Training for EDT staff	3/17/2016	9/30/2016	\$ 12,765		\$ 5,705		N
Dept. of Children and Families	KLINGBERG COMPREHENSIVE FAMILY	17DCF6803AA	Risking Connection Training	1/2/2017	9/30/2017	\$ 11,692		\$ 1,540		N
Dept. of Children and Families	MADONNA PLACE INC	14DCF6683AA	24/7 Dad program	1/1/2014	6/30/2018	\$ 212,776	\$ 48,200			N
Dept. of Children and Families	MCLEAN HOSPITAL	17DCF6784AA	Performance Measurements for Solnit Center	7/1/2016	6/30/2017	\$ 6,450	\$ 3,225			N
Dept. of Children and Families	MDFT INTERNATIONAL INC	17DCF6809AA	MDFT - Medication Assisted Treatment	2/15/2017	9/29/2017	\$ 15,000		\$ 4,200		N
Dept. of Children and Families	MVS INNOVATION AND EVALUATION SOLUTIONS	16DCF6767AA	Evaluation of the Elm City Launch Project (ECLP)	1/1/2016	9/30/2019	\$ 613,440		\$ 102,500		N
Dept. of Children and Families	PHARMACY & THERAPEUTICS CONSULTING INC	15DCF6709AA	Managing Psychotropic Medications	7/1/2014	6/30/2017	\$ 120,000	\$ 34,835	\$ -		N
Dept. of Children and Families	SIVIC SOLUTIONS GROUP INC	16DCF6755AA	Data Collection for Federal Reimbursement	7/1/2015	6/30/2017	\$ 541,632	\$ 270,816			N
Dept. of Children and Families	THE CONNECTICUT WOMEN'S CONSORTIUM INC	17DCF6799AA	SAFERS Training	8/15/2016	8/31/2017	\$ 17,434		\$ 13,856		N
Dept. of Children and Families	THE VILLAGE FOR FAMILIES & CHILDREN INC	15DCF6713AA	Coordinator for Governor's Task Force	7/1/2014	6/30/2017	\$ 481,461		\$ 256,404		N
Dept. of Children and Families	THE VILLAGE FOR FAMILIES & CHILDREN INC	15DCF6734AA	Coordinator for the HART (Human Anti-Trafficking Response Team) Project	12/15/2014	9/30/2018	\$ 443,520		\$ 212,905		N
Dept. of Children and Families	TRIPLE P AMERICA INC	16DCF6759AA	Training on the Triple Model	10/1/2015	9/30/2018	\$ 342,938		\$ 56,700		N
Dept. of Children and Families	TRUE COLORS INC	14DCF6677AA	Training and Consultation on the Safe Harbor project and Foster Parent Recruitment	7/1/2013	7/31/2016	\$ 123,888	\$ 6,825			N
Dept. of Children and Families	TRUE COLORS INC	17DCF6791AA	Training and Consultation for the Safe Harbor Project	9/1/2016	6/30/2019	\$ 123,888	\$ 27,491			N
Dept. of Children and Families	UNITED WAY OF CONNECTICUT INC	14DCF6675AA	Web Based Database of Connecticut Community Resources	7/1/2013	6/30/2017	\$ 57,000	\$ 14,250			N
Dept. of Children and Families	UNITED WAY OF CONNECTICUT INC	15DCF6706AA	Suicide Prevention	7/1/2014	6/30/2017	\$ 114,500		\$ 37,287		N
Dept. of Children and Families	UNITED WAY OF CONNECTICUT INC	16DCF6782AA	Elm City Project	6/1/2016	9/30/2019	\$ 353,916		\$ 144,774		N
Dept. of Children and Families	WHEELER CLINIC INC	14DCF6691AA	Youth Suicide Prevention Training	11/1/2013	6/30/2020	\$ 305,000	\$ 19,769	\$ 20,664		N
Dept. of Children and Families	WHEELER CLINIC INC	15DCF6739AA	Oversee Elm City Project Launch - New Britain	2/1/2015	9/30/2018	\$ 396,517		\$ 111,486		N
Dept. of Children and Families	WHEELER CLINIC INC	16DCF6757AA	Management of Current Trends in Family Intervention Programs	7/1/2015	9/30/2018	\$ 202,500		\$ 87,786		N
Dept. of Children and Families	WHEELER CLINIC INC	16DCF6771AA	Develop and Design the SBIRT Training Module	11/15/2015	8/31/2016	\$ 230,000		\$ 178,183		N
Dept. of Children and Families	WHEELER CLINIC INC	17DCF6796AA	CBITS Treatment Model in schools for Grades 4 to 12	7/1/2016	6/30/2017	\$ 48,495	\$ 48,495			N
Dept. of Children and Families	WINSTED PEDIATRICS	17DCF6785AA	Camp Physician for the Wilderness School	7/1/2016	6/30/2017	\$ 10,000	\$ 10,000			N
Dept. of Children and Families	YALE UNIVERSITY	15DCF6716AA	Administration of the CONCEPT program	7/1/2014	9/30/2016	\$ 216,000		\$ 24,000		N
Dept. of Children and Families	YALE UNIVERSITY	15DCF6732AA	Evaluation of the CONNECT program per SAMHSA project	11/1/2014	10/31/2018	\$ 464,390		\$ 112,279		N
Dept. of Children and Families	YALE UNIVERSITY	15DCF6738AA	Administration of the MOMS Partnership Program	3/1/2015	9/30/2019	\$ 444,035		\$ 88,807		N
Dept. of Children and Families	YALE UNIVERSITY	16DCF6750AA	Psychiatric Fellows Internship	7/1/2015	6/30/2017	\$ 101,000	\$ 63,125			N
Dept. of Children and Families	YALE UNIVERSITY	16DCF6751AA	Post Doctoral Psychology Internship	7/1/2015	6/30/2017	\$ 100,000	\$ 62,500			N
Dept. of Children and Families	YALE UNIVERSITY	16DCF6761AA	Consultation for the Medical Review Board	7/1/2015	6/30/2017	\$ 6,000	\$ 3,000			N
Dept. of Children and Families	YALE UNIVERSITY	17DCF6786AA	Educational Supervision for Post Graduate Resident	7/1/2016	6/30/2020	\$ 69,000	\$ 17,250			N
Dept. of Children and Families	YALE UNIVERSITY	17DCF6805AA	Evaluation of the CONCEPT - TFCBT & CFTSI	2/1/2017	9/30/2017	\$ 77,000		\$ 38,500		N
<b>Total</b>		<b>73</b>				<b>\$ 42,541,454</b>	<b>\$ 8,046,571</b>	<b>\$ 3,297,237</b>	<b>\$ -</b>	
Dept. of Developmental Services	AMOR C LOMIBAO MD	07DD51027CS	Primary Care Physician for Individuals Residing at Northwest Center in Torrington, CT	7/15/2007	6/30/2016	\$ 322,500	\$ 750			N
Dept. of Developmental Services	AMOR C LOMIBAO MD	16DD51006CS	Primary Care Physician for Individuals Residing at Northwest Center in Torrington, CT	7/1/2016	6/30/2019	\$ 120,960	\$ 36,960			N
Dept. of Developmental Services	ANN F BIRD	15DD503110T	Other Payments-Legal Services	7/1/2015	6/30/2018	\$ 75,000	\$ 5,500			N
Dept. of Developmental Services	ARNOLD V AMORE II ATTORNEY AT LAW LLC	14DD502940T	Other Payments-Legal Services	7/14/2014	6/30/2019	\$ 115,000	\$ 2,500			N
Dept. of Developmental Services	AUTISM SERVICES & RESOURCES CONNECTICUT	16DD501000T	Social Skills Peer Mentoring	1/1/2016	12/31/2016	\$ 80,400		\$ 40,200		Y
Dept. of Developmental Services	BECKET FAMILY OF SERVICES	14DD502890T	Medical Services-Non-Profits	7/1/2014	6/30/2017	\$ 345,000	\$ 10,000			N
Dept. of Developmental Services	COMMUNITY NAVIGATORS INC	15DD503260T	Consulting Services	12/15/2015	9/30/2016	\$ 5,100		\$ 1,770		N
Dept. of Developmental Services	COMMUNITY NAVIGATORS INC	16DD501070T	Consulting Services	11/1/2016	9/30/2017	\$ 5,100		\$ 3,300		N
Dept. of Developmental Services	CONJOINED LLC	16DD501040T	Video Production	4/1/2016	12/31/2016	\$ 16,800		\$ 10,666		N
Dept. of Developmental Services	CONNECTICUT FAMILY SUPPORT NETWORK INC	12DD502620T	Consulting services	1/14/2013	12/31/2016	\$ 500,000	\$ 93,750			Y
Dept. of Developmental Services	CONNECTICUT FAMILY SUPPORT NETWORK INC	16DD501060T	Consulting Services	1/1/2017	12/31/2017	\$ 125,000	\$ 31,250			N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Dept. of Developmental Services	CONNECTICUT MENTAL HEALTH SPECIALIST INC	14DDS1003CS	Program Review Committee Psychiatry Services for DDS, West Region	10/1/2014	9/30/2017	\$ 85,050	\$ 19,125			N
Dept. of Developmental Services	CONNECTICUT NEURODEVELOPMENTAL SERV	16DDS1003CS	Neurological consultation for the Department of Developmental Services residents of Southbury Training School in Southbury, CT	7/1/2016	6/30/2018	\$ 20,000	\$ 9,900			N
Dept. of Developmental Services	CONNECTICUT YOUTH LEADERSHIP PROJECT INC	16DDS0105OT	Training Services	7/1/2016	12/31/2016	\$ 10,000	\$ 10,000			N
Dept. of Developmental Services	COORDINATED TRANSPORT SOLUTIONS INC	13DDS0101OT	TRANSPORTATION SERVICES DD COUNCIL	7/31/2013	6/30/2016	\$ 96,000		\$ 1,075		Y
Dept. of Developmental Services	DEPT OF SOCIAL SERVICES	14DDS0290OT	Consulting Services	7/1/2013	6/30/2018	\$ 300,000	\$ 58,206			N
Dept. of Developmental Services	EMILY D MORGANTE RN BSN	10DDS1003AD	Advocacy Representation Services	7/1/2010	6/30/2017	\$ 109,200	\$ 5,200			N
Dept. of Developmental Services	EXPRESS STRATEGIES LLC	16DDS0103OT	Consultation - Public Ed Campaign	4/1/2016	12/31/2016	\$ 10,200		\$ 6,400		N
Dept. of Developmental Services	FREDERIC S URY	15DDS0312OT	Other Payments-Legal Services	7/1/2015	6/30/2018	\$ 75,000	\$ 9,500			N
Dept. of Developmental Services	GERALD B SULLIVAN	14DDS0287CS	FY17 - Primary Medical Services	7/1/2014	6/30/2017	\$ 98,280	\$ 30,849			N
Dept. of Developmental Services	JAMES P RALABATE MD	16DDS1002CS	Primary Care Physician services for Department of Developmental Services individuals residing at the Ella Grasso Center in Stratford, CT	7/1/2016	12/31/2016	\$ 38,400	\$ 19,200			N
Dept. of Developmental Services	JONATHAN RUHE	14DDS0291OT	Other Payments-Legal Services	7/14/2014	6/30/2019	\$ 115,000	\$ 13,000			N
Dept. of Developmental Services	LAW OFFICE OF ROBERT J MOORE ESQ	14DDS0295OT	Other Payments-Legal Services	7/14/2014	6/30/2019	\$ 115,000	\$ 3,000			N
Dept. of Developmental Services	LITCHFIELD COUNTY COMPUTER LLC	16DDS0101OT	IT Consulting Service	1/1/2016	12/31/2016	\$ 2,500		\$ 468		N
Dept. of Developmental Services	LYNN BEINFELD MD	11DDS1007CS	Psychiatrist for Program Review Committee for Southbury Training School	7/1/2011	6/30/2019	\$ 81,000	\$ 810			N
Dept. of Developmental Services	MARK E FEIGEN DMD	11DDS1002CS	Dental Services for Individuals who Reside at Publicly Operated Facilities	4/1/2011	6/30/2016	\$ 75,600	\$ 675			N
Dept. of Developmental Services	MARK E FEIGEN DMD	16DDS1007CS	Dental Services for Individuals who Reside at Privately Contracted Residential Facilities	7/1/2016	6/30/2019	\$ 43,200	\$ 340			N
Dept. of Developmental Services	MARK E FEIGEN DMD	16DDS1007CS	Dental Services for Individuals who Reside at Publicly Operated Facilities	7/1/2016	6/30/2019		\$ 12,415			N
Dept. of Developmental Services	MARK E FEIGEN DMD	16DDS1007CS	Dental Services for Individuals who Reside with their Families	7/1/2016	6/30/2019		\$ 445			N
Dept. of Developmental Services	MCNEILL & ASSOCIATES LLC	15DDS0313OT	Other Payments-Legal Services	7/1/2015	6/30/2016	\$ 75,000	\$ 500			N
Dept. of Developmental Services	MCNEILL & ASSOCIATES LLC	15DDS0313OT	Other Payments-Legal Services	7/1/2015	6/30/2018		\$ 4,250			N
Dept. of Developmental Services	MELISSA R CALLENDER	15DDS0314OT	Hearing Officer	7/1/2015	6/30/2018	\$ 75,000	\$ 2,750			N
Dept. of Developmental Services	MICHAEL KEENAN MD	14DDS0285CS	FY 16 -Primary Care Medical Services - North Street	7/1/2014	6/30/2017	\$ 15,840	\$ 55			N
Dept. of Developmental Services	MICHAEL KEENAN MD	14DDS0285CS	FY 16 -Primary Care Medical Services- Card Street	7/1/2014	6/30/2017		\$ 55			N
Dept. of Developmental Services	MICHAEL KEENAN MD	14DDS0285CS	FY 17 -Primary Care Medical Services - North Street	7/1/2014	6/30/2017		\$ 2,585			N
Dept. of Developmental Services	MICHAEL KEENAN MD	14DDS0285CS	FY 17 -Primary Care Medical Services- Card Street	7/1/2014	6/30/2017		\$ 2,585			N
Dept. of Developmental Services	NORWALK MEDICAL GROUP PC	15DDS3001CS	Primary Care Physician services for residents of Lower Fairfield Center in Norwalk, CT	1/1/2015	12/31/2018	\$ 537,600	\$ 102,288			N
Dept. of Developmental Services	PATRICK R LIDDLE	10DDS2097CS	Psychosexual counseling services FY 17	7/1/2010	6/30/2017	\$ 183,800	\$ 43,960			Y
Dept. of Developmental Services	PROHEALTH PHYSICIANS PC	15DDS0306FS	Consulting Services	7/1/2015	12/31/2016	\$ 11,160	\$ 1,680			N
Dept. of Developmental Services	PROHEALTH PHYSICIANS PC	16DDS0101FS	Consulting	1/1/2017	12/31/2018	\$ 16,120	\$ 2,340			Y
Dept. of Developmental Services	RADIOLOGY ASSOCIATES OF WATERBURY PC	04DDS1003GM	Radiological Consultation Services for Southbury Training School Residents	5/28/2004	6/30/2019	\$ 277,440	\$ 5,827			N
Dept. of Developmental Services	REWARDING WORK RESOURCES INC	15DDS0126OT	Host CT pages on Rewarding Work website	9/1/2014	6/30/2019	\$ 45,000		\$ 9,000		N
Dept. of Developmental Services	RICHARD ROSEFF MD LLC	12DDS1001CS	Rheumatology consultative services to Southbury Training School residents at the Training School clinic.	10/1/2012	9/30/2018	\$ 56,700	\$ 2,475			N
Dept. of Developmental Services	SPECTRUM PSYCHIATRIC GROUP P C	14DDS3004CS	PRC/PSYCHIATRIC SERVICES @ WALLINGFORD	10/1/2014	9/30/2016	\$ 117,600	\$ 6,650			N
Dept. of Developmental Services	SPECTRUM PSYCHIATRIC GROUP P C	14DDS3004CS	PRC/PSYCHIATRIC SERVICES @ WALLINGFORD	10/1/2014	9/30/2017		\$ 9,450			N
Dept. of Developmental Services	STEPHEN T STANLEY DMD	09DDS1008CS	Dental Services for Individuals who Reside at Privately Contracted Residential Facilities	1/1/2009	12/31/2016	\$ 165,900	\$ 4,049			N
Dept. of Developmental Services	STEPHEN T STANLEY DMD	09DDS1008CS	Dental Services for Individuals who Reside at Publicly Operated Facilities	1/1/2009	12/31/2016		\$ 1,523			N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Dept. of Developmental Services	STEPHEN T STANLEY DMD	09DDS1008CS	Dental Services for Individuals who Reside with their Families	1/1/2009	12/31/2016		\$ 3,428			N
Dept. of Developmental Services	STEPHEN T STANLEY DMD	16DDS1008CS	Dental Services for Individuals who Reside at Privately Contracted Residential Facilities	1/1/2017	12/31/2019	\$ 54,000	\$ 2,441			N
Dept. of Developmental Services	STEPHEN T STANLEY DMD	16DDS1008CS	Dental Services for Individuals who Reside at Publicly Operated Facilities	1/1/2017	12/31/2019		\$ 387			N
Dept. of Developmental Services	STEPHEN T STANLEY DMD	16DDS1008CS	Dental Services for Individuals who Reside with their Families	1/1/2017	12/31/2019		\$ 1,672			N
Dept. of Developmental Services	STEVEN SPECTER	13DDS1002CS	Psychiatric consultative services at the Department of Developmental Services Program Review Committee (PRC) at the Ella Grasso Center in Stratford, CT	7/1/2013	7/30/2017	\$ 72,000	\$ 16,500			N
Dept. of Developmental Services	TONY KARAJANIS ATTORNEY AT LAW LLC	14DDS0293OT	Other Payments-Legal Services	7/14/2014	6/30/2019	\$ 115,000	\$ 6,000			N
Dept. of Developmental Services	WILLIAM A NOTARO MD	16DDS1005CS	Dermatologist for Southbury Training School Residents	7/1/2016	6/30/2018	\$ 30,000	\$ 8,613			N
<b>Total</b>		<b>43</b>				<b>\$ 4,833,450</b>	<b>\$ 605,437</b>	<b>\$ 72,879</b>	<b>\$ -</b>	
Dept. of Energy & Environmental Protection	CASTLE WORLDWIDE SERVICES INC	13DEEP13130AA	PSA to Castle Worldwide, Inc. using spill funds for LEP Examination. Approved on 01/14/2013. Duration is 02/13/2013-12/31/2017. OL 03/05/2013.	1/14/2013	12/31/2017	\$ 212,679	\$ 44,553			N
Dept. of Energy & Environmental Protection	CBIA EDUCATION FOUNDATION INC	15DEP16058AA	CBIA Education Foundation ( Development of a Workforce Assessment & Analysis). Approved on 10/13/2015. Duration is 10/14/2015 to 06/30/2016. AJ 10/19/2016.	10/14/2015	6/30/2016	\$ 50,000	\$ 19,800			N
Dept. of Energy & Environmental Protection	CBIA EDUCATION FOUNDATION INC	16DEP17064AA	CBIA Education Foundation. Development of a Workforce Assessment and Analysis. Approved on 10/25/2016. Duration is 10/25/2016 to 06/30/2017. AJ 11/01/2016.	10/25/2016	6/30/2017	\$ 50,000	\$ 24,180			N
Dept. of Energy & Environmental Protection	COMMUNITY ACTION AGENCY OF NEW HAVEN INC	16DEP17109AA	1. Weatherization Assistance Program. Community Action Agency Program Operations. Region 3. Approved on 10/21/2016. Duration is 10/26/2016 to 06/30/2017. AJ 11/2/2016. DEPA00002098009	10/26/2016	6/30/2017	\$ 558,880	\$ 18,673			Y
Dept. of Energy & Environmental Protection	COMMUNITY ACTION AGENCY OF NEW HAVEN INC	16DEP17109AA	2. Weatherization Assistance Program. Community Action Agency Program Operations. Region 3. Approved on 10/21/2016. Duration is 10/26/2016 to 06/30/2017. AJ 11/2/2016. DEPA00002098010	10/26/2016	6/30/2017		\$ 224,586			Y
Dept. of Energy & Environmental Protection	COMMUNITY ACTION AGENCY OF NEW HAVEN INC	16DEP17109AA	3. Weatherization Assistance Program. Community Action Agency Program Operations. Region 3. Approved on 10/21/2016. Duration is 10/26/2016 to 06/30/2017. AJ 11/2/2016. DEPA00002098012	10/26/2016	6/30/2017		\$ 20,685			Y
Dept. of Energy & Environmental Protection	COMMUNITY ACTION AGENCY OF NEW HAVEN INC	16DEP17109AA	5. Weatherization Assistance Program. Community Action Agency Program Operations. Region 3. Approved on 10/21/2016. Duration is 10/26/2016 to 06/30/2017. AJ 11/2/2016. DEPA00002098013	10/26/2016	6/30/2017		\$ 12,000			Y
Dept. of Energy & Environmental Protection	COMMUNITY ACTION AGENCY OF NEW HAVEN INC	16DEP17109AA	6. Weatherization Assistance Program. Community Action Agency Program Operations. Region 3. Approved on 10/21/2016. Duration is 10/26/2016 to 06/30/2017. AJ 11/2/2016. DEPA00002098014	10/26/2016	6/30/2017		\$ 4,000			Y
Dept. of Energy & Environmental Protection	COMMUNITY RENEWAL TEAM INC	16DEP17110AA	1. Weatherization Assistance Program. Community Action Agency Program Operations. Region 1. Approved on 10/21/2016. Duration is 10/27/2016 to 06/30/2017. AJ 11/02/16. DEPA00002098009	10/27/2016	6/30/2017	\$ 816,490	\$ 27,727			Y
Dept. of Energy & Environmental Protection	COMMUNITY RENEWAL TEAM INC	16DEP17110AA	2. Weatherization Assistance Program. Community Action Agency Program Operations. Region 1. Approved on 10/21/2016. Duration is 10/27/2016 to 06/30/2017. AJ 11/02/16. DEPA00002098010	10/27/2016	6/30/2017		\$ 206,192			Y
Dept. of Energy & Environmental Protection	COMMUNITY RENEWAL TEAM INC	16DEP17110AA	3. Weatherization Assistance Program. Community Action Agency Program Operations. Region 1. Approved on 10/21/2016. Duration is 10/27/2016 to 06/30/2017. AJ 11/02/16. DEPA00002098012	10/27/2016	6/30/2017		\$ 38,659			Y
Dept. of Energy & Environmental Protection	COMMUNITY RENEWAL TEAM INC	16DEP17110AA	4. Weatherization Assistance Program. Community Action Agency Program Operations. Region 1. Approved on 10/21/2016. Duration is 10/27/2016 to 06/30/2017. AJ 11/02/16. DEPA00002098016	10/27/2016	6/30/2017		\$ 6,326			Y
Dept. of Energy & Environmental Protection	COMMUNITY RENEWAL TEAM INC	16DEP17110AA	5. Weatherization Assistance Program. Community Action Agency Program Operations. Region 1. Approved on 10/21/2016. Duration is 10/27/2016 to 06/30/2017. AJ 11/02/16. DEPA00002098013	10/27/2016	6/30/2017		\$ 10,000			Y
Dept. of Energy & Environmental Protection	COMMUNITY RENEWAL TEAM INC	16DEP17110AA	6. Weatherization Assistance Program. Community Action Agency Program Operations. Region 1. Approved on 10/21/2016. Duration is 10/27/2016 to 06/30/2017. AJ 11/02/16. DEPA00002098014	10/27/2016	6/30/2017		\$ 4,000			Y
Dept. of Energy & Environmental Protection	CONN FOREST & PARK ASSOC INC	15DEP15194AA	J.L.Goodwin Trust- For operations/programs @ Conservation Center.(\$18K/CY) Approved on 03/19/2015. Duration is 03/25/2015 to 12/31/2016. AJ 03/27/2015.	3/25/2015	12/31/2016	\$ 36,000	\$ 18,000			N
Dept. of Energy & Environmental Protection	CONN FOREST & PARK ASSOC INC	17DEP17187AA	GoodwinTrust - To assist in operation of Conserv.Ctr. CY2017,2018. Approved on 1/05/2017. Duration is 01/13/2017 to 12/31/2018. AJ 01/17/2017.	1/13/2017	12/31/2018	\$ 36,000	\$ 4,500			N
Dept. of Energy & Environmental Protection	CONNECTICUT ASSOCIATION FOR COMMUNITY	16DEP16291AA	2. CT Association for Community Action PSA for Statewide Provision of Training and Technical Services. Approved on 07/26/2016. Duration is 07/26/16 through 09/30/2016. OL 07/29/2016	7/26/2016	6/30/2017	\$ 475,641	\$ 21,968			N
Dept. of Energy & Environmental Protection	CONNECTICUT ASSOCIATION FOR COMMUNITY	16DEP16291AA	CT Association for Community Action PSA for Statewide Provision of Training and Technical Services. Approved on 07/26/2016. Duration is 07/26/16 through 09/30/2016. OL 07/29/2016	7/26/2016	6/30/2017		\$ 89,516			N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Dept. of Energy & Environmental Protection	CONNECTICUT CENTER FOR ADVANCED	15DEP16043AA	Office of Energy Efficient Business Program Support Services. Approved on 9/29/2015. Duration is 9/29/2015 to 06/30/2016. AJ 10/5/15.	9/29/2015	6/30/2016	\$ 75,000	\$ 12,914			N
Dept. of Energy & Environmental Protection	CONNECTICUT CENTER FOR ADVANCED	16DEP17063AA	Office of Consumer Counsel. Broadband Access for K-12 Public School Students. Approved on 10/27/2016. Duration is 10/27/2016 to 10/27/2017. AJ 11/01/2016.	10/27/2016	10/27/2017	\$ 25,000			\$ 5,000	N
Dept. of Energy & Environmental Protection	CONNECTICUT CENTER FOR ADVANCED	16DEP17065AA	State Energy Program. CT Center for Advanced Technology, Inc. Approved on 10/13/2016. Duration is 10/25/2016 to 06/30/2017. AJ 11/01/2016.	10/25/2016	6/30/2017	\$ 50,000	\$ 45,033			N
Dept. of Energy & Environmental Protection	CONNECTICUT GREEN BUILDING COUNCIL	16DEP16252AA	SEP - Statewide Green Professional Building Skills Operation O & M Plus Training. Approved on 06/08/2016. Duration is 06/27/2016 to 06/30/2016. AJ 6/28/2016.	6/27/2016	6/30/2016	\$ 44,200	\$ 33,150			N
Dept. of Energy & Environmental Protection	CONNECTICUT RIVER COASTAL CONSERV DIST I	15DEP16029AA	Design and Construction of a Fishway at Chapman's Pond Dam. Approved on 10/01/2015. Duration is 10/08/2015 to 3/31/2017. AJ 10/13/2015.	10/8/2015	12/31/2017	\$ 500,000	\$ 287,942			N
Dept. of Energy & Environmental Protection	DAYTON CONST CO INC	16DEP16196AA	Fld.Control - Sucker Brook Dam Repairs & Pipe Replacement. Approved on 03/17/2016. OL 04/04/2016.	3/17/2016	12/31/2016	\$ 539,800			\$ 532,948	N
Dept. of Energy & Environmental Protection	J BINDER CONSULTING LLC	15DEP15330AA	2. Consultation for CT Solid Waste System Project RFP. Approved on 06/22/2015. Duration is 06/22/2015 to 06/12/2016. AJ 06/26/2015. Amendment 1. Increased contract value by \$10,000 to \$30,000 and extended Exp. date to 10/31/2016. AJ 6/27/2016.	6/22/2015	2/28/2018	\$ 60,000	\$ 10,000			N
Dept. of Energy & Environmental Protection	J BINDER CONSULTING LLC	15DEP15330AA	Amendment to increase contract to \$40,000 and to extend end date to 08/31/2016. Approved on 10/31/2016. OL.	6/22/2015	2/28/2018		\$ 9,555			N
Dept. of Energy & Environmental Protection	J BINDER CONSULTING LLC	15DEP15330AA	Consultation for CT Solid Waste System Project RFP. Approved on 06/22/2015. Duration is 06/22/2015 to 06/12/2016. AJ 06/26/2015.	6/22/2015	2/28/2018		\$ 25			N
Dept. of Energy & Environmental Protection	JLN ASSOCIATES LLC	16DEP17033AA	DEEP-MMCA-SERC-02162016 (HMEP 1516) - Transportation Related Exercise. Approved on 8/18/2016. Duration is 8/26/2016 to 12/31/2016.	8/26/2016	12/31/2016	\$ 27,874	\$ 27,874			Y
Dept. of Energy & Environmental Protection	LAROSA CONSTRUCTION CO INC	16DEP17116AA	1. Fld.Contr- Construct Imprvs, Whiting River, Site# 15, No. Canaan. (17081-43345) Approved on 11/09/2016. Duration is 12/14/2016 to 06/30/2017. AJ 12/21/2016. DEPA00019200804	12/14/2016	12/31/2017	\$ 495,000			\$ 100,109	Y
Dept. of Energy & Environmental Protection	LOUIS BERGER GROUP (DOMESTIC) INC	14DEP15025AA	1. Holly Pond Restoration Alternatives Analysis. Approved on 07/29/2014. Duration is 08/27/2014 to 04/30/2016. AJ 09/03/2014.	8/27/2014	4/30/2017	\$ 148,915			\$ 2,651	N
Dept. of Energy & Environmental Protection	LOUIS BERGER GROUP (DOMESTIC) INC	14DEP15025AA	Holly Pond Restoration Alternatives Analysis. Approved on 07/29/2014. Duration is 08/27/2014 to 04/30/2016. AJ 09/03/2014.	8/27/2014	4/30/2017				\$ 1,860	N
Dept. of Energy & Environmental Protection	MARGARET A DEMARINO	17DEP17246AA	DEEP Coaching & Mediation Services. Approved on 03/31/2017. Duration is 03/31/2017 to 12/31/2017. AJ 04/05/2017.	3/31/2017	12/31/2017	\$ 18,625	\$ 16,125			N
Dept. of Energy & Environmental Protection	MARGARET A DEMARINO	17DEP17263AA	360 Degree Feedback Leadership Development Program. Approved on 4/27/2017. Duration is 4/27/2017 to 06/30/2017. AJ 5/15/17.	4/27/2017	6/30/2017	\$ 12,000	\$ 12,000			N
Dept. of Energy & Environmental Protection	MILONE & MACBROOM INC	10DEP10229AA	SEP - Tingle Dam ByPass 10-10229. Duration Exec - 5/31/11 approved 6/3/10.	6/3/2010	12/31/2015	\$ 885,251	\$ 65,147			N
Dept. of Energy & Environmental Protection	NASBLA	17DEP17232AA	BOAT Consultation, Assessment and Accreditation Process Training for CT EnCon Police. Approved on 3/15/2017. Duration is 3/15/2017 to 03/15/2023. AJ 3/16/2017.	3/15/2017	3/15/2023	\$ 15,000	\$ 2,500			N
Dept. of Energy & Environmental Protection	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	16DEP16236AA	National Archery in the Schools Program Development in Connecticut. Approved on 07/14/2016. Duration is 08/03/2016 to 08/03/2017. AJ 08/10/2016.	8/3/2016	8/3/2017	\$ 50,000	\$ 25,000			N
Dept. of Energy & Environmental Protection	NESCAUM	15DEP16075AA	Greenhouse Gas Analysis PSA. Approved on 10/23/2015. Duration is 11/5/2015 to 12/31/2016. AJ 11/17/2015.	11/5/2015	12/31/2016	\$ 250,000			\$ 96,425	N
Dept. of Energy & Environmental Protection	NEW OPPORTUNITIES INC	16DEP17103AA	1. Weatherization Assistance Program - Community Action Agency Program Operations, Region 4. Approved on 11/7/2016. Duration is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098009	11/10/2016	6/30/2017	\$ 563,906	\$ 18,918			Y
Dept. of Energy & Environmental Protection	NEW OPPORTUNITIES INC	16DEP17103AA	2. Weatherization Assistance Program - Community Action Agency Program Operations, Region 4. Approved on 11/7/2016. Duration is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098010	11/10/2016	6/30/2017		\$ 58,211			Y
Dept. of Energy & Environmental Protection	NEW OPPORTUNITIES INC	16DEP17103AA	3. Weatherization Assistance Program - Community Action Agency Program Operations, Region 4. Approved on 11/7/2016. Duration is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098012	11/10/2016	6/30/2017		\$ 2,994			Y
Dept. of Energy & Environmental Protection	NEW OPPORTUNITIES INC	16DEP17103AA	4. Weatherization Assistance Program - Community Action Agency Program Operations, Region 4. Approved on 11/7/2016. Duration is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098016	11/10/2016	6/30/2017		\$ 300			Y
Dept. of Energy & Environmental Protection	NEW OPPORTUNITIES INC	16DEP17103AA	5. Weatherization Assistance Program - Community Action Agency Program Operations, Region 4. Approved on 11/7/2016. Duration is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098013	11/10/2016	6/30/2017		\$ 10,000			Y
Dept. of Energy & Environmental Protection	NEW OPPORTUNITIES INC	16DEP17103AA	6. Weatherization Assistance Program - Community Action Agency Program Operations, Region 4. Approved on 11/7/2016. Duration is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098014	11/10/2016	6/30/2017		\$ 4,000			Y
Dept. of Energy & Environmental Protection	NEW OPPORTUNITIES INC	16DEP17104AA	1. Weatherization Assistance Program. Community Action Agency Program Operations-Region 5. Approved on 11/08/2016. Duration is 11/14/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098009	11/14/2016	6/30/2017	\$ 839,851	\$ 28,542			Y



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Dept. of Energy & Environmental Protection	NEW OPPORTUNITIES INC	16DEP17104AA	2. Weatherization Assistance Program. Community Action Agency Program Operations-Region 5. Approved on 11/08/2016. Duration is 11/14/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098010	11/14/2016	6/30/2017			\$ 115,629		Y
Dept. of Energy & Environmental Protection	NEW OPPORTUNITIES INC	16DEP17104AA	3. Weatherization Assistance Program. Community Action Agency Program Operations-Region 5. Approved on 11/08/2016. Duration is 11/14/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098012	11/14/2016	6/30/2017			\$ 19,702		Y
Dept. of Energy & Environmental Protection	NEW OPPORTUNITIES INC	16DEP17104AA	5. Weatherization Assistance Program. Community Action Agency Program Operations-Region 5. Approved on 11/08/2016. Duration is 11/14/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098013	11/14/2016	6/30/2017			\$ 10,000		Y
Dept. of Energy & Environmental Protection	NEW OPPORTUNITIES INC	16DEP17104AA	6. Weatherization Assistance Program. Community Action Agency Program Operations-Region 5. Approved on 11/08/2016. Duration is 11/14/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098014	11/14/2016	6/30/2017			\$ 4,000		Y
Dept. of Energy & Environmental Protection	NORTHERN TREE SERVICE INC	15DEP15318AA	Dams- Construct Repairs @ Savin Lake Dam. (Proj#DEPA00018200005) Approved on 06/11/2015. Duration is 06/24/2015 to 12/31/2016. AJ 07/09/2015.	6/24/2015	12/31/2016	\$ 2,909,443			\$ 163,615	N
Dept. of Energy & Environmental Protection	NORTHWEST ENERGY EFFICIENCY COUNCIL	16DEP16227AA	Build Oper. Certification(SEP)	3/24/2016	6/30/2016	\$ 72,990		\$ 72,990		N
Dept. of Energy & Environmental Protection	PAGANELLI CONSTRUCTION CORP	15DEP16057AA	Flood Contr- Construct repairs to So.Branch Park River Fid.Contr.Sys. in Newington, West Hartford & Hartford (17151) Approved on 9/11/15. Duration is 9/15/15 to 12/31/16. AJ 9/17/15.	9/15/2015	6/30/2017	\$ 5,051,951			\$ 635,321	N
Dept. of Energy & Environmental Protection	PAGANELLI CONSTRUCTION CORP	15DEP16057AA	The contract is extended by 6 months to change the end date from 12/31/2016 to 06/30/2017 and the value has increased by 1,890,401.34 Approved on 11/28/2016. OL 12/09/2016.	9/15/2015	6/30/2017				\$ 1,506,340	N
Dept. of Energy & Environmental Protection	PRODUCT STEWARDSHIP INSTITUTE INC	13DEP14097AA	Implementing Product Stewardship Priorities for CT. Approved on 11/14/2013. Duration is 11/27/2013 through 10/31/2016. OL 12/02/2013.	11/27/2013	10/31/2016	\$ 210,000		\$ 565		N
Dept. of Energy & Environmental Protection	RISK ASSESSMENT AND MANAGEMENT GROUP	17DEP17279AA	Fate & Transport Course - Training Course for Remediation Staff. Approved on 5/17/2017. Duration is 5/17/2017 to 06/30/2017. AJ 6/14/2017.	5/17/2017	6/30/2017	\$ 9,000	\$ 9,000			N
Dept. of Energy & Environmental Protection	RPS ASA	15DEP16093AA	Report on Time of Year Restrictions (TOYs) for Dredging Projects in Long Island Sound. Approved on 10/26/2015. Duration is 11/03/2015 to 09/30/2016.	11/3/2015	9/30/2016	\$ 55,000		\$ 15,500		Y
Dept. of Energy & Environmental Protection	SAVE THE SOUND A PROGRAM OF CONNECTICUT	16DEP16190AA	Grant for Holly Pond /Noroton River /I-95 Fishway Construction (Construct a fishway on the box culvert that conveys the Noroton River under Interstate 95)	4/21/2016	12/31/2016	\$ 116,718			\$ 17,958	N
Dept. of Energy & Environmental Protection	SAVE THE SOUND A PROGRAM OF CONNECTICUT	16DEP16190AA	Holly Pond /Noroton River I95	4/21/2016	12/31/2016				\$ 4,490	N
Dept. of Energy & Environmental Protection	STANLEY MCMILLEN PHD	16DEP17005AA	CT Greenhouse Gas Inventory Agreement- Stanley McMillen, PHD. Approved on 7/28/16. Duration is 08/01/2016 to 12/31/2017. AJ 08/3/16.	8/1/2016	12/31/2017	\$ 18,000			\$ 9,726	N
Dept. of Energy & Environmental Protection	STRATEGIC OUTREACH SOLUTIONS LLC	17DEP17216AA	Office of Consumer Counsel-Broad Initiative- Advocacy and Education on Broadband Access. Approved on 5/2/17. Duration is 5/2/17 to 5/2/18. AJ 5/2/17.	5/2/2017	5/2/2018	\$ 10,000			\$ 10,000	N
Dept. of Energy & Environmental Protection	THE ACCESS AGENCY INC	16DEP17108AA	1. Weatherization Assistance Program. Community Action Agency Program Operations. Region 2. Approved on 10/21/2016. Duration is 10/26/2016 to 06/30/2017. AJ 11/2/16. DEPA00002098009	10/26/2016	6/30/2017	\$ 843,364		\$ 28,664		Y
Dept. of Energy & Environmental Protection	THE ACCESS AGENCY INC	16DEP17108AA	2. Weatherization Assistance Program. Community Action Agency Program Operations. Region 2. Approved on 10/21/2016. Duration is 10/26/2016 to 06/30/2017. AJ 11/2/16. DEPA00002098010	10/26/2016	6/30/2017			\$ 211,592		Y
Dept. of Energy & Environmental Protection	THE ACCESS AGENCY INC	16DEP17108AA	3. Weatherization Assistance Program. Community Action Agency Program Operations. Region 2. Approved on 10/21/2016. Duration is 10/26/2016 to 06/30/2017. AJ 11/2/16. DEPA00002098012	10/26/2016	6/30/2017			\$ 29,738		Y
Dept. of Energy & Environmental Protection	THE ACCESS AGENCY INC	16DEP17108AA	4. Weatherization Assistance Program. Community Action Agency Program Operations. Region 2. Approved on 10/21/2016. Duration is 10/26/2016 to 06/30/2017. AJ 11/2/16. DEPA00002098016	10/26/2016	6/30/2017			\$ 2,042		Y
Dept. of Energy & Environmental Protection	THE ACCESS AGENCY INC	16DEP17108AA	5. Weatherization Assistance Program. Community Action Agency Program Operations. Region 2. Approved on 10/21/2016. Duration is 10/26/2016 to 06/30/2017. AJ 11/2/16. DEPA00002098013	10/26/2016	6/30/2017			\$ 10,000		Y
Dept. of Energy & Environmental Protection	THE ACCESS AGENCY INC	16DEP17108AA	6. Weatherization Assistance Program. Community Action Agency Program Operations. Region 2. Approved on 10/21/2016. Duration is 10/26/2016 to 06/30/2017. AJ 11/2/16. DEPA00002098014	10/26/2016	6/30/2017			\$ 4,000		Y
Dept. of Energy & Environmental Protection	TIGHE & BOND INC	16DEP17032AA	DEEP-MMCA_SERC 0222220169 EPCRA plan review and update HMEP1516. Approved on 8/18/2016. Duration is 8/18/2016 to 8/26/2016. AJ 8/29/2016.	8/26/2016	12/31/2016	\$ 34,845		\$ 34,845		Y
Dept. of Energy & Environmental Protection	VANASSE HANGEN BRUSTLIN INC	15DEP16015AA	Recreational Trails Program: Statewide Pilot Program. Approved on 08/26/2015. Duration is 08/26/2015 to 04/01/2016. AJ 9/2/15.	8/26/2015	4/1/2016	\$ 50,272		\$ 1,539		N
Dept. of Energy & Environmental Protection	WASTEZERO INC	15DEP15150AA	Materials Management Assistance for CT Large Municipalities. Approved on 03/17/2015. Duration is 03/25/2015 to 03/25/2016. AJ 03/27/2015.	3/25/2015	12/31/2016	\$ 39,700		\$ 20,001		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Dept. of Energy & Environmental Protection	WILDLIFE MGMT INST	12DEEP12095AA	PSA to Wildlife Management Institute, Inc. for the NE Cottontail Research. Duration is 01/04/2012 through 07/30/2016. Approved on 12/09/2011. OL	1/4/2012	7/30/2016	\$ 241,165	\$	\$ 44,459		N
Dept. of Energy & Environmental Protection	WILDLIFE MGMT INST	14DEP15006AA	CT Young Forest/Shrubland Habitat Initiative. Approved on 07/8/2014. Duration is 07/14/2014 to 12/31/2016. AJ 07/17/2014.	7/14/2014	12/31/2017	\$ 312,004	\$	\$ 113,194		N
Dept. of Energy & Environmental Protection	WILDLIFE MGMT INST	14DEP15020AB	WMI- Range-wide New England Cottontail Initiative. Phase III. Approved on 07/22/2014. Duration is 08/05/2014 to 12/31/2016. AJ 08/12/2014.	8/5/2014	4/30/2017	\$ 12,462	\$	\$ 12,462		N
Dept. of Energy & Environmental Protection	WILDLIFE MGMT INST	15DEP15319AA	WMI 2015- Regional Restoration, Monitoring and Management of the New England Cottontail. Approved on 08/06/2015. Duration is 08/31/2015 to 09/30/2019. AJ 9/2/15.	8/31/2015	9/30/2019	\$ 389,745	\$	\$ 148,406		N
Dept. of Energy & Environmental Protection	WILDLIFE MGMT INST	15DEP16053AA	2. Reptile and Amphibian Conservation. Approved on 9/26/2015. Duration is 10/01/2015 to 6/30/2016. AJ 10/05/2015.	10/1/2015	6/30/2016	\$ 45,353	\$	\$ 1,653		N
Dept. of Energy & Environmental Protection	WILDLIFE MGMT INST	15DEP16053AA	Reptile and Amphibian Conservation. Approved on 9/26/2015. Duration is 10/01/2015 to 6/30/2016. AJ 10/05/2015.	10/1/2015	6/30/2016	\$	\$	\$ 11,197		N
Dept. of Energy & Environmental Protection	WILDLIFE MGMT INST	16DEP17009AA	WMI-New England Cottontail Research. Approved on 7/26/16. Duration is 8/11/2016 to 08/31/2018. AJ 8/15/16.	8/11/2016	8/31/2018	\$ 123,778	\$	\$ 39,609		N
Dept. of Energy & Environmental Protection	WILDLIFE MGMT INST	17DEP17153AA	1. Reptile and Amphibian Conservation. Approved on 12/22/2016. Duration is 02/02/2017 to 12/31/2018. AJ 02/06/2017. DEPA00002070123	2/2/2017	12/31/2018	\$ 55,853	\$	\$ 34,850		N
Dept. of Energy & Environmental Protection	WILDLIFE MGMT INST	17DEP17153AA	2. Reptile and Amphibian Conservation. Approved on 12/22/2016. Duration is 02/02/2017 to 12/31/2018. AJ 02/06/2017. DEPA00002010040	2/2/2017	12/31/2018	\$	\$	\$ 10,000		N
Dept. of Energy & Environmental Protection	WILDLIFE MGMT INST	17DEP17153AA	3. Reptile and Amphibian Conservation. Approved on 12/22/2016. Duration is 02/02/2017 to 12/31/2018. AJ 02/06/2017. DEP_NONPROJECT	2/2/2017	12/31/2018	\$	\$	\$ 500		N
<b>Total</b>		<b>46</b>				<b>\$ 17,437,756</b>	<b>\$ 103,759</b>	<b>\$ 2,367,973</b>	<b>\$ 3,086,444</b>	
Dept. of Higher Education	AMERICA LEARNS LLC	17DHE0786AA	Honorarium for AmeriCorps program	4/1/2017	6/30/2017	\$ 12,000	\$ 12,000			N
Dept. of Higher Education	CATHY HOPPERSTAD	17OHE0780AA	ARC Honorarium: Faculty	9/14/2016	6/30/2017	\$ 2,400	\$	\$ 380		N
Dept. of Higher Education	CATHY HOPPERSTAD	17OHE0780AA	ARC Honorarium: Presenters/Consultants	9/14/2016	6/30/2017	\$	\$	\$ 350		N
Dept. of Higher Education	CATHY HOPPERSTAD	17OHE0780AA	Honorarium: Meetings	9/14/2016	6/30/2017	\$	\$	\$ 60		N
Dept. of Higher Education	CHERYLL M KLEINER	17OHE0771AA	Faculty Meeting	9/6/2016	6/30/2017	\$ 5,000	\$	\$ 180		N
Dept. of Higher Education	CHERYLL M KLEINER	17OHE0771AA	Honorarium: Special Projects	9/6/2016	6/30/2017	\$	\$	\$ 120		N
Dept. of Higher Education	CHERYLL M KLEINER	17OHE0771AA	Music Instructor for the ARC	9/6/2016	6/30/2017	\$	\$	\$ 2,480		N
Dept. of Higher Education	DALE H BERNARDONI	17OHE0778AA	Honorarium: Student Teaching Evaluator	8/18/2016	6/30/2017	\$ 4,000	\$	\$ 3,000		N
Dept. of Higher Education	DALE H BERNARDONI	17OHE0778AA	Travel Reimbursement-student teaching	8/18/2016	6/30/2017	\$	\$	\$ 448		N
Dept. of Higher Education	EILEEN E REED	17OHE0773AA	Coaching for ARC Program	9/6/2016	6/30/2017	\$ 4,500	\$	\$ 1,250		N
Dept. of Higher Education	EILEEN E REED	17OHE0773AA	Student Teaching Supervisors	9/6/2016	6/30/2017	\$	\$	\$ 1,125		N
Dept. of Higher Education	EILEEN E REED	17OHE0773AA	Travel Reimbursement for coaching	9/6/2016	6/30/2017	\$	\$	\$ 139		N
Dept. of Higher Education	EILEEN E REED	17OHE0773AA	Travel Reimbursement for student teaching	9/6/2016	6/30/2017	\$	\$	\$ 126		N
Dept. of Higher Education	GENNARO FRUMENTO	17DHE0788AA	Student Teaching Supervisors	2/27/2017	12/31/2017	\$ 5,700	\$	\$ 1,500		N
Dept. of Higher Education	GENNARO FRUMENTO	17DHE0788AA	Travel Reimbursement for student teaching	2/27/2017	12/31/2017	\$	\$	\$ 440		N
Dept. of Higher Education	HIGHER ED STRATEGIES LLC	16OHE0713AA	Program Review Services for SFA Programs	8/27/2015	6/30/2016	\$ 24,000	\$ 3,750			N
Dept. of Higher Education	HIGHER ED STRATEGIES LLC	16OHE0762AA	Program Review	7/15/2016	6/30/2017	\$ 24,000	\$ 10,625	\$ 1,400		N
Dept. of Higher Education	JOANNE M CHOQUETTE	17OHE0763AA	Faculty Meetings	7/19/2016	6/30/2017	\$ 6,200	\$	\$ 360		N
Dept. of Higher Education	JOANNE M CHOQUETTE	17OHE0763AA	Instructor-World Languages	7/19/2016	6/30/2017	\$	\$	\$ 4,520		N
Dept. of Higher Education	JOSEPH A CASSELLA	17OHE0768AA	Coaching-Mentor new teachers	8/18/2016	6/30/2017	\$ 10,000	\$	\$ 1,000		N
Dept. of Higher Education	JOSEPH A CASSELLA	17OHE0768AA	Honorarium: Student Teaching Supervisors	8/18/2016	6/30/2017	\$	\$	\$ 5,000		N
Dept. of Higher Education	JOSEPH A CASSELLA	17OHE0768AA	Presenter/Consultant for ARC students	8/18/2016	6/30/2017	\$	\$	\$ 700		N
Dept. of Higher Education	JOSEPH A CASSELLA	17OHE0768AA	Travel Reimbursement-coaching sites	8/18/2016	6/30/2017	\$	\$	\$ 225		N
Dept. of Higher Education	JOSEPH A CASSELLA	17OHE0768AA	Travel Reimbursement-student teaching	8/18/2016	6/30/2017	\$	\$	\$ 527		N
Dept. of Higher Education	JOSEPH J ALAIMO	17DHE0782AA	Honorarium: Faculty	10/14/2016	6/30/2017	\$ 5,000	\$	\$ 2,850		N
Dept. of Higher Education	JOSEPH J ALAIMO	17DHE0782AA	Honorarium: Meeting with Faculty	10/14/2016	6/30/2017	\$	\$	\$ 180		N
Dept. of Higher Education	JOSEPH J ALAIMO	17OHE0775AA	Coaching for ARC students	9/7/2016	6/30/2017	\$ 10,000	\$	\$ 250		N
Dept. of Higher Education	JOSEPH J ALAIMO	17OHE0775AA	Student Teaching Supervisor for ARC students	9/7/2016	6/30/2017	\$	\$	\$ 8,155		N
Dept. of Higher Education	JOSEPH J ALAIMO	17OHE0775AA	Travel Reimbursement for Coaching ARC students	9/7/2016	6/30/2017	\$	\$	\$ 64		N
Dept. of Higher Education	JOSEPH J ALAIMO	17OHE0775AA	Travel Reimbursement for student teaching	9/7/2016	6/30/2017	\$	\$	\$ 216		N
Dept. of Higher Education	KAREN M GEITZ	17OHE0777AA	Coaching	9/7/2016	6/30/2017	\$ 3,000	\$	\$ 375		N
Dept. of Higher Education	KAREN M GEITZ	17OHE0777AA	Student Teaching Supervisors	9/7/2016	6/30/2017	\$	\$	\$ 1,000		N
Dept. of Higher Education	KAREN M GEITZ	17OHE0777AA	Travel Reimbursement for ARC students teaching	9/7/2016	6/30/2017	\$	\$	\$ 111		N
Dept. of Higher Education	KAREN M GEITZ	17OHE0777AA	Travel Reimbursement-Coaching for ARC students	9/7/2016	6/30/2017	\$	\$	\$ 81		N
Dept. of Higher Education	KARL A KUMME	17OHE0774AA	Honorarium: Student Teaching Supervisors	8/18/2016	6/30/2017	\$ 4,000	\$	\$ 2,000		N
Dept. of Higher Education	KARL A KUMME	17OHE0774AA	Travel Reimbursement for student teaching	8/18/2016	6/30/2017	\$	\$	\$ 175		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Dept. of Higher Education	KRIS A NYSTROM	17DHE0781AA	Honorarium:	9/26/2016	6/30/2017	\$ 6,300		\$ 60		N
Dept. of Higher Education	KRIS A NYSTROM	17DHE0781AA	Honorarium: Faculty -English Instructor for ARC	9/26/2016	6/30/2017			\$ 3,440		N
Dept. of Higher Education	KRIS A NYSTROM	17DHE0781AA	Special Projects	9/26/2016	6/30/2017			\$ 240		N
Dept. of Higher Education	KRISTINA TECCE	17OHE0766AA	Honorarium: E-Learning course to National Service staff	8/15/2016	9/30/2016	\$ 1,500		\$ 1,500		N
Dept. of Higher Education	MCMAHON CONSULTING GROUP LLC	17OHE0779AA-1	Honorarium for NCS	9/6/2016	9/30/2016	\$ 3,183		\$ 2,625		N
Dept. of Higher Education	MCMAHON CONSULTING GROUP LLC	17OHE0779AA-1	Travel Reimbursement	9/6/2016	9/30/2016			\$ 523		N
Dept. of Higher Education	NANCYANN G MORAN	17OHE0769AA	Honorarium: Student Teaching Supervisors	8/18/2016	6/30/2017	\$ 3,800		\$ 1,500		N
Dept. of Higher Education	NANCYANN G MORAN	17OHE0769AA	Travel Reimbursement: Student Teaching	8/18/2016	6/30/2017			\$ 240		N
Dept. of Higher Education	ROBERT JOHN SAMPL	17DHE0787AA	Student Teaching Supervisors	2/3/2017	12/31/2017	\$ 4,700		\$ 500		N
Dept. of Higher Education	ROBERT JOHN SAMPL	17DHE0787AA	Travel Reimbursement-student teaching	2/3/2017	12/31/2017			\$ 116		N
Dept. of Higher Education	SISGI GROUP LLC	16OHE761AA1	Management Consultant Services	6/20/2016	10/1/2016	\$ 6,515		\$ 4,235		N
Dept. of Higher Education	SISGI GROUP LLC	17DHE0785AA	Honorarium for 2 programs	1/1/2017	2/28/2017	\$ 2,330	\$ 2,330			N
Dept. of Higher Education	SUSAN S MATTHEWS	17OHE0776AA	Student Teaching Supervisors for ARC students	9/7/2016	6/30/2017	\$ 6,000		\$ 1,500		N
Dept. of Higher Education	SUSAN S MATTHEWS	17OHE0776AA	Travel Reimbursement for student teaching	9/7/2016	6/30/2017			\$ 219		N
Dept. of Higher Education	TRACY GOODELL-PELLETIER	17OHE0767AA	Faculty for ARC program	9/7/2016	6/30/2017	\$ 7,000		\$ 2,880		N
Dept. of Higher Education	TRACY GOODELL-PELLETIER	17OHE0767AA	Faculty Meetings	9/7/2016	6/30/2017			\$ 200		N
Dept. of Higher Education	TRACY GOODELL-PELLETIER	17OHE0767AA	Honorarium: Presenter	9/7/2016	6/30/2017			\$ 200		N
Dept. of Higher Education	TRACY GOODELL-PELLETIER	17OHE0767AA	Honorarium: Special Projects	9/7/2016	6/30/2017			\$ 240		N
Dept. of Higher Education	WALLIS B JOHNSON	17OHE0770AA	Faculty Meeting	8/18/2016	6/30/2017	\$ 5,000		\$ 320		N
Dept. of Higher Education	WALLIS B JOHNSON	17OHE0770AA	Honorarium: Music Instructor	8/18/2016	6/30/2017			\$ 2,840		N
Dept. of Higher Education	WALLIS B JOHNSON	17OHE0770AA	Honorarium-Special Projects	8/18/2016	6/30/2017			\$ 120		N
Dept. of Higher Education	WILLIAM B CONDON	17OHE0765AA	Faculty Meetings	8/12/2016	6/30/2017	\$ 7,000		\$ 180		N
Dept. of Higher Education	WILLIAM B CONDON	17OHE0765AA	Honorarium: Professional Development Seminars	8/12/2016	6/30/2017			\$ 120		N
Dept. of Higher Education	WILLIAM B CONDON	17OHE0765AA	Honorarium: Science instructor for ARC Program	8/12/2016	6/30/2017			\$ 2,920		N
Dept. of Higher Education	WILLIAM E DEVLIN	17DHE0784AA	Coaching for new ARC students	11/30/2016	6/30/2017	\$ 7,400		\$ 375		N
Dept. of Higher Education	WILLIAM E DEVLIN	17DHE0784AA	Student Teaching Supervisors	11/30/2016	6/30/2017			\$ 3,875		N
Dept. of Higher Education	WILLIAM E DEVLIN	17DHE0784AA	Travel Reimbursement for coaching	11/30/2016	6/30/2017			\$ 103		N
Dept. of Higher Education	WILLIAM E DEVLIN	17DHE0784AA	Travel Reimbursement for student teaching	11/30/2016	6/30/2017			\$ 995		N
<b>Total</b>		<b>26</b>				<b>\$ 180,528</b>	<b>\$ 28,705</b>	<b>\$ 72,851</b>	<b>\$ -</b>	
Dept. of Corrections	CABLE INC	17DOC0106AA	LAW ENFORCEMENT PEER TRAINING	11/26/2016	1/9/2017	\$ 10,000		\$ 10,000		N
Dept. of Corrections	CAPITOL REGION EDUCATION COUNCIL	11DOC0127AA	GED Services	3/1/2011	9/30/2019	\$ 2,354,809	\$ 34,279			N
Dept. of Corrections	CAPITOL REGION EDUCATION COUNCIL	11DOC0127AA	Professional Development Services	3/1/2011	9/30/2019			\$ 6,220		N
Dept. of Corrections	CAPITOL REGION EDUCATION COUNCIL	11DOC0127AA	Special Education Services	3/1/2011	9/30/2019			\$ 12,003		N
Dept. of Corrections	CENTER FOR GENDER & JUSTICE	17DOC0101AA	Beyond Violence Training	8/1/2016	11/30/2016	\$ 9,350		\$ 9,257		N
Dept. of Corrections	CENTER FOR GENDER & JUSTICE	17DOC0104AA	Helping Women Recover Trng	10/1/2016	9/30/2017	\$ 32,600		\$ 11,510		N
Dept. of Corrections	CENTER FOR PROGRESSIVE RECOVERY LLC	17DOC0115AA	Young Adult Offender Training	12/1/2016	6/30/2017	\$ 22,673		\$ 22,673		N
Dept. of Corrections	CENTER FOR PROGRESSIVE RECOVERY LLC	17DOC0120AA	Young Adult Offender Trng	2/1/2017	6/30/2017	\$ 7,000		\$ 7,000		N
Dept. of Corrections	COMMUNITY SOLUTIONS INC	17DOC0123AA	Second Chance Act	2/1/2017	9/30/2017	\$ 90,130		\$ 13,645		N
Dept. of Corrections	COMPREHENSIVE NEUROPSYCHOLOGICAL SVCS PC	17DOC0121AA	Expert Witness	1/5/2017	1/4/2018	\$ 10,500	\$ 2,700			N
Dept. of Corrections	CRIMINAL JUSTICE INSTITUTE INC	16DOC0126AA	Expert Witness	6/1/2016	6/30/2017	\$ 63,000	\$ 63,000			N
Dept. of Corrections	CTR FOR FORENSIC ECONOMIC STUDIES LTD II	16DOC0114AA	Expert Witness	1/22/2016	5/22/2016	\$ 15,000	\$ 377			N
Dept. of Corrections	FRANK BAKER PHD	17DOC0105AA	DV Treatment	11/1/2016	6/30/2018	\$ 33,820	\$ 28,658			N
Dept. of Corrections	MICHAEL PARRY	16DOC0115AA	Expert Witness	1/22/2016	8/31/2016	\$ 15,000	\$ 2,700			N
Dept. of Corrections	MUHAMMAD ISLAMIC CENTER	15DOC0104AA	Religious Services	7/1/2014	6/30/2020	\$ 118,200	\$ 13,608			N
Dept. of Corrections	MUNEER ELAHI	15DOC0134AA	Islamic Services	2/1/2015	6/30/2020	\$ 37,580	\$ 5,386			N
Dept. of Corrections	NUTRITION FOR LIFE LLC	11DOC0159AA	Dietician Services	6/1/2010	6/30/2018	\$ 239,964	\$ 25,725			N
Dept. of Corrections	REENTRY RESOURCES COUNSELING LLC	17DOC0114AA	Young Adult Offender Training	12/1/2016	6/30/2017	\$ 18,814		\$ 15,700		N
Dept. of Corrections	REV LAWRENCE F CAREW	15DOC0102AA	Catholic Religious Services	7/1/2014	6/30/2020	\$ 35,400	\$ 4,881			N
Dept. of Corrections	ROBERT W VUJS	15DOC0105AA	Catholic Worship Services	7/1/2014	6/30/2020	\$ 35,400	\$ 5,450			N
Dept. of Corrections	SUZANNE ELAINE DUCATE	17DOC0122AA	Expert Witness	1/5/2017	1/4/2018	\$ 10,500	\$ 2,400			N
Dept. of Corrections	THE CONNECTICUT WOMEN'S CONSORTIUM INC	17DOC0108AA	Trauma Informed Care Training	11/29/2016	6/30/2017	\$ 13,547		\$ 13,547		N
Dept. of Corrections	UNIVERSITY OF CINCINNATI	13DOC0112AA	Women's Risk Need Assessment	3/1/2013	6/30/2016	\$ 105,000	\$ 15,000			N
Dept. of Corrections	UNIVERSITY OF HARTFORD	16DOC0120AA	Residential Substance Abuse Program (RSAT)	4/1/2016	9/30/2016	\$ 13,000		\$ 3,250		N
Dept. of Corrections	UNIVERSITY OF NEW HAVEN	16DOC0111AA	Second Chance Act	10/1/2015	11/30/2016	\$ 93,480		\$ 73,526		N
Dept. of Corrections	UNIVERSITY OF NEW HAVEN	16DOC0112AA	Re-Integration Strategic Plan	1/1/2016	9/30/2016	\$ 20,000		\$ 14,880		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Dept. of Corrections	UNIVERSITY OF NEW HAVEN	17DOC0125AA	Second Chance Act	1/1/2017	9/30/2017	\$ 67,363		\$ 20,474		N
Dept. of Corrections	YUNUS MUHAMMAD	15DOC0103AA	Religious Services	7/1/2014	6/30/2020	\$ 35,400	\$ 5,428			N
<b>Total</b>		<b>26</b>				<b>\$ 3,507,530</b>	<b>\$ 209,592</b>	<b>\$ 233,684</b>	<b>\$ -</b>	
Dept. of Housing	CAPITAL FOR CHANGE INC	13DOH0004PS	ADMIN FEES	1/1/2014	6/30/2018	\$ 12,000,000			\$ 79,060	Y
Dept. of Housing	CAPITAL FOR CHANGE INC	13DOH0004PS	ECLP LOAN MONEY	1/1/2014	6/30/2018				\$ 2,374,822	Y
Dept. of Housing	CONNECTICUT HOUSING COALITION DIVERSIFIED TECH CONSULTANTS INC	14DOH0010PS	Technical Assistance (Organizational, Operational, Transitional) and Development Consultant Services	11/1/2014	11/1/2017				\$ 108,562	Y
Dept. of Housing	ARCHITECT/ENGINEER SVCS-SANDY	17DOH0007PS	ARCHITECT/ENGINEER SVCS-SANDY	3/1/2017	12/31/2017	\$ 100,000		\$ 43,692		N
Dept. of Housing	EMPHASYS SOFTWARE	15DOH0001PS	Web Based, Interactive Housing Registry	7/1/2013	6/30/2018	\$ 118,800	\$ 43,200			Y
Dept. of Housing	FAMILY & CHILDRENS AGENCY INC	14DOH0001JT	DOH SUPPORTIVE HOUSING	11/1/2014	6/30/2017	\$ 311,890	\$ 99,900			N
Dept. of Housing	HOUSING DEVELOPMENT TEAM LLC	14DOH0009PS	Contractor will provide technical support to the State-Sponsored Housing Portfolio (SSHP) Redevelopment	9/15/2014	11/1/2018	\$ 200,000			\$ 62,902	Y
Dept. of Housing	INDEPENDENCE NORTHWEST INC	16DOH0601BQ	Residences for Person with HIV/AIDS	7/1/2016	6/30/2019	\$ 636,186	\$ 172,300	\$ 39,762		N
Dept. of Housing	KW CONSULTANTS LLC	16DOH0002PS	Consulting Services provided to Department of Housing	11/1/2016	9/29/2017	\$ 34,500		\$ 21,045		Y
Dept. of Housing	NEIGHBORHOOD HOUSING SERVICES OF	14DOH0002PS	Provide free housing counseling services	7/1/2014	6/30/2017	\$ 2,130,000		\$ 710,000		Y
Dept. of Housing	QUISENBERRY ARCARI ARCHITECTS LLC	17DOH0009PS	ARCHITECT/ENGINEER SVCS-SANDY	3/1/2017	12/31/2017	\$ 250,000		\$ 5,475		N
Dept. of Housing	TAG ASSOCIATES INC	14DOH0008PS	Contractor will provide technical support to the State-Sponsored Housing Portfolio (SSHP) Redevelopment See Attachment A, Section 5 See Attachment A, Section 6 for Payment Schedule	9/15/2014	9/15/2016	\$ 100,000			\$ 1,588	Y
Dept. of Housing	TDA CONSULTING INC	14DOH0007PS	Contractor will provide technical support to the State-Sponsored Housing Portfolio (SSHP) Redevelopment See Attachment A, Section 5 See Attachment A, Section 6 for the payment schedule	9/15/2014	9/15/2016	\$ 100,000			\$ 712	Y
<b>Total</b>		<b>12</b>				<b>\$ 15,981,376</b>	<b>\$ 315,400</b>	<b>\$ 819,974</b>	<b>\$ 2,627,646</b>	
Dept. of Labor	BRUCE BENSON	17DOL1140PSN	Deliver "Professional Ethics and Case Note" training.	4/6/2017	4/7/2017	\$ 5,200			\$ 5,200	N
Dept. of Labor	COMMUNITY SOLUTIONS INC	17DOL1340PSN	Motivational Interviewing Training	6/6/2017	6/27/2017	\$ 4,800			\$ 4,800	N
Dept. of Labor	CT GRANT WRITERS	17DOL0640PSN	Identify grant opportunities thru preparing grant proposals.	7/1/2016	6/30/2017	\$ 19,000			\$ 11,213	N
Dept. of Labor	PEARSON ASSOCIATES LLC	17DOL0940PSN	Provide technical assistance and support to (ED) to OWC and Chair of CETC.	8/1/2016	6/30/2017	\$ 100,000			\$ 99,150	N
Dept. of Labor	SECURITY SERVICES OF CONNECTICUT INC	14DOL8840PSNC	Surveillance Services for UI Fraud	1/1/2014	12/31/2018	\$ 600,000			\$ 27,270	N
<b>Total</b>		<b>5</b>				<b>\$ 729,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 147,632</b>	
Dept. of Transportation	ARROW LINE ACQUISITION LLC	14DOT0149AA	16-046100170P Commuter Express Service Willimantic / Coventry / Hartford	1/1/2014	6/30/2020	\$ 21,073,179			\$ 75,790	N
Dept. of Transportation	ARROW LINE ACQUISITION LLC	14DOT0149AA	16-046100190P Commuter Express Services - New Haven/Hartford	1/1/2014	6/30/2020				\$ 73,502	N
Dept. of Transportation	ARROW LINE ACQUISITION LLC	14DOT0149AA	17-046100170P Commuter Express Service Willimantic / Coventry / Hartford	1/1/2014	6/30/2020				\$ 795,784	N
Dept. of Transportation	ARROW LINE ACQUISITION LLC	14DOT0149AA	17-046100170P (IE) - Incidental Expenditures for Willimantic Service, 100% State	1/1/2014	6/30/2020				\$ 957	N
Dept. of Transportation	ARROW LINE ACQUISITION LLC	14DOT0149AA	17-046100190P Commuter Express Services - New Haven/Hartford	1/1/2014	6/30/2020				\$ 771,568	N
Dept. of Transportation	BJ PAPE & CO INC	13DOT0051AA	APPRAISAL SERVICES 301-176-000	7/1/2012	6/30/2017	\$ 375,000			\$ 5,000	N
Dept. of Transportation	BJ PAPE & CO INC	13DOT0051AA	APPRAISAL SERVICES 301-176-012	7/1/2012	6/30/2017				\$ 2,000	N
Dept. of Transportation	BJ PAPE & CO INC	13DOT0051AA	APPRAISAL SERVICES 301-176-015	7/1/2012	6/30/2017				\$ 5,000	N
Dept. of Transportation	BJ PAPE & CO INC	13DOT0051AA	APPRAISAL SERVICES 301-176-016	7/1/2012	6/30/2017				\$ 4,500	N
Dept. of Transportation	BJ PAPE & CO INC	13DOT0051AA	APPRAISAL SERVICES 301-176-021, 301-176-000	7/1/2012	6/30/2017				\$ 14,250	N
Dept. of Transportation	BJ PAPE & CO INC	13DOT0051AA	APPRAISAL SERVICES 301-176-12	7/1/2012	6/30/2017				\$ 2,750	N
Dept. of Transportation	COLLINS BUS SERVICE	14DOT0150AA	16-046200170P Commuter Express Service Vernon / Tolland / Hartford	1/1/2014	6/30/2020	\$ 9,290,967			\$ 34,976	N
Dept. of Transportation	COLLINS BUS SERVICE	14DOT0150AA	17-046200170P-Vernon/Tolland/Hartford Commuter Express Bus & Replacement Bus Cost	1/1/2014	6/30/2020				\$ 719,392	N
Dept. of Transportation	COLLINS BUS SERVICE	14DOT0150AA	17-04620019EQ - Maintenance Repairs	1/1/2014	6/30/2020				\$ 19,284	N
Dept. of Transportation	DATTCO INC	14DOT0143AA	16-045300160P Fixed Route service for Greater New Britain area including Hartford	1/1/2014	6/30/2020	\$ 12,687,093			\$ 96,448	N
Dept. of Transportation	DATTCO INC	14DOT0143AA	17-045300160P Fixed Route New Britain	1/1/2014	6/30/2020				\$ 1,012,623	N
Dept. of Transportation	DATTCO INC	14DOT0148AA	16-044300190P Commuter Express Service Bristol / Plainville / New Britain to Hartford	1/1/2014	6/30/2020	\$ 48,586,476			\$ 73,920	N
Dept. of Transportation	DATTCO INC	14DOT0148AA	16-044400180P Commuter Express Service Cheshire / Southington / Hartford	1/1/2014	6/30/2020				\$ 32,173	N
Dept. of Transportation	DATTCO INC	14DOT0148AA	16-044400200P Route #925 Commuter Express Waterbury to Hartford	1/1/2014	6/30/2020				\$ 34,461	N
Dept. of Transportation	DATTCO INC	14DOT0148AA	16-044400210P Route #928 Commuter Express Waterbury to Hartford	1/1/2014	6/30/2020				\$ 170,437	N
Dept. of Transportation	DATTCO INC	14DOT0148AA	16-04500001EQ Outside Maintenance Repairs	1/1/2014	6/30/2020				\$ 17,262	N
Dept. of Transportation	DATTCO INC	14DOT0148AA	16-045200170P Commuter Express Service Old Saybrook / Middletown / Hartford	1/1/2014	6/30/2020				\$ 51,480	N
Dept. of Transportation	DATTCO INC	14DOT0148AA	17-044300190P Rte No 923	1/1/2014	6/30/2020				\$ 778,420	N
Dept. of Transportation	DATTCO INC	14DOT0148AA	17-044400180P Rte. No. 924	1/1/2014	6/30/2020				\$ 338,694	N
Dept. of Transportation	DATTCO INC	14DOT0148AA	17-044400200P Route 925	1/1/2014	6/30/2020				\$ 362,918	N
Dept. of Transportation	DATTCO INC	14DOT0148AA	17-044400210P Rte 928	1/1/2014	6/30/2020				\$ 1,887,338	N
Dept. of Transportation	DATTCO INC	14DOT0148AA	17-04500001EQ. Repairs to commuter coach # 1478	1/1/2014	6/30/2020				\$ 43,112	N
Dept. of Transportation	DATTCO INC	14DOT0148AA	17-045200170P RTE 921	1/1/2014	6/30/2020				\$ 540,900	N
Dept. of Transportation	DOMUS APPRAISALS	14DOT0337AA	APPRAISAL SERVICES 301-145 (173-184)	4/1/2014	3/31/2019	\$ 375,000			\$ 500	N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Dept. of Transportation	GLOBAL PAYMENTS DIRECT INC	07OTT0294CM	DOT01060116OP Master Bank Card Agreement	2/15/1993	7/1/2017	\$ 1,000,000			\$ 86,402	Y
Dept. of Transportation	GLOBAL STRUCTURED FINANCE ADVISORS LLC	16DOT0086AA	DOT03000096AD The Contractor agrees to guide and support the Department of Transportation relative to its options and requirements under leveraged leases for mass transit equipment	7/1/2015	6/30/2017	\$ 200,000			\$ 101,700	N
Dept. of Transportation	INFOGROUP INC	08DOT0178AA	PLANNING,IMPLEMENTATION OF TRAFFIC RECORD ACTION PLAN PROJ. # 197-7425AA	12/1/2007	11/30/2019	\$ 12,160,000			\$ 51,554	Y
Dept. of Transportation	INFOGROUP INC	08DOT0178AA	PLANNING,IMPLEMENTATION OF TRAFFIC RECORD ACTION PLAN PROJ. #197-7055AA	12/1/2007	11/30/2019				\$ 51,554	Y
Dept. of Transportation	INFOGROUP INC	08DOT0178AA	PLANNING,IMPLEMENTATION OF TRAFFIC RECORD ACTION PLAN, PROJ. #196-7055AA	12/1/2007	11/30/2019				\$ 43,666	Y
Dept. of Transportation	INFOGROUP INC	08DOT0178AA	PLANNING,IMPLEMENTATION OF TRAFFIC RECORD ACTION PLAN, PROJ. #196-7425AA	12/1/2007	11/30/2019				\$ 31,820	Y
Dept. of Transportation	KELLEY TRANSIT COMPANY	14DOT0151AA	16-04600017OP Commuter Express Service Torrington / Winsted / Hartford	1/1/2014	6/30/2020	\$ 4,742,262			\$ 36,291	N
Dept. of Transportation	KELLEY TRANSIT COMPANY	14DOT0151AA	17-04600017OP Torrington/Winsted to Hartford Commuter Express Bus Service	1/1/2014	6/30/2020				\$ 349,267	N
Dept. of Transportation	KERIN & FAZIO LLC	13DOT0161AA	APPRAISAL (COURT APPEARANCE) 158-201-2A	1/1/2013	12/31/2018	\$ 375,000			\$ 5,100	N
Dept. of Transportation	MICHAUD COMPANY INC	12DOT0183AA	APPRAISAL SERVICES 102-346-01	12/1/2011	11/30/2016	\$ 375,000			\$ 2,125	N
Dept. of Transportation	NEW BRITAIN TRANSPORTATION	14DOT0144AA	16-04410017OP New Britain Fixed Route	1/1/2014	6/30/2020	\$ 50,596,979			\$ 344,102	N
Dept. of Transportation	NEW BRITAIN TRANSPORTATION	14DOT0144AA	16-04420016OP Bristol Fixed Route	1/1/2014	6/30/2020				\$ 66,869	N
Dept. of Transportation	NEW BRITAIN TRANSPORTATION	14DOT0144AA	17-04410017OP New Britain Fixed Route	1/1/2014	6/30/2020				\$ 3,604,310	N
Dept. of Transportation	NEW BRITAIN TRANSPORTATION	14DOT0144AA	17-04420016OP Bristol Fixed Route	1/1/2014	6/30/2020				\$ 700,205	N
Dept. of Transportation	NEW ENGLAND TRACTOR TRAILER	16DOT0070AA	To provide a Class B Commercial Driver's License (CDL) Training Program	4/1/2016	3/31/2017	\$ 36,472			\$ 36,454	Y
Dept. of Transportation	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 36-184-16	12/1/2013	11/30/2018	\$ 375,000			\$ 1,700	N
Dept. of Transportation	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 036-184-011	12/1/2013	11/30/2018				\$ 750	N
Dept. of Transportation	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 036-184-08	12/1/2013	11/30/2018				\$ 750	N
Dept. of Transportation	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 036-184-08 (6 HRS. COURT TESTIMONY)	12/1/2013	11/30/2018				\$ 600	N
Dept. of Transportation	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 036-184-08, PRE TRAIL (2HRS)	12/1/2013	11/30/2018				\$ 200	N
Dept. of Transportation	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 050-060-3A	12/1/2013	11/30/2018				\$ 750	N
Dept. of Transportation	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 063-358-030C (170-2145)	12/1/2013	11/30/2018				\$ 1,250	N
Dept. of Transportation	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 079-229-01	12/1/2013	11/30/2018				\$ 975	N
Dept. of Transportation	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 079-229-02	12/1/2013	11/30/2018				\$ 975	N
Dept. of Transportation	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 148-201-5A	12/1/2013	11/30/2018				\$ 875	N
Dept. of Transportation	RUSS APPRAISAL SERVICES	13DOT0040AA	APPRAISAL SERVICES 063-699-03	6/1/2012	5/31/2017	\$ 375,000			\$ 2,750	N
Dept. of Transportation	RUSS APPRAISAL SERVICES	13DOT0040AA	APPRAISAL SERVICES 092-531-3A	6/1/2012	5/31/2017				\$ 2,250	N
Dept. of Transportation	WALTER J KLOSS RM	15DOT0205AA	APPRAISAL SERVICES 051-260-012 MEETING WITH DOT	2/1/2015	1/31/2020	\$ 375,000			\$ 750	N
Dept. of Transportation	WALTER J KLOSS RM	15DOT0205AA	APPRAISAL SERVICES 051-260-12	2/1/2015	1/31/2020				\$ 500	N
Dept. of Transportation	WALTER J KLOSS RM	15DOT0205AA	APPRAISAL SERVICES 051-260-12&19	2/1/2015	1/31/2020				\$ 750	N
Dept. of Transportation	WALTER J KLOSS RM	15DOT0205AA	APPRAISAL SERVICES 051-260-13A	2/1/2015	1/31/2020				\$ 750	N
Dept. of Transportation	WALTER J KLOSS RM	15DOT0205AA	APPRAISAL SERVICES 051-269-03	2/1/2015	1/31/2020				\$ 2,400	N
Dept. of Transportation	WALTER J KLOSS RM	15DOT0205AA	APPRAISAL SERVICES 051-269-05	2/1/2015	1/31/2020				\$ 1,750	N
Dept. of Transportation	WALTER J KLOSS RM	15DOT0205AA	APPRAISAL SERVICES 151-330-07	2/1/2015	1/31/2020				\$ 2,250	N
Dept. of Transportation	WALTER J KLOSS RM	15DOT0205AA	APPRAISAL SERVICES 151-330-08	2/1/2015	1/31/2020				\$ 2,250	N
Dept. of Transportation	WALTER J KLOSS RM	15DOT0205AA	APPRAISAL SERVICES 173-437-09	2/1/2015	1/31/2020				\$ 750	N
Dept. of Transportation	WALTER J KLOSS RM	15DOT0205AA	APPRAISAL SERVICES 301-167-01	2/1/2015	1/31/2020				\$ 2,500	N
Dept. of Transportation	WALTER J KLOSS RM	15DOT0205AA	APPRAISAL SERVICES 301-176-18	2/1/2015	1/31/2020				\$ 4,000	N
Dept. of Transportation	WALTER J KLOSS RM	15DOT0205AA	COURT TESTIMONY 051-260-12, HARTFORD (APPRAISAL)	2/1/2015	1/31/2020				\$ 500	N
Dept. of Transportation	WALTER J KLOSS RM	15DOT0205AA	COURT/PREP/REVIEW 051-260-12	2/1/2015	1/31/2020				\$ 2,000	N
Dept. of Transportation	WALTER J KLOSS RM	15DOT0205AA	Critique for 151-297-43	2/1/2015	1/31/2020				\$ 750	N
Dept. of Transportation	WALTER J KLOSS RM	15DOT0205AA	PRETRAIL 051-260-12, CONFERENCE NEWINGTON, (APPRAISAL)	2/1/2015	1/31/2020				\$ 500	N
Dept. of Transportation	WALTER J KLOSS RM	15DOT0205AA	TRIAL PREP 3/20/17-3/23/17, FILE NO. 051-260-12	2/1/2015	1/31/2020				\$ 3,500	N
<b>Total</b>		<b>17</b>				<b>\$ 162,998,428</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 13,516,583</b>	
Dept. of Public Health	AGENCY ON AGING OF SOUTH CENTRAL	13DPH0095KK	Provision of training and technical assistance for the Diabetes Self-Management Program for the period 6/30/16 to 6/29/17.	11/1/2013	6/29/2018	\$ 119,650		\$ 24,350		N
Dept. of Public Health	AIDS CONNECTICUT INC	14DPH0061KK	Distribution Center for HIV educational materials and other related issues	1/1/2014	12/31/2017	\$ 1,106,174		\$ 121,235	\$ 150,000	N
Dept. of Public Health	AMERICAN CANCER SOCIETY	14DPH0052LL	FY 15&16 - Provision of support services for the Connecticut Cancer Partnership and DPH regarding implementation of CT Cancer Plan.	12/8/2014	5/15/2018	\$ 561,595		\$ 49,000		N
Dept. of Public Health	AMERICAN CANCER SOCIETY	14DPH0052LL	FY15 - Provision of support services for the Connecticut Tobacco and Health Trust Fund Board of Trustees through the DPH Tobacco Use Prevention and Control Program.	12/8/2014	5/15/2018			\$ 51,845		N
Dept. of Public Health	AMERICAN CANCER SOCIETY	14DPH0052LL	FY17 - Provision of support services for the CT Cancer Partnership and the Department	12/8/2014	5/15/2018			\$ 165,607		N



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Dept. of Public Health	AMERICAN LUNG ASSOCIATION OF NEW ENGLAND	16DPH003NN	provision of support services for the CT Immunization program, including coordination of monthly Immunization Coalition meetings, coordination of annual Influenza conference and coordination of seasonal flu activities.	7/15/2016	12/31/2016	\$ 45,000		\$ 45,000		N
Dept. of Public Health	BAM HEALTH ASSOCIATES LLC	16DPH009NN	FP# 1 Putting on AIRS infrastructure	9/1/2016	8/31/2019	\$ 21,600		\$ 5,400		N
Dept. of Public Health	BIKE WALK CONNECTICUT	13DPH0092KK	Bike Walk Program in Ct	11/1/2013	6/29/2018	\$ 72,920		\$ 13,884		N
Dept. of Public Health	BIRTH & BEYOND INC	17DPH0092NN	hearing screening equipment	2/1/2017	7/31/2017	\$ 4,720		\$ 4,720		N
Dept. of Public Health	BRENDA BALCH MD	16DPH0170MM	physician-to-physician outreach	6/1/2016	3/31/2017	\$ 10,000		\$ 3,000		N
Dept. of Public Health	BRIDGEPORT HOSPITAL	16DPH0043NN	FP#1 Easy Breathing Program	7/1/2016	6/30/2017	\$ 150,000			\$ 150,000	N
Dept. of Public Health	BRISTOL HOSPITAL INC	12DPH1157JJ	Public Health Preparedness	7/1/2012	6/30/2017	\$ 149,815		\$ 26,605		N
Dept. of Public Health	BRISTOL-BURLINGTON HEALTH DISTRICT	15DPH1004MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 101,904		\$ 47,982		N
Dept. of Public Health	CAPITOL REGION COUNCIL OF GOVERNMENTS	15DPH0070MM	FY 17: Provision of Public Health Emergency Preparedness services including Medical Reserve Corps activities and Ebola Prevention services.	7/15/2015	5/17/2020	\$ 552,015		\$ 140,403		N
Dept. of Public Health	CENTRAL CONN HEALTH DISTRICT	14DPH0034LL	Asthma Assessment Services	9/1/2014	8/31/2016	\$ 201,237		\$ 7,310		N
Dept. of Public Health	CENTRAL CONN HEALTH DISTRICT	14DPH0034LL	FP# 3 Asthma Assessment Services	9/1/2014	8/31/2019			\$ 40,266		N
Dept. of Public Health	CENTRAL CONN HEALTH DISTRICT	15DPH1066MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 142,206		\$ 43,308		N
Dept. of Public Health	CHARLOTTE HUNGERFORD HOSP	12DPH1158XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,650		\$ 26,605		N
Dept. of Public Health	CHATHAM HEALTH DISTRICT	15DPH1067MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 104,878		\$ 70,822		N
Dept. of Public Health	CHESPROCOTT HEALTH DIST	15DPH1068MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 80,790		\$ 39,792		N
Dept. of Public Health	CHILD HEALTH AND DEVELOPMENT	14DPH0045LL	The Contractor shall develop, implement, evaluate and maintain a Family Professional Partnership Outreach and Education Program to support DPH Children and Youth with Special Health Care Needs Program.	7/1/2014	6/30/2018	\$ 516,180		\$ 169,334	\$ 35,000	Y
Dept. of Public Health	CITY OF DANBURY	15DPH1070MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 128,509		\$ 43,311		N
Dept. of Public Health	CITY OF HARTFORD	15DPH1077MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 181,834		\$ 150,994		N
Dept. of Public Health	CITY OF HARTFORD	16DPH0010NN	FP# 1 dental sealants for high-risk children	9/1/2016	8/31/2018	\$ 30,000		\$ 15,000		N
Dept. of Public Health	CITY OF MILFORD	14DPH0022LL	FP# 3 Asthma Putting on AIRS Program	9/1/2014	8/31/2019	\$ 196,572		\$ 28,884		N
Dept. of Public Health	CITY OF MILFORD	15DPH1082MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 609,744		\$ 16,011		N
Dept. of Public Health	CITY OF NEW HAVEN	15DPH1085MM	Public Health Preparedness	7/1/2015	6/30/2016	\$ 95,021		\$ 2,254		N
Dept. of Public Health	CITY OF NEW HAVEN	16DPH1085NN	Public Health Preparedness	7/1/2016	6/30/2017	\$ 140,278		\$ 61,094		N
Dept. of Public Health	CITY OF STAMFORD	15DPH1008MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 183,926		\$ 76,303		N
Dept. of Public Health	COMMUNITY HEALTH CENTER ASSOCIATION	12DPH1037XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 335,000		\$ 49,062		N
Dept. of Public Health	COMMUNITY HEALTH CENTER INC	16DPH0012NN	FP#1 Dental sealant program	9/1/2016	8/31/2018	\$ 30,000		\$ 15,000		N
Dept. of Public Health	CONNECTICUT ASSOCIATION OF HEALTH CARE	16DPH0140MM	support statewide disaster plan for all licensed/certified nursing homes	1/1/2016	12/31/2016	\$ 203,924		\$ 203,924		N
Dept. of Public Health	CONNECTICUT ASSOCIATION OF SCHOOL BASE	12DPH1041XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 335,000		\$ 47,829		N
Dept. of Public Health	CONNECTICUT CHILDBIRTH AND WOMEN CENTER	17DPH0091NN	funding for purchase of hearing screening equipment	2/1/2017	7/31/2017	\$ 13,275		\$ 13,275		N
Dept. of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	12DPH1038XX	Hospital Emergency Preparedness Program	7/1/2012	6/30/2017	\$ 110,000		\$ 20,000		N
Dept. of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	12DPH1062XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 110,000		\$ 20,000		N
Dept. of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	12DPH1159XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 165,426		\$ 26,605		N
Dept. of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	14DPH0068LL	The Contractor shall provide regionally based medical home care coordination services for Children and Youth with Special Health Care Needs and their families. Also, organize, facilitate and provide technical assistance to 5 regional care coordination.	7/1/2004	6/30/2019	\$ 2,077,110		\$ 265,194	\$ 176,228	Y
Dept. of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	16DPH0042NN	Easy Breathing	7/1/2016	6/30/2017	\$ 250,000			\$ 250,000	N
Dept. of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	16DPH0146MM	FP# 1 CTVDRS DATA ABSTRACTING	2/15/2016	8/31/2018	\$ 39,918		\$ 8,678		N
Dept. of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	16DPH0146MM	FP# 2 CTVDRS DATA ABSTRACTING	2/15/2016	8/31/2018			\$ 31,240		N
Dept. of Public Health	CONNECTICUT COMMUNITY CARE INC	13DPH0070KK	Diabetes Prevention Training Program for the period 11/1/13 to 6/29/18.	11/1/2013	6/29/2018	\$ 555,442		\$ 114,180		N
Dept. of Public Health	CONNECTICUT ORAL HEALTH INITIATIVE INC	16DPH0045NN	Oral Health Every Smile Survey	11/1/2016	8/31/2017	\$ 40,000		\$ 40,000		N
Dept. of Public Health	CONNECTICUT RIVER AREA HEALTH DISTRICT	15DPH1139MM	Public Health Preparedness	7/1/2015	8/30/2017	\$ 62,586		\$ 42,378		N
Dept. of Public Health	CORNELL SCOTT-HILL HEALTH CORPORATION	12DPH1230JJ	Provide emergency preparedness activities Coordination and Facilitation of HIV Planning Consortium, Statewide Needs Assessment	7/1/2012	6/30/2017	\$ 37,500		\$ 3,750		N
Dept. of Public Health	CROSS SECTOR CONSULTING LLP	14DPH0100KK	Contractor shall assist DPH in developing a Hepatitis C Epidemiologic Profile	1/1/2014	12/31/2018	\$ 780,000		\$ 198,750		Y
Dept. of Public Health	CROSS SECTOR CONSULTING LLP	15DPH0138MM		12/1/2015	6/30/2016	\$ 19,000		\$ 3,000		N
Dept. of Public Health	DANBURY HOSPITAL	12DPH1160XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 263,394		\$ 86,261		N
Dept. of Public Health	DAY KIMBALL HOSPITAL	12DPH1161JJ	Provide emergency preparedness activities	7/1/2012	6/30/2017	\$ 148,962		\$ 17,450		N
Dept. of Public Health	EAST SHORE DISTRICT HEALTH DEPT	13DPH0022KK	FY17 - Public Health Preparedness Medical Reserve Corps services in Region 2 for the period 7/1/16 - 6/30/17.	7/1/2013	6/30/2017	\$ 240,000		\$ 60,000		N
Dept. of Public Health	EAST SHORE DISTRICT HEALTH DEPT	15DPH1072MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 103,940		\$ 42,908		N
Dept. of Public Health	EASTERN CT AREA AGENCY ON AGING	13DPH0073KK	Diabetes Prevention Chronic Disease Self Management Program	11/1/2013	6/29/2018	\$ 119,650		\$ 18,050		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Dept. of Public Health	EASTERN CT AREA AGENCY ON AGING	13DPH0073KK	Enhance the Diabetes Self-Management program	11/1/2013	6/29/2018			\$ 6,300		N
Dept. of Public Health	EASTERN HIGHLANDS HEALTH DIST	15DPH1073MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 117,816		\$ 42,113		N
Dept. of Public Health	EHEALTH CONNECTICUT INC	14DPH0174KK	FP# 3: Implement strategies and interventions to address diabetes and heart diseases.	6/30/2014	6/29/2018	\$ 1,486,705		\$ 267,797		N
Dept. of Public Health	EHEALTH CONNECTICUT INC	14DPH0174KK	Implement strategies and interventions to address diabetes and heart disease.	6/30/2014	6/29/2018			\$ 7,681		N
Dept. of Public Health	EHEALTH CONNECTICUT INC	14DPH0174KK	Implement strategies and interventions to address diabetes and heart diseases.	6/30/2014	6/29/2018			\$ 205,181		N
Dept. of Public Health	ERIN ASH	15DPH0127MM	Provision of case consultation services and training on Cancer Genomics Best Practices for Hereditary Breast and Ovarian Cancer.	9/30/2015	9/29/2016	\$ 6,090		\$ 2,000		N
Dept. of Public Health	FAMILY CENTERED SERVICES OF CT INC	14DPH0069LL	Provide medical home care coordination services for children and youth with special health care needs	7/1/2014	6/30/2017	\$ 823,776		\$ 147,724	\$ 126,868	Y
Dept. of Public Health	FARMINGTON VALLEY HEALTH DIST	15DPH1075MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 158,442		\$ 56,509		N
Dept. of Public Health	FAVOR INC	15DPH0069MM	The Contractor shall implement and maintain a program for management of the State Children and Youth with Special Health Care Needs Program Extended Services and Respite Funds for children/families determined eligible for the CYSHCN Program.	7/1/2015	6/30/2020	\$ 1,760,417		\$ 37,000	\$ 365,546	Y
Dept. of Public Health	FOUNDATION FOR CHILDREN INC	16DPH0053MM	Immunizations Action Program	1/1/2016	6/30/2020	\$ 688,500		\$ 168,657		N
Dept. of Public Health	GAYLORD HOSPITAL	12DPH1186XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 37,500		\$ 3,750		N
Dept. of Public Health	GBAPP INC	14DPH0124KK	HIV Prevention Services to Faith Based Communities	3/1/2014	9/30/2017	\$ 414,976		\$ 126,098		Y
Dept. of Public Health	GREGORY M KLAUS	13DPH0066KK	Provide stipend support to the State Mobile Medical Asset during times of deployment in addition the Contractor is involved with day to day maintenance programs which are necessary to maintain the MFH in a readiness mode.	7/1/2013	6/30/2017	\$ 11,800		\$ 1,290		N
Dept. of Public Health	GRIFFIN HOSPITAL	12DPH1163XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 152,198		\$ 26,605		N
Dept. of Public Health	HARTFORD HOSPITAL	12DPH1002JJ	Provide emergency preparedness activities	7/1/2012	6/30/2017	\$ 2,768,046		\$ 512,223		N
Dept. 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.	11/1/2014	8/31/2018			\$ 20,859		N
Dept. of Public Health	HEALTH RESOURCES IN ACTION INC	14DPH0095LL	YR 2 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.	11/1/2014	8/31/2018			\$ 74,807		N
Dept. of Public Health	HEALTH RESOURCES IN ACTION INC	14DPH0095LL	YR 3 Provide support of activities for the Asthma Regional Council of New England	11/1/2014	8/31/2018			\$ 3,400		N
Dept. of Public Health	HEALTH RESOURCES IN ACTION INC	16DPH0016NN	FP# 1 Public Health Accreditation	10/1/2016	9/30/2017	\$ 152,038		\$ 51,720		N
Dept. of Public Health	HEALTH RESOURCES IN ACTION INC	16DPH0035NN	State-wide Health Care Facilities Supplemental Plan Report	11/1/2016	6/15/2017	\$ 19,925		\$ 19,925		N
Dept. of Public Health	HEALTH RESOURCES IN ACTION INC	17DPH1502NN	Healthy Homes Strategic Plan	2/1/2017	6/30/2017	\$ 19,900			\$ 19,900	N
Dept. of Public Health	HEALTH RESOURCES IN ACTION INC	17DPH1503NN	HH Data Reports	3/1/2017	6/30/2017	\$ 19,900			\$ 19,900	N
Dept. of Public Health	HOSPITAL FOR SPECIAL CARE	12DPH1185XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 37,500		\$ 7,500		N
Dept. of Public Health	HOSPITAL OF CENTRAL CONNECTICUT	12DPH1155XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 148,821		\$ 35,611		N
Dept. of Public Health	HOSPITAL OF CENTRAL CONNECTICUT	12DPH1172XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 173,588		\$ 67,029		N
Dept. of Public Health	HWK CONSULTING LLC	17DPH1504NN	Lead Media Campaign Evaluation	4/1/2017	9/29/2017	\$ 16,500		\$ 11,000		N
Dept. of Public Health	ICF MACRO INC	13DPH0153JJ	Jan-Dec '17 & Jan-Feb '18 - Collect data for the CDC coordinated Behavioral Risk Factor Surveillance System (BRFSS).	1/1/2013	2/28/2018	\$ 3,590,455		\$ 690,054	\$ 25,000	Y
Dept. of Public Health	ICF MACRO INC	13DPH0153JJ	Jan-Dec 2016 - Collect data for the CDC coordinated Behavioral Risk Factor Surveillance System (BRFSS).	1/1/2013	2/28/2018			\$ 223,000		Y
Dept. of Public Health	INFORMATION MANAGEMENT SERVICES INC	14DPH0099LL	FP# 4 The Contractor shall establish procedures regarding the development, management, operation, and security of the Tumor Registry's data.	12/1/2014	4/30/2018	\$ 72,500		\$ 15,000		N
Dept. of Public Health	ISLAND PEER REVIEW ORGANIZATION	15DPH0083MM	IPRO Contract for HAI Program	12/1/2015	3/31/2018	\$ 476,117		\$ 35,565		N
Dept. of Public Health	ISLAND PEER REVIEW ORGANIZATION	15DPH0083MM	IPRO Contract for HAIP	12/1/2015	3/31/2018			\$ 303,589		N
Dept. of Public Health	JOHNSON MEMORIAL HOSP	12DPH1166JJ	Provide emergency preparedness activities	7/1/2012	6/30/2017	\$ 149,665		\$ 63,060		N
Dept. of Public Health	JSI RESEARCH & TRAINING INST	15DPH0099MM	FY 16 - training, coaching and technical assistance	11/1/2015	8/31/2017	\$ 49,470		\$ 8,245		N
Dept. of Public Health	JSI RESEARCH & TRAINING INST	15DPH0099MM	FY 17 -training, coaching and technical assistance	11/1/2015	8/31/2017			\$ 15,000		N
Dept. of Public Health	KAREN GREENDALE	15DPH0108LL	Contractor to assist the Department with the development and implementation of a Cancer Genomics Best Practices for Hereditary Breast and Ovarian Cancer education program.	1/1/2015	9/29/2016	\$ 31,474		\$ 5,262		N
Dept. of Public Health	LAWRENCE AND MEMORIAL HOSPITAL	14DPH1167LL	Hospital emergency Preparedness	9/1/2014	6/30/2017	\$ 115,839		\$ 36,024		N
Dept. of Public Health	LEDGE LIGHT HEALTH DIST	14DPH0033LL	Asthma home based education program	9/1/2014	8/31/2016	\$ 146,190		\$ 7,310		N
Dept. of Public Health	LEDGE LIGHT HEALTH DIST	14DPH0033LL	Year 3 Asthma home based education program	9/1/2014	8/31/2019			\$ 29,238		N
Dept. of Public Health	LEDGE LIGHT HEALTH DIST	15DPH1078MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 630,341		\$ 89,258		N
Dept. of Public Health	LINDA ANN STEINMARK	15DPH0128MM	FP 2: Provision of training and case consultation on Hereditary Breast and Cervical cancer genomics for the period 10/1/2016 to 9/29/2017.	9/30/2015	9/29/2017	\$ 24,803		\$ 7,689		N
Dept. of Public Health	LINDA ANN STEINMARK	15DPH0128MM	Provision of training and case consultation on Hereditary Breast and Cervical cancer genomics	9/30/2015	9/29/2016			\$ 4,000		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Dept. of Public Health	M3 CONSULTING LLC	14DPH0178KK	To establish in identified health care systems, a self-blood pressure monitoring policy/program as a means to improve treatment adherence and blood pressure control in patients with uncontrolled high blood pressure.	6/30/2014	6/29/2018	\$ 505,551		\$ 25,000		N
Dept. of Public Health	M3 CONSULTING LLC	14DPH0178KK	To establish in identified health care systems, a self-blood pressure monitoring policy/program as a means to improve treatment adherence and blood pressure control in patients with uncontrolled high blood pressure.	6/30/2014	6/29/2018			\$ 179,288		N
Dept. of Public Health	MANCHESTER MEMORIAL HOSPITAL	12DPH1168XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 163,878		\$ 33,256		N
Dept. of Public Health	MERIDEN TOWN TREASURER	15DPH1080MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 87,932		\$ 25,165		N
Dept. of Public Health	MICHAEL J KATZMARK	13DPH0068KK	Provide stipend support services to the State Mobile Medical Asset during times of deployment; in addition the contractor is involved with day to day maintenance programs which are necessary to maintain the mobile field hospital in a readiness mode.	7/1/2013	6/30/2017	\$ 11,800		\$ 850		N
Dept. of Public Health	MIDDLESEX HOSPITAL	12DPH1169JJ	Public Health Preparedness	7/1/2012	6/30/2017	\$ 166,411		\$ 19,954		N
Dept. of Public Health	MIDSTATE MEDICAL CENTER	13DPH1170KK	provide hospital emergency Preparedness activities	7/1/2013	6/30/2017	\$ 129,375		\$ 46,165		N
Dept. of Public Health	MILFORD HOSPITAL INC	12DPH1171XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 146,288		\$ 13,303		N
Dept. of Public Health	MILONE & MACBROOM INC	16DPH1501MM	WUCC Task 1	4/1/2016	1/31/2020	\$ 175,940		\$ 93,248		Y
Dept. of Public Health	MILONE & MACBROOM INC	16DPH1507MM	WUCC Tasks 2, 3 and 4	4/1/2016	1/31/2020	\$ 197,350		\$ 187,674		Y
Dept. of Public Health	MUSIC & MEMORY	15DPH0134MM	Provision of training to nursing home staff on the Music and Memory Program.	12/1/2015	6/30/2016	\$ 53,000		\$ 23,000		N
Dept. of Public Health	NAUGATUCK VALLEY HEALTH DISTRICT	15DPH1006MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 184,936		\$ 70,684		N
Dept. of Public Health	NCAAA	13DPH0074KK	Diabetes Training and Technical Assistance Program	11/1/2013	6/29/2018	\$ 109,150		\$ 18,050		N
Dept. of Public Health	NCAAA	13DPH0074KK	Enhance Diabetes Self-Management program	11/1/2013	6/29/2018			\$ 6,300		N
Dept. of Public Health	NEW BRITAIN CITY TREASURER	15DPH0018MM	PHHS Block Grant	10/1/2015	9/30/2018	\$ 75,675		\$ 50,561		N
Dept. of Public Health	NEW BRITAIN CITY TREASURER	15DPH1084MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 106,088		\$ 54,219		N
Dept. of Public Health	NEW FAIRFIELD TOWN TREASURER	15DPH1106MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 20,574		\$ 14,402		N
Dept. of Public Health	NEWTOWN HEALTH DISTRICT	15DPH1088MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 71,120		\$ 17,780		N
Dept. of Public Health	NORTH CENTRAL DISTRICT HEALTH DEPARTMENT	15DPH1089MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 258,782		\$ 66,536		N
Dept. of Public Health	NORTHEAST DISTRICT DEPT OF HEALTH	14DPH0021LL	FP# 4 Conduct home based asthma education and environmental assessments	9/1/2014	8/31/2019	\$ 146,190		\$ 29,238		N
Dept. of Public Health	NORTHEAST DISTRICT DEPT OF HEALTH	15DPH1090MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 123,608		\$ 63,137		N
Dept. of Public Health	NORWALK HOSPITAL ASSOCIATION	12DPH1174XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 163,456		\$ 63,548		N
Dept. of Public Health	NORWALK TOWN TREASURER	15DPH1091MM	Public Health Preparedness	7/1/2015	9/30/2017	\$ 175,440		\$ 101,645		N
Dept. of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	14DPH0094KK	9/30/15 to 9/30/17: Conduct all evaluation activities of the Personal Responsibility Education Program (PREP). The services include evaluation of Performance Measures (entry and exit surveys. Evaluation of the Teen Talk Program.	3/1/2014	9/30/2017	\$ 605,253		\$ 145,000		N
Dept. of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	16DPH0048NN	FP#1: evaluation of dental grant funded activities	11/1/2016	8/31/2018	\$ 134,850		\$ 45,262		N
Dept. of Public Health	PAULA KELLOGG LEIBOVITZ	14DPH0075KK	Diabetes self management program	11/1/2013	6/29/2018	\$ 104,000		\$ 20,000		N
Dept. of Public Health	PLAINVILLE-SOUTHINGTON REGIONAL HEALTH	15DPH1094MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 89,422		\$ 44,751		N
Dept. of Public Health	POMPERAUG DIST DEPT OF HEALTH	14DPH0187LL	Public Health Preparedness Medical Reserve Corps	7/1/2014	6/30/2017	\$ 180,000		\$ 60,000		N
Dept. of Public Health	POMPERAUG DIST DEPT OF HEALTH	15DPH1092MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 91,896		\$ 44,382		N
Dept. of Public Health	PUBLIC HEALTH FOUNDATION	16DPH0001NN	The contractor will continue to provide hosting for TRAINConnecticut and provide system access to Connecticut users during the period 7/1/2016 to 6/30/2017.	7/1/2016	6/30/2017	\$ 35,952		\$ 35,952		N
Dept. of Public Health	QUINNPIACK VALLEY HEALTH DISTRICT	15DPH1093MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 165,802		\$ 67,143		N
Dept. of Public Health	RCAP SOLUTIONS INC	14DPH1504LL	DWS Asset Management	11/1/2014	9/30/2017	\$ 191,636		\$ 42,572		N
Dept. of Public Health	RESCUE SOCIAL CHANGE GROUP LLC	15DPH0119MM	Tobacco Public Relations	12/1/2015	12/31/2017	\$ 870,650		\$ 95,653		Y
Dept. of Public Health	RIDGEFIELD TOWN TREASURER	15DPH1152MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 43,320		\$ 17,894		N
Dept. of Public Health	SHARON HOSPITAL	12DPH1176XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 139,815		\$ 39,907		N
Dept. of Public Health	SOUTHWESTERN AHEC INC	16DPH0013NN	FP# 1 Oral Health Dental Outreach	10/1/2016	8/31/2018	\$ 171,504		\$ 64,314		Y
Dept. of Public Health	SOUTHWESTERN CT AGENCY ON AGING INC	13DPH0072KK	Diabetes Prevention Chronic Disease Stamford Self Management Program for the period 6/30/16 to 6/29/17.	11/1/2013	6/29/2018	\$ 119,000		\$ 24,350		N
Dept. of Public Health	ST FRANCIS HOSPITAL & MEDICAL CENTER	12DPH1177XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 223,543		\$ 33,256		N
Dept. of Public Health	ST MARY'S HOSPITAL CORP	12DPH1178XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 165,426		\$ 19,954		N
Dept. of Public Health	ST MARY'S HOSPITAL CORP	14DPH0037LL	Provide care coordination for children and youth with special health care needs. Will maintain a co-located network of care coordinators based in community-based pediatric primary care settings.	7/1/2014	6/30/2017	\$ 806,397		\$ 144,604	\$ 124,195	Y
Dept. of Public Health	ST VINCENT MEDICAL CENTER FOUNDATION	12DPH1179XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 151,748		\$ 6,651		N
Dept. of Public Health	ST VINCENT'S SPECIAL NEEDS CENTER INC	12DPH1221XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 110,000		\$ 25,000		N
Dept. of Public Health	STAMFORD HOSPITAL	14DPH0061LL	Provide medical home care coordination services for children and youth with special health care needs	7/1/2014	6/30/2019	\$ 1,347,430		\$ 144,975	\$ 124,511	Y



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Dept. of Public Health	STAMFORD HOSPITAL	14DPH1180LL	Hospital emergency Preparedness	7/1/2014	6/30/2017	\$ 79,815		\$ 39,314		N
Dept. of Public Health	STRATFORD TOWN TREASURER	14DPH0023LL	provision of asthma education services for period 9/1/14 to 8/31/16	9/1/2014	9/30/2016	\$ 67,930		\$ 7,310		N
Dept. of Public Health	STRATFORD TOWN TREASURER	15DPH1007MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 75,796		\$ 37,898		N
Dept. of Public Health	STRATFORD TOWN TREASURER	16DPH0044NN	FP# 1 Asthma AIRS program which coordinates promotional and educational activities	9/1/2016	8/31/2019	\$ 87,714		\$ 29,238		N
Dept. of Public Health	THE CONSULTATION CENTER INC	11DPH0081II	SID 20826 - Rape Crisis Prevention and Education - Program evaluation services	7/1/2011	6/29/2017	\$ 686,889		\$ 24,000		Y
Dept. of Public Health	THE CONSULTATION CENTER INC	11DPH0081II	SID 22363 (Asthma): Contractor to provide technical assistance and evaluation services for activities related to the CT Asthma Program from 9/1/14 through 6/29/2017.	7/1/2011	6/29/2017			\$ 37,500		Y
Dept. of Public Health	THE CONSULTATION CENTER INC	11DPH0081II	SID 22501 (CTG Prog.): Contractor to provide technical assistance and evaluation services for activities related to the Community Transformation Grant.	7/1/2011	6/29/2017			\$ 16,004		Y
Dept. of Public Health	THE CONSULTATION CENTER INC	11DPH0081II	SID 22531, 22532 & 30416 (Comp Cancer): Contractor to provide an evaluation of the CT Cancer Plan. SID 22212: Evaluation of multi-cultural health grant activities 9/14 - 8/15.	7/1/2011	6/29/2017			\$ 32,818		Y
Dept. of Public Health	THE CONSULTATION CENTER INC	11DPH0081II	SID 22659 - WISEWOMAN - Program evaluation services	7/1/2011	6/29/2017			\$ 11,136		Y
Dept. of Public Health	THE CONSULTATION CENTER INC	11DPH0081II	SID 22676 (Genomics): Contractor to provide technical assistance and evaluation services for activities related to the CT Genomics Hereditary Breast and Ovarian Cancer Program through 6/29/17.	7/1/2011	6/29/2017			\$ 23,584		Y
Dept. of Public Health	THE JACKSON LABORATORY	16DPH0141MM	Contractor to provide trainings in hereditary cancer risk identification, assessment and management.	1/1/2016	9/29/2016	\$ 19,050		\$ 9,050		N
Dept. of Public Health	TORRINGTON AREA HEALTH DISTRICT	15DPH1097MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 199,796		\$ 90,892		N
Dept. of Public Health	TOWN OF BETHEL	15DPH1063MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 41,564		\$ 20,782		N
Dept. of Public Health	TOWN OF CROMWELL	15DPH1022MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 20,622		\$ 13,622		N
Dept. of Public Health	TOWN OF DARIEN	15DPH1014MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 31,024		\$ 15,512		N
Dept. of Public Health	TOWN OF EAST HARTFORD	15DPH1005MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 74,662		\$ 37,428		N
Dept. of Public Health	TOWN OF FAIRFIELD	15DPH1074MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 129,590		\$ 98,824		N
Dept. of Public Health	TOWN OF GLASTONBURY	15DPH1099MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 56,279		\$ 35,285		N
Dept. of Public Health	TOWN OF GREENWICH	15DPH1076MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 90,754		\$ 45,377		N
Dept. of Public Health	TOWN OF GUILFORD	15DPH1107MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 32,604		\$ 22,823		N
Dept. of Public Health	TOWN OF MADISON	DPH1153MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 26,612		\$ 13,306		N
Dept. of Public Health	TOWN OF MANCHESTER	15DPH1079MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 84,666		\$ 33,579		N
Dept. of Public Health	TOWN OF MIDDLETOWN	15DPH1081MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 86,566		\$ 46,227		N
Dept. of Public Health	TOWN OF MONROE	15DPH1023MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 33,272		\$ 18,848		N
Dept. of Public Health	TOWN OF NEW MILFORD	15DPH1087MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 50,852		\$ 25,424		N
Dept. of Public Health	TOWN OF WESTBROOK	15DPH1024MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 10,044		\$ 2,022		N
Dept. of Public Health	TOWN OF WINDSOR	15DPH1104MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 79,978		\$ 39,989		N
Dept. of Public Health	UNCAS HEALTH DISTRICT	13DPH0020KK	Public Health Preparedness Medical Reserve Corps	7/1/2013	6/30/2017	\$ 240,000		\$ 60,000		N
Dept. of Public Health	UNCAS HEALTH DISTRICT	15DPH1009MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 149,604		\$ 63,929		N
Dept. of Public Health	UNITED COMMUNITY & FAMILY SERVICES INC	14DPH0038LL	Contractor shall provide care coordination for children and youth with special health care needs and their families/caregivers determined to be eligible under the State Title V Children and Youth with Special Health Care Needs Program.	7/1/2014	6/30/2018	\$ 764,080		\$ 126,564	\$ 85,081	Y
Dept. of Public Health	UNITED COMMUNITY & FAMILY SERVICES INC	16DPH0011NN	FP#1 increase access to dental sealants for high-risk children	9/1/2016	8/31/2018	\$ 30,000		\$ 15,000		N
Dept. of Public Health	UNIVERSITY OF NORTH CAROLINA	13DPH0105KK	Tobacco Use Cessation Evaluation Program	11/1/2013	6/30/2018	\$ 869,622		\$ 110,000		Y
Dept. of Public Health	UNIVERSITY OF SAINT JOSEPH	14DPH0120KK	Partnership between Women, Infants, and Children Program and Head Start Program	4/15/2014	9/30/2018	\$ 307,335		\$ 65,241		N
Dept. of Public Health	UNIVERSITY OF SAINT JOSEPH	15DPH0129MM	FP-1: SNAP-ED Nutritional Education 10/15 - 9/16	10/15/2015	9/30/2018	\$ 948,000		\$ 316,000		N
Dept. of Public Health	UNIVERSITY OF SAINT JOSEPH	15DPH0129MM	FP-2: SNAP-ED Nutritional Education - 10/16 - 9/17	10/15/2015	9/30/2018			\$ 210,668		N
Dept. of Public Health	WATERBURY HOSPITAL	12DPH1181XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ -		\$ 6,651		N
Dept. of Public Health	WATERBURY HOSPITAL	12DPH1181XX-1	Public Health Preparedness	7/1/2016	6/30/2017	\$ 356,100		\$ 171,652		N
Dept. of Public Health	WATERBURY TOWN TREASURER	16DPH0158MM	Nutrition Program- Block Grant	4/1/2016	9/30/2016	\$ 24,999		\$ 6,250		N
Dept. of Public Health	WATERBURY TOWN TREASURER	16DPH0174NN	FP# 1 evidence-based Asthma intervention	9/1/2016	8/31/2019	\$ 87,714		\$ 29,238		N
Dept. of Public Health	WATERBURY TOWN TREASURER	DPH1100MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 159,520		\$ 77,378		N
Dept. of Public Health	WESLEYAN UNIVERSITY	14DPH0136KK	Biomedical Research Project	5/1/2014	4/30/2017	\$ 324,127			\$ 243,095	N
Dept. of Public Health	WEST HARTFORD-BLOOMFIELD HEALTH DISTRICT	15DPH1101MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 122,240		\$ 40,251		N
Dept. of Public Health	WEST HAVEN TOWN TREASURER	15DPH1102MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 81,385		\$ 23,231		N
Dept. of Public Health	WESTPORT/WESTON HEALTH DISTRICT	13DPH0021KK	FY 17 - Public Health Preparedness Medical Reserve Corps Program services in DEMHS Region 1 for the period 7/1/16 to 6/30/17.	7/1/2013	6/30/2017	\$ 240,000		\$ 60,000		N
Dept. of Public Health	WESTPORT/WESTON HEALTH DISTRICT	15DPH1103MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 54,804		\$ 27,402		N
Dept. of Public Health	WILLIAM W BACKJUS HOSPITAL	12DPH1182XX	Hospital emergency Preparedness	7/1/2012	6/30/2017	\$ 168,100		\$ 26,605		N



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Dept. of Public Health	WILTON TOWN TREASURER	15DPH0031MM	3 Years (PHHSBG)	10/1/2015	9/30/2018	\$ 12,878		\$ 5,521		N
Dept. of Public Health	WINDHAM COMMUNITY MEMORIAL HOSPITAL	12DPH1183JJ	Public Health Preparedness	7/1/2012	6/30/2017	\$ 152,058		\$ 13,303		N
Dept. of Public Health	YALE NEW HAVEN HEALTH SYSTEMS	12DPH1001XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 5,986,810		\$ 806,168		N
Dept. of Public Health	YALE UNIVERSITY	11DPH0167II	Emerging Infections Program	12/30/2011	12/31/2016	\$ 10,575,818		\$ 2,370,061		N
Dept. of Public Health	YALE UNIVERSITY	13DPH0059KK	Services for a Child sexual abuse program including evaluation interviews, medical evaluation, crisis counseling, mental health and referrals.	8/15/2013	6/30/2018	\$ 580,734			\$ 114,106	N
Dept. of Public Health	YALE UNIVERSITY	13DPH0185JJ	Quality Improvement Training & Coaching	3/15/2013	9/30/2016	\$ 337,408		\$ 16,666		N
Dept. of Public Health	YALE UNIVERSITY	14DPH0102LL	FY 16 Intervention efforts to reduce out-of-care (OOC) people living with HIV/AIDS (PLWHA)	12/15/2014	8/31/2019	\$ 1,020,578		\$ 131,015		N
Dept. of Public Health	YALE UNIVERSITY	14DPH0102LL	FY 17 Intervention efforts to reduce out-of-care (OOC) people living with HIV/AIDS (PLWHA)	12/15/2014	8/31/2019			\$ 332,143		N
Dept. of Public Health	YALE UNIVERSITY	14DPH0135KK	Biomedical Research Project	5/1/2014	4/30/2016	\$ 400,362			\$ 190,858	N
Dept. of Public Health	YALE UNIVERSITY	14DPH0139KK	Biomedical Research Project	5/1/2014	4/30/2016	\$ 304,345			\$ 32,707	N
Dept. of Public Health	YALE UNIVERSITY	15DPH0087MM	Biomedical Research	10/1/2015	9/30/2017	\$ 2,176,677			\$ 1,326,975	N
Dept. of Public Health	YALE UNIVERSITY	15DPH0132MM	FY 2016 facilitation of specific funded studies undertaken by CT Tumor Registry	12/15/2015	8/31/2019	\$ 64,024		\$ 14,031		N
Dept. of Public Health	YALE UNIVERSITY	15DPH0132MM	FY 2017 facilitation of specific funded studies undertaken by CT Tumor Registry	12/15/2015	8/31/2019			\$ 19,221		N
Dept. of Public Health	YALE UNIVERSITY	16DPH0018NN	EIP Training	10/1/2016	6/30/2017	\$ 33,334		\$ 33,334		N
Dept. of Public Health	YALE UNIVERSITY	16DPH0168MM	FP#1 creation of an evaluation plan to evaluate the three strategies of the Prescription Drug Overdose Prevention for States Grant	11/9/2016	8/31/2017	\$ 305,479		\$ 305,479		N
<b>Total</b>		<b>173</b>				<b>\$ 63,763,039</b>	<b>\$ -</b>	<b>\$ 14,888,344</b>	<b>\$ 3,559,970</b>	
Dept. of Emergency Services & Public Protection	ALLYSSA CARON	16DPS015FPC	ALLYSSA CARON WILL PERFORM CLASSROOM & PRACTICAL TRNG. EVOLUTIONS, PHYSICAL TRNG. (PT) EVOLUTIONS, OVERNIGHT DUTY OFFICER ASSIGNMENTS, IN-SERVICE INSTRUCTOR TRNG. & FIRE SCHOOL CADET DAY TRNG. SESSIONS.	6/1/2016	10/30/2016	\$ 3,000		\$ 2,170		Y
Dept. of Emergency Services & Public Protection	AMANDA M MARK	16DPS0241FPCA	CONTRACTOR WILL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY. DESCRIPTION OF SERVICES IS CONTINUED IN ATTACHMENT A. CONTRACTOR WILL BE PAID AT A RATE OF \$20.00 PER HOUR	9/15/2016	9/14/2017	\$ 5,000		\$ 360		Y
Dept. of Emergency Services & Public Protection	BRIAN MATTHEW PETRUCELLI	16DPS5000DSET	THE CONTRACTOR AGREES TO TEACH ONE OR MORE TRAINING MODULES IN THE TELECOMMUNICATOR CERTIFICATION TRAINING PROGRAMS OFFERED THROUGHOUT FY 2016/2017 AT DATES AND TIMES TO BE DETERMINED BY THE DESPP/DSET CONTRACTOR WILL BE PAID \$35.00 HR	8/1/2016	6/30/2022	\$ 39,000		\$ 4,305		Y
Dept. of Emergency Services & Public Protection	CEZARY MILEWICZ	16DPS0227FPCA	THE CONTRACTOR WILL PERFORM CLASSROOM & PRACTICAL INSTRUCTION FOR PROGRAM PROVIDED BY THE CT FIRE ACADEMY. CONTRACTOR SHALL PROVIDE FIREFIGHTER HEALTH, WELLNESS AND FITNESS TRAINING, FOR THE RECRUIT PROGRAM.	9/1/2016	8/31/2017	\$ 5,000		\$ 820		Y
Dept. of Emergency Services & Public Protection	CHRISTOPHER J MASI	15DPS032FPC	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER.	7/1/2015	6/30/2016	\$ 2,000		\$ 370		Y
Dept. of Emergency Services & Public Protection	CHRISTOPHER J MASI	16DPS0239FPCA	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER. \$20/HOUR	9/15/2016	9/14/2022	\$ 12,000		\$ 950		Y
Dept. of Emergency Services & Public Protection	CHRISTOPHER J NAUM SFPE	16DPS018FPC	CHRISTOPHER J. NAUM WILL PRESENT A ONE-DAY SEMINAR ENTITLED "FIREFIGHTING OPERATIONS IN MEGA MANSIONS"	8/12/2016	11/12/2016	\$ 1,300		\$ 1,300		Y
Dept. of Emergency Services & Public Protection	CHRISTOPHER SEAN MCVEAN	16DPS0249FPCA	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. CONTRACTOR TO BE PAID \$20 PER HOUR	10/1/2016	9/30/2017	\$ 5,000		\$ 2,680		Y
Dept. of Emergency Services & Public Protection	CONNECTICUT BROADCASTERS ASSOCIATION	15DPS019AAA	PRODUCE AND DISTRIBUTE NON-COMMERCIAL SUSTAINING ANNOUNCEMENTS(NCSAs) ON STATEWIDE EMERGENCY NOTIFICATION SYSTEM AND 9-1-1 PUBLIC AWARENESS FOR TEXT TO 9-1-1. DISTRIBUTE TO CBA AFFILIATED RADIO AND TV STATIONS FOR AIRING FROM 5/1/15 TO 4/30/2016.	5/1/2015	4/30/2016	\$ 100,000		\$ 100,000		Y
Dept. of Emergency Services & Public Protection	CONNECTICUT BROADCASTERS ASSOCIATION	16DPS001DSET	PRODUCE THE DISTRIBUTE NON-COMMERCIAL SUSTAINING ANNOUNCEMENT (NCSAs) ON STATEWIDE EMERGENCY NOTIFICATION AND 9-1-1 PUBLIC AWARENESS FOR TEXT TO 9-1-1.	5/1/2016	4/30/2017	\$ 100,000		\$ 100,000		Y
Dept. of Emergency Services & Public Protection	CORY M BOISVERT	16DPS0240FPCA	CONTRACTOR WILL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY. CONTRACTOR SHALL PROVIDE FIREFIGHTER HEALTH, WELLNESS AND FITNESS TRAINING. \$20/HR	9/15/2016	9/14/2022	\$ 30,000		\$ 520		Y
Dept. of Emergency Services & Public Protection	DAIGLE LAW GROUP LLC	17DPS002PSTAA	Contractor Will Provide 2,1 Day, Search & Seizure for Active Officer. Contractor Will be Paid \$23,120.00 in Total Upon Completion of 2 Courses.	3/1/2017	6/30/2017	\$ 23,120		\$ 15,333		Y
Dept. of Emergency Services & Public Protection	DEREK CURRAO	15DPS062FPC	DEREK CURRAO SHALL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS BY THE CT FIRE ACADEMY WITHIN THE CONTRACTOR SPECIFIC EXPERTISE AS SUBJECT MATTER EXPERT.	11/30/2015	6/30/2016	\$ 5,000		\$ 330		Y



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Dept. of Emergency Services & Public Protection	DEREK CURRAO	16DPS0231FPCA	CONTRACTOR SHALL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY CT FIRE ACADEMY WITHIN THE CONTRACTOR SPECIFIC EXPERTISE AS SUBJECT MATTER EXPERT.	9/1/2016	8/31/2017	\$ 5,000		\$ 5,000		Y
Dept. of Emergency Services & Public Protection	DEREK VILLANI	16DPS0258FPC	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.CONTRACTOR TO BE PAID \$20 PER HOUR	9/15/2016	9/14/2017	\$ 5,000		\$ 1,340		Y
Dept. of Emergency Services & Public Protection	DRAGON RESCUE MANAGEMENT INC	16DPS0261FPCA	THE CONTRACTOR SHALL PRESENT A COMPREHENSIVE SEMINAR AT THE CT FIRE ACADEMY TO THE TRAINED PROFESSIONALS WHO RESPOND TO EMERGENCIES INVOLVING STALLED ELEVATORS CONTRACTOR SHALL BE PAID \$4000 UPON SUCCESSFUL COMPLETION OF THE SEMINAR.	11/11/2016	11/10/2017	\$ 4,000		\$ 2,700		Y
Dept. of Emergency Services & Public Protection	EDWARD F HENRY	16DPS0244FPCA	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; CONTRACTOR TO BE PAID \$1875 PER COURSE	10/1/2016	9/30/2017	\$ 7,500		\$ 5,500		Y
Dept. of Emergency Services & Public Protection	ERIN E SANDLER	16DPS019FPC	CONTRACTOR WILL BE INSTRUCTING ADOLESCENT/YOUNG ADULTS IN ON-DUTY AND TRAINING SCENARIOS	6/1/2016	10/30/2016	\$ 4,600		\$ 3,440		Y
Dept. of Emergency Services & Public Protection	FETC SERVICES	17DPS005FPCA	CONTRACTOR WILL PRESENT A ONE-DAY SEMINAR ENTITLED " EXTREME LEADERSHIP " TO ALL RANKS OF CT FIREFIGHTERS AT THE CFA. CONTRACTOR SHALL BE PAID \$1200 UPON SUCCESSFUL COMPLETION	5/20/2017	5/19/2018	\$ 1,200		\$ 1,200		Y
Dept. of Emergency Services & Public Protection	FIRE AND LIFE SAFETY CONSULTING INC	17DPS002FPCA	CONTRACTOR WILL PRESENT A ONE-DAY SEMINAR ENTITLED " RISK BENEFIT OVERVIEW, DOES NIOSH GET IN RIGHT" TO ALL RANKS OF CT FIREFIGHTERS AT THE CT FIRE ACADEMY. CONTRACTOR WILL BE PAID \$2,500.00 UPON SUCCESSFUL COMPLETION OF THE SEMINAR	11/11/2016	10/10/2017	\$ 2,500		\$ 2,500		Y
Dept. of Emergency Services & Public Protection	GLENN M WATTS	16DPS0230FPCA	CONTRACTOR WILL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY. CONTRACTOR WILL BE PAID \$20 PER HOUR.	9/1/2016	8/31/2017	\$ 5,000		\$ 4,900		Y
Dept. of Emergency Services & Public Protection	GREGORY JAKUBOWSKI	16DPS010FPC	GREGORY JAKUBOWSKI WILL PRESENT A ONE-DAY SEMINAR ENTITLED "FIREFIGHTING OPERATIONS IN MEGA MANSIONS" TO ALL RANKS OF CT FIREFIGHTERS AT THE CT FIRE ACADEMY.	8/12/2016	11/12/2016	\$ 1,300		\$ 1,300		Y
Dept. of Emergency Services & Public Protection	HAROLD C COHEN	16DPS0238FPCA	CONTRACTOR SHALL PRESENT FOUR (4) UNIQUE PROGRAMS. THE PROGRAM ARE ENTITLED;" SHAPING THE FUTURE " LEADERSHIP 1", LEADERSHIP 2", AND LEADERSHIP 3" CONTRACTOR SHALL BE PAID \$1500.00 PER COURSE	9/15/2016	12/31/2016	\$ 6,000		\$ 6,000		Y
Dept. of Emergency Services & Public Protection	INSTITUTE OF POLICE TECH & MNGMT	17DPS003PSTAA	(1) Provide 2 Three Day "Basic Crime Scene" Courses. (2) Provide 1 Ten Day "At Scene Traffic Crash Investigation" Course. Contractor Will be Paid Upon Sum of \$33,500.00 at the Completion of Above Courses.	3/1/2017	6/30/2017	\$ 33,500		\$ 33,500		Y
Dept. of Emergency Services & Public Protection	J LYONS FIRE CONSULTANTS LLC	16DPS0226FPCA	J. LYONS FIRE CONSULTANTS, LLC AS SUBJECT MATTER EXPERT, WILL REPRESENT THE AGENCY ON THE FINAL INSPECTION OF A 1500 ENGINE FORWARD CUSTOM FIRE PUMPER CURRENTLY BEING CONSTRUCTED.	7/1/2016	8/31/2016	\$ 2,350		\$ 2,350		Y
Dept. of Emergency Services & Public Protection	JAMES P DOHERTY	16DPS0245FPCA	CONTRACTOR WILL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAM PROVIDED BY THE CONNECTICUT FIRE ACADEMY WITHIN THE CONTRACTOR SPECIFIC EXPERTISE AS SUBJECT MATTER EXPERT. CONTRACTOR SHALL USE APPROVED CURRICULUM AS AUTHORIZED BY CFA.. \$20/HOUR	10/1/2016	9/30/2017	\$ 2,500		\$ 1,740		Y
Dept. of Emergency Services & Public Protection	JARED ADAM LUCE	17DPS0065DSSA	COMPUTER FORENSIC EXAMINATION SERVICES WILL BE PAID \$2,542.88 PER PAY PERIOD FOR 26 PAY PERIODS	10/15/2016	10/14/2017	\$ 66,369		\$ 21,841		Y
Dept. of Emergency Services & Public Protection	JEFFERY GDOVIN	16DPS0242FPCA	CONTRACTOR WILL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY.DESCRPTION OF SERVICES IS CONTINUED IN ATTACHMENT A.CONTRACTOR WILL BE PAID AT A RATE OF \$20.00 PER HOUR.	10/1/2016	9/30/2017	\$ 3,950		\$ 3,950		Y
Dept. of Emergency Services & Public Protection	JEFFREY F PAJOR	16DPS0256FPCA	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER. THE CONTRACTOR WILL BE PAID .. \$20/HOUR	10/15/2016	10/14/2017	\$ 2,000		\$ 210		Y
Dept. of Emergency Services & Public Protection	JEFFREY M RHEAUME	16DPS0246FPCA	CONTRACTOR WILL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAM PROVIDED BY THE CONNECTICUT FIRE ACADEMY WITHIN THE CONTRACTOR SPECIFIC EXPERTISE AS SUBJECT MATTER EXPERT. CONTRACTOR SHALL USE APPROVED CURRICULUM AS AUTHORIZED BY CFA..\$20/HOUR	10/1/2016	9/30/2017	\$ 3,000		\$ 800		Y
Dept. of Emergency Services & Public Protection	JOSEPH R PIZZUTO	16DPS002DSET	CONTRACTOR AGREES TO TEACH ONE OR MORE TRAINING MODULES IN THE TELECOMMUNICATION CERTIFICATION TRAINING PROGRAM OFFERED THROUGHOUT FY2016/2017AT DATED AND TIMES TO BE DETERMINED BY THE DESSP /DSET \$35/HR	8/1/2016	6/30/2022	\$ 36,000		\$ 2,153		Y
Dept. of Emergency Services & Public Protection	KFD TRAINING AND CONSULTATION LLC	17DPS001PSTAA	Contractor will provide two, 1 day, LEADS+T, Law Enforcement Active Diffusion Strategies. Contractor will be \$3,000.00 Upon Completion of Each Course	2/1/2017	6/30/2021	\$ 30,000		\$ 6,000		Y



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Dept. of Emergency Services & Public Protection	LAURA RAND	16DPS012FPC	LAURA RAND SHALL ASSIST IN A TRANSITION FROM TRADITIONAL COURSE AND PROGRAM REGISTRATION TO AN ELECTRONIC ON-LINE REGISTRATION (LMS) SYSTEM.	5/1/2016	12/31/2019	\$ 14,000		\$ 3,480		Y
Dept. of Emergency Services & Public Protection	LAURIE A SWANSON	16DPS0227CC	DARE Officer Training Program 5 day period	7/1/2016	12/31/2016	\$ 1,500		\$ 1,500		Y
Dept. of Emergency Services & Public Protection	LEADING WITH ATTITUDE CONSULTING	17DPS001FPCAA	CONTRACTOR WILL PRESENT A TWO-DAY SEMINAR ENTITLED "LEADING WITH ATTITUDE" TO ALL RANKS OF CT FIREFIGHTERS AT THE CT FIRE ACADEMY. THE CONTRACTOR SHALL BE PAID \$ 5,900.00 UPON SUCCESSFUL COMPLETION OF THE SEMINAR.	3/24/2017	3/23/2018	\$ 5,900		\$ 5,900		Y
Dept. of Emergency Services & Public Protection	LEE G TAGER	16DPS003DSET	CONTRACTOR AGREES TO TECH ONE OR MORE TRAINING MODULES IN THE TELECOMMUNICATOR CERTIFICATION TRAINING PROGRAM OFFERED THROUGHOUT FY 2016/2017 AT DATES AND TIMES TO BE DETERMINED BY DESPP /DSET. \$35/HR	8/1/2016	6/30/2022	\$ 39,000		\$ 3,588		Y
Dept. of Emergency Services & Public Protection	LOU BROCKETT	15DPS009PST	THE CONTRACTOR SHALL PROVIDE RECRUITS WITH TRAINING IN ALL ASPECTS OF EMERGENCY MEDICAL CARE REQUIRED OF A RESCUER WHO IS NOT AN EMERGENCY MEDICAL TECHNIITION.	1/1/2015	6/30/2016	\$ 22,000		\$ 1,040		Y
Dept. of Emergency Services & Public Protection	LOU BROCKETT	16DPS007PST	Contractor will provide police recruits with training an all aspects of emergency medical care required of a rescuer who is not an Emergency Medical Technician \$20/HR	7/1/2016	6/30/2022	\$ 37,800		\$ 3,760		Y
Dept. of Emergency Services & Public Protection	LUCAS GROUP	17DPS001CSPAA	THE CONTRACTOR WILL PROVIDE SERVICES, TO INCLUDE SEARCHING, RECRUITING, SCREENING, INTERVIEWING AND ETC. CONTRACTOR WILL BE PAID UPON SUBMISSION OF A DETAIL INVOICE NOT TO EXCEED \$30,000.00	3/20/2017	12/31/2017	\$ 30,000		\$ 10,000		Y
Dept. of Emergency Services & Public Protection	MATTHEW STRUBLE	16DPS014FPC	MATTHEW STRUBLE WILL PERFORM CLASSROOM & PRACTICAL TRNG. EVOLUTIONS, PHYSICAL TRNG. (PT) EVOLUTIONS, OVERNIGHT DUTY OFFICER ASSIGNMENTS, IN-SERVICE INSTRUCTOR TRNG. & FIRE SCHOOL CADET DAY TRNG. SESSIONS.	6/1/2016	10/30/2016	\$ 3,200		\$ 3,000		Y
Dept. of Emergency Services & Public Protection	MATTHEW STRUBLE	17DPS004FPCAA	The contractor will perform classroom and Practical Training evolutions, Physical (PT) evolutions, overnight duty officers assignments, The Contractor will be paid a rate of \$20.00 per hour.	5/12/2017	5/11/2018	\$ 7,000		\$ 160		Y
Dept. of Emergency Services & Public Protection	MAUREEN HICKEY	16DPS0252FPCA	CONTRACTOR WILL PROVIDE FIREFIGHTER HEALTH, WELLNESS AND FITNESS TRAINING FOR THE CT FIRE ACADEMY; \$ RECRUIT PROGRAM..	10/1/2016	9/30/2017	\$ 1,500		\$ 840		Y
Dept. of Emergency Services & Public Protection	MICHAEL LAMBERT	15DPS048FPC	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING AT THE CT FIRE ACADEMY CPAT CENTER.	10/30/2015	6/30/2016	\$ 5,000		\$ 1,300		Y
Dept. of Emergency Services & Public Protection	MICHAEL T RICHARDSON	16DPS007FPC	MICHAEL T. RICHARDSON WILL PRESENT A ONE-DAY SEMINAR ENTITLED "USING THERMAL IMAGING & MODERN FIRE DYNAMICS TO IMPROVE FIREGROUND OPERATIONS" TO ALL RANKS OF CT FIREFIGHTERS AT CT FIRE ACADEMY.	6/10/2016	9/10/2016	\$ 1,800		\$ 1,800		Y
Dept. of Emergency Services & Public Protection	MIKELIS VILDAVS	16DPS0225FPCA	THE CONTRACTOR WILL PERFORM CLASSROOM & PRACTICAL TRNG. EVOLUTIONS, PHYSICAL TRNG. (PT) EVOLUTIONS, OVERNIGHT DUTY OFFICER ASSIGNMENTS, IN-SERVICE INSTRUCTOR TRNG. & FIRE SCHOOL CADET DAY TRNG. SESSIONS. "INTRODUCTION TO THE FIRE SERVICE OPERATIONS.	6/1/2016	10/30/2016	\$ 3,000		\$ 610		Y
Dept. of Emergency Services & Public Protection	NEW IMAGE ASSOCIATES	15DPS041FPC	CONTRACTOR WILL PROVIDE FIRE OFFICER LEADERSHIP DEVELOPMENT. DESCRIPTION OF SERVICES IN ATTACHMENT A.	8/31/2015	6/30/2016	\$ 20,000		\$ 2,100		Y
Dept. of Emergency Services & Public Protection	NICHOLAS CALSETTA	16DPS0234FPCA	CONTRACTOR SHALL PROVIDE CLASSROOM AND PRATICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY WITHIN THE CONTRACTOR SPECIFIC EXPERTISE AS SUBJECT MATTER EXPERT AND BE PAID \$20.00 PER HOUR.	9/1/2016	8/31/2017	\$ 5,000		\$ 4,240		Y
Dept. of Emergency Services & Public Protection	NICKLAUS D MAYO	16DPS0243FPCA	CONTRACTOR WILL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY. DESCRIPTION OF SERVICES IS CONTINUED IN ATTACHMENT A. CONTRACTOR WILL BE PAID AT A RATE OF \$20.00 PER HOUR.	9/15/2016	9/14/2017	\$ 5,000		\$ 1,240		Y
Dept. of Emergency Services & Public Protection	PATRICK J CLIFFORD	17DPS004PSTAA	Contractor will provide one, 10 day, thirty hour "State's Attorney Legal Training Program" courses as outlined in Exhibit A. The maximum amount of this contract is not to exceed six thousand dollars (\$6,000.00).	3/31/2017	6/30/2017	\$ 6,000		\$ 6,000		Y
Dept. of Emergency Services & Public Protection	PAUL J NORWOOD	16DPS011FPC	CONTRACTOR WILL PRESENT A ONE-DAY COURSE ENTITLED "FIRE DYNAMICS AND THE FIREGROUND" TO ALL RANKS OF CONNECTICUT FIREFIGHTERS AT THE CONNECTICUT FIRE ACADEMY.	6/6/2016	9/6/2016	\$ 800		\$ 800		Y
Dept. of Emergency Services & Public Protection	PETER VAN DORPE	17DPS003FPCAA	CONTRACTOR WILL DELIVER A FULL-DAY SEMINAR ENTITLED " MODERN FIRE ATTACK" TO ALL RANKS OF CT FIREFIGHTERS AT THE CFA. CONTRACTOR WILL BE PAID \$3400.00 UPON SUCCESSFUL COMPLETION	2/9/2017	2/8/2018	\$ 3,400		\$ 3,400		Y
Dept. of Emergency Services & Public Protection	RANDY L KIRKMAN	16DPS0227BB	DARE Officer Training Program 5 day period	7/1/2016	12/31/2016	\$ 1,000		\$ 1,000		Y
Dept. of Emergency Services & Public Protection	RICHARD FROHOCK	16DPS0229FPCA	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER. DESCRIPTION OF SERVICES IS CONTINUED IN ATTACHMENT A, \$20/HR	9/20/2016	8/31/2022	\$ 12,000		\$ 1,940		Y



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Dept. of Emergency Services & Public Protection	RICHARD J VOLPE III	16DPS0237FPCA	CONTRACTOR SHALL PROVIDE TEACHING SERVICES FOR THE FIRE SERVICE INSTRUCTION PROGRAM AT THE CT FIRE ACADEMY WITHIN THE CONTRACTOR SPECIFIC EXPERTISE AS SUBJECT MATTER EXPERT WHO WILL BE PAID AT A RATE OF \$20.00 PER HOUR.	9/15/2016	9/14/2017	\$ 2,500		\$ 1,760		Y
Dept. of Emergency Services & Public Protection	RONALD L KELLY	16DPS017AAA	CONTRACTOR WILL PROVIDE A TRAINING CLASS ON ADVANCED FIRE DEBRIS ANALYSIS (FDA)	6/1/2016	9/1/2016	\$ 3,630		\$ 3,630		Y
Dept. of Emergency Services & Public Protection	ROSEMARIE A CATALDO	16DPS0236FPCA	THE CONTRACTOR WILL PROVIDE FIREFIGHTER HEALTH, WELLNESS AND FITNESS TRAINING FOR THE CT FIRE ACADEMY'S RECRUIT PROGRAM. CONTRACTOR WILL BE PAID \$20 PER HOUR	9/15/2016	9/14/2017	\$ 4,460		\$ 1,510		Y
Dept. of Emergency Services & Public Protection	SCOTT F MCAULAY	16DPS0228FPCA	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER. DESCRIPTION OF SERVICES IS CONTINUED IN ATTACHMENT A, WHICH IS INCORPORATED INTO A MADE PART OF THIS AGREEMENT.	9/1/2016	6/30/2022	\$ 15,000		\$ 1,890		Y
Dept. of Emergency Services & Public Protection	SHACHAR JACOB BAITCH	16DPS0253FPCA	CONTRACTOR WILL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAM PROVIDED BY THE CONNECTICUT FIRE ACADEMY. CONTRACTOR WILL ALSO SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CFA. \$20/HOUR	9/1/2016	8/31/2017	\$ 3,000		\$ 100		Y
Dept. of Emergency Services & Public Protection	SHANE ENRIGHT	16DPS016FPC	SHANE ENRIGHT WILL PERFORM CLASSROOM & PRACTICAL TRNG. EVOLUTIONS, PHYSICAL TRNG. (PT) EVOLUTIONS, OVERNIGHT DUTY OFFICER ASSIGNMENTS, IN-SERVICE INSTRUCTOR TRNG. & FIRE SCHOOL CADET DAY TRNG. SESSIONS.	6/1/2016	10/30/2016	\$ 3,000		\$ 1,930		Y
Dept. of Emergency Services & Public Protection	SHANNON L MCFADDEN	16DPS0248FPCA	CONTRACTOR WILL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAM PROVIDED BY THE CONNECTICUT FIRE ACADEMY WITHIN THE CONTRACTOR SPECIFIC EXPERTISE AS SUBJECT MATTER EXPERT. CONTRACTOR SHALL USE APPROVED CURRICULUM AS AUTHORIZED BY CFA. \$20/HOUR	10/15/2016	10/14/2017	\$ 3,000		\$ 1,290		Y
Dept. of Emergency Services & Public Protection	STEPHEN N FOLEY	16DPS001FPC	THE CONTRACTOR SHALL PRESENT THREE (3) UNIQUE PROGRAMS ON NIMS ICS ALL-HAZARDS POSITION. THE PROGRAMS ARE ENTITLED "RESOURCE UNIT LEADER", "SITUATION UNIT LEADER", "PLANNING SECTION CHIEF".	2/1/2016	12/30/2019	\$ 48,000		\$ 12,500		Y
Dept. of Emergency Services & Public Protection	STEVEN C HAMILTON	16DPS0260FPCA	CONTRACT WILL PRESENT A ONE-DAY SEMINAR ENTITLED " RESPONDING TO AND PREPARING FOR ACTS OF VIOLENCE " TO ALL RANKS OF CT FIREFIGHTERS AT THE CT FIRE ACADEMY. CONTRACTOR TO BE PAID \$2500 UPON SUCCESSFUL COMPLETION OF THE SEMINAR.	12/2/2016	12/1/2017	\$ 2,500		\$ 2,500		Y
Dept. of Emergency Services & Public Protection	THOMAS M CIRILLO	16DPS0227AAA	DARE Officer Training Program 5 day period	7/1/2016	12/31/2016	\$ 1,000		\$ 1,000		Y
Dept. of Emergency Services & Public Protection	TWIN RAVENS CAPITAL LLC	17DPS0155EHS	TRAINING INSTRUCTOR FIVE DAY COURSE "OPPOSED CQB COURSE" BETWEEN 06/01/17 AND 07/30/17 CONTRACTOR WILL BE PAID \$35000 UPON COMPLETION OF ALL CONTRACT REQUIREMENTS	6/1/2017	7/30/2017	\$ 35,000		\$ 35,000		Y
Dept. of Emergency Services & Public Protection	WILLIAM A HOPSON	16DPS005FPC	CONTRACTOR WILL PRESENT A ONE-DAY SEMINAR ENTITLED "DRILL GROUND INSTRUCTOR ACADEMY" TP ALL RANKS OF CT FIREFIGHTERS AT THE CT FIRE ACADEMY. AN ADDITIONAL DESCRIPTION OF SERVICE IS PROVIDED IN ATTACHMENT A.	5/21/2016	8/21/2016	\$ 950		\$ 950		Y
Dept. of Emergency Services & Public Protection	WILLIAM D HEALEY	16DPS0247FPCA	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER. \$20/HOUR	10/1/2016	9/30/2021	\$ 15,000		\$ 2,020		Y
Dept. of Emergency Services & Public Protection	WILLIAM JOSEPH CADELLA	16DPS0235FPCA	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER. DESCRIPTION OF SERVICES IS CONTINUED IN ATTACHMENT A, WHICH IS INCORPORATED INTO A MADE PART OF THIS AGREEMENT.	9/1/2016	8/31/2017	\$ 2,000		\$ 230		Y
Dept. of Emergency Services & Public Protection	ZACHARY NATHAN BROWN	15DPS037FPC	CONTRACTOR SHALL PROVIDE FIREFIGHTER HEALTH, WELLNESS, FITNESS TRAINING AND INSTRUCTION FOR THE CT FIRE ACADEMY'S RECRUIT PROGRAM. MUTUAL AGREEMENT OF BOTH PARTIES CONTRACTOR MAY SERVE AS A PROCTOR FOR THE CANDIDATE PHYSICAL ABILITY (CPAT) EXAMINATIONS.	7/1/2015	6/30/2016	\$ 4,000		\$ 480		Y
Dept. of Emergency Services & Public Protection	ZACHARY NATHAN BROWN	16DPS0233FPCA	THE CONTRACTOR WILL PROVIDE FIREFIGHTER HEALTH, WELLNESS AND FITNESS TRAINING FOR THE CT FIRE ACADEMY RECRUIT PROGRAM. THE CONTRACTOR WILL BE PAID \$20 PER HOUR.	9/1/2016	8/31/2017	\$ 4,000		\$ 4,000		Y
<b>Total</b>		<b>69</b>				<b>\$ 924,129</b>	<b>\$ -</b>	<b>\$ 464,050</b>	<b>\$ -</b>	
Dept. of Social Services	21CT INC	13OPM0210AA	FRAUD DETECTION AND PREVENTION	11/18/2013	11/17/2016	\$ 24,000,000	\$ 1,663,442			Y
Dept. of Social Services	ASCEND MANAGEMENT INNOVATIONS LLC	09DSS6502YJ	PASRR - PASRR - Web Based Preadmission Screening - 2010	11/1/2009	6/30/2022	\$ 24,166,574	\$ 1,304,898	\$ 652,784		N
Dept. of Social Services	BEACON HEALTH OPTIONS INC	11DSS1216AL	RCH Med Admin - 2016	12/15/2011	6/30/2017	\$ 866,013	\$ 76,163			N
Dept. of Social Services	BURNS & ASSOCIATES INC	16DSS1203GO	Inpatient and Outpatient hospital Medicaid Rate appeals - 2017	11/1/2016	10/31/2017	\$ 250,000	\$ 244,013			N
Dept. of Social Services	CENTER FOR CHILDREN WITH SPECIAL	16DSS1213GC	Contractor will provide a licensed psychologist specializing in Autism services and diagnosis. - 2017	7/1/2016	6/30/2017	\$ 48,000	\$ 2,125	\$ 2,125		N
Dept. of Social Services	CENTER FOR MEDICARE ADVOCACY INC	12DSS2101DJ	Medicare Maximization - 2013, 2014, 2015, & 2016	10/1/2012	6/30/2018	\$ 16,176,800	\$ 1,902,586			N
Dept. of Social Services	COLONIAL COOPERATIVE CARE	09DSS1201EL	Disability & unemployment determination services - 2010	7/7/2009	6/30/2018	\$ 9,219,450	\$ 1,530,144			N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Dept. of Social Services	COMMUNITY HEALTH NETWORK OF CT INC	12DSS1202GQ	iQuit Rewards Program - 2013	1/1/2012	12/12/2016	\$ 6,009,412		\$ 32,920		N
Dept. of Social Services	COMMUNITY HEALTH NETWORK OF CT INC	16DSS1202GQ	Medication Management Therapy	2/1/2016	6/30/2018	\$ 200,000		\$ 38,000		N
Dept. of Social Services	COMMUNITY HEALTH NETWORK OF CT INC	16DSS1212GQ	Collaborate with difference agency for a shared resource model and proposes to use funding under the Federal Health Resources and Service Admin State Implementation Grant for enhancing the system of services for children with special needs 2017	2/1/2016	8/31/2017	\$ 57,341		\$ 33,720		Y
Dept. of Social Services	CONDUENT STATE & LOCAL SOLUTIONS INC	13DSS0903ED	EBT	3/24/2014	3/23/2021	\$ 14,479,837	\$ 375,448			N
Dept. of Social Services	CONNECTICUT ASSOCIATION FOR COMMUNITY	16DSS1501FB	Training & Technical assistance, meetings, & public presentation - 2017	10/1/2016	9/30/2019	\$ 1,076,926		\$ 289,232		Y
Dept. of Social Services	CONNECTICUT COMMUNITY CARE INC	16DSS7101FO	Develop, enhance or expand local network(s) or entities providing Long-Term Services and Supports (LTSS) - 2017	11/1/2016	10/31/2017	\$ 15,000	\$ 7,500			Y
Dept. of Social Services	DENTAL BENEFIT MANAGEMENT INC	08DSS6602UF	DEN 2015	8/1/2008	6/30/2018	\$ 66,219,680	\$ 4,066,876	\$ 4,066,876		N
Dept. of Social Services	END HUNGER CONNECTICUT INC	16DSS0901JF	EBT Program for Children	5/1/2016	10/31/2016	\$ 7,500		\$ 7,500		N
Dept. of Social Services	ENTELECHY INC	16DSS6003FX	WBT for SNAP	6/1/2016	9/30/2017	\$ 249,945	\$ 134,838			Y
Dept. of Social Services	ENTERPRISE SERVICES LLC	04DSS2001IW	Data Warehouse & TMSIS project - 2005	7/1/2004	9/28/2017	\$ 283,546,470	\$ 778,984	\$ 19,776	\$ 2,799	Y
Dept. of Social Services	ENTERPRISE SERVICES LLC	05DSS6701IW	Medicaid management Information System - 2016	8/17/2005	9/30/2019		\$ 11,550,788	\$ 788,989	\$ 26,932	Y
Dept. of Social Services	FIRST DATA GOVERNMENT SOLUTIONS LP	08DSS7402TE	Raymond vs. Rowland 2016	9/1/2008	9/30/2017	\$ 30,572,930		\$ 7,248,344	\$ 1,026,061	N
Dept. of Social Services	FIRST DATA GOVERNMENT SOLUTIONS LP	16DSS1702TE	Feasibility Study - 2017	12/28/2016	12/28/2017	\$ 786,618		\$ 167,238		Y
Dept. of Social Services	HEALTH MANAGEMENT SYSTEMS INC	12DSS0602FO	Third Part Liability CIPA	10/1/2012	9/30/2017	\$ 35,085,705	\$ 255,068	\$ 50,223		Y
Dept. of Social Services	HP ENTERPRISE SERVICES LLC	04DSS2001IW	Data Warehouse & TMSIS project - 2005	7/1/2004	9/28/2017	\$ 283,546,470	\$ 792,752	\$ 155,155	\$ 10,562	Y
Dept. of Social Services	HP ENTERPRISE SERVICES LLC	05DSS6701IW	Medicaid management Information System - 2016	8/17/2005	9/30/2019		\$ 11,781,324	\$ 1,338,985	\$ 34,806	N
Dept. of Social Services	HUMAN RESOURCES AGENCY OF	16DSS1501NL	Procurements of Consultants to merge admin function	4/1/2016	10/31/2016	\$ 40,000		\$ 30,000		N
Dept. of Social Services	JA MORGAN LAW LLC	16DSS2003GR	To obtain the services of a law firm to assist QA Div with audits & represent them at hearings - 2017	10/1/2016	9/30/2017	\$ 100,000	\$ 9,845			N
Dept. of Social Services	JEN ASSOCIATES INC	12DSS1203BC	technical assistance with interChange Medicaid data	12/1/2012	3/31/2018	\$ 1,050,000	\$ 183,375			N
Dept. of Social Services	JULIE OSNES CONSULTING LLC	14DSS6003FJ	Non-Spending Plan	9/1/2014	7/31/2017	\$ 300,000	\$ 66,660			N
Dept. of Social Services	JULIE OSNES CONSULTING LLC	16DSS6003FJ	Consulting - 2016	7/1/2016	6/30/2018	\$ 208,945	\$ 30,000			N
Dept. of Social Services	KARL HEINER STATISTICAL CONSULTING LTD	16DSS2013FQ	Statistical Consulting	7/1/2016	6/30/2018	\$ 200,000	\$ 109,980			N
Dept. of Social Services	L-1 SECURE CREDENTIALING INC	09DSS0901HR	Digital Imaging and EBT Cards 2010	9/1/2009	8/31/2020	\$ 6,599,912	\$ 506,391	\$ 3,573		N
Dept. of Social Services	MANCHESTER AREA CONF OF CHURCHES	15DSS4101QP	Nutrition Supplemental Program - 2017	7/1/2015	6/30/2019	\$ 188,000	\$ 52,222			N
Dept. of Social Services	MERCER HEALTH AND BENEFITS LLC	12DSS1202CK	Medicaid Actuarial Services - 2016	7/1/2012	6/30/2018	\$ 22,342,456	\$ 853,763	\$ 1,584,935		N
Dept. of Social Services	MYERS AND STAUFFER LLC	13DSS1213DY	Disproportionate Share Hospital audit	1/1/2013	6/30/2018	\$ 1,035,000	\$ 189,996			Y
Dept. of Social Services	NEWINGTON TOWN TREASURER	16DSS7101TP	Develop a plan to establish or expand its existing LTSS networks by developing relationships with other Partners in the community. - 2017	11/1/2016	10/31/2017	\$ 10,000	\$ 5,000			N
Dept. of Social Services	PHILLIBER RESEARCH ASSOC	16DSS5701VA	Implement and Conduct a TPP evaluation methodology to assesses and monitor the effectiveness of TPP programs - 2017	7/1/2016	6/30/2019	\$ 180,090	\$ 60,030			Y
Dept. of Social Services	PULSELIGHT LLC	13OPM0210AB	FRAUD DETECTION AND PREVENTION	8/30/2016	8/29/2017	\$ 1,437,658	\$ 1,215,357			N
Dept. of Social Services	SPRINGFIELD PARTNERS FOR COMMUNITY	15DSS1503FT	Training, TA, Peer review	10/1/2015	9/30/2016	\$ 48,000		\$ 12,000		N
Dept. of Social Services	SPRINGFIELD PARTNERS FOR COMMUNITY	16DSS1503FT	Training, TA, Peer Review - 2017	10/1/2016	9/30/2019	\$ 150,000		\$ 40,000		N
Dept. of Social Services	STATE EDUCATION RESOURCE CENTER	16DSS1413GG	SERC acts as a fiduciary agent for NEFC and manages expenses - 2017	7/1/2016	6/30/2019	\$ 100,000	\$ 5,000	\$ 33,837		Y
Dept. of Social Services	SYSTEMS & METHODS INC	08DSS1701ZA	Child Support State Disbursement Unit	11/1/2008	10/31/2018	\$ 37,222,383	\$ 2,280,095	\$ 580,474		N
Dept. of Social Services	TALX CORPORATION	16DSS6002VL	Provides an electronic verification of employment for our clients - 2017	7/1/2015	4/30/2017	\$ 1,300,000	\$ 828,971			N
Dept. of Social Services	THE CENTER FOR CHILDREN WITH SPECIAL	16DSS1213GC	Contractor will provide a licensed psychologist specializing in Autism services and diagnosis. - 2017	7/1/2016	6/30/2017		\$ 5,238	\$ 5,238		N
Dept. of Social Services	THE CHILDREN'S AID SOCIETY	16DSS7011RU	Training Workshop - 2017	7/1/2016	6/30/2019	\$ 9,000	\$ 3,000			Y
Dept. of Social Services	TOWN OF ENFIELD	16DSS7101JG	LTSS will provide info regarding the availability of LTSS, info on applying for services, referral services and supports otherwise available in the community - 2017	11/1/2016	10/31/2017	\$ 9,750	\$ 4,875			N
Dept. of Social Services	UNIVERSITY OF MASSACHUSETTS	10DSS1202BD	Provide RMTS and consultative services to DSS, DDS, and DMHAS - 2016	11/1/2010	6/30/2019	\$ 1,889,203	\$ 389,926			N
Dept. of Social Services	WYMAN CENTER INC	16DSS5702QQ	Teenage Pregnancy Prevention - 2017	7/1/2016	6/30/2019	\$ 22,000	\$ 7,000			Y
Dept. of Social Services	XEROX STATE & LOCAL SOLUTIONS INC	13DSS0903ED	EBT	3/24/2014	3/23/2021		\$ 1,193,970	\$ 36,482	\$ 4,553	Y
<b>Total</b>		<b>43</b>				<b>\$ 871,023,068</b>	<b>\$ 44,467,639</b>	<b>\$ 17,218,405</b>	<b>\$ 1,105,713</b>	<b>Y</b>
Econ. & Community Development	BELCAN ENGINEERING GROUP LLC	16ECD0005PS	Provide DECD with Consulting Services (See Attachment A)	9/15/2016	3/15/2017	\$ 148,500		\$ 51,375		Y
Econ. & Community Development	CONNECTICUT CONVENTION & SPORTS BUREAU	12ECD0004PS	PSA-Statewide CT conven& Sport	3/15/2012	6/30/2017	\$ 4,233,332	\$ 450,000			Y
Econ. & Community Development	CONNECTICUT HOUSING COALITION	14DOH0010PS	Technical Assistance (Organizational, Operational, Transitional) and Development Consultant Services	11/1/2014	11/1/2017	\$ 637,775			\$ 3,274	Y
Econ. & Community Development	CREC	16ECD0004PS	Consulting Services- Assist DECD in providing services in support of Task 7 of the Regional Aerospace & Defense Exchange proposal funded by the Department of Defense Office of Economic Adjustment.	10/14/2016	3/31/2017	\$ 185,000		\$ 116,016		Y
Econ. & Community Development	DISCOVER NEW ENGLAND	12ECD0012PS	New England Governors to promote New England	4/1/2012	3/31/2018	\$ 730,000	\$ 125,000			N
Econ. & Community Development	MERCURY PUBLIC AFFAIRS LLC	12ECD0017PS-2	PSA Consulting Services	11/7/2012	6/30/2017	\$ 184,250	\$ 63,000			Y



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Econ. & Community Development	PEARSON ASSOCIATES LLC	16ECD0002PS	Provide Consulting Services	9/1/2016	1/15/2017	\$ 78,000		\$ 72,900		Y
Econ. & Community Development	PUBLIC CITY LLC	16ECD0001PS	Contractor shall provide professional services for the scope of work outlines in Attachment A in accordance with terms and conditions describes herein.	2/1/2016	9/30/2016	\$ 55,000		\$ 17,500		N
Econ. & Community Development	THE CHARLES STARK DRAPER LABORATORY INC	15ECD0002PS	Provide technical advisory services for the Regional Aerospace and Defence exchange phase 2 program, Task 5	9/1/2015	9/30/2016	\$ 881,110		\$ 267,625		N
<b>Total</b>		<b>8</b>				<b>\$ 7,132,967</b>	<b>\$ 638,000</b>	<b>\$ 525,416</b>	<b>\$ 3,274</b>	
Dept. of Mental Health & Addiction Services	210 STATE STREET LIMITED PARTNERSHIP	16MHA1024	CoC Rental Subsidies	9/1/2015	6/30/2018	\$ 292,857		\$ 95,816		N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	08MHA1180	MH Outpatient FY17	12/1/2008	6/30/2017	\$ 3,604,747	\$ 132,879			N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	15MHA1005	Forensic Consultation Services Forensic Consultation Services	3/1/2015	6/30/2020	\$ 310,000	\$ 90,525			N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	15MHA1196	ATR Grant Program	5/1/2015	4/30/2018	\$ 7,075,428		\$ 593,079		N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	15MHA1205	Primary Prevention FFY17	12/1/2014	9/29/2019	\$ 984,432		\$ 102,816		N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	17MHA1000	Behavioral Health Recovery Program ASO Services-SFY17	7/1/2016	6/30/2020	\$ 17,000,000	\$ 1,025,000			N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	17MHA1002	Client Money Management (SWCMHS)	7/1/2016	6/30/2017	\$ 250,000	\$ 250,000			N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	17MHA1051	Military Support Program	7/1/2016	6/30/2017	\$ 326,329	\$ 275,366			N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	08MHA1180	MH Outpatient FY17	12/1/2008	6/30/2017		\$ 398,638			N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	14MHA1007	MH Emergency / Crisis Services FY16	9/30/2013	9/29/2016	\$ 513,252		\$ 42,771		N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	15MHA1005	Forensic Consultation Services Forensic Consultation Services	3/1/2015	6/30/2020		\$ 30,350			N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	15MHA1196	ATR Grant Program	5/1/2015	4/30/2018			\$ 2,561,936		N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	15MHA1205	Primary Prevention FFY16	12/1/2014	9/29/2019			\$ 162,992		N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	15MHA1205	Primary Prevention FFY17	12/1/2014	9/29/2019			\$ 54,000		N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	16MHA1020	ASO Services-Military Support	7/1/2015	6/30/2016	\$ 635,000	\$ 15,014			N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	17MHA1000	Behavioral Health Recovery Program ASO Services-SFY17	7/1/2016	6/30/2020			\$ 3,074,999		N
Dept. of Mental Health & Addiction Services	ATLANTIC PSH LLC	16MHA1006	Continuum of Care Rental Subsidies	9/1/2015	6/30/2018	\$ 615,063		\$ 163,544		N
Dept. of Mental Health & Addiction Services	BARRINS ASSOCIATES	17MHA1041	Joint Commission Facility Compliance: CMHC	7/1/2016	9/30/2019	\$ 262,390	\$ 25,415			N
Dept. of Mental Health & Addiction Services	BARRINS ASSOCIATES	17MHA1041	Joint Commission Facility Compliance: CRMHC	7/1/2016	9/30/2019		\$ 2,807			N
Dept. of Mental Health & Addiction Services	BARRINS ASSOCIATES	17MHA1041	Joint Commission Facility Compliance: CVH	7/1/2016	9/30/2019		\$ 162			N
Dept. of Mental Health & Addiction Services	BARRINS ASSOCIATES	17MHA1041	Joint Commission Facility Compliance: SWCMHS	7/1/2016	9/30/2019		\$ 34,781			N
Dept. of Mental Health & Addiction Services	BARRINS ASSOCIATES	17MHA1041	Joint Commission Facility Compliance: WCMHN	7/1/2016	9/30/2019		\$ 170			N
Dept. of Mental Health & Addiction Services	BEACON HEALTH OPTIONS INC	15MHA1197	MH Residential Support	2/1/2015	1/31/2017	\$ 3,000,000	\$ 250,000			Y
Dept. of Mental Health & Addiction Services	BEACON HEALTH OPTIONS INC	15MHA1197	MH Residential Support	2/1/2015	6/30/2018		\$ 500,000			N
Dept. of Mental Health & Addiction Services	BIRTH SUPPORT EDUCATION AND BEYOND LLC	14MHA7003	Young Adult Services-FY17	4/1/2014	9/30/2017	\$ 734,659		\$ 258,651		N
Dept. of Mental Health & Addiction Services	BRICK ROW LTD PTRNSHP	16MHA1005	Continuum of Care Rental Subsidies	9/1/2015	6/30/2018	\$ 313,245		\$ 77,894		N
Dept. of Mental Health & Addiction Services	BRIDGES HEALTHCARE INC	17MHA1052	CT STRONG Program	7/1/2016	6/30/2019	\$ 690,000		\$ 230,000		Y
Dept. of Mental Health & Addiction Services	CAPITOL REGION EDUCATION COUNCIL	17MHA1042	Gambling Awareness Training	7/1/2016	6/30/2017	\$ 25,000		\$ 20,000		N
Dept. of Mental Health & Addiction Services	CCARC INC	17MHA1008	Problem Gambling Training DIGIn	7/1/2016	6/30/2017	\$ 25,000		\$ 5,000		Y
Dept. of Mental Health & Addiction Services	CEDAR HILL HOUSING LLC	16MHA1022	Continuum of Care Rental Subsidies	9/1/2015	6/30/2018	\$ 435,633		\$ 139,254		N
Dept. of Mental Health & Addiction Services	CENTRAL NAUGATUCK VALLEY HELP INC	17MHA1005	Problem Gambling DIGIn Training- SFY 2017	7/1/2016	6/30/2021	\$ 125,000		\$ 20,000		Y
Dept. of Mental Health & Addiction Services	CHRYSALIS CENTER REAL ESTATE CORPORATION	16MHA1009	Rental Units	7/1/2016	6/30/2018	\$ 381,855		\$ 91,894		N
Dept. of Mental Health & Addiction Services	CITY OF NORWICH	17MHA1059	Partnership for Success Initiative	9/1/2016	8/31/2017	\$ 138,094		\$ 138,094		N



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Dept. of Mental Health & Addiction Services	COLONY PSH LLC	16MHA1008	Continuum of Care Rental Subsidies	9/1/2015	6/30/2018	\$ 662,376		\$ 178,665		Y
Dept. of Mental Health & Addiction Services	COLUMBUS HOUSE INC	16MHA1063	Continuum of Care program	7/1/2016	6/30/2018	\$ 75,960		\$ 10,105		N
Dept. of Mental Health & Addiction Services	COMMUNICARE INC	17MHA1015	SFY2017 Problem Gambling DIGIn Training	7/1/2016	6/30/2021	\$ 125,000		\$ 15,000		N
Dept. of Mental Health & Addiction Services	COMMUNITY HEALTH CENTER ASSOCIATION	11MHA1027	Prevention Ed & Training FY16	9/1/2011	11/1/2016	\$ 3,979,600		\$ 185,480		Y
Dept. of Mental Health & Addiction Services	COMMUNITY HEALTH CENTER INC	17MHA1054	17MHA1054 (CT STRONG)	7/1/2016	6/30/2019	\$ 690,000		\$ 115,000		N
Dept. of Mental Health & Addiction Services	COMMUNITY MENTAL HEALTH AFFILIATES INC	17MHA1006	SFY17 Problem Gambling DIGIn Training	7/1/2016	6/30/2021	\$ 125,000		\$ 20,000		Y
Dept. of Mental Health & Addiction Services	COMMUNITY RENEWAL TEAM INC	11MHA1022	Dual Diagnosis Outpatient FY16	7/1/2011	6/30/2017	\$ 240,000	\$ 5,300			N
Dept. of Mental Health & Addiction Services	COMMUNITY RENEWAL TEAM INC	17MHA1009	SFY2017 Problem Gambling DIGIn	7/1/2016	6/30/2021	\$ 125,000		\$ 20,000		N
Dept. of Mental Health & Addiction Services	CONNECTICUT CERTIFICATION BOARD	17MHA1001	SFY17 17MHA1001	7/1/2016	6/30/2019	\$ 391,500	\$ 130,500			N
Dept. of Mental Health & Addiction Services	CONNECTICUT COALITION TO END	17MHA1003	HMIS System Management	7/1/2016	6/30/2017	\$ 47,000	\$ 45,000			N
Dept. of Mental Health & Addiction Services	CONNECTICUT COALITION TO END	17MHA1084	HUD ASSISTANCE	11/15/2016	11/14/2017	\$ 175,000	\$ 40,833	\$ 93,333		Y
Dept. of Mental Health & Addiction Services	CONNECTICUT COMM FOR ADDICTION RECOVERY	17MHA1008AA	SFY17 Problem Gambling Training DIGIn	7/1/2016	6/30/2021	\$ 120,000		\$ 20,000		N
Dept. of Mental Health & Addiction Services	CONNECTICUT RENAISSANCE INC	17MHA1016	SFY 2017 Problem Gambling DIGIn Training	7/1/2016	6/30/2021	\$ 125,000		\$ 20,000		N
Dept. of Mental Health & Addiction Services	CRESCENT APARTMENTS LLC	16MHA1012	Continuum of Care Rental Subsidies	9/1/2015	6/30/2018	\$ 638,985		\$ 134,971		N
Dept. of Mental Health & Addiction Services	CROSS SECTOR CONSULTING LLP	15MHA1023	Primary Prevention	1/1/2015	9/29/2017	\$ 145,287		\$ 40,000		N
Dept. of Mental Health & Addiction Services	CROSS SECTOR CONSULTING LLP	16MHA1025	Workforce Competencies	9/1/2015	6/30/2020	\$ 1,750,000		\$ 350,000		N
Dept. of Mental Health & Addiction Services	CROSS STREET TRAINING & ACADEMIC CENTER	17MHA1085	17-1085	1/1/2016	9/30/2017	\$ 13,500		\$ 11,000		N
Dept. of Mental Health & Addiction Services	CULINARY SERVICES GROUP LLC	16MHA1078	Food Services-YR17	5/3/2016	6/30/2020	\$ 165,000	\$ 95,103			N
Dept. of Mental Health & Addiction Services	CW RESOURCES INC	17MHA6000	17MHA6000	7/1/2016	6/30/2019	\$ 533,290	\$ 59,105			N
Dept. of Mental Health & Addiction Services	DARREN VOLPE	14MHA1013	Forensic Treatment and Special Assessment Unit SFY16	7/1/2014	9/30/2016	\$ 114,400	\$ 4,400			N
Dept. of Mental Health & Addiction Services	DARREN VOLPE	17MHA1019	Neurological Consultations	7/1/2016	6/30/2017	\$ 57,200	\$ 29,975			N
Dept. of Mental Health & Addiction Services	DORA M KEE LLC	16MHA6002	MH Respite	7/1/2015	6/30/2017	\$ 27,000	\$ 13,042			N
Dept. of Mental Health & Addiction Services	EAST OF THE RIVER ACTION	16MHA6003	Outpatient-Gambling	7/1/2015	6/30/2017	\$ 230,800		\$ 115,400		N
Dept. of Mental Health & Addiction Services	EASTERN REG MENTAL HLTH BRD INC	17MHA1046	Regional Mental Health Board- Region 2 SFY17	7/1/2016	6/30/2018	\$ 213,114	\$ 96,773	\$ 9,784		N
Dept. of Mental Health & Addiction Services	FAIRFIELD APARTMENTS	16MHA1013	Continuum of Care Rental Subsidies	9/1/2015	6/30/2018	\$ 546,120		\$ 124,331		N
Dept. of Mental Health & Addiction Services	HARTFORD COMMUNITIES THAT CARE INC	17MHA1081	BRSS TAC Grant Collaboration	10/1/2016	9/30/2017	\$ 13,800		\$ 4,600		N
Dept. of Mental Health & Addiction Services	HARTFORD HOSPITAL	15MHA1004	Prevention Ed and Training	9/1/2015	9/29/2016	\$ 9,000		\$ 1,800		Y
Dept. of Mental Health & Addiction Services	HIMFORMATICS LLC	17MHA1055	EHR GAP Analysis	10/1/2016	6/30/2017	\$ 153,600			\$ 144,091	N
Dept. of Mental Health & Addiction Services	INSTITUTE FOR COMMUNITY RESEARCH	17MHA1057	Partnership For Success FY17	9/1/2016	8/31/2017	\$ 152,335		\$ 152,335		N
Dept. of Mental Health & Addiction Services	JESSICA POLLARD PHD	16MHA1002	CT Strong Training- FY16	12/1/2015	9/29/2019	\$ 10,625		\$ 1,250		N
Dept. of Mental Health & Addiction Services	JESSICA POLLARD PHD	16MHA1002	CT Strong Training- FY17	12/1/2015	9/29/2019			\$ 1,250		N
Dept. of Mental Health & Addiction Services	JOINT COMMISSION ON ACCREDITATIO	13MHA1126	Agency Mgmt Serv-CRMHC	1/1/2014	12/31/2016	\$ 245,736	\$ 4,720			N
Dept. of Mental Health & Addiction Services	JOINT COMMISSION ON ACCREDITATIO	13MHA1126	Agency Mgmt Serv-Western	1/1/2014	12/31/2016		\$ 3,870			N
Dept. of Mental Health & Addiction Services	JOINT COMMISSION ON ACCREDITATIO	17MHA1095	Agency Mgt. Services-CVH	1/1/2017	12/31/2019	\$ 241,166	\$ 16,000			N
Dept. of Mental Health & Addiction Services	JOINT COMMISSION ON ACCREDITATIO	17MHA1095	Agency Mgt. Services-RVS	1/1/2017	12/31/2019		\$ 7,485			N
Dept. of Mental Health & Addiction Services	JOINT COMMISSION ON ACCREDITATIO	17MHA1095	Agency Mgt. Svs-CMHC	1/1/2017	12/31/2019		\$ 4,160			N



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Dept. of Mental Health & Addiction Services	JOINT COMMISSION ON ACCREDITATIO	17MHA1095	Agency Mgt. Svs-CRMHC	1/1/2017	12/31/2019	\$	5,015			N
Dept. of Mental Health & Addiction Services	JOINT COMMISSION ON ACCREDITATIO	17MHA1095	Agency Mgt. Svs-SMHA	1/1/2017	12/31/2019	\$	3,080			N
Dept. of Mental Health & Addiction Services	JOINT COMMISSION ON ACCREDITATIO	17MHA1095	Agency Mgt. Svs-Western	1/1/2017	12/31/2019	\$	3,615			Y
Dept. of Mental Health & Addiction Services	JOINT COMMISSION ON ACCREDITATIO	17MHA1095	Agy Mgt Svs-SWCMHS	1/1/2017	12/31/2019	\$	6,880			N
Dept. of Mental Health & Addiction Services	KLINGBERG FAMILY CENTERS INC	17MHA1058	Partnership for Success FY 2017	9/1/2016	8/31/2017	\$ 183,004		\$ 183,004		N
Dept. of Mental Health & Addiction Services	MARTA A BLANCO E IGLESIAS	15MHA1024	Nephrology Services at Connecticut Valley Hospital	7/1/2015	11/1/2016	\$ 12,000	\$ 1,125			N
Dept. of Mental Health & Addiction Services	MATTHEW M KURTZ	15MHA1040	CVH- Neuropsychological Assessments	7/1/2015	10/1/2016	\$ 56,000	\$ 1,852			Y
Dept. of Mental Health & Addiction Services	MATTHEW M KURTZ	15MHA1040	SWCMHS- Neuropsychological Assessments	7/1/2015	10/1/2016	\$	2,930			N
Dept. of Mental Health & Addiction Services	MCCALL FOUNDATION INC	17MHA1060	Partnership for Success Initiative	9/1/2016	8/31/2017	\$ 150,000		\$ 150,000		N
Dept. of Mental Health & Addiction Services	MENTAL HEALTH CONNECTICUT INC	11MHA1020	Dual Diagnosis Outpatient FY16	8/15/2011	6/30/2017	\$ 461,130	\$ 6,558			N
Dept. of Mental Health & Addiction Services	MENTAL HEALTH CONNECTICUT INC	11MHA1020	Dual Diagnosis Outpatient FY17	8/15/2011	6/30/2017	\$	2,000			Y
Dept. of Mental Health & Addiction Services	MIDDLESEX HOUSING LIMITED PARTNERSHIP	16MHA1014	CoC Rental Subsidies	9/1/2015	6/30/2018	\$ 240,948		\$ 88,223		N
Dept. of Mental Health & Addiction Services	MIDWESTERN CONNECTICUT COUNCIL OF	17MHA1004	SFY17 Problem Gambling DiGIn Training	7/1/2016	6/30/2021	\$ 125,000		\$ 15,000		N
Dept. of Mental Health & Addiction Services	MSP HOUSING LTD PTNRSH	16MHA1023	CoC Rental Subsidies	9/1/2015	6/30/2018	\$ 527,811		\$ 114,606		N
Dept. of Mental Health & Addiction Services	NAMI OF CONNECTICUT INC	14MHA1065	CIT FY16	7/1/2014	6/30/2017	\$ 180,000	\$ 12,500			N
Dept. of Mental Health & Addiction Services	NAMI OF CONNECTICUT INC	14MHA1065	CIT FY17	7/1/2014	6/30/2017	\$	50,000			N
Dept. of Mental Health & Addiction Services	NASMHPD RESEARCH INST INC	17MHA1102	Consult for JCAHO Audit- CMHC	3/1/2017	2/28/2018	\$ 23,955	\$ 7,985			N
Dept. of Mental Health & Addiction Services	NASMHPD RESEARCH INST INC	17MHA1102	Consult for JCAHO Audit- CVH	3/1/2017	2/28/2018	\$	7,985			N
Dept. of Mental Health & Addiction Services	NASMHPD RESEARCH INST INC	17MHA1102	Consult for JCAHO Audit- SWCMHS	3/1/2017	2/28/2018	\$	7,985			N
Dept. of Mental Health & Addiction Services	NATCHAUG HOSPITAL INC	17MHA1010	SFY17 DiGIn Training	7/1/2016	6/30/2021	\$ 125,000		\$ 15,000		N
Dept. of Mental Health & Addiction Services	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	16MHA1032AA	Community Behavioral Health Clinic Planning Grant	10/1/2015	12/30/2016	\$ 289,038	\$ 34,219			N
Dept. of Mental Health & Addiction Services	NEW REACH INC	16MHA1015	CoC Rental Subsidies	9/1/2015	6/30/2018	\$ 403,665		\$ 116,236		N
Dept. of Mental Health & Addiction Services	NORTH CENTRAL RMHB INC	17MHA1047	Regional Mental Health Board- Region 4 SFY 2017	7/1/2016	6/30/2018	\$ 367,382	\$ 167,907	\$ 9,784		Y
Dept. of Mental Health & Addiction Services	NORTHWEST REGIONAL MENTAL HEALTH	17MHA1044	Regional Mental Health Board- Region 5- SFY17	7/1/2016	6/30/2018	\$ 276,172	\$ 111,802	\$ 9,784		N
Dept. of Mental Health & Addiction Services	PERCEPTION PROGRAMS INC	17MHA1011	SFY2017 DiGIn Problem Gambling	7/1/2016	6/30/2021	\$ 125,000		\$ 20,000		Y
Dept. of Mental Health & Addiction Services	PHARMACY & THERAPEUTICS CONSULTING INC	17MHA1020	Pharmacy Consulting Services at CVH- SFY17	7/1/2016	6/30/2020	\$ 435,744	\$ 133,144			Y
Dept. of Mental Health & Addiction Services	POSITIVE DIRECTIONS	17MHA1063	Partnership for Success FY 2017	9/1/2016	8/31/2017	\$ 137,102		\$ 137,102		N
Dept. of Mental Health & Addiction Services	RECOVERY NETWORK OF PROGRAMS INC	17MHA1012	SFY2017 DiGIn Problem Gambling	7/1/2016	6/30/2021	\$ 125,000		\$ 20,000		N
Dept. of Mental Health & Addiction Services	REGION II REGIONAL MENTAL HEALTH BD INC	17MHA1045	Regional Mental Health Board- Region 2 - FY 2017	7/1/2016	6/30/2018	\$ 213,114	\$ 96,773	\$ 9,784		N
Dept. of Mental Health & Addiction Services	RICHARD B FELDMAN DPM LLC	16MHA6012	CMHC MH Acute Inpatient	7/1/2015	6/30/2017	\$ 67,200	\$ 6,020			N
Dept. of Mental Health & Addiction Services	RICHARD B FELDMAN DPM LLC	16MHA6012	SWCMHS MH Acute Inpatient	7/1/2015	6/30/2017	\$	22,600			N
Dept. of Mental Health & Addiction Services	SOROMUNDI COMMONS LIMITED PARTNERSHIP	16MHA1016	CoC Rental Subsidies	9/1/2015	6/30/2018	\$ 563,001		\$ 138,101		N
Dept. of Mental Health & Addiction Services	SOUTHWEST REGIONAL MENTAL HEALTH	15MHA1206	Primary Prevention	9/1/2015	9/29/2016	\$ 82,245		\$ 37,784		N
Dept. of Mental Health & Addiction Services	SOUTHWEST REGIONAL MENTAL HEALTH	16MHA1048	Turning PointCT	10/1/2015	9/30/2016	\$ 35,463		\$ 35,463		N
Dept. of Mental Health & Addiction Services	SOUTHWEST REGIONAL MENTAL HEALTH	17MHA1048	Regional Mental Health Board- Region 1 SFY 2017	7/1/2016	6/30/2018	\$ 242,404	\$ 111,418	\$ 9,784		N
Dept. of Mental Health & Addiction Services	SOUTHWEST REGIONAL MENTAL HEALTH	17MHA1067	Conference Costs	2/1/2017	6/30/2017	\$ 5,000		\$ 4,808		N



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Dept. of Mental Health & Addiction Services	SOUTHWEST REGIONAL MENTAL HEALTH	17MHA1091	17MHA1091	1/1/2017	12/31/2017	\$ 18,000	\$ 13,000			N
Dept. of Mental Health & Addiction Services	ST FRANCIS HOSPITAL & MEDICAL CENTER	10MHA1203	SA Outreach FY15	11/1/2010	6/30/2016	\$ 450,321	\$ 25,000			N
Dept. of Mental Health & Addiction Services	ST LUKE'S HOME	11MHA1023	Dual Diagnosis Outpatient FY16	7/1/2011	6/30/2017	\$ 480,000	\$ 11,400			N
Dept. of Mental Health & Addiction Services	ST LUKE'S HOME	15MHA1020	SBIRT Program	7/1/2015	8/31/2016	\$ 10,000		\$ 1,000		N
Dept. of Mental Health & Addiction Services	STREET SMART VENTURES LLC	12MHA1090	Young Adult Services	7/1/2012	6/30/2018	\$ 1,259,700	\$ 246,597			N
Dept. of Mental Health & Addiction Services	TECHNICAL ASSISTANCE COLLABORATIVE INC	15MHA1008	Settlement Agreement Contractor as remedial expert.	9/1/2014	10/30/2018	\$ 600,283	\$ 68,982			N
Dept. of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	16MHA1027	CABHI Training	10/1/2015	9/30/2017	\$ 34,208		\$ 17,656		N
Dept. of Mental Health & Addiction Services	THE CONNECTION FUND INC	16MHA1017	CoC Rental Subsidies	9/1/2015	6/30/2018	\$ 224,526		\$ 41,816		N
Dept. of Mental Health & Addiction Services	THE CONNECTION FUND-LIBERTY INC	16MHA1011	CoC Rental Subsidies	9/1/2015	6/30/2018	\$ 535,059		\$ 148,378		Y
Dept. of Mental Health & Addiction Services	THE GOVERNOR'S PREVENTION PARTNERSHIP	16MHA1067AB	16MHA1067AB	9/30/2015	9/30/2016	\$ 11,858		\$ 11,858		Y
Dept. of Mental Health & Addiction Services	THE VILLAGE FOR FAMILIES & CHILDREN INC	17MHA1061	Partnership for Success	9/1/2016	8/31/2017	\$ 149,849		\$ 149,849		Y
Dept. of Mental Health & Addiction Services	TOWN OF EAST HAMPTON	17MHA1065	Partnership for Success Initiative	9/1/2016	8/31/2017	\$ 150,000		\$ 150,000		Y
Dept. of Mental Health & Addiction Services	TOWN OF MANCHESTER	17MHA1062	Partnership for Success Initiative	9/1/2016	8/31/2017	\$ 149,616		\$ 149,616		N
Dept. of Mental Health & Addiction Services	UNITED COMMUNITY & FAMILY SERVICES INC	17MHA1013	SFY2017 Problem Gambling Training. (DiGin)	7/1/2016	6/30/2021	\$ 125,000		\$ 25,000		N
Dept. of Mental Health & Addiction Services	UNITED SERVICES INC	11MHA1021AA	Dual Diagnosis Outpatient FY16	8/15/2011	6/30/2017	\$ 120,000	\$ 3,300			N
Dept. of Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	16MHA1077	CT Networks of Care for Suicide Prevention	12/1/2015	2/28/2017	\$ 316,594		\$ 316,594		N
Dept. of Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	17MHA1078	CT/2-1-1 Info Line	10/1/2016	9/30/2017	\$ 11,000	\$ 11,000			Y
Dept. of Mental Health & Addiction Services	WESLEYAN UNIVERSITY	12MHA6001	Young Adult Services	7/1/2012	6/30/2018	\$ 49,400	\$ 8,250			N
Dept. of Mental Health & Addiction Services	WHEELER CLINIC INC	17MHA1014	SFY 2017 DiGin Prob Gambling	7/1/2016	6/30/2021	\$ 125,000		\$ 20,000		N
Dept. of Mental Health & Addiction Services	YALE NEW HAVEN HOSPITAL	16MHA6011	MH Acute Inpatient CMHC	7/1/2015	6/30/2017	\$ 65,400	\$ 2,724			N
Dept. of Mental Health & Addiction Services	YALE NEW HAVEN HOSPITAL	16MHA6011	MH Acute Inpatient SWCMHS	7/1/2015	6/30/2017		\$ 14,528			N
Dept. of Mental Health & Addiction Services	YALE UNIVERSITY	15MHA1012AA	SAMHSA Supported Employment Program	12/1/2014	9/29/2019	\$ 784,865		\$ 156,973		N
Dept. of Mental Health & Addiction Services	YALE UNIVERSITY	15MHA1199	Prevention Research FY16	9/30/2014	9/29/2016	\$ 159,058		\$ 20,000		N
Dept. of Mental Health & Addiction Services	YALE UNIVERSITY	16MHA6005	SFY17 Agency Management Services	7/1/2015	6/30/2018	\$ 58,156,341	\$ 2,690,530			N
Dept. of Mental Health & Addiction Services	YALE UNIVERSITY	16MHA6005	SFY17 Forensic Court Evaluations	7/1/2015	6/30/2018		\$ 4,502,379			N
Dept. of Mental Health & Addiction Services	YALE UNIVERSITY	16MHA6005	SFY17 Forensic Jail Diversion	7/1/2015	6/30/2018		\$ 709,235			N
Dept. of Mental Health & Addiction Services	YALE UNIVERSITY	16MHA6005	SFY17 MH Acute Inpatient	7/1/2015	6/30/2018		\$ 1,149,607			N
Dept. of Mental Health & Addiction Services	YALE UNIVERSITY	16MHA6005	SFY17 MH Assertive Community Treatment	7/1/2015	6/30/2018		\$ 306,408			N
Dept. of Mental Health & Addiction Services	YALE UNIVERSITY	16MHA6005	SFY17 MH Outpatient	7/1/2015	6/30/2018		\$ 3,952,171			N
Dept. of Mental Health & Addiction Services	YALE UNIVERSITY	16MHA6005	SFY17 MH Res Support/Shelter Plus Care	7/1/2015	6/30/2018		\$ 177,642	\$ 19,759		N
Dept. of Mental Health & Addiction Services	YALE UNIVERSITY	16MHA6005	SFY17 MH Residential Support	7/1/2015	6/30/2018		\$ 252,899			N
Dept. of Mental Health & Addiction Services	YALE UNIVERSITY	16MHA6005	SFY17 MH SubAcute	7/1/2015	6/30/2018		\$ 85,948			N
Dept. of Mental Health & Addiction Services	YALE UNIVERSITY	16MHA6005	SFY17 Outpatient Gambling	7/1/2015	6/30/2018		\$ 35,000			N
Dept. of Mental Health & Addiction Services	YALE UNIVERSITY	16MHA6005	SFY17 Prevention & Intervention	7/1/2015	6/30/2018		\$ 385,120			N
Dept. of Mental Health & Addiction Services	YALE UNIVERSITY	16MHA6005	SFY17 Prevention Ed & Training	7/1/2015	6/30/2018		\$ 280,933			N
Dept. of Mental Health & Addiction Services	YALE UNIVERSITY	16MHA6005	SFY17 Prevention Research	7/1/2015	6/30/2018		\$ 1,491,022	\$ 219,000		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Dept. of Mental Health & Addiction Services	YALE UNIVERSITY	16MHA6005	SFY17 SA Outpatient	7/1/2015	6/30/2018		\$ 1,144,993			Y
Dept. of Mental Health & Addiction Services	YALE UNIVERSITY	16MHA6005	SFY17 Young Adult Services	7/1/2015	6/30/2018		\$ 1,614,231			Y
<b>Total</b>		<b>103</b>				<b>\$ 119,318,834</b>	<b>\$ 26,613,663</b>	<b>\$ 8,979,008</b>	<b>\$ 144,091</b>	
Office of the Attorney General	ANDERSON KILL& OLICK PC	11OAG1201AK	Outside Counsel Attorney Fees	12/8/2011	11/30/2016	\$ 1,000,000		\$ 10,549		Y
Office of the Attorney General	BLUM SHAPIRO CONSULTING LLC	13OAG1401BSC	Outside Consulting Services	7/5/2013	7/4/2017	\$ 250,000		\$ 12,782		Y
Office of the Attorney General	BROWN PAINDIRIS & SCOTT LLP	14OAG1501BPS	Outside Counsel Attorney Fees	11/25/2014	9/30/2017	\$ 333,333		\$ 3,894		N
Office of the Attorney General	BROWN PAINDIRIS & SCOTT LLP	14OAG1502BPS	Outside Counsel Attorney Fees	8/25/2014	6/15/2020	\$ 200,000		\$ 15,512		N
Office of the Attorney General	BRUSTEIN & MANASEVIT	15OAG1601BM	Outside Counsel Attorney Fees	7/28/2015	7/21/2017	\$ 40,000		\$ 1,725		Y
Office of the Attorney General	CARMODY TORRANCE SANDAK & HENNESSEY LLP	07OAG0102CT	Outside Counsel Attorney Fees	10/13/2000	12/30/2017	\$ 401,796		\$ 7,723		Y
Office of the Attorney General	COVINGTON & BURLING LLP	13OAG1401CB	Outside Counsel Attorney Fees	8/22/2013	9/30/2018	\$ 300,000		\$ 26,847		N
Office of the Attorney General	CURRAN & BERGER LLP	13OAG1301CB	Outside Counsel Attorney Fees	1/4/2013	5/30/2018	\$ 250,000		\$ 26,975		Y
Office of the Attorney General	DAY & ASSOCIATES	09OAG0902DA	Professional Services Expert Witness	2/25/2009	12/31/2018	\$ 47,000		\$ 11,386		Y
Office of the Attorney General	DAY PITNEY LLP	16OAG1701DP	Outside Counsel Attorney Fees	12/19/2016	11/30/2021	\$ 750,000		\$ 55,304		Y
Office of the Attorney General	DLA PIPER LLP	16OAG1701DLAF	Outside Counsel Attorney Fees	10/3/2016	11/30/2016	\$ 7,528		\$ 7,527		Y
Office of the Attorney General	GIANONIO LAW GROUP	16OAG1601GLG	Outside Counsel Attorney Fees	5/23/2016	5/23/2019	\$ 300,000		\$ 48,700		Y
Office of the Attorney General	HALLORAN & SAGE LLP	08OAG0801HS	Outside Counsel Attorney Fees	3/24/2008	6/30/2019	\$ 1,550,000		\$ 12,645		N
Office of the Attorney General	HALLORAN & SAGE LLP	12OAG1303HS	Outside Counsel Attorney Fees	12/11/2012	12/31/2017	\$ 325,000		\$ 43,274		N
Office of the Attorney General	J & A GARRIGUES SLP	15OAG1601JAG	Outside Counsel Attorney Fees	12/14/2015	12/10/2016	\$ 19,500		\$ 2,688		Y
Office of the Attorney General	MARGOLIS HEALY & ASSOCIATES LLC	15OAG1301MH	Outside Consulting Services	5/24/2013	5/2/2018	\$ 25,559		\$ 19,498		Y
Office of the Attorney General	MCCARTER & ENGLISH LLP	07OAG0602ME	Outside Counsel Attorney Fees	1/6/2006	10/5/2017	\$ 1,866,660		\$ 268,022		Y
Office of the Attorney General	MCCARTER & ENGLISH LLP	11OAG1201ME	Outside Counsel Attorney Fees	12/13/2011	11/30/2016	\$ 1,000,000		\$ 11,152		Y
Office of the Attorney General	MCCARTER & ENGLISH LLP	15OAG1501ME	Outside Counsel Attorney Fees	5/4/2015	12/31/2017	\$ 954,118		\$ 578,507		Y
Office of the Attorney General	MCCARTER & ENGLISH LLP	16OAG1701ME	Outside Counsel Attorney Fees	11/29/2016	11/30/2021	\$ 1,000,000		\$ 38,607		Y
Office of the Attorney General	NOSSAMAN LLP	16OAG1701N	Outside Counsel Attorney Fees	11/29/2016	11/30/2021	\$ 1,000,000		\$ 12,444		Y
Office of the Attorney General	OPEN TEXT INC	16OAG1601OT	IT Consulting Services	2/1/2016	6/30/2017	\$ 337,235		\$ 165,481		N
Office of the Attorney General	ORRICK HERRINGTON & SUTCLIFFE LLP	12OAG1301OHS	Outside Counsel Attorney Fees	6/21/2012	11/30/2016	\$ 1,000,000		\$ 34,366		Y
Office of the Attorney General	PULLMAN & COMLEY LLC	07OAG9601PC	Outside Counsel Attorney Fees	4/25/1996	12/31/2022	\$ 500,000		\$ 486		Y
Office of the Attorney General	PULLMAN & COMLEY LLC	09OAG0902PC	Outside Counsel Attorney Fees	2/4/2009	11/30/2014	\$ 620,654		\$ 16,904		Y
Office of the Attorney General	PULLMAN & COMLEY LLC	11OAG1201PC	Outside Counsel Attorney Fees	12/13/2011	11/30/2016	\$ 500,000		\$ 11,571		Y
Office of the Attorney General	PULLMAN & COMLEY LLC	14OAG1402PC	Outside Counsel Attorney Fees	4/7/2014	2/7/2018	\$ 388,000		\$ 122,136		Y
Office of the Attorney General	PULLMAN & COMLEY LLC	14OAG1502PC	Outside Counsel Attorney Fees	9/2/2014	6/15/2020	\$ 325,000		\$ 50,916		Y
Office of the Attorney General	PULLMAN & COMLEY LLC	15OAG1503PC	Outside Counsel Attorney Fees	11/25/2014	9/30/2017	\$ 333,333		\$ 75,453		Y
Office of the Attorney General	PULLMAN & COMLEY LLC	16OAG1701PC	Outside Counsel Attorney Fees	11/29/2016	11/30/2021	\$ 749,526		\$ 5,278		N
Office of the Attorney General	REINHART BOERNER VAN DEUREN S C	11OAG1201RB	Outside Counsel Attorney Fees	12/8/2011	11/30/2016	\$ 1,000,000		\$ 66,076		Y
Office of the Attorney General	ROBERT A ROSENTHAL	15OAG1401RR	Professional Services Expert Witness	8/30/2013	12/31/2018	\$ 25,000		\$ 2,170		Y
Office of the Attorney General	ROBINSON & COLE	13OAG1301RC	Outside Counsel Attorney Fees	3/13/2013	12/31/2017	\$ 457,368		\$ 82,452		N
Office of the Attorney General	SABIA TAIMAN LLC	14OAG1501ST	Outside Counsel Attorney Fees	8/25/2014	6/15/2020	\$ 200,000		\$ 4,275		Y
Office of the Attorney General	SHIPMAN & GOODWIN	07OAG0206SG	Outside Counsel Attorney Fees	12/20/2001	12/31/2022	\$ 165,906		\$ 39,184		Y
Office of the Attorney General	SHIPMAN & GOODWIN	08OAG0706SG	Outside Counsel Attorney Fees	10/4/2007	5/31/2020	\$ 665,000		\$ 53,087		Y
Office of the Attorney General	SHIPMAN & GOODWIN	12OAG1101SG	Outside Counsel Attorney Fees	3/8/2012	11/30/2016	\$ 500,000		\$ 9,791		Y
Office of the Attorney General	SHIPMAN & GOODWIN	12OAG1202SG	Outside Counsel Attorney Fees	11/16/2011	1/29/2018	\$ 178,690		\$ 12,050		Y
Office of the Attorney General	SHIPMAN & GOODWIN	12OAG1301SG	Outside Counsel Attorney Fees	12/11/2012	12/31/2017	\$ 395,000		\$ 201,678		Y
Office of the Attorney General	SHIPMAN & GOODWIN	13OAG1401SG	Outside Counsel Attorney Fees	9/25/2013	9/25/2016	\$ 120,000		\$ 34,276		N
Office of the Attorney General	SHIPMAN & GOODWIN	16OAG1701SG	Outside Counsel Attorney Fees	10/18/2016	10/17/2018	\$ 50,000		\$ 47,181		Y
Office of the Attorney General	SKELENGER BENDER PS	15OAG1601SB	Outside Counsel Attorney Fees	7/29/2015	7/16/2018	\$ 19,500		\$ 6,885		N
Office of the Attorney General	SQUIRE PATTON BOGGS LLP	16OAG1701SPB	Outside Counsel Attorney Fees	12/1/2016	11/30/2021	\$ 1,000,000		\$ 36,046		Y
Office of the Attorney General	SUTHERLAND ASBILL & BRENNAN LLP	14OAG1401SAB	Outside Counsel Attorney Fees	1/2/2014	11/16/2016	\$ 230,029		\$ 53,128		Y
Office of the Attorney General	TEIGLAND-HUNT LLP	11OAG1101TH	Outside Counsel Attorney Fees	9/16/2010	11/30/2016	\$ 750,000		\$ 190		Y
Office of the Attorney General	TEIGLAND-HUNT LLP	17OAG1701TH	Outside Counsel Attorney Fees	2/5/2017	11/30/2021	\$ 1,000,000		\$ 19,015		Y
Office of the Attorney General	UPDIKE KELLY & SPELLACY PC	09OAG0901UK	Outside Counsel Attorney Fees	2/5/2009	11/30/2014	\$ 500,000		\$ 738		Y
Office of the Attorney General	UPDIKE KELLY & SPELLACY PC	12OAG1201UK	Outside Counsel Attorney Fees	6/25/2012	6/30/2017	\$ 450,000		\$ 66,600		Y
Office of the Attorney General	UPDIKE KELLY & SPELLACY PC	12OAG1301UK	Outside Counsel Attorney Fees	12/11/2012	12/31/2017	\$ 278,000		\$ 9,102		Y
Office of the Attorney General	UPDIKE KELLY & SPELLACY PC	14OAG1501UKS	Outside Counsel Attorney Fees	8/25/2014	6/15/2020	\$ 289,892		\$ 1,456		Y
Office of the Attorney General	UPDIKE KELLY & SPELLACY PC	14OAG1502UKS	Outside Counsel Attorney Fees	11/25/2014	9/30/2017	\$ 333,333		\$ 42,211		N



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Office of the Attorney General	WIGGIN & DANA LLP	14OAG1401WD	Outside Counsel Attorney Fees	1/8/2014	11/30/2019	\$ 1,000,000		\$ 7,506		Y
Office of the Attorney General	WIGGIN & DANA LLP	14OAG1501WD	Outside Counsel Attorney Fees	7/31/2014	12/31/2017	\$ 49,000		\$ 9,719		N
Office of the Attorney General	WIGGIN & DANA LLP	15OAG1601WD	Outside Counsel Attorney Fees	7/22/2015	1/31/2017	\$ 50,000		\$ 8,097		Y
Office of the Attorney General	WITHERS BERGMAN LLP	15OAG1601WB	Outside Counsel Attorney Fees	11/16/2015	9/27/2017	\$ 19,500		\$ 17,355		N
Office of the Attorney General	WOOD HERRON & EVANS LLP	14OAG1401WHE	Outside Counsel Attorney Fees	7/8/2013	7/7/2019	\$ 175,000		\$ 69,627		N
<b>Total</b>		<b>56</b>				<b>\$ 26,275,460</b>	<b>\$ -</b>	<b>\$ 2,598,244</b>	<b>\$ -</b>	
Office of Protection and Advocacy	CONNECTICUT LEGAL SERVICES INC	15OPA0009AA	Provide representation to current and former residents of STS as more fully detailed in PSA 15OPA0009AA.	11/1/2015	8/31/2016	\$ 85,500	\$ 33,327			N
Office of Protection and Advocacy	CONNECTICUT LEGAL SERVICES INC	15OPA0010AA	Provide representation to CARC v. Thorne class members and other clients of the DDS as more fully detailed in PSA 15OPA0010AA.	11/1/2015	8/31/2016	\$ 40,000	\$ 4,500	\$ 3,500		N
Office of Protection and Advocacy	CONNECTICUT LEGAL SERVICES INC	16OPA0003AA	Provide representation to CARC v. Thorne class members and other clients of the DDS as more fully detailed in PSA 16OPA0003AA.	9/1/2016	6/30/2017	\$ 30,000	\$ 30,000			Y
Office of Protection and Advocacy	CONNECTICUT LEGAL SERVICES INC	16OPA0004AA	Provide representation to current and former residents of STS as more fully detailed in PSA 16OPA0004AA.	9/1/2016	6/30/2017	\$ 70,850	\$ 40,708	\$ 30,142		Y
Office of Protection and Advocacy	DISABILITY RIGHTS CONNECTICUT INC	17OPA0001AA	PAAT (20242) funding provided to DRCT to be used for allowable personnel and support costs PADD as more fully detailed in PSA 17OPA0001AA.	4/15/2017	6/30/2017	\$ 248,507		\$ 8,323		Y
Office of Protection and Advocacy	DISABILITY RIGHTS CONNECTICUT INC	17OPA0001AA	PADD (20118) funding provided to DRCT to be used for allowable personnel and support costs PADD as more fully detailed in PSA 17OPA0001AA.	4/15/2017	6/30/2017			\$ 164,223		Y
Office of Protection and Advocacy	DISABILITY RIGHTS CONNECTICUT INC	17OPA0001AA	PATBI (21767) funding provided to DRCT to be used for allowable personnel and support costs PADD as more fully detailed in PSA 17OPA0001AA.	4/15/2017	6/30/2017			\$ 8,323		N
Office of Protection and Advocacy	DISABILITY RIGHTS CONNECTICUT INC	17OPA0001AA	PAVA (21768) funding provided to DRCT to be used for allowable personnel and support costs PADD as more fully detailed in PSA 17OPA0001AA.	4/15/2017	6/30/2017			\$ 11,633		N
Office of Protection and Advocacy	DISABILITY RIGHTS CONNECTICUT INC	17OPA0002AA	CAP (20193) funding provided to DRCT to be used for allowable personnel and support costs as more fully detailed in PSA 17OPA0002AA.	4/25/2017	6/30/2017	\$ 86,764		\$ 6,365		N
Office of Protection and Advocacy	DISABILITY RIGHTS CONNECTICUT INC	17OPA0002AA	PABSS (20253) funding provided to DRCT to be used for allowable personnel and support costs as more fully detailed in PSA 17OPA0002AA.	4/25/2017	6/30/2017			\$ 4,824		N
Office of Protection and Advocacy	DISABILITY RIGHTS CONNECTICUT INC	17OPA0002AA	PAIR (20238) funding provided to DRCT to be used for allowable personnel and support costs as more fully detailed in PSA 17OPA0002AA.	4/25/2017	6/30/2017			\$ 8,308		N
Office of Protection and Advocacy	PEOPLE FIRST OF CONNECTICUT	16OPA0001AA	People First of Connecticut will support self advocacy work of the agency as more fully detailed in PSA 16OPA0001AA.	2/1/2016	8/31/2016	\$ 17,002		\$ 16,414		Y
Office of Protection and Advocacy	PEOPLE FIRST OF CONNECTICUT	16OPA0005AA	People First of Connecticut will support self advocacy work of the agency as more fully detailed in PSA 16OPA0005AA.	10/1/2016	5/31/2017	\$ 13,520		\$ 13,520		Y
<b>Total</b>		<b>8</b>				<b>\$ 592,143</b>	<b>\$ 108,535</b>	<b>\$ 275,576</b>	<b>\$ -</b>	
Office of Policy & Management	BERCHEM MOSES & DEVLIN PC	15OPM0218AA	ASSIST IN COLLECTIVE BARGAINING NEGOTIATIONS	10/27/2015	9/30/2017	\$ 400,000	\$ 103,796			Y
Office of Policy & Management	BERCHEM MOSES & DEVLIN PC	15OPM0218AA	Reimbursement of Expenses	10/27/2015	9/30/2017		\$ 557			Y
Office of Policy & Management	BLUM SHAPIRO & CO PC	12OPM0203AA	GOVERNMENT BENCHMARKING SYSTEM	12/27/2012	6/30/2018	\$ 5,927,100			\$ 1,078,375	N
Office of Policy & Management	CIVICS FIRST INC	14OPM0211AA	Activities related to Juv. Justice Adv Comm.	1/21/2014	12/31/2017	\$ 1,100,000	\$ 64,026	\$ 168,173		N
Office of Policy & Management	CIVICS FIRST INC	15OPM0217AA	PROVIDE TRAINING COMPONENT OF THE ESSI WITH STUDENTS AND POLICE.	7/8/2015	12/31/2017	\$ 220,928		\$ 90,404		Y
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).	7/1/2006	12/31/2017	\$ 537,354			\$ 14,470	Y
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	6/11/2007	10/31/2017	\$ 360,000			\$ 11,400	Y
Office of Policy & Management	PULLMAN & COMLEY LLC	15OPM0219AA	ASSIST IN COLLECTIVE BARGAINING NEGOTIATIONS	10/23/2015	9/30/2017	\$ 400,000	\$ 95,055			N
Office of Policy & Management	PULLMAN & COMLEY LLC	15OPM0219AA	Reimbursement of Expenses	10/23/2015	9/30/2017		\$ 183			N
Office of Policy & Management	RFDC II LLC	09OPM3121AB	Roadway Design & Construction ("East Hartford Boulevard") through portions of Rentschler Field in East Hartford.	1/26/2017	12/31/2017	\$ 6,917,435			\$ 1,396,148	N
Office of Policy & Management	SPECTRUM ASSOCIATES MARKET RESEARCH	15OPM0215AA	FOURTH STUDY OF DISPROPORTIONATE MINORITY CONTACT IN THE JUVENILE JUSTICE SYSTEM	6/5/2015	6/30/2018	\$ 239,875		\$ 98,725		N
Office of Policy & Management	UNIVERSITY OF NEW HAVEN	16OPM0222AA	STRATEGIC PLAN FOR TYJI	4/29/2016	12/31/2016	\$ 215,000		\$ 150,500		Y
<b>Total</b>		<b>10</b>				<b>\$ 16,317,692</b>	<b>\$ 263,618</b>	<b>\$ 507,802</b>	<b>\$ 2,500,394</b>	
Office of the State Comptroller	ACCENTURE LLP	15OSC0006AA	Implementation of the CORE-CT Pension Module and CORE CT 9.2 FIN Upgrade	11/24/2014	5/31/2018	\$ 69,408,433			\$ 20,477,650	Y
Office of the State Comptroller	ACCENTURE LLP	16OSC0002AA	Implementation of UCONN's HR & Payroll Functions into the PeopleSoft ERP System	5/18/2015	7/17/2017	\$ 13,206,236			\$ 5,414,462	Y
Office of the State Comptroller	BENEFIT CORPORATION OF AMERICA LLC	17OSC0001AA	ACA Consulting Services	10/3/2016	10/2/2017	\$ 495,000	\$ 495,000			N
Office of the State Comptroller	BOWMAC EDUCATIONAL SERVICES / RSI INC	17OSC0007AA	5 Day Training Course - Basic Interview and Interrogation Techniques	2/1/2017	12/31/2017	\$ 10,550	\$ 10,550			Y
Office of the State Comptroller	BRIAN CRANDELL	17OSC0004AA	3 Day Training Course - Coaching to Improve LEO Performance.	2/15/2017	12/1/2017	\$ 8,500	\$ 8,500			Y
Office of the State Comptroller	CABLE INC	17OSC0006AA	5-Day Crisis Intervention Team Training	3/1/2017	12/30/2017	\$ 10,000	\$ 10,000			Y
Office of the State Comptroller	CARE MANAGEMENT SOLUTIONS	13OSC0003	HEP - Supplemental Communications	1/11/2013	1/10/2018	\$ 26,585,272	\$ 21,077			Y
Office of the State Comptroller	CARE MANAGEMENT SOLUTIONS	13OSC0003	HEP Coordination and Monitoring - Active Employees	1/11/2013	1/10/2018		\$ 2,184,339	\$ 276,285		Y



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Office of the State Comptroller	CARE MANAGEMENT SOLUTIONS	13OSC0003	HEP Coordination and Monitoring - Retirees	1/11/2013	1/10/2018		\$ 1,918,271			Y
Office of the State Comptroller	CAVANAUGH MACDONALD CONSULTING LLC	13OSC0005AA	Actuarial Valuations, Experience Study and Funding Scenarios - JSMCCRS System	7/1/2013	6/30/2018	\$ 775,000			\$ 11,400	Y
Office of the State Comptroller	CAVANAUGH MACDONALD CONSULTING LLC	13OSC0005AA	Actuarial Valuations, Experience Study and Funding Scenarios - PJERS System	7/1/2013	6/30/2018				\$ 14,000	Y
Office of the State Comptroller	CAVANAUGH MACDONALD CONSULTING LLC	13OSC0005AA	Actuarial Valuations, Experience Study and Funding Scenarios - SERS System	7/1/2013	6/30/2018				\$ 97,540	Y
Office of the State Comptroller	CAVANAUGH MACDONALD CONSULTING LLC	13OSC0005AA	General Consulting - for the Retirement Commission	7/1/2013	6/30/2018				\$ 118,232	Y
Office of the State Comptroller	CAVANAUGH MACDONALD CONSULTING LLC	13OSC0006AA	Actuarial Valuation, Experience Study Reports and Funding Scenarios - CMERS System	7/1/2013	6/30/2018	\$ 417,000			\$ 38,887	Y
Office of the State Comptroller	CAVANAUGH MACDONALD CONSULTING LLC	13OSC0006AA	Actuarial Valuation, Experience Study Reports and Funding Scenarios - P&FSBF System	7/1/2013	6/30/2018				\$ 5,140	Y
Office of the State Comptroller	CAVANAUGH MACDONALD CONSULTING LLC	13OSC0006AA	General Consulting - for the Retirement Commission	7/1/2013	6/30/2018				\$ 15,385	Y
Office of the State Comptroller	CUSTOM COMMUNICATIONS LLC	15OSC0001AA	Employee Benefit Statements	8/1/2014	4/30/2018	\$ 360,000	\$ 85,507			Y
Office of the State Comptroller	DELOITTE CONSULTING LLP	14OSC0005AA	Workers Compensation Actuarial Valuation	7/1/2013	6/30/2018	\$ 80,000	\$ 15,000			Y
Office of the State Comptroller	EMPLOYERS EDGE LLC	16OSC0003AA	Unemployment Comp Administration	7/1/2015	6/30/2018	\$ 137,820	\$ 43,465			Y
Office of the State Comptroller	FINN DIXON & HERLING LLP	16OSC0010AA	Legal Services for the Connecticut Retirement Security Board	10/15/2015	7/1/2016	\$ 250,000		\$ 405		Y
Office of the State Comptroller	FORD & HARRISON LLP	14OSC0008AB	SERC Legal Services	3/1/2016	4/1/2018	\$ 931,442			\$ 182,506	Y
Office of the State Comptroller	GROOM LAW GROUP CHARTERED	16OSC0011AA	Legal Services for the Connecticut Retirement Security Board	10/15/2015	9/30/2016	\$ 250,000		\$ 15,889		N
Office of the State Comptroller	HIGH LINE HEALTH	16OSC0014AA	Data Gathering and Analytical Support for Health Benefit Consultant	11/1/2015	10/31/2018	\$ 1,245,000	\$ 498,669			Y
Office of the State Comptroller	KFD TRAINING AND CONSULTATION LLC	17OSC0002AA	3 Day Training Program - Law Enforcement Active Diffusion Strategies	1/12/2017	6/30/2017	\$ 6,000	\$ 6,000			Y
Office of the State Comptroller	KFD TRAINING AND CONSULTATION LLC	17OSC0005AA	3 Day Training Program - Counter Ambush - Deadly Force Encounters - L.O.C.K.U.P. - Soulis Shooting	4/15/2017	12/30/2017	\$ 8,500	\$ 8,500			Y
Office of the State Comptroller	LRWL INCORPORATED	15OSC0002AA	Quality Assurance Review	8/1/2014	7/31/2017	\$ 500,000			\$ 18,060	Y
Office of the State Comptroller	ROBINSON & COLE	15OSC0005AA	Legal Services regarding IRS Matters for the State Employees Retirement Commission	9/10/2014	9/9/2017	\$ 600,000			\$ 146,229	Y
Office of the State Comptroller	THE SEGAL COMPANY	16OSC0015AA	Health Benefit Consulting	11/1/2015	10/31/2018	\$ 2,601,000	\$ 1,009,645			Y
<b>Total</b>		<b>21</b>				<b>\$ 117,885,753</b>	<b>\$ 6,314,523</b>	<b>\$ 292,580</b>	<b>\$ 26,539,490</b>	
Office of the State Treasurer	ABERDEEN ASSET MANAGEMENT INC	09OTT0712PF	EMERGING MARKET INTERNATIONAL EQUITY INVESTMENT ADVISORY SERVICES.	7/1/2009	6/30/2019	\$ 56,500,000			\$ 4,405,400	Y
Office of the State Treasurer	AC ADVISORY INC	13OTT0750DM	Fin adv. & srvs with respect to the sale & issuance or refunding of the STO (Transportation bonding program; the State's GO bonding program; & such other assignments; projects or financing that may be assigned by the Treasurer or the Secretary.	1/1/2013	12/31/2016	\$ 649,931	\$ 35,263		\$ 103,345	Y
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.	1/1/2013	12/31/2019	\$ 750,000	\$ 20,920		\$ 152,060	Y
Office of the State Treasurer	ACADIAN ASSET MANAGEMENT LLC	07OTT0627PF	INTERNATIONAL EQUITY MGMT SERV	10/1/2006	9/30/2017	\$ 23,200,000			\$ 2,288,775	Y
Office of the State Treasurer	AMERICAN REALTY ADVISORS	13OTT07371201	Real Estate Advisory Services.	3/8/2012	3/7/2018	\$ 6,250,000			\$ 447,058	Y
Office of the State Treasurer	AMTEC	08OTT0668DM	Arbitrage Rebate & Verification Agency Services.	1/1/2008	12/31/2017	\$ 250,000	\$ 10,500		\$ 12,100	Y
Office of the State Treasurer	AQR CAPITAL MANAGEMENT LLC	07OTT0630PF	INTERNATIONAL EQUITY INV MGMT	11/1/2006	10/31/2017	\$ 47,600,000			\$ 2,961,717	Y
Office of the State Treasurer	ASHMORE INVESTMENT MANAGEMENT LIMITED	17OTT0803PF	Emerging Market Debt Investment Advisory Services.	9/1/2016	8/31/2021	\$ 24,500,000			\$ 1,132,517	N
Office of the State Treasurer	AUDIT SERVICES US LLC	14OTT0775UP	Identification, collection & delivery of Unclaimed Property held outside the State of Connecticut.	5/1/2014	4/30/2019	\$ 3,000,000			\$ 227,466	Y
Office of the State Treasurer	AUTOMATIC DATA PROCESS INC	06OTT06075F	SIF CLAIMANT PAYROLL SERVICES	4/1/2006	10/31/2019	\$ 252,000			\$ 12,763	Y
Office of the State Treasurer	BANK OF AMERICA NA	04OTT2275CM	BANKING SERVICES AGREEMENT	1/1/1993	6/30/2099	\$ 65,000,000			\$ 924,247	Y
Office of the State Treasurer	BANK OF NEW YORK MELLON	14OTT1769PF	Master Custody Agreement	10/1/2013	9/30/2023	\$ 37,000,000			\$ 2,049,673	Y
Office of the State Treasurer	BLACKROCK FINANCIAL MGMT INC	04OTT0379PF	Investment Manager Fixed Income	3/1/1996	9/30/2020	\$ 50,000,000			\$ 1,161,626	Y
Office of the State Treasurer	BLACKROCK FINANCIAL MGMT INC	15OTT0780PF	Global Inflation-Linked Bond Fund portfolio management services.	9/15/2014	9/14/2019	\$ 12,000,000			\$ 950,053	Y
Office of the State Treasurer	BLACKROCK INSTITUTIONAL TRUST COMPANY NA	09OTT683PF	TRANSITION MANAGER SERVICES FOR THE COMBINED RETIREMENT PLANS & TRUST FUNDS (CRPTF) AS DESCRIBED IN SECTION III OF THE CONTRACT.	5/1/2009	4/30/2019	\$ 6,500,000			\$ 274,960	Y
Office of the State Treasurer	BLACKSTONE REAL ESTATE ADVISORS EUROPE	09OTT689PF	Real Estate Fund Investment	11/3/2008	11/2/2018	\$ 50,000,000			\$ 383,060	Y
Office of the State Treasurer	BLACKSTONE REAL ESTATE ADVISORS VI L P	08OTT0663PF	REAL ESTATE INVESTMENT	2/8/2007	2/8/2017	\$ 14,000,000			\$ 379,812	Y
Office of the State Treasurer	CAPITAL PROSPECTS LLC	07OTT0597PF	US EQUITY MANAGER	7/1/2005	6/30/2018	\$ 16,250,000			\$ 1,729,334	Y
Office of the State Treasurer	CLIFFWATER LLC	13OTT0764PF	Investment Consulting Services for the Alternative Investment Fund of the Connecticut Retirement Plans & Trust Funds.	6/1/2013	5/31/2018	\$ 7,000,000			\$ 535,000	Y
Office of the State Treasurer	COLCHESTER GLOBAL INVESTORS LIMITED	09OTT0704PF	Liquidity Fund Investment Advisor Services.	5/1/2009	4/30/2019	\$ 9,000,000			\$ 691,033	Y
Office of the State Treasurer	COLCHESTER GLOBAL INVESTORS LIMITED	15OTT0781PF	Global Inflation-Linked Bond Fund portfolio management services.	8/1/2014	7/31/2019	\$ 16,000,000			\$ 1,413,852	Y
Office of the State Treasurer	CONDUENT STATE & LOCAL SOLUTIONS INC	07OTT1620UP	Database Management Services and Claims Processing and Programming Services.	7/1/2006	6/30/2021	\$ 13,554,493			\$ 184,340	Y
Office of the State Treasurer	CONSTITUTION LIQUIDATING FUND LP	07OTT0285PF	PIF INVESTMENT	7/9/2004	12/31/2099	\$ 7,000,000			\$ 76,813	Y
Office of the State Treasurer	CORPORATE GOVERNANCE RESEARCH AND	07OTT0643EX	Corporate Governance & Research Consulting Services	3/5/2007	3/4/2019	\$ 300,000			\$ 9,045	Y
Office of the State Treasurer	COVENTRY WORKERS COMP SERVICES	06OTT16818SF	Provider Bill Audit Services.	2/1/2006	2/1/2020	\$ 3,660,000			\$ 101,103	Y
Office of the State Treasurer	CROW HOLDINGS CAPITAL PARTNERS LLC	16OTT798PF	Real Estate Fund Investment	2/3/2016	2/2/2026	\$ 75,000,000			\$ 281,250	Y
Office of the State Treasurer	CT HORIZON LEGACY FUND LP	09OTT0673PF	Private Investment Fund Investment.	6/30/2008	6/30/2023	\$ 8,000,000			\$ 37,500	Y



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Office the State Treasurer	DAY PITNEY LLP	08OTT92AGDM	Bond Counsel Services.	6/19/2008	6/30/2016	\$ 6,861,247	\$ 70,000		\$ 73,077	Y
Office the State Treasurer	DDJ CAPITAL MANAGEMENT LLC	17OTT0808PF	High Yield Fixed Income Advisory Services.	11/14/2016	11/14/2021	\$ 150,000,000			\$ 226,313	Y
Office the State Treasurer	DIMENSIONAL FUND ADVISORS LP	09OTT0698PF	International Small Cap Equity Investment Advisor Services	3/1/2009	2/28/2019	\$ 27,055,556			\$ 1,755,113	Y
Office the State Treasurer	ENVIRONMENTAL CAPITAL LLC	13OTT075ZDM	Fin'l adv & related srvs with respect to the sale and issuance or refunding of the State's Special Projects Environmental/Energy bonding program; and such other assignments, projects or financings that may be assigned by the Treasurer or the Secretary.	1/1/2013	12/31/2019	\$ 225,000	\$ 5,706		\$ 6,179	Y
Office the State Treasurer	FAIRVIEW CONSTITUTION II LP	06OTT0600PF	PIF INVESTMENT	5/24/2005	12/31/2099	\$ 35,000,000			\$ 278,453	Y
Office the State Treasurer	FAIRVIEW CONSTITUTION III LP	08OTT0647PF	Private Investment Fund Investment	6/26/2007	6/25/2022	\$ 30,000,000			\$ 525,000	Y
Office the State Treasurer	FINN DIXON & HERLING LLP	08OTT90AGDM	BOND COUNSEL SERVICES	6/20/2008	6/30/2016	\$ 5,000,000			\$ 4,642	Y
Office the State Treasurer	FIRST QUADRANT LP	15OTT0782PF	Currency Overlay Investment Management Services for the Developed Markets International Stock Fund.	7/31/2014	7/30/2019	\$ 25,000,000			\$ 3,877,558	Y
Office the State Treasurer	FIRST SOUTHWEST COMPANY	13OTT0753DM	Financial advisory & related services with respects to sales & issuance or refunding of the State's Clean Water Fund bonding program.	1/1/2013	12/31/2019	\$ 650,000			\$ 24,961	Y
Office the State Treasurer	FIS GROUP INC	06OTT0596PF	CT Horizon Fund Manager	7/1/2005	6/30/2018	\$ 19,406,185			\$ 1,465,004	Y
Office the State Treasurer	FRONTIER CAPITAL MANAGEMENT CO LLC	11OTT0726PF	INVESTMENT ADVISORY SERVICES FOR THE MUTUAL EQUITY FUND (SMALL - MID CAP GROWTH MANDATE)	10/10/2010	10/10/2020	\$ 20,000,000			\$ 2,552,740	Y
Office the State Treasurer	GCM GROSVENOR -CT CLEANTEACH	08OTT0664PF	Private Investment Fund Investment	7/24/2007	7/24/2019	\$ 3,000,000			\$ 133,472	Y
Office the State Treasurer	GOODWIN CAPITAL ADVISERS INC	04OTT1442PF	Investment Manager Fix Income	11/1/1997	9/30/2020	\$ 7,793,508			\$ 551,055	Y
Office the State Treasurer	GRANTHAM MAYO VAN OTTERLOO & CO LLC	04OTT0568PF	Active DMISF Investment Manager International Equity	8/1/2003	7/31/2018	\$ 64,666,667			\$ 2,290,415	Y
Office the State Treasurer	GRANTHAM MAYO VAN OTTERLOO & CO LLC	04OTT0569PF	Emerging Investment Manager International Equity	8/1/2003	7/31/2018	\$ 127,166,667			\$ 3,935,600	Y
Office the State Treasurer	HAWKINS DELAFIELD & WOOD	08OTT82AGDM	Tax Arbitrage Rebate Compliance Services.	2/14/2008	11/30/2017	\$ 1,223,719	\$ 8,000			Y
Office the State Treasurer	HAWKINS DELAFIELD & WOOD LLP	08OTT82AGDM	Tax Arbitrage Rebate Compliance Services.	2/14/2008	11/30/2017		\$ 14,250			Y
Office the State Treasurer	HEWITT ENNISKNUPP INC	12OTT0730PF	General Consulting Services for the Connecticut Retirement Plans & Trust Funds.	8/5/2011	6/30/2017	\$ 8,500,000			\$ 596,192	Y
Office the State Treasurer	HUDEPOHL & ASSOCIATES INC	15OTT1790PF	Executive Search Services for the Connecticut Retirement Plans & Trust Funds.	4/1/2015	9/7/2017	\$ 528,750			\$ 87,367	Y
Office the State Treasurer	INSTITUTIONAL SHAREHOLDER SRVS	13OTT0749PF	Proxy voting Services	11/1/2012	10/31/2018	\$ 489,420			\$ 83,140	Y
Office the State Treasurer	J P MORGAN INVESTMENT MNGMNT INC	16OTT800PF	Real Estate Fund - Strategic Property Fund.	5/6/2014	5/6/2024	\$ 75,000,000			\$ 838,057	Y
Office the State Treasurer	JP MORGAN CHASE BANK	10OTT0723CM	Master Debit Card Services Agreement	3/29/2010	3/28/2020	\$ 1,345,000			\$ 43,451	Y
Office the State Treasurer	KELMAR ASSOCIATES LLC	15OTT0777UP	Identification, collection & delivery of UCP held outside of the State of Connecticut.	7/1/2014	6/30/2019	\$ 3,000,000			\$ 151,570	Y
Office the State Treasurer	KKR 2006 FUND LP	08OTT0650PF	Private Investment Fund	5/1/2007	4/30/2019	\$ 20,000,000			\$ 143,682	Y
Office the State Treasurer	KKR MILLENNIUM FUND LP	04OTT1556PF	Private Investment Fund	7/18/2001	12/31/2099	\$ 3,390,034			\$ 8,738	Y
Office 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.	1/1/2013	12/31/2019	\$ 600,000			\$ 9,798	Y
Office the State Treasurer	LAZARD ASSET MANAGEMENT LLC	09OTT0716PF	LIQUIDITY FUND INVESTMENT ADVISORY SERVICES	8/3/2009	8/2/2019	\$ 53,372,222			\$ 481,333	Y
Office the State Treasurer	LEWIS & MUNDAY PC	08OTT85AGDM	BOND COUNSEL SERVICES	6/19/2008	6/30/2016	\$ 5,000,000	\$ 34,178		\$ 105,719	Y
Office the State Treasurer	LOOMIS SAYLES & COMPANY LP	04OTT0389PF	Investment Manager Fixed Income	3/1/1996	9/30/2020	\$ 10,000,000			\$ 892,160	Y
Office the State Treasurer	MAHONEY SABOL AND COMPANY LLP	15OTT789DM	Accounting & Auditing Services for the Special Transportation Fund.	6/1/2015	12/31/2018	\$ 400,000			\$ 74,420	Y
Office the State Treasurer	MCMC LLC	06OTT0613SF	Medical Case Management Services	1/1/2006	12/31/2020	\$ 450,000			\$ 56,283	Y
Office the State Treasurer	MCMC LLC	06OTT0615SF	Employer Respondents Examination Services	1/1/2006	12/31/2020	\$ 600,000			\$ 2,000	Y
Office the State Treasurer	MERCER INVESTMENT CONSULTING INC	15OTT0791PF	Climate Change/Strategic Asset Study for the Connecticut Retirement Plans & Trust Funds.	5/1/2015	10/31/2015	\$ 60,000			\$ 30,000	Y
Office the State Treasurer	MFS INSTITUTIONAL ADVISORS INC	04OTT0572PF	Investment Manager International Equity	8/1/2003	7/31/2018	\$ 53,100,000			\$ 2,463,823	Y
Office the State Treasurer	MULLER & MONROE ASSET MANAGEMENT LLC	08OTT0666PF	Private Investment Fund Investment	11/27/2007	11/27/2019	\$ 12,000,000			\$ 331,264	Y
Office the State Treasurer	NEW CENTURY ADVISORS LLC	15OTT0779PF	Global Inflation-Linked Bond Fund portfolio management services	8/1/2014	7/31/2019	\$ 6,000,000			\$ 371,046	Y
Office the State Treasurer	NOMURA CORPORATE RESEARCH AND ASSET	17OTT810PFM	High yield debt fund manager services.	2/9/2017	2/9/2022	\$ 20,000,000			\$ 18,170	Y
Office the State Treasurer	NUTMEG OPPORTUNITIES FUND LP	09OTT0702PF	Private Investment Fund Investment - JP Morgan's Nutemg Oportunities Fund.	12/31/2008	12/30/2023	\$ 11,000,000			\$ 630,000	Y
Office the State Treasurer	OAKTREE CAPITAL MANAGEMENT LP	04OTT1385PF	Investment manager high yiled fixed income	3/1/1996	10/31/2016	\$ 10,000,000			\$ 965,221	Y
Office the State Treasurer	ORRICK HERRINGTON & SUTCLIFFE LLP	09OTT100AGDM	ARBITRAGE REBATE SERVICES - BOND COUNSEL	9/2/2008	11/30/2017	\$ 1,000,000			\$ 15,000	Y
Office the State Treasurer	PACIFIC INVESTMENT MANAGEMENT CO LLC	09OTT0700PF	Liquidity Fund Investment Advisor Services.	3/1/2009	2/28/2019	\$ 9,000,000			\$ 569,264	Y
Office the State Treasurer	PAYDEN & RYGEL	09OTT0699PF	Liquidity Fund Investment Advisor Services	3/1/2009	2/28/2019	\$ 9,000,000			\$ 529,548	Y
Office the State Treasurer	PAYDEN & RYGEL	16OTT0801PF	Emerging Market Debt Fund Investment Advisory Services.	7/1/2016	6/30/2021	\$ 13,750,000			\$ 713,090	Y
Office the State Treasurer	PEOPLE'S UNITED BANK	04OTT0431CM	BANKING SERVICES: LOCKBOX FOR DEPARTMENT OF MOTOR VEHICLES AND DEPARTMENT OF LABOR	3/1/1997	12/31/2099	\$ 5,000,000			\$ 491,288	Y
Office the State Treasurer	PROGRESS INVESTMENT MANAGEMENT	06OTT1598PF	CT Horizon Fund Manager	7/1/2005	6/30/2018	\$ 26,000,000			\$ 1,207,719	Y
Office the State Treasurer	PUBLIC RESOURCES ADVISORY GROUP INC	13OTT075ZDM	Financial advisory & related services with respect to the sale & issuance or refunding of the State's Special Tax obligation (Transportation) bonding program.	1/1/2013	12/31/2019	\$ 650,000			\$ 75,288	Y
Office the State Treasurer	PULLMAN & COMLEY LLC	08OTT89AGDM	BOND COUNSEL SERVICES	6/20/2008	6/30/2016	\$ 5,000,000			\$ 73,476	Y



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
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.	7/1/2016	6/30/2020	\$ 3,000,000			\$ 257,865	Y
Office of the State Treasurer	PYRAMIS GLOBAL ADVISORS TRUST COMPANY	08OTT0656PF	EMDF Investment Advisory Services	10/1/2007	9/30/2016	\$ 12,250,000			\$ 2,139,429	Y
Office of the State Treasurer	ROBINSON & COLE	08OTT86AGDM	BOND COUNSEL SERVICES	6/19/2008	6/30/2016	\$ 5,000,000	\$ 27,400		\$ 90,500	Y
Office of the State Treasurer	RUSSELL IMPLEMENTATION SERVICES INC	09OTT687PF	TRANSITION MANAGER SERVICES FOR THE COMBINED RETIREMENT PLANS AND TRUST FUNDS (CRPTF).	5/1/2009	4/30/2019	\$ 6,500,000			\$ 27,069	Y
Office of the State Treasurer	SCHIFF HARDIN LLP	16OTT134AGDM	Bond Counsel Services.	7/1/2016	6/30/2020	\$ 2,000,000			\$ 36,287	Y
Office of the State Treasurer	SCHRODER INVESTMENT MNGMT N AMERICA INC	04OTT0579PF	Investment Manager International Equity	9/1/2003	8/31/2018	\$ 36,195,586			\$ 1,701,537	Y
Office of the State Treasurer	SCHRODER INVESTMENT MNGMT N AMERICA INC	10OTT0720PF	INVESTMENT ADVISORY SERVICES FOR THE EMERGING MARKET INTERNATIONAL EQUITY FUND.	1/1/2010	12/31/2020	\$ 49,250,000			\$ 4,965,684	Y
Office of the State Treasurer	SEWARD AND MONDE CERT PUB ACCTS	07OTT062SDM	CWF DWF ACCOUNTING AUDITING SERVICES	7/1/2006	11/1/2015	\$ 400,000			\$ 45,320	Y
Office of the State Treasurer	SHENKMAN CAPITAL MANAGEMENT INC	08OTT0661PF	Active high yield fixed income investment advisory services.	12/1/2007	11/30/2016	\$ 24,500,000			\$ 827,665	Y
Office of the State Treasurer	SHENKMAN CAPITAL MANAGEMENT INC	17OTT0807PF	High Yield Fixed Income Advisory Services.	11/8/2016	11/8/2021	\$ 216,000,000			\$ 841,953	Y
Office of the State Treasurer	SHIPMAN & GOODWIN	08OTT91AGDM	BOND COUNSEL SERVICES	6/27/2008	6/30/2016	\$ 5,000,000	\$ 1,651		\$ 125,961	Y
Office of the State Treasurer	SOEDER & ASSOCIATES LLC	08OTT93AGDM	BOND COUNSEL SERVICES	6/27/2008	6/30/2016	\$ 5,000,000	\$ 11,060		\$ 21,554	Y
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.	7/1/2016	6/30/2020	\$ 1,500,000			\$ 202,931	Y
Office of the State Treasurer	SQUIRE PATTON BOGGS LLP	08OTT95AGDM	BOND COUNSEL SERVICES	6/19/2008	6/30/2016	\$ 647,965			\$ 15,397	Y
Office of the State Treasurer	SQUIRE PATTON BOGGS LLP	16OTT124AGDM	Bond Counsel Services in connection with all of OTT's major debt issuance programs including General Obligation, Special Tax Obligations, Clean Water Fund/Drinking Water Fund, Bradley International Airport Bonding Program & the UCONN Bonding Program.	7/1/2016	6/30/2020	\$ 1,500,000			\$ 83,667	Y
Office of the State Treasurer	STATE STREET BANK & TRUST CO	04OTT0575PF	Investment Manager International Equity, Mutual Equity, Core Fixed and Liquidity Funds.	8/1/2003	7/31/2018	\$ 23,200,000			\$ 1,557,602	Y
Office of the State Treasurer	STEPSTONE GROUP LP	16OTT797PF	Private Investment Fund Consultant	10/1/2015	9/30/2020	\$ 10,000,000			\$ 877,310	Y
Office of the State Treasurer	STONE HARBOR INVESTMENT PARTNERS LP	08OTT0657PF	Emerging Market Debt Investment Advisory	10/1/2007	9/30/2016	\$ 19,000,000			\$ 1,191,463	Y
Office of the State Treasurer	STONE HARBOR INVESTMENT PARTNERS LP	08OTT0660PF	HIGH YIELD FIXED INCOME INVESTMENT ADVISORY SERVICES.	11/15/2007	11/14/2016	\$ 21,500,000			\$ 818,986	Y
Office of the State Treasurer	T ROWE PRICE ASSOCIATES INC	09OTT0680PF	US Large Cap Enhanced Index Equity Investment Advisor Services	11/12/2008	10/31/2018	\$ 40,000,000			\$ 4,342,761	Y
Office of the State Treasurer	THE TOWNSEND GROUP INC	13OTT0763PF	Investment Consulting Services for the Real Estate Fund of the Connecticut Retirement Plans & Trust Funds.	3/1/2013	2/28/2018	\$ 7,000,000			\$ 312,500	Y
Office of the State Treasurer	UPDIKE KELLY & SPELLACY PC	08OTT97AGDM	Bond Counsel Services.	6/19/2008	6/30/2016	\$ 1,431,684			\$ 8,118	Y
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.	7/1/2016	6/30/2020	\$ 1,500,000			\$ 177,104	Y
Office of the State Treasurer	US BANK NATIONAL ASSN	07OTT0592CM	RECONCILING AGENT FOR DEBT MGT	7/1/2006	12/31/2020	\$ 1,504,456			\$ 72,500	Y
Office of the State Treasurer	VERUS FINANCIAL LLC	15OTT0778UP	Identification, collection & delivery of UCP held outside the State of Connecticut.	7/1/2014	6/30/2019	\$ 4,000,000			\$ 702,733	Y
Office of the State Treasurer	WEBSTER BANK	04OTT460CM	BANKING SERVICES AGREEMENT	6/24/1998	12/31/2099	\$ 8,000,000			\$ 213,585	Y
Office of the State Treasurer	WELLINGTON MANAGEMENT COMPANY LP	04OTT0443PF	Investment Manager Fixed Income	11/1/1997	9/30/2020	\$ 16,000,000			\$ 808,017	Y
Office of the State Treasurer	WELLS FARGO BANK NA	04OTT2418CM	BANKING SERVICES: DIRECT DEPOSIT OF PAYROLL	12/1/1996	12/31/2099	\$ 3,000,000			\$ 87,292	Y
Office of the State Treasurer	WILLIAM BLAIR INVESTMENT MANAGEMENT LLC	09OTT1690PF	International Equity Investment Advisor	3/1/2009	2/28/2019	\$ 24,111,194			\$ 2,278,159	N
Office of the State Treasurer	XEROX STATE & LOCAL SOLUTIONS INC	07OTT1620UP	Database Management Services and Claims Processing and Programming Services.	7/1/2006	6/30/2021				\$ 903,285	N
<b>Total</b>		<b>102</b>				<b>\$ 1,989,491,281</b>	<b>\$ 238,927</b>	<b>\$ -</b>	<b>\$ 78,417,821</b>	
State Dept. of Education	ADELE S JOHNSON	15SDE0102AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 18,000		\$ 1,415		N
State Dept. of Education	ADELE S JOHNSON	16SDE0091AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 45,000		\$ 17,550		N
State Dept. of Education	ALBERTUS MAGNUS COLLEGE	16SDE0180AA	teacher competency that is edTPA	11/21/2016	6/30/2017	\$ 2,650		\$ 2,650		Y
State Dept. 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 Standards in math and English language arts/literacy.	12/1/2014	9/30/2017	\$ 11,021,686	\$ 1,197,626	\$ 1,421,779		N
State Dept. of Education	AMERICAN INSTITUTES FOR RESEARCH	15SDE0170AA	CMT AND CAPT SCIENCE ASSESSMENT	10/1/2015	10/31/2019	\$ 15,263,580	\$ 1,781,884	\$ 636,695		N
State Dept. of Education	AMERICAN INSTITUTES FOR RESEARCH	16SDE0039AA	Connecticut Alternate Assessment for ELA and Math	2/1/2016	9/30/2019	\$ 3,960,000	\$ 750,000			N
State Dept. of Education	ANN F BIRD	11SDE0035AA	Impartial hearing officer for the Bureau of Special Education	9/1/2011	8/31/2016	\$ 180,000		\$ 12,681		N
State Dept. of Education	ANN F BIRD	11SDE0035AA	Mileage	9/1/2011	8/31/2016			\$ 76		N
State Dept. of Education	ANN F BIRD	16SDE0066AA	legal affairs hearing officer	1/1/2016	8/31/2016	\$ 15,000	\$ 3,080			N
State Dept. of Education	ANN F BIRD	16SDE0147AA	legal affairs hearing officer	9/1/2016	8/31/2017	\$ 20,000	\$ 1,259			Y
State Dept. of Education	ANN F BIRD	16SDE0152AA	special education hearing officer	9/1/2016	12/31/2016	\$ 50,000		\$ 15,067		N
State Dept. of Education	ANN F BIRD	17SDE0012AA	special education hearing officers	1/1/2017	12/31/2017	\$ 75,000		\$ 19,461		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
State Dept. of Education	ANN W COHN	16SDE0077AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 40,500		\$ 9,450		N
State Dept. of Education	ANNE A STEARNS	16SDE0119AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 90,000		\$ 35,100		N
State Dept. of Education	ANNE A STEARNS	16SDE0134AA	state education advocate program	7/1/2016	6/30/2017	\$ 15,000	\$ 208			N
State Dept. of Education	ANTHONY CAVALLARO	15SDE0091AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 31,000		\$ 2,080		N
State Dept. of Education	ANTHONY CAVALLARO	16SDE0076AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 58,500		\$ 26,325		N
State Dept. of Education	ARTHUR E MATTIELLO	15SDE0108AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 36,000		\$ 2,390		Y
State Dept. of Education	ARTHUR E MATTIELLO	16SDE0098AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 81,000		\$ 33,525		Y
State Dept. of Education	ATHLETIC TRAINER SOLUTIONS LLC	15SDE0171AA	athletic training services for CTHSS	9/15/2015	9/14/2018	\$ 658,000	\$ 153,913			N
State Dept. of Education	ATTORNEY RAYMOND J RIGAT	17SDE0022AA	special education hearing officer	1/1/2017	12/31/2017	\$ 75,000		\$ 924		N
State Dept. of Education	ATTORNEY STEVEN R ROLNICK	12SDE0034AA	Legal affairs impartial hearing officer	9/1/2012	8/31/2015	\$ 45,000	\$ 643			N
State Dept. of Education	ATTORNEY STEVEN R ROLNICK	16SDE0145AA	legal affairs hearing officer	9/1/2016	8/31/2017	\$ 20,000	\$ 5,896			N
State Dept. of Education	BARBARA W ROSSITER ATTY AT LAW	15SDE0135AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 43,000		\$ 12,815		N
State Dept. of Education	BARBARA W ROSSITER ATTY AT LAW	16SDE0109AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 72,000		\$ 31,725		N
State Dept. of Education	BERNADETTE A MICHAUD	16SDE0099AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 31,500		\$ 7,200		N
State Dept. of Education	BRETTE LAW LLC	11SDE0037AA	Impartial hearing officer for the Bureau of Special Education.	9/1/2011	8/31/2016	\$ 200,000		\$ 3,850		N
State Dept. of Education	BRETTE LAW LLC	11SDE0037AA	Mileage	9/1/2011	8/31/2016			\$ 10,345		Y
State Dept. of Education	BRETTE LAW LLC	16SDE0148AA	special education hearing officer	9/1/2016	12/31/2016	\$ 50,000		\$ 7,540		N
State Dept. of Education	BRETTE LAW LLC	17SDE0014AA	special education hearing officer	1/1/2017	12/31/2017	\$ 75,000		\$ 21,335		Y
State Dept. of Education	CAPITOL REGION EDUCATION COUNCIL	11SDE0001AA	Regional transportation system for all choice interdistrict Sheff programs	7/1/2011	6/30/2020	\$ 10,222,846	\$ 1,207,174			N
State Dept. of Education	CAPITOL REGION EDUCATION COUNCIL	13SDE0022AA	CTHSS students special education and related services.	7/1/2013	6/30/2017	\$ 3,950,000	\$ 759,904	\$ 246,160		N
State Dept. of Education	CAPITOL REGION EDUCATION COUNCIL	14SDE0016AA-A	SHEFF Phase III Extension and any future stipulations	7/1/2014	6/30/2020	\$ 3,792,163	\$ 744,962			N
State Dept. of Education	CAROLYN J PARKINSON	15SDE0114AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 36,000		\$ 2,545		N
State Dept. of Education	CAROLYN J PARKINSON	16SDE0104AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 76,500		\$ 33,750		N
State Dept. of Education	CAROLYN J PARKINSON	16SDE0131AA	state education advocate program	7/1/2016	6/30/2017	\$ 15,000	\$ 1,250			N
State Dept. of Education	CARRIE B BERMAN	15SDE0084AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 26,000		\$ 3,385		N
State Dept. of Education	CARRIE B BERMAN	16SDE0067AA	surrogate parent for special education bureau	7/1/2016	6/30/2018	\$ 54,000		\$ 23,175		N
State Dept. of Education	CENTER FOR SCHOOL CHANGE	14SDE0055AA	Develop the state's educator effectiveness strategy specifically development and preparation of high performing school districts.	7/1/2014	6/30/2017	\$ 4,623,508	\$ 764,775			N
State Dept. of Education	CHRISTINA F JAGEL	15SDE0100AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 29,000		\$ 1,250		N
State Dept. of Education	CHRISTINA F JAGEL	16SDE0089AA	special education surrogate parent program	7/1/2016	6/30/2018	\$ 72,000		\$ 33,300		N
State Dept. of Education	CHRISTINE E WALLACE	16SDE0008AA	analysis of child nutrition programs	1/1/2016	10/31/2016	\$ 19,500		\$ 10,000		N
State Dept. of Education	CHRISTINE H BARRINGTON	15SDE0081AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 21,000		\$ 1,195		N
State Dept. of Education	CHRISTINE H BARRINGTON	16SDE0064AA	surrogate parent for special education	7/1/2016	6/30/2017	\$ 18,000		\$ 17,550		N
State Dept. of Education	CITY OF HARTFORD	14SDE0051AA	SHEFF PHASE III STIPULATION	7/1/2014	6/30/2020	\$ 5,100,000	\$ 798,259			N
State Dept. of Education	COLLEEN E MASSE	15SDE0107AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 32,000		\$ 1,095		N
State Dept. of Education	COLLEEN E MASSE	16SDE0097AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 32,000		\$ 13,500		N
State Dept. of Education	COLLIMORE & COLLIMORE	11SDE0026AA	Legal affairs impartial hearing officer on behalf CT state board of education	9/1/2011	8/31/2016	\$ 80,000	\$ 8,238			Y
State Dept. of Education	COLLIMORE & COLLIMORE	16SDE0141AA	legal affairs hearing officer	9/1/2016	8/31/2017	\$ 20,000	\$ 8,005			Y
State Dept. of Education	COMMUNITY TRAINING AND ASSISTANCE	14SDE0053AA	Support and monitor the implementation of Connecticut's Educator Evaluation and Support system	7/15/2014	12/31/2017	\$ 430,156	\$ 90,272			N
State Dept. of Education	CONNECTICUT CHILDREN'S SPECIALTY GROUP	09SDE0019AA	Medical advisor services to the Connecticut Tech High School System.	8/1/2009	7/31/2017	\$ 281,249	\$ 37,610			N
State Dept. of Education	CONNECTICUT PARENT ADVOCACY CTR	15SDE0023AA	Support and training for parents and educators to improve outcomes for students with disabilities ages 3-21.	2/15/2015	9/30/2016	\$ 273,179		\$ 52,011		N
State Dept. of Education	CONNECTICUT PARENT ADVOCACY CTR	16SDE0182AA	support for students with disabilities ages 3 thru 21.	11/1/2016	9/30/2017	\$ 465,065		\$ 232,533		N
State Dept. of Education	DAVID A SCATA	16SDE0112AA	surrogate parent special education	7/1/2016	6/30/2017	\$ 13,500		\$ 8,100		N
State Dept. of Education	DEBRA D BALLETO	15SDE0079AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 23,000		\$ 1,140		N
State Dept. of Education	DEBRA D BALLETO	16SDE0062AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 49,500		\$ 18,900		N
State Dept. of Education	DEE BONNICK	15SDE0086AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 30,000		\$ 2,345		N
State Dept. of Education	DEE BONNICK	16SDE0069AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 85,500		\$ 36,225		N
State Dept. of Education	DEIRDRE GOLDSMITH	15SDE0143AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 32,000		\$ 4,060		N
State Dept. of Education	DEIRDRE GOLDSMITH	16SDE0054AA	pilot surrogate program	5/1/2016	6/30/2016	\$ 3,000	\$ 104			N
State Dept. of Education	DEIRDRE GOLDSMITH	16SDE0086AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 67,500		\$ 30,375		N
State Dept. of Education	DEIRDRE GOLDSMITH	16SDE0128AA	state education advocate program	7/1/2016	6/30/2017	\$ 15,000	\$ 521			N
State Dept. of Education	DIANE ARBESMAN	16SDE0082AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 36,000		\$ 11,475		N
State Dept. of Education	DIANE JULIA GRACEWSKI	15SDE0098AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 26,000		\$ 1,715		N



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State Dept. of Education	DIANE JULIA GRACEWSKI	16SDE0087AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 72,000		\$ 21,825		N
State Dept. of Education	DONNA FOCHI	15SDE0094AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 24,500		\$ 4,040		N
State Dept. of Education	DONNA FOCHI	16SDE0081AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 49,500		\$ 20,925		N
State Dept. of Education	DRC/CTB	15SDE0176AA	LAS Links testing for English learners	8/1/2015	8/31/2017	\$ 1,588,000	\$ 500,401			N
State Dept. of Education	EASTCONN	09SDE0084AA	Administer the "Connecticut Administrator Test" on behalf of CSBE	10/1/2009	10/31/2018	\$ 779,870	\$ 60,000			N
State Dept. of Education	EDUCATION ADVOCACY LLC	15SDE0142AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 10,000		\$ 620		N
State Dept. of Education	EDUCATION ADVOCACY LLC	16SDE0124AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 18,000		\$ 9,000		N
State Dept. of Education	EDUCATION DEVELOPMENT CENTER INC	16SDE0058AA	Evaluate English language learner pilot	7/1/2016	8/31/2017	\$ 45,000	\$ 30,000			N
State Dept. of Education	EILEEN FALSEY JENETOPULOS	15SDE0101AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 31,000		\$ 1,295		N
State Dept. of Education	ELINOR GOLDBERG	15SDE0097AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 20,000		\$ 520		N
State Dept. of Education	ELINOR GOLDBERG	16SDE0085AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 24,300		\$ 9,225		N
State Dept. of Education	EMETRIC LLC	16SDE0010AA	Maintains CMT & CAPT via www.ctreports.com	1/1/2016	12/31/2017	\$ 100,000	\$ 50,000			N
State Dept. of Education	END HUNGER CONNECTICUT INC	16SDE0037AA	summer food service program	4/7/2016	6/30/2016	\$ 19,999		\$ 2,000		N
State Dept. of Education	END HUNGER CONNECTICUT INC	17SDE0039AA	summer food service program	4/1/2017	8/1/2017	\$ 19,999		\$ 17,999		N
State Dept. of Education	FEDERAL EDUCATION GROUP PLLC	16SDE0176AA	Federal grant consulting services for "every student succeeds act"	12/7/2016	11/15/2017	\$ 19,900	\$ 3,150			N
State Dept. of Education	FRANCIS BOYLE	15SDE0087AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 30,000		\$ 1,770		N
State Dept. of Education	FRANCIS BOYLE	16SDE0071AA	surrogate parent for special education	7/1/2016	6/30/2017	\$ 27,000		\$ 23,175		N
State Dept. of Education	FRANCIS BOYLE	17SDE0029AA	special education mediator	3/1/2017	2/28/2018	\$ 50,000		\$ 600		N
State Dept. of Education	FREDERIC S URY	11SDE0031AA	Legal affairs impartial hearing officer on behalf CT state board of education	9/1/2011	8/31/2016	\$ 80,000	\$ 6,077			N
State Dept. of Education	FREDERIC S URY	16SDE0146AA	legal affairs hearing officer	9/1/2016	8/31/2017	\$ 20,000	\$ 17,651			N
State Dept. of Education	GARY HENRY ZAREMSKI	16SDE0125AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 31,500		\$ 9,225		N
State Dept. of Education	GARY R NOLF	15SDE0111AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 29,000		\$ 675		N
State Dept. of Education	GARY R NOLF	16SDE0102AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 58,500		\$ 16,650		N
State Dept. of Education	GARY R NOLF	16SDE0130AA	state education advocate program	7/1/2016	6/30/2017	\$ 15,000	\$ 2,500			Y
State Dept. of Education	GED TESTING SERVICE	12SDE0085AA	GED testing on computer	3/1/2013	6/30/2020	\$ 810,000	\$ 170,680			Y
State Dept. of Education	GLEN MARTIN ASSOCIATES	15SDE0013AA	Build the capacity for supporting the sustained and broad scale implementation of a multi-tiered behavioral framework	3/1/2015	6/30/2019	\$ 170,000		\$ 30,000		N
State Dept. of Education	GREGORY GOODSTEIN	17SDE0015AA	special education hearing officer	1/1/2017	12/31/2017	\$ 75,000		\$ 872		N
State Dept. of Education	HELENNE GETTENBERG	15SDE0096AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 20,000		\$ 2,035		N
State Dept. of Education	HELENNE GETTENBERG	16SDE0084AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 63,000		\$ 20,925		N
State Dept. of Education	HOLLY WEISZ HARRISON	15SDE0099AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 25,000		\$ 940		N
State Dept. of Education	HOLLY WEISZ HARRISON	16SDE0088AA	surrogate parent for special education	7/1/2016	6/30/2017	\$ 22,500		\$ 12,825		N
State Dept. of Education	JACQUELINE L KELLY	15SDE0139AA	surrogate parent for special education	7/1/2015	6/30/2016	\$ 52,000		\$ 6,945		N
State Dept. of Education	JACQUELINE L KELLY	16SDE0055AA	pilot surrogate program	5/1/2016	6/30/2016	\$ 3,000	\$ 208			N
State Dept. of Education	JACQUELINE L KELLY	16SDE0094AA	surrogate parent special education	7/1/2016	6/30/2017	\$ 45,000		\$ 33,075		Y
State Dept. of Education	JACQUELINE L KELLY	16SDE0129AA	state education advocate program	7/1/2016	6/30/2017	\$ 15,000	\$ 625			N
State Dept. of Education	JANE FORD SHAW	17SDE0025AA	special education hearing officer	1/1/2017	12/31/2017	\$ 75,000		\$ 1,494		N
State Dept. of Education	JANIS C JERMAN	09SDE0112AA	Hearing officer concerning matters related to the identification, evaluation or educational placement of a child with a disability, or the provision of a free appropriate public education to the child.	9/1/2009	8/31/2016	\$ 160,000		\$ 3,642		N
State Dept. of Education	JANIS C JERMAN	16SDE0142AA	legal affairs hearing officer	9/1/2016	8/31/2017	\$ 20,000	\$ 1,569			Y
State Dept. of Education	JANIS C JERMAN	16SDE0151AA	special education hearing officer	9/1/2016	12/31/2016	\$ 50,000		\$ 2,047		N
State Dept. of Education	JANIS C JERMAN	17SDE0017AA	special education hearing officer	1/1/2017	12/31/2017	\$ 75,000		\$ 2,360		N
State Dept. of Education	JENNIFER A PETERS	15SDE0116AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 43,000		\$ 2,555		N
State Dept. of Education	JENNIFER A PETERS	16SDE0106AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 90,000		\$ 42,975		N
State Dept. of Education	JOHN DURHAM	15SDE0093AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 51,000		\$ 2,555		N
State Dept. of Education	JOHN DURHAM	16SDE0080AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 103,500		\$ 47,700		N
State Dept. of Education	JOHN DURHAM	16SDE0127AA	state education advocate program	7/1/2016	6/30/2017	\$ 15,000	\$ 208			N
State Dept. of Education	JOHN F BESSETTE	15SDE0085AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 29,000		\$ 2,665		N
State Dept. of Education	JOHN F BESSETTE	16SDE0068AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 49,500		\$ 21,825		N
State Dept. of Education	JOSEPH F BALLETO	15SDE0080AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 30,000		\$ 1,505		N
State Dept. of Education	JOSEPH F BALLETO	16SDE0063AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 67,500		\$ 19,800		N
State Dept. of Education	JOSEPH J BEHUNIAK	15SDE0082AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 36,000		\$ 4,115		N
State Dept. of Education	JOSEPH J BEHUNIAK	16SDE0065AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 81,000		\$ 37,125		N
State Dept. of Education	JUDITH A SOMMARIVA	15SDE0126AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 30,000		\$ 3,805		N



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State Dept. of Education	JUDITH A SOMMARIVA	16SDE0118AA	surrogate parent special education	7/1/2016	6/30/2017	\$ 72,000		\$ 27,225		N
State Dept. of Education	JUDITH S BUNKER	15SDE0147AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 11,000		\$ 310		N
State Dept. of Education	JUDITH S BUNKER	16SDE0072AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 18,000		\$ 8,100		N
State Dept. of Education	JUSTINO ROSADO	09SDE0120AA	Serve as hearing officer concerning matters related to the identification, evaluation or educational placement of a child with a disability, or the provision of a free appropriate public education (FAPE) to the child.	9/1/2009	8/31/2016	\$ 370,000		\$ 13,082		Y
State Dept. of Education	JUSTINO ROSADO	16SDE0149AA	special education hearing officer	9/1/2016	12/31/2016	\$ 50,000		\$ 14,292		N
State Dept. of Education	JUSTINO ROSADO	17SDE0023AA	special education hearing officer	1/1/2017	12/31/2017	\$ 75,000		\$ 23,629		N
State Dept. of Education	KAREN L BERGIN	15SDE0083AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 44,000		\$ 3,010		N
State Dept. of Education	KAREN L BERGIN	16SDE0066AA	surrogate parent special education	7/1/2016	6/30/2017	\$ 22,500		\$ 10,350		N
State Dept. of Education	KATHLEEN R SOCHA	15SDE0125AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 25,000		\$ 1,250		N
State Dept. of Education	KATHLEEN R SOCHA	16SDE0117AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 54,000		\$ 24,750		N
State Dept. of Education	KATHRYN ADAMS	15SDE0077AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 23,000		\$ 1,660		Y
State Dept. of Education	KATHRYN ADAMS	16SDE0060AA	special education surrogate parent program	7/1/2016	6/30/2018	\$ 45,000		\$ 16,200		N
State Dept. of Education	KELLY D MOYHER	17SDE0020AA	special education hearing officer	1/1/2017	12/31/2017	\$ 75,000		\$ 461		N
State Dept. of Education	KEMBERLY NELSON	15SDE0110AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 32,000		\$ 3,065		N
State Dept. of Education	KEMBERLY NELSON	16SDE0101AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 90,000		\$ 28,800		N
State Dept. of Education	KENNETH J BOROWSKI	16SDE0070AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 36,000		\$ 7,425		N
State Dept. of Education	LARRY SCHNITMAN	15SDE0122AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 20,000		\$ 985		Y
State Dept. of Education	LARRY SCHNITMAN	16SDE0114AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 36,000		\$ 16,425		N
State Dept. of Education	LAURA SHARE	17SDE0024AA	special education hearing officer	1/1/2017	12/31/2017	\$ 75,000		\$ 1,113		N
State Dept. of Education	LAW OFFICE OF DANA A JONSON LLC	15SDE0146AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 13,000		\$ 1,505		N
State Dept. of Education	LAW OFFICE OF DANA A JONSON LLC	16SDE0092AA	special education surrogate parent program	7/1/2016	6/30/2018	\$ 36,000		\$ 9,225		N
State Dept. of Education	LAW OFFICES OF ANNE I TREIMANIS LLC	15SDE0130AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 12,000		\$ 5,885		N
State Dept. of Education	LAW OFFICES OF ANNE I TREIMANIS LLC	16SDE0122AA	special education surrogate parent program	7/1/2016	6/30/2018	\$ 49,500		\$ 16,875		N
State Dept. of Education	LAW OFFICES OF DANA SIMONI	15SDE0124AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 32,000		\$ 1,040		N
State Dept. of Education	LAW OFFICES OF DANA SIMONI	16SDE0056AA	pilot surrogate program	5/1/2016	6/30/2016	\$ 3,000	\$ 208			N
State Dept. of Education	LAW OFFICES OF DANA SIMONI	16SDE0116AA	surrogate parent special education	7/1/2016	6/30/2017	\$ 31,500		\$ 28,350		Y
State Dept. of Education	LAW OFFICES OF DANA SIMONI	16SDE0133AA	state education advocate program	7/1/2016	6/30/2017	\$ 15,000	\$ 2,396			N
State Dept. of Education	LEARNZILLION INC	16SDE0137AA	k-3 reading instruction to support the implementation of the common core state standards	6/20/2016	6/30/2018	\$ 1,563,639	\$ 933,427			N
State Dept. of Education	LINDA J TALBERT LLC	15SDE0128AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 25,000		\$ 1,615		N
State Dept. of Education	LINDA J TALBERT LLC	16SDE0120AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 45,000		\$ 21,825		N
State Dept. of Education	MARIAN ROY	15SDE0119AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 15,000		\$ 830		N
State Dept. of Education	MARIAN ROY	16SDE0110AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 36,000		\$ 12,875		N
State Dept. of Education	MARLENE DORISON	15SDE0092AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 20,000		\$ 1,095		N
State Dept. of Education	MARLENE DORISON	16SDE0079AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 36,000		\$ 15,750		N
State Dept. of Education	MARY ACQUARULO	15SDE0076AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 5,000		\$ 465		N
State Dept. of Education	MARY ELLEN RICCIO	15SDE0117AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 31,000		\$ 1,770		N
State Dept. of Education	MARY ELLEN RICCIO	16SDE0107AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 72,000		\$ 24,075		N
State Dept. of Education	MEAGHAN C SARTORIS	15SDE0120AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 30,000		\$ 2,545		N
State Dept. of Education	MEAGHAN C SARTORIS	16SDE0111AA	surrogate parent special education	7/1/2016	6/30/2017	\$ 45,000		\$ 6,975		N
State Dept. of Education	MICHAEL JACK KACZYNSKI	17SDE0033AA	special education mediator	3/1/2017	2/28/2018	\$ 50,000		\$ 600		N
State Dept. of Education	MIDDLEBURY INTERACTIVE LANGUAGES LLC	15SDE0144AA	alignment studies for LAS Link forms	8/1/2015	11/1/2015	\$ 18,300	\$ 6,100			N
State Dept. of Education	NANCY L BALLEK	15SDE0078AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 12,000		\$ 675		N
State Dept. of Education	NANCY L BALLEK	16SDE0061AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 31,500		\$ 10,350		N
State Dept. of Education	NATIONAL STUDENT CLEARINGHOUSE	16SDE0173AA	Response files in regards to postsecondary enrollment	11/1/2016	10/31/2021	\$ 210,270	\$ 48,900			N
State Dept. of Education	NCS PEARSON INC	13SDE0104AA	internet-based reading survey	2/1/2014	6/30/2018	\$ 619,000	\$ 99,000			N
State Dept. of Education	NEW VENTURE FUND	15SDE0059AA	teacher leadership modules	2/11/2015	6/30/2016	\$ 19,990	\$ 8,000			N
State Dept. of Education	NEW YORK UNIVERSITY	16SDE0172AA	analyze achievement gaps and educational outcome.	5/1/2016	6/30/2018	\$ 100,000	\$ 50,000			N
State Dept. of Education	NOCTI	11SDE0069AA	Provide testing materials, on-line assessment and scoring services	1/1/2012	12/31/2017	\$ 1,124,900	\$ 135,367	\$ 68,850		N
State Dept. of Education	NOCTI	13SDE0084AA	senior summative assessment as required by cthss	3/1/2014	9/30/2017	\$ 100,000	\$ 11,846			N
State Dept. of Education	NORTH AMERICAN TECHNICIAN EXCELLENCE	15SDE0046AA	cthss's mandated senior summative assessments	4/8/2015	4/7/2018	\$ 20,000	\$ 4,920			N
State Dept. of Education	O'CONNELL PACE & COMPANY PC	15SDE0188AA	Review of real property at Lumoke Academy	1/20/2016	6/30/2016	\$ 12,000	\$ 999			N
State Dept. of Education	OMER EDUCATIONAL ADVOCACY LLC	15SDE0113AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 13,000		\$ 1,925		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
State Dept. of Education	OMER EDUCATIONAL ADVOCACY LLC	16SDE0103AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 72,000		\$ 20,700		N
State Dept. of Education	PAMELA A GELDER	15SDE0138AA	surrogate parent for special education	7/1/2015	6/30/2016	\$ 46,500		\$ 3,220		N
State Dept. of Education	PAMELA A GELDER	16SDE0136AA	special education surrogate parent program	7/1/2016	6/30/2018	\$ 72,000		\$ 35,550		N
State Dept. of Education	PATRICIA A AUBER	17SDE0027AA	special education mediator	3/1/2017	2/28/2018	\$ 50,000		\$ 400		N
State Dept. of Education	PATRICIA KAPLAN	15SDE0104AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 12,000		\$ 365		Y
State Dept. of Education	PATRICIA KAPLAN	16SDE0093AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 36,000		\$ 15,975		N
State Dept. of Education	PATRICK L KENNEDY ATTORNEY AT LAW	17SDE0018AA	special education hearing officer	1/1/2017	12/31/2017	\$ 75,000		\$ 965		N
State Dept. of Education	PAUL J MULLEN	15SDE0109AA	surrogate parent program special education	7/1/2015	6/30/2016	\$ 21,000		\$ 1,350		N
State Dept. of Education	PAUL J MULLEN	16SDE0100AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 45,000		\$ 19,350		N
State Dept. of Education	PETER TSIMBIDAROS ATTY AT LAW	15SDE0131AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 13,000		\$ 1,140		N
State Dept. of Education	PETER TSIMBIDAROS ATTY AT LAW	16SDE0123AA	special education surrogate parent program	7/1/2016	6/30/2018	\$ 72,000		\$ 21,600		Y
State Dept. of Education	PHYLLIS JONES	16SDE0057AA	CT Cadre of physical education trainers conduct content validation study of 3 rubrics to ensure the consistent, high-quality implementation of CT's new system for educator evaluation and support.	1/1/2016	10/31/2016	\$ 6,000		\$ 3,000		Y
State Dept. of Education	PROFESSIONAL EXAMINATION SERVICE	14SDE0092AA		12/1/2014	6/30/2018	\$ 370,500	\$ 36,000			N
State Dept. of Education	PUBLIC CONSULTING GROUP INC	16SDE0059AA	K-3 reading skills professional development series	6/17/2016	6/30/2018	\$ 2,435,390	\$ 1,363,390			N
State Dept. of Education	RENA SCHINE PHD	15SDE0121AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 16,000		\$ 830		N
State Dept. of Education	RENA SCHINE PHD	16SDE0113AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 31,500		\$ 13,500		N
State Dept. of Education	RICHARD C SEDER	13SDE0055AA	Expert witness for the CCJEF v M Jodi Rell case.	1/15/2014	9/30/2016	\$ 150,000	\$ 47,439			N
State Dept. of Education	RICHARD N CANALORI	15SDE0090AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 25,000		\$ 1,195		N
State Dept. of Education	RICHARD N CANALORI	16SDE0075AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 36,000		\$ 15,975		N
State Dept. of Education	ROBERT M RIFENBURG	15SDE0118AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 17,200		\$ 1,040		N
State Dept. of Education	ROBERT M RIFENBURG	16SDE0108AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 40,500		\$ 15,075		Y
State Dept. of Education	ROGER E BUNKER	16SDE0073AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 18,000		\$ 6,750		N
State Dept. of Education	SCHOOL BUS CONSULTANTS LLC	16SDE0153AA	review transportation services related to sheff	8/1/2016	6/30/2017	\$ 62,450	\$ 62,450			N
State Dept. of Education	SHERRIFF & SHERRIFF	15SDE0123AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 23,000		\$ 1,505		N
State Dept. of Education	SHERRIFF & SHERRIFF	16SDE0115AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 54,000		\$ 20,475		N
State Dept. of Education	SKILLS USA CT INC	13SDE0050AA	Professional development curricula and workforce ready assessments	10/21/2013	9/30/2017	\$ 306,000	\$ 78,250			N
State Dept. of Education	SUSAN A CABLE	15SDE0089AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 24,000		\$ 1,305		Y
State Dept. of Education	SUSAN A CABLE	16SDE0074AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 72,000		\$ 20,925		N
State Dept. of Education	SUSAN DIXON	17SDE0013AA	special education hearing officer	1/1/2017	12/31/2017	\$ 75,000		\$ 491		N
State Dept. of Education	SUSAN LEDDER	15SDE0106AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 18,000		\$ 675		N
State Dept. of Education	SUSAN LEDDER	16SDE0096AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 49,500		\$ 20,025		N
State Dept. of Education	SUSAN S DALY	15SDE0134AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 31,000		\$ 1,150		N
State Dept. of Education	SUSAN S DALY	16SDE0078AA	surrogate parent for special education	7/1/2016	6/30/2017	\$ 40,500		\$ 33,570		N
State Dept. of Education	SUSAN S DALY	16SDE0126AA	state education advocate program	7/1/2016	6/30/2017	\$ 15,000	\$ 1,354			Y
State Dept. of Education	SYLVIA HO	16SDE0150AA	special education hearing officer	9/1/2016	12/31/2016	\$ 50,000		\$ 21,944		N
State Dept. of Education	SYLVIA HO	17SDE0016AA	special education hearing officer	1/1/2017	12/31/2017	\$ 75,000		\$ 25,867		N
State Dept. of Education	THE COLLEGE BOARD	15SDE0184AA	CT SAT Program	12/1/2015	12/30/2018	\$ 4,386,000	\$ 1,350,475			N
State Dept. of Education	THE HARTFORD PUBLIC LIBRARY	13SDE0040AA	primary parent information center to support the parent intake center at csde in hartford	10/10/2013	6/30/2017	\$ 147,414	\$ 35,806			N
State Dept. of Education	THERESE JONES	15SDE0103AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 23,000		\$ 1,350		N
State Dept. of Education	THOMAS F LALLY	16SDE0095AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 94,500		\$ 39,825		Y
State Dept. of Education	TRAINER & ASSOCIATES LLC	16SDE0121AA	special education surrogate parent program	7/1/2016	6/30/2018	\$ 36,000		\$ 15,300		N
State Dept. of Education	USWAH A KHAN	17SDE0019AA	special education hearing officer	1/1/2017	12/31/2017	\$ 75,000		\$ 1,178		N
State Dept. of Education	WENDY GAYNOR	15SDE0095AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 23,000		\$ 1,040		N
State Dept. of Education	WENDY GAYNOR	16SDE0083AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 45,000		\$ 21,150		N
State Dept. of Education	WESTED	13SDE0025AA	ADMIN COSTS @ 18.6	6/20/2013	6/30/2016	\$ 225,000		\$ 16		N
State Dept. of Education	WESTED	13SDE0025AA	SR PROG ASSOC II	6/20/2013	6/30/2016			\$ 4,946		N
State Dept. of Education	WESTED	13SDE0025AA	TRAVEL	6/20/2013	6/30/2016			\$ 86		N
State Dept. of Education	WESTED	16SDE0175AA	the report of the Commissioner's Council on Mathematics	12/2/2016	3/31/2017	\$ 18,000	\$ 18,000			N
State Dept. of Education	WILLIAM C ZANESKI	15SDE0132AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 8,000		\$ 155		N
State Dept. of Education	WILLIAM D BRECK	16SDE0007AA	executive coaching for CTHSS administrators	1/1/2016	11/30/2016	\$ 50,000	\$ 11,204			N
State Dept. of Education	WILLIAM PENDERS	15SDE0115AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 25,000		\$ 1,515		N
State Dept. of Education	WILLIAM PENDERS	16SDE0105AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 63,000		\$ 19,350		N
<b>Total</b>		<b>216</b>				<b>\$ 83,186,702</b>	<b>\$ 13,464,183</b>	<b>\$ 4,430,145</b>	<b>\$ -</b>	



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Dept. of Rehabilitation Services	CAPITOL REGION EDUCATION COUNCIL	135DR6202QW	DORS Assistive Technology evaluations and training services.	7/1/2013	9/30/2018	\$ 170,000		\$ 10,000		Y
Dept. of Rehabilitation Services	CONNECTICUT STATE INDEPENDENT LIVING	135DR6202HD	Services from the CT Independent Living Council for the Independent Living Center programs.	10/1/2013	9/30/2016	\$ 536,000		\$ 75,000		Y
Dept. of Rehabilitation Services	CONWAY & STOUGHTON LLP	165DR6203EL	165DR6203EL DORS Hearing officer	7/1/2016	6/30/2019	\$ 20,000		\$ 428		N
Dept. of Rehabilitation Services	HARRIET MITCHELL HOYLE	145DR8401AA	Deaf Blind Community Inclusion	7/1/2014	6/30/2016	\$ 19,200	\$ 270			Y
Dept. of Rehabilitation Services	HARRIET MITCHELL HOYLE	165DR8403GM	Blind Services	9/1/2016	6/30/2017	\$ 5,200	\$ 3,050			N
Dept. of Rehabilitation Services	IRENE JERUSS	145DR8402AA	Deaf Blind Community Inclusion	7/1/2014	6/30/2016	\$ 15,600	\$ 440			N
Dept. of Rehabilitation Services	IRENE JERUSS	165DR8403GN	Blind Services	9/1/2016	6/30/2017	\$ 7,520	\$ 6,160			N
Dept. of Rehabilitation Services	JAMES W LOOMIS PHD	145DR6202MH	DORS Autism Consultation	4/1/2014	3/31/2018	\$ 190,000		\$ 15,500		Y
Dept. of Rehabilitation Services	JOYCE CORLEY	175DR8403GQ	175DR8403GQ-BESB	4/15/2017	6/30/2017	\$ 3,920	\$ 3,706			N
Dept. of Rehabilitation Services	MARZENA SUDOL	145DR8403AA	Deaf Blind Community Inclusion	7/1/2014	6/30/2016	\$ 10,600	\$ 386			N
Dept. of Rehabilitation Services	MARZENA SUDOL	165DR8403GL	Deaf Blind Community Inclusion	9/1/2016	6/30/2017	\$ 1,296	\$ 1,161			N
Dept. of Rehabilitation Services	MORROW CONSULTING	145DR6201SL	DORS Technical Computer support	7/1/2014	6/30/2017	\$ 75,000		\$ 7,620		N
Dept. of Rehabilitation Services	THE KENNEDY CENTER INC	155DR8501OY	Enhanced Employment Opp. Bureau of Education and Services to the Blind	7/1/2015	6/30/2017	\$ 667,301	\$ 195,926	\$ 64,176		N
Dept. of Rehabilitation Services	TRANSITION CONSULTING LLC	125DR6013AZ	access to AT services for CT Tech Act	12/1/2012	9/30/2017	\$ 91,001		\$ 5,525		N
<b>Total</b>		<b>14</b>				<b>\$ 1,812,638</b>	<b>\$ 211,099</b>	<b>\$ 178,249</b>	<b>\$ -</b>	
Secretary of State	CHRISTINE S HARRIGAN	16SOS0001	Serve as an Election Monitor in the City of Hartford. Will detect and prevent irregularity and impropriety in the management of election administration procedures and the conduct of elections in such municipality.	8/1/2015	1/1/2017	\$ 100,000	\$ 27,273			Y
Secretary of State	INFORMCT INC	SOS2017-25196	Data development and management, Data story development, Website development and community engagement.	7/1/2016	6/30/2017	\$ 282,750	\$ 282,750			Y
<b>Total</b>		<b>2</b>				<b>\$ 382,750</b>	<b>\$ 310,023</b>	<b>\$ -</b>	<b>\$ -</b>	
Teachers' Retirement Board	AETNA LIFE INSURANCE COMPANY	201301TRB7750K	Dental Plan Admin Serv for TRB sponsored optional dental program. 1.30 per member per mo. billed mo. Current members 16k. Claims paid weekly. *the contract max amt includes pmnts to Aetna for both fees for service and states funding of claims.	1/1/2013	12/31/2016	\$ 1,400,000			\$ 190,173	Y
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 10/1/15-9/30/16 7500.00 per month. Each year pays 240.00 per hour for additional work.	10/1/2013	9/30/2016	\$ 900,000			\$ 150,000	Y
Teachers' Retirement Board	CAVANAUGH MACDONALD CONSULTING LLC	201302TRB7750K	Actuarial services including interest calculations, OPEB valuations and annual attestations for retiree drug subsidy	4/1/2013	3/31/2019	\$ 900,000	\$ 101,365			Y
Teachers' Retirement Board	CIGNA HEALTH AND LIFE INSURANCE COMPANY	17TRB0001AA	MONTHLY DENTAL ADMIN FEES	1/1/2017	12/31/2020	\$ 3,400,000			\$ 226,172	Y
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.	1/1/2016	12/31/2018	\$ 8,932,000			\$ 1,550,889	Y
<b>Total</b>		<b>4</b>				<b>\$ 15,532,000</b>	<b>\$ 101,365</b>	<b>\$ -</b>	<b>\$ 2,117,233</b>	
Worker's Compensation Commission	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	1/1/2016	12/31/2020	\$ 110,000			\$ 30,000	Y
<b>Total</b>		<b>1</b>				<b>\$ 110,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 30,000</b>	
Office of Healthcare Advocate	BAILIT HEALTH PURCHASING LLC	16MCO003AA	Consulting Services for Healthcare Cabinet	1/1/2016	12/31/2016	\$ 363,445		\$ 165,967		Y
Office of Healthcare Advocate	CEDARBRIDGE GROUP LLC	16SIM0002	Health Information Technology Consulting Services	9/1/2016	9/30/2017	\$ 781,372			\$ 695,102	Y
Office of Healthcare Advocate	NORTH CENTRAL RMHB INC	16SIM0001	Consumer Engagement Coordinator	6/20/2016	8/31/2017	\$ 69,681			\$ 27,835	N
Office of Healthcare Advocate	ST VINCENTS MEDICAL CENTER	17SIM0003	Transformation Award for SIM Federal Grant	3/10/2017	8/15/2018	\$ 499,750		\$ 74,940		Y
<b>Total</b>		<b>4</b>				<b>\$ 1,714,248</b>	<b>\$ -</b>	<b>\$ 240,907</b>	<b>\$ 722,937</b>	
Office of Early Childhood	ANNA LEE HOBERMAN	16OECHEOP1AHJ	OEC Impartial Hearing Officer	7/1/2016	12/31/2017	\$ 11,250	\$ 900			Y
Office of Early Childhood	ATTORNEY ELIZABETH F FLYNN	16OECHEOP1EFX	Conduct hearings for OEC program clients	1/1/2016	12/31/2016	\$ 7,500	\$ 600			N
Office of Early Childhood	ATTORNEY STEVEN R ROLNICK	16OECHEOP1SRX	Conduct hearings for OEC program clients	1/1/2016	12/31/2016	\$ 7,500	\$ 3,600			N
Office of Early Childhood	CENTER FOR GROWTH & DEVELOPMENT	16OECMHVP1CG	Nurturing Families training for father-focused home visiting	5/1/2016	10/31/2016	\$ 8,400		\$ 8,343		N
Office of Early Childhood	CHILD FIRST INC	16OECMHV01CF	Maternal, Infant & Early Childhood Home Visiting program	1/1/2016	12/31/2016	\$ 3,483,125		\$ 1,741,563		N
Office of Early Childhood	CHILD FIRST INC	16OECMHV01CF	Maternal, Infant & Early Childhood Home Visiting program	1/1/2016	12/31/2017	\$ 6,966,250		\$ 1,741,563		N
Office of Early Childhood	CHILDCARE EDUCATION INSTITUTE LLC	16OECQQP1CEI	Maintain OEC online childcare provider registry	7/1/2016	6/30/2018	\$ 660,114	\$ 331,457			N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Office of Early Childhood	CHRISTINE M COCCHIOLA-MEYER	15OEC8303BG	Stranger You Know training	1/1/2015	12/31/2017	\$ 60,000		\$ 6,400		N
Office of Early Childhood	CITY OF HARTFORD	15OEC8301EG	OEC - NFN PROGRAM	1/1/2015	6/30/2020	\$ 1,185,190	\$ 215,489			N
Office of Early Childhood	CONNECTICUT AFTER SCHOOL NETWORK INC	17OEC8301KAS	Fiduciary for OEC Childhood Conversations conferences	4/1/2017	6/30/2017	\$ 3,500		\$ 3,500		N
Office of Early Childhood	CONNECTICUT ASSOCIATION FOR THE	16OEC8301CAE	Coordinate Early Child Teacher Credentials	7/1/2016	6/30/2018	\$ 100,000	\$ 50,000			N
Office of Early Childhood	CONNECTICUT CHILDREN'S SPECIALTY GROUP	13DD05059BT	medica advisor	7/1/2013	6/30/2017	\$ 72,000		\$ 15,000		N
Office of Early Childhood	CONNECTICUT CHILDREN'S SPECIALTY GROUP	13DD05059BT	OEC Birth to Three	7/1/2013	6/30/2017	\$ 72,000		\$ 3,000		N
Office of Early Childhood	CONNECTICUT PARENT ADVOCACY CTR	09DD05051ZBT	OEC Birth to Three	8/17/2009	6/30/2017	\$ 345,000		\$ 53,728		N
Office of Early Childhood	CT ASSOCIATION FOR INFANT MENTAL HEALTH	17OECB23P1CIM	Reflective supervision training groups to meet CT-AIMH endorsement competencies	4/1/2017	6/30/2021	\$ 50,490		\$ 1,245		N
Office of Early Childhood	FAMILY & CHILDRENS AGENCY INC	15OEC8301JT	OEC - NFN PROGRAM	1/1/2015	6/30/2020	\$ 1,526,954	\$ 227,628	\$ 50,000		Y
Office of Early Childhood	GREGORY GOODSTEIN	16OECHEOP1GG	OEC Impartial Hearing Officer	7/1/2016	6/30/2017	\$ 7,500	\$ 400			N
Office of Early Childhood	HEWLETT-PACKARD STATE & LOCAL	09DSS2902YF	Technology services and software implementation and support	1/1/2005	12/31/2017	\$ 7,645,872	\$ 702,000			Y
Office of Early Childhood	KAVITA SAXENA	15OECMHVP1KS	MIECHV database build and oversight	10/1/2015	12/31/2016	\$ 62,983		\$ 25,193		N
Office of Early Childhood	MELISSA R CALLENDER	16OECHEOP1MC	Conduct hearings for OEC program clients	1/1/2016	12/31/2016	\$ 7,500	\$ 600			N
Office of Early Childhood	MIKA RESEARCH & TRAINING LLC	16OECMSCP1MR	Training of early childhood consultants to establish and maintain reliability in the use of the Early Childhood Environment Rating Scale (ECERS)	12/1/2016	6/30/2017	\$ 8,475		\$ 8,475		N
Office of Early Childhood	OLIVE BRANCH CLINICAL AND CONSULTING	13DSS8303EB	CTF Consultant - Clinical support to Triple P Practitioners	9/1/2013	8/31/2016	\$ 95,000		\$ 27,685		N
Office of Early Childhood	OLIVE BRANCH CLINICAL AND CONSULTING	13DSS8303EB	CTF Consultant - Clinical support to Triple P Practitioners	9/1/2013	9/30/2017	\$ 110,000		\$ 4,209		N
Office of Early Childhood	PARENT TEACHER HOME VISIT PROJECT INC	16OECMSCP1PT	Parent Teacher Home Visiting Project training	6/1/2016	6/30/2018	\$ 24,252		\$ 15,302		N
Office of Early Childhood	PROTRAXX INC	10DD050505BT	OEC Birth to Three payments after 7/1/15	7/1/2010	6/30/2018	\$ 37,120		\$ 4,282		N
Office of Early Childhood	SHELDEN & RUSH LLC	16OECB23P1SRX	Birth to 3 Evidence Based Practices Training & Technical Assistance	4/1/2016	6/30/2020	\$ 184,000		\$ 43,938		N
Office of Early Childhood	TEACHSTONE TRAINING LLC	16OECMSCP1TTL	online subscription for the use of the Contractor's myTeachstone service for 55 OEC-funded classrooms.	7/1/2016	6/30/2017	\$ 6,050		\$ 6,050		N
Office of Early Childhood	TEACHSTONE TRAINING LLC	17OECMSCP1TTL	CLASS Pre-K observation training	5/1/2017	6/30/2019	\$ 17,160		\$ 8,580		N
Office of Early Childhood	THOMPSON ECUMENICAL EMPOWERMENT GROUP	12DSS8302AA	Training - payments through OEC after 7/1/15	7/1/2012	6/30/2016	\$ 90,000		\$ 6,566		N
Office of Early Childhood	TRIPLE P AMERICA INC	12DSS8303BU	OEC payments for Positive Parenting Program consulting	7/1/2012	6/30/2017	\$ 589,437		\$ 29,550		N
Office of Early Childhood	TRIPLE P AMERICA INC	12DSS8303BU	Positive Parenting Program consulting	7/1/2012	6/30/2017	\$ 589,437		\$ 40,631		N
Office of Early Childhood	UNITED WAY OF CONNECTICUT INC	14OEC0017AB	Manage & administer the 211 child care & care 4 kids programs.	7/1/2014	6/30/2019	\$ 54,553,250	\$ 11,359,257			N
Office of Early Childhood	UNIVERSITY OF HARTFORD	12DSS8302ZB	CTF Program evaluation	7/1/2012	6/30/2017	\$ 1,450,000		\$ 250,000		N
<b>Total</b>		<b>29</b>				<b>\$ 80,037,309</b>	<b>\$ 12,891,931</b>	<b>\$ 4,094,802</b>	<b>\$ -</b>	
State Dept. of Aging	CONNECTICUT LEGAL SERVICES INC	12SDA6301FZ	Senior Medicaid Patrol training on consumer scams	7/1/2012	6/30/2016	\$ 65,000		\$ 5,000		N
State Dept. of Aging	CONNECTICUT LEGAL SERVICES INC	15SDA0M801CL	Long Term Care Ombudsman outreach events	9/1/2015	8/31/2016	\$ 60,000		\$ 15,000		N
State Dept. of Aging	CONNECTICUT LEGAL SERVICES INC	16SDASMP01CLS	Senior Medicare Patrol outreach presentations	8/1/2016	6/30/2017	\$ 3,500		\$ 3,500		N
State Dept. of Aging	CONNECTICUT LEGAL SERVICES INC	17SDA0M8P1CL	Review new Federal Regulations for Residential Care Homes	5/1/2017	12/31/2017	\$ 15,000		\$ 5,000		N
State Dept. of Aging	JULIA EVANS STARR	16SDAADMP1JES	Assist SDA with development of State Plan on Aging	8/19/2016	10/31/2016	\$ 6,000		\$ 6,000		N
State Dept. of Aging	JULIA EVANS STARR	17SDAADMP1JES	Assistance with drafting State Plan on Aging	2/8/2017	3/8/2017	\$ 3,000		\$ 3,000		N
State Dept. of Aging	PAULA KELLOGG LEIBOVITZ SUPPORT DEVELOPMENT ASSOCIATES LLC	12SDA8503AX	Consultant services in the North Central Region to coordinate activities for the Stanford Chronic Disease Self-Management Program (CDSMP)	9/1/2012	6/30/2017	\$ 34,980	\$ 5,100			
State Dept. of Aging	ASSOCIATES LLC	16SDAADRP1SD	Training for Person Centered Counselors	1/1/2016	9/29/2016	\$ 16,830		\$ 13,926		



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Total		8				\$ 204,310	\$ 5,100	\$ 51,426	\$ -	
Grand Total		1211				\$ 3,647,036,407	\$ 115,071,820	\$ 62,304,883	\$ 134,572,411	



State Agency	Total Number of Contracts	Total Contract Amount	FY 17 General Fund Payments**	FY 17 Federal Fund Payments	FY 17 Other Fund Payments
DAS - Department of Administrative Services *	138	\$ 502,187,152	\$ 585,130	\$ 15,572,896	\$ 86,162,402
DOT - Department of Transportation	324	\$ 2,398,653,534	\$ -	\$ 130,333,713	\$ 61,454,878
Grand Total	462	\$ 2,900,840,686	\$ 585,130	\$ 145,906,609	\$ 147,617,280
* The DAS contracts involve architectural, engineering and/or construction administration services or construction services, or a combination of both.					
** Total payments for 2017 are the sum of the General, Federal and Other Fund payments.					



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments	FY 17 All Other Fund Payments
DAS	13DAS3220AA	A I ENGINEERS INC	Engineer's Contract for On-Call Services Mech, Elec., Plumbing Eng. Support Services AI Engineers Inc. entered on 12/5/12. A 1 ext. of time (4 mos) added by GW on 12/5/14	12/6/2012	4/18/2015	\$ 500,000			\$ 14,700
DAS	14DAS3062AA	A I ENGINEERS INC	On-Call Constr. Administration Contract OC-DCS-CA-0022. AI Engineers added by GW on 8/25/14. Amend One increase fees \$500,000 + incr. exp. date 3/20/17 add by GW on 2/10/16	7/31/2014	9/20/2016	\$ 1,000,000			\$ 163,775
DAS	15DAS3038AA	A I ENGINEERS INC	Eng. Contract for On-Call Services Civil-survey Support Services OC-DCS-CIV/SUR-0027 add by GW on 8/4/15	7/21/2015	6/30/2017	\$ 500,000			\$ 174,475
DAS	14DAS3069AA	A/Z CORPORATION	CA Contract for Design Phase & Constr. PH Serv. Founders Hall Renov. for Allied Health & Nursing NVCC, Waterbury added by GW on 10.3.14	9/8/2014	9/8/2015	\$ 1,538,280			\$ 914,020
DAS	13DAS3289AA	ALFRED BENESCH & COMPANY	Assignment & Assumption ON-Call OC-DPW-MDE-0022 Multi Discipline Eng. Serv. added by GW on 8/6/13. A1 (\$250,000) added by JAS 5/15/14.	12/3/2012	12/3/2016	\$ 540,500			\$ 5,500
DAS	13DAS3305AA	ALFRED BENESCH & COMPANY	Assignment & Assumption OC-DCS-CIV-0022 Civil Survey Support Serv., added by GW on 8/6/13	7/18/2013	7/18/2015	\$ 222,625			\$ 1,350
DAS	15DAS3050AA	ALFRED BENESCH & COMPANY	Eng. contract On-call serv. Vehicular Parking Consult Serv. OC-DCS-VEH-0023 add by GW on 9/17/15	8/28/2015	7/15/2017	\$ 300,000			\$ 7,540
DAS	14DAS3212AA	AMENTA & EMMA ARCHT PC	Stnd. Fixed Fee Arch. Contr. BI-CTC-455-ARC Master Plan Ph 2. Renov. & New Add. Lafayette Hall, Housatonic CC entered by GW on 4/2/13. A One BI-CTC-455-ARC add by GW on 2/2/15. A2 add by GW on 4/13/16	3/20/2013	3/20/2023	\$ 3,474,900			\$ 579,341
DAS	15DAS3064AA	AMENTA & EMMA ARCHT PC	Standard Fixed Fee Arch. Contract, SOB & New Parking Garage, 165 Capitol Ave., Htfd. BI-2B-381-ARC add by GW on 11/17/15. A #1 - entered by Pamela Wright on 12/15/16 - Amendment contract date 10/28/2016.	10/30/2015	11/4/2017	\$ 15,265,500			\$ 5,912,003
DAS	16DAS3006AA	AMENTA & EMMA ARCHT PC	Standard Fixed Fee Arch. Contract, New Engineering Building, Central Connecticut State University, New Britain CT. BI-RC-395-ARC	4/4/2016	12/30/2017	\$ 4,255,037			\$ 725,157
DAS	13DAS3261AA	AMES & WHITAKER ARCH PC	Contract BI-T-602-ARC entered by JAS 9/18/12. Sherwood Island S.P., Main Pavilion Centennial Improvements, Sherwood Island Connector, I-95, Exit 18, Westport, CT. CL #1 (\$19,800) added by GW on 7/11/13. CL2 (\$11,700) added by JAS 6/12/14.	8/21/2012	12/31/2014	\$ 144,000			\$ 9,530
DAS	15DAS3006AA	AMES & WHITAKER ARCH PC	Arch. On-Call Contract for On-Call Services OC-DCS-ARC-0051 Ames & Whitaker Arch. add by GW on 1/26/15	1/13/2015	1/15/2017	\$ 1,000,000			\$ 78,920
DAS	15DAS3006AA	AMES & WHITAKER ARCH PC	Arch. On-Call Contract for On-Call Services OC-DCS-ARC-0051 Ames & Whitaker Arch. add by GW on 1/26/15	1/13/2015	1/15/2017		\$ 41,050		
DAS	13DAS3005AA	ARCADIS US INC	CA Contract for Design Ph & Constr. PH Master Plan Ph II Ren. & New add to Lafayette Hall HCC Bridgeport BI-CTC-455-CA added by GW on 8/15/13. A1 BI-CTC-455-CA add by GW on 5/11/15	7/18/2013	7/18/2015	\$ 1,616,964			\$ 494,793
DAS	13DAS3032AA	ARCADIS US INC	On-Call Constr. Admin. OC-DPW-CA-0009, ARCADIS US, Inc., CL #1 (6 mo. ext) CL #2 (6 mo. time ext.), CL #3 (3 mo. ext. of time) added by GW on 12/23/13. CL 4 time ext. added by GW on 3/18/14	11/5/2010	3/20/2015	\$ 500,000			\$ 110,565
DAS	14DAS3048AA	ARCADIS US INC	Contract for CA, Add & Renov. Emmett O'Brien THS, Ansonia, CT added by GW on 6/13/14	5/21/2014	10/21/2017	\$ 2,714,316		\$ 887,043	
DAS	16DAS3013AA	ARCADIS US INC	On-Call CA entered by Pamela	7/26/2016	3/20/2017	\$ 1,000,000			\$ 66,562
DAS	17DAS3010AA	ARCADIS US INC	Construction Administrator's Contract for Design Phase & Construction Phase Services BI-RT-RT-877-CMR Contract BI-RT-877-CA Entered by Pamela Wright 3/22/17	3/10/2017	3/11/2019	\$ 2,791,372		\$ 11,086	
DAS	13DAS3019AA	ARMM ARCHITECTURE ASSOCIATE INC	Consultant's Contract for ON-Call Roof Projects added by GW on 10/29/13. CL #1 Ext. of Time (3 mos) added by GW on 10/29/13. CL2 (3 mo. ext. 4.30.14) added by GW on 1/28/14. CL3 time ext added by JAS 4/17/14. A1 for \$100,000 add by GW on 8/8/14	6/7/2012	6/7/2015	\$ 400,000			\$ 11,950
DAS	14DAS3213AA	AZTECH ENGINEERS INC	Eng. Contract on-Call Ser. OC-DCS-MEP-0029 Atech Eng., Inc. entered by GW on 1/14/13. A 1 ext. of time add by GW 1/16/15	12/31/2012	6/30/2016	\$ 500,000			\$ 23,975
DAS	13DAS3315AA	BARGMANN HENDRIEA ARCHETYPE INC	Hammonasset Beach State Park-West Beach Improvements, 1288 Boston Post Road, Madison, CT; Contract No. BI-T-603-ARC; Project No. BI-T-603 (entered 9/28/12 GR). CL1 added by JAS 5/6/14. A One add (21.270) by GW 5/13/15	9/18/2012	9/18/2017	\$ 493,660			\$ 13,900



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments	FY 17 All Other Fund Payments
DAS	13DAS3295AA	BARR & BARR INC	Std Form of Agreement Between Owner & Constr. Mgr. at Risk (CMR for Guaranteed Max Price GMP BI-RW-295-CMR Fine & Performing Arts Ctr, ECSU entered by GW on 3/6/13. Fully Executed GMP Amend (\$61,996,682) entered by GW on 9/25/13	2/21/2013	6/30/2016	\$ 64,740,180			\$ 2,008,134
DAS	15DAS3058AA	BEMIS ASSOCIATES LLC	Eng. contract ON-Call Services Mech, Elec, Plumbing OC-DCS-MEP-0036 add by GW on 11/2/15	10/15/2015	10/17/2017	\$ 500,000			\$ 1,440
DAS	13DAS3274AA	BL COMPANIES CONNECTICUT INC	Architect's Contract for On-Call Services OC-DCS-ARC-0040 entered by GW on 7/16/12. Amend One inc of \$250,000 add by GW 6/20/14. A2 ext. of time added by GW on 9/11/14	6/20/2012	12/31/2014	\$ 750,000			\$ 18,095
DAS	14DAS3000AA	BL COMPANIES CONNECTICUT INC	Std Fixed Fee Eng. Contract Major Utility Proj. Hammonasset Beach SP, Madison BI-T-605-ENG added by GW on 1/29/14. A #1 added by GW on 8/19/14. A2 add by GW on 3/3/15. A3 (\$47,000) add by GW on 4/14/16	1/6/2014	1/6/2016	\$ 599,693			\$ 54,650
DAS	14DAS3232AA	BPD ROOF CONSULTING INC	Consultant's Contract for Roofing Ser. BI-JD-343 Roof Repl. Enfield Sup. Ct. entered by GW on 2/26/13. CL1 added by JAS 5/16/14.	1/15/2013	1/15/2015	\$ 102,810			\$ 18,930
DAS	13DAS318AA	BVH INTEGRATED SERVICES PC	Multi Discipline Engineering services on-call contract OC-DPW-MDE-0023 JG 10/13/10. CL #1 3 month time ext. entered by GW 7/11/12. CL2 21 mo. time ext. entered by GW 7/31/12.	6/11/2010	8/5/2014	\$ 349,700			\$ 33,000
DAS	15DAS3004AA	BVH INTEGRATED SERVICES PC	Eng. Contract for On-Call Services OC-DCS-MDE-0028 BVH Integrated Services add by GW on 1/22/15	12/29/2014	6/30/2017	\$ 700,000			\$ 134,490
DAS	15DAS3004AA	BVH INTEGRATED SERVICES PC	Eng. Contract for On-Call Services OC-DCS-MDE-0028 BVH Integrated Services add by GW on 1/22/15	12/29/2014	6/30/2017	\$ 700,000		\$ 140,765	
DAS	15DAS3037AA	BVH INTEGRATED SERVICES PC	Eng. Contract for On-Call Serv. Structural & Threshold Limit Review Eng. Supp. Sys OC-DCS-STR-0029 add by GW on 8/4/15	7/27/2015	8/1/2017	\$ 700,000			\$ 2,000
DAS	15DAS3037AA	BVH INTEGRATED SERVICES PC	Eng. Contract for On-Call Serv. Structural & Threshold Limit Review Eng. Supp. Sys OC-DCS-STR-0029 add by GW on 8/4/15	7/27/2015	8/1/2017			\$ 12,000	
DAS	15DAS3055AA	BVH INTEGRATED SERVICES PC	Contract for CA Campus Site Imprv. Naugatuck VCC, Waterbury BI-CTC-436-CA, added by GW on 10/15/15	10/2/2015	10/2/2017	\$ 251,600			\$ 119,644
DAS	15DAS3060AA	BVH INTEGRATED SERVICES PC	Engineer's contract for On-Call Services Mech, Elec., Plumbing OC-DCS-MEP-0038 add by GW on 11/2/2015	10/21/2015	10/16/2017	\$ 500,000			\$ 75,500
DAS	15DAS3060AA	BVH INTEGRATED SERVICES PC	Engineer's contract for On-Call Services Mech, Elec., Plumbing OC-DCS-MEP-0038 add by GW on 11/2/2015	10/21/2015	10/16/2017			\$ 16,050	
DAS	16DAS3002AA	BVH INTEGRATED SERVICES PC	Std Fixed Fee Eng. Contract BI-CTC-500-ENG Renov. to Physical Plant Naugatuck VCC, Waterbury added by GW on 1/27/16	1/12/2016	1/12/2018	\$ 500,000			\$ 64,900
DAS	13DAS3233AA	CENTERBROOK ARCHITECTS & PLANNER LLC	Contract BI-RS-283-ARC, New Acad. & Lab Bldg, SCSU, New Haven, CT entered 3/10/10 by JAS (\$7,606,746)	2/19/2010	12/30/2013	\$ 1,647,126			\$ 62,400
DAS	15DAS3007AA	CHRISTOPHER WILLIAMS ARCHITECTS LLC	Arch. Contract for On-Call Services OC-DCS-ARC-0052 Christopher Williams Arch., add by GW on 1/26/15. T2 (\$152,800) add by GW on 8/31/15	1/13/2015	6/15/2017	\$ 1,152,800			\$ 61,052
DAS	15DAS3007AA	CHRISTOPHER WILLIAMS ARCHITECTS LLC	Arch. Contract for On-Call Services OC-DCS-ARC-0052 Christopher Williams Arch., add by GW on 1/26/15. T2 (\$152,800) add by GW on 8/31/15	1/13/2015	6/15/2017			\$ 10,400	
DAS	15DAS0060AA	COMMONWEALTH OF MASSACHUSETTS	Massachusetts IT Charge Back	3/16/2015	3/15/2019	\$ 2,565,182	\$ 48,761		
DAS	15DAS0060AA	COMMONWEALTH OF MASSACHUSETTS	Massachusetts IT Charge Back	3/16/2015	3/15/2019		\$ 536,369		
DAS	15DAS0060AA	COMMONWEALTH OF MASSACHUSETTS	Massachusetts IT Charge Back	3/16/2015	3/15/2019				\$ 34,377
DAS	15DAS3062AA	CONSIGLI CONSTRUCTION CO INC	Design Build Agreement between State of CT, Renov. Fairfield Regional Fire School, BI-FP-14-DB added by GW on 11/4/15	10/22/2015	10/22/2016	\$ 10,670,074			\$ 8,089,748
DAS	15DAS3022AA	DEANNA SIRLIN	Agreement for Work of Art BI-RT-844-ART Sirlin Arts, LLC, color transparencies mounted on glass & LED motion sensor panels, Emmett O'Brien HS Ansonia add by GW on 5/12/14	4/21/2015	4/21/2018	\$ 290,000		\$ 231,000	
DAS	15DAS3030AA	DESMAN INC	Eng. contract for On-Call Services Vehicular Parking Consultant Services DESMAN, Inc. entered by GW on 7/21/15	6/9/2015	7/15/2017	\$ 300,000			\$ 7,248
DAS	14DAS3064AA	DIVERSIFIED PROJECT MANAGEMENT INC	On-Call Constr. Admin. Contract OC-DCS-CA-0021 DPMCT, Inc. added by GW on 8/27/14. Amend One fee increase \$500,000 + increase exp date 6 mos 3/20/17 add by GW on 2/10/16	8/13/2014	9/20/2017	\$ 1,000,000			\$ 186,689
DAS	13DAS3218AA	DIVERSIFIED TECH CONSULTANTS INC	Engineers contract OC-DCS-MEP-0033 Mech, Elec. & Plumbing Support Services, Diversified Tech Consultants, Inc. entered by GW on 12/5/12. A 1 ext of time add GW 1/20/15	11/6/2012	3/11/2015	\$ 500,000			\$ 23,725



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments	FY 17 All Other Fund Payments
DAS	14DAS3242AA	DIVERSIFIED TECH CONSULTANTS INC	Engineers Contract RFP Design/Build Upgrade Elevator Mech Sys Superior Courthouse New Haven BI-JD-301 Eng. A#1 decreased orig fee/scope and then added new fee and scope (JAS 8/13/10).	8/16/2007	8/16/2017	\$ 127,795			\$ 18,910
DAS	15DAS3009AA	DIVERSIFIED TECH CONSULTANTS INC	Engineer's Contract for On-Call Services OC-DCS-MDE-0034 Diversified Technology Consultants add by GW on 1.29.15	1/15/2015	2/28/2017	\$ 500,000			\$ 155,115
DAS	15DAS3019AA	DIVERSIFIED TECH CONSULTANTS INC	Engineer's Contract for on-call Services ENGY OC-DCS-ENGY-0024 Diversified Tech, add by GW on 3/26/15, A #1 dated 1/9/2017 extended to 48 months. New expiration date of 4/30/2019 entered by Pamela Wright 1/11/2017.	3/12/2015	4/30/2017	\$ 300,000			\$ 3,675
DAS	15DAS3039AA	DIVERSIFIED TECH CONSULTANTS INC	Eng. contract for On-Call serv. Structural and Threshold Limit Review eng. support services OC-DCS-STR-0030 add by GW on 8/5/15	7/21/2015	8/1/2017	\$ 500,000			\$ 78,780
DAS	13DAS3025AA	DOWNES CONSTRUCTION COMPANY LLC	Construction Admin contract for Design Ph & Constr. Ph Joyner Bldg. Repl, NWCC, Winsted added by GW on 11/6/13. CL #1. (19,950) added by GW on 11/6/13. A One (\$21,540) added by GW on 7/20/15. A2 (297,583) add by GW on 5/23/16	4/29/2013	4/29/2015	\$ 1,291,246			\$ 739,105
DAS	13DAS3298AA	DOWNES CONSTRUCTION COMPANY LLC	Renovations & Additions fo H.C. Wilcox Technical High School, Meriden, CT, proj. BI-RT-843 (JAS: 8/24/10).	8/24/2010	8/24/2017	\$ 3,156,851		\$ 10,920	
DAS	14DAS3066AA	DOWNES CONSTRUCTION COMPANY LLC	ON-Call Constr. Admin. Contract OC-DCS-CA-0020, Downes Constr. added by GW on 9/5/14. Amend One fee increase \$500,000 + increase exp date 6 mos 3/20/17 add by GW on 2/10/16	8/7/2014	9/20/2016	\$ 1,000,000			\$ 1,822
DAS	15DAS3028AA	DOWNES CONSTRUCTION COMPANY LLC	CA Contract for Design Ph & Constr. Phase Services, BI-CTC-488-CA New Mfg. Tech Ctr., Asnuntuck CC, Enfield add by GW on 9/21/15. Amend One add by GW on 4/14/16	8/28/2015	8/28/2017	\$ 1,500,000			\$ 721,014
DAS	16DAS3000AA	DOWNES CONSTRUCTION COMPANY LLC	Std form of Agreement Between Owner & CA at Risk (CMR) for Guaranteed Max. Price (GMP) Renov/Expansion Willard & Diloreto Hall CCSU add by GW on 1/4/16	12/3/2015	12/4/2017	\$ 48,235,819			\$ 2,811,472
DAS	16DAS3007AA	DOWNES CONSTRUCTION COMPANY LLC	Std. form of Agree between Owner and CM (CMR) for Guaranteed Max Price (GMP) Contract add by GW on 5/4/16	4/26/2016	4/26/2018	\$ 108,080			\$ 10,808
DAS	16DAS3012AA	DOWNES CONSTRUCTION COMPANY LLC	BI-RC-393-CA	7/11/2016	11/9/2017	\$ 9,942,050			\$ 78,732
DAS	16DAS3028AA	DOWNES CONSTRUCTION COMPANY LLC	On-Call CA Contract BI-RW-329-CA - Proj. BI-RW-329 Entered by Pamela Wright 12/14/16	9/27/2016	9/29/2017	\$ 1,533,176			\$ 99,269
DAS	15DAS3070AA	DRUMMEY ROSANE ANDERSON INC	Std Fixed Fee Arch. Contract BI-RT-878-ARC Add. & Renov. Platt Tech. High School add by GW on 12/31/15	12/22/2015	12/22/2017	\$ 7,205,066		\$ 1,119,784	
DAS	13DAS3253AA	FAY SPOFFORD & THORNDIKE INC	OC-DPW-MDE-0027; Engineers contract for On-Call services. 3 mo. ext. time enterd 7/12/12 GW. CL #2 21-month time ext. entered by GW on 8/9/12. A1 increase fees \$250,000 added by GW on 3.27.14	6/11/2010	7/15/2015	\$ 750,000			\$ 20,755
DAS	14DAS3068AA	FREEMAN COMPANIES LLC	Eng. Contract for On-Call Serv. Civil-Survey Support Serv. OC-DCS-MBE-CIV-0005, Freeman Co., Hartford, CT added by GW on 9/19/14	8/7/2014	6/16/2016	\$ 300,000			\$ 3,161
DAS	15DAS3032AA	FREEMAN COMPANIES LLC	Eng. contract for On-Call Services for civil-Survey support Services, Freeman Co., entered by GW on 8/3/2015	5/12/2015	6/30/2017	\$ 500,000			\$ 63,043
DAS	13DAS3221AA	FUSS & O'NEILL INC	Environmental Consultant's Contract for General Environmental Services On-call Tasks contract entered by JAS 5/21/12. Amendment One Ext. of Time 12.30.14 add by GW 7.1.14	5/2/2012	12/30/2014	\$ 184,792		\$ 1,350	
DAS	15DAS3011AA	FUSS & O'NEILL INC	Eng. Contract for On-Call Services OC-DCS-MDE-0029 Fuss & O'Neill, Inc. add by GW on 2/9/15	1/7/2015	2/28/2017	\$ 500,000			\$ 164,050
DAS	15DAS3034AA	FUSS & O'NEILL INC	Engineer's Contract for on-call serv. civil survey support services OC-DCS-CIV-SUR-0032 add by GW on 8/4/15	7/8/2015	6/30/2017	\$ 750,000			\$ 126,368
DAS	15DAS3034AA	FUSS & O'NEILL INC	Engineer's Contract for on-call serv. civil survey support services OC-DCS-CIV-SUR-0032 add by GW on 8/4/15	7/8/2015	6/30/2017			\$ 215,225	
DAS	15DAS3059AA	FUSS & O'NEILL INC	Engineer's Contract for On-Call Services, Mech, elec. & Plumbing OC-DCS-MEP-0037 added by GW on 11/2/2015	10/21/2015	10/16/2017	\$ 500,000			\$ 64,368
DAS	15DAS3059AA	FUSS & O'NEILL INC	Engineer's Contract for On-Call Services, Mech, elec. & Plumbing OC-DCS-MEP-0037 added by GW on 11/2/2015	10/21/2015	10/16/2017			\$ 10,967	



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments	FY 17 All Other Fund Payments
DAS	13DAS3011AA	GALE ASSOCIATES INC	Stnd Fixed Fee Eng. Contr. BI-RT-862-ENG Roof Repl. & Mech. Imprv. Windham THS Willimantic by GW 9/11/13. CL1 add work by JAS 4/25/14. A One add by GW 3/3/15. A2 (177350) add by GW 4/22/16 - inc., \$25,688.00 by pw 3/29/17	8/26/2013	8/26/2017	\$ 623,428			\$ 157,281
DAS	13DAS3262AA	GALE ASSOCIATES INC	Consultant's Contract for On-call Roof Projects entered by JAS 5/31/12.	5/10/2012	10/31/2013	\$ 300,000			\$ 1,402
DAS	14DAS3078AA	GALE ASSOCIATES INC	Consultant's Contract for On-Call Roof Projects OC-DCS-ROOF-0025, Gale Assoc., entered by GW on 11/21/14. A 1 increase \$200,000 add by GW on 9/30/15	10/9/2014	11/30/2016	\$ 500,000		\$ 2,185	
DAS	14DAS3061AA	GARG CONSULTING SERVICES INC	Eng. Contract for On-Call Serv. Civil-Survey Support Services OC-DCS-MBE-CIV-0006 added by GW on 8/25/14	8/5/2014	12/16/2016	\$ 300,000			\$ 2,467
DAS	14DAS3065AA	GEDDIS ARCHITECTS	Architect's Contract for ON-Call Services OC-DCS-MBE-ARC-0005, Geddis Architects added by GW on 8/28/14	8/13/2014	5/31/2016	\$ 300,000			\$ 4,150
DAS	14DAS3053AA	GM2 ASSOCIATES INC	Engineer's Contract for on-call services OC-DCS-MBE-CIV-0003 Civil-Survey Support Services added by GW on 7/12/14	7/3/2014	6/16/2016	\$ 300,000		\$ 4,540	
DAS	15DAS3045AA	GNCB CONSULTING ENGINEERS PC	Eng. Contract On-Call Serv., Structural/Threshold Services OC-DCS-STR-0027 added by GW on 8/24/15	8/7/2015	8/1/2017	\$ 500,000			\$ 6,400
DAS	14DAS3071AA	HAKS ENGINEERS PC	ON-Call Construction Administration Contract OC-DCS-CA-0018, HAKS Eng., added by GW on 10/3/14. Amend One increase value to 1,000,000 & increase exp. date 6 mos. 3/20/17 add by GW on 2/9/16	9/3/2014	3/20/2017	\$ 1,000,000			\$ 297,607
DAS	14DAS3071AA	HAKS ENGINEERS PC	ON-Call Construction Administration Contract OC-DCS-CA-0018, HAKS Eng., added by GW on 10/3/14. Amend One increase value to 1,000,000 & increase exp. date 6 mos. 3/20/17 add by GW on 2/9/16	9/3/2014	3/20/2017			\$ 3,799	
DAS	16DAS3001AA	HDR ENGINEERING INC	Stnd Fixed Fee Eng. Contract Quinebaug Valley Hatchery, Energy & Water Supply Operating Imprv. Plainfield add by GW on 1/21/16	12/15/2015	12/14/2018	\$ 373,365			\$ 130,827
DAS	14DAS3074AA	HIBBARD & ROSA ARCHITECTS LLC	Consultant's Contract for On-Call Roof Projects OC-DCS-ROOF-0027 add by GW on 11/6/14. Amend One increase \$ added by GW on 10/15/15	10/9/2014	11/30/2016	\$ 500,000		\$ 7,700	
DAS	14DAS3070AA	HILL INTERNATIONAL INC	ON-call Construction Administration Contract, Hill Int'l OC-DCS-CA-0017 added by GW on 10.3.14. Amend One 6 mos ext. until 3/20/17 + fee revised to \$1,000,000	9/8/2014	9/20/2017	\$ 1,000,000			\$ 41,170
DAS	14DAS3070AA	HILL INTERNATIONAL INC	ON-call Construction Administration Contract, Hill Int'l OC-DCS-CA-0017 added by GW on 10.3.14. Amend One 6 mos ext. until 3/20/17 + fee revised to \$1,000,000	9/8/2014	9/20/2017			\$ 22,080	
DAS	13DAS3250AA	HOFFMANN ARCHITECTS INC	On-call contract OC-DCS-ROOF-0019 entered by JAS on 10/27/11.	10/7/2011	12/31/2017	\$ 500,000			\$ 52,008
DAS	14DAS3055AA	HOFFMANN ARCHITECTS INC	Stnd Fixed Fee Arch. Contr. BI-N-335-ARC, DESPP St. Police Trng Academy, Re-Roof/Chimney Repair Meriden add by GW on 7/29/14	6/20/2014	9/12/2014	\$ 148,500			\$ 18,125
DAS	14DAS3077AA	HOFFMANN ARCHITECTS INC	Consultant's Contract for On-Call Roofing Projects OC-DCS-ROOF-0024 Hoffmann Arch. added by GW on 11/14/14. A One increase \$200K add by GW on 10/6/15	10/20/2014	11/30/2016	\$ 500,000			\$ 14,041
DAS	14DAS3049AA	ID3A LLC	Arch. Contract for On-Call Services OC-DCS-MBE-ARC-0003 added by GW on 7.2.14	6/9/2014	5/31/2017	\$ 300,000			\$ 23,275
DAS	14DAS3049AA	ID3A LLC	Arch. Contract for On-Call Services OC-DCS-MBE-ARC-0003 added by GW on 7.2.14	6/9/2014	5/31/2017			\$ 40,749	
DAS	13DAS3257AA	JACUNSKI HUMES ARCHITECTS LLC	Stnd Fixed Fee Arch. Contract BI-RD-273 Contr. #BI-RD-273-ARC New Police Station AT WCSLU Danbury, Jacunski Humes Arch. entered by GW on 3/15/13	2/28/2013	2/28/2018	\$ 368,750			\$ 69,496
DAS	14DAS3058AA	KBE BUILDING CORPORATION	Design Building Agreement New Litchfield Judicial Dist. Courthouse Torrington BI-JD-239-DB entered by GW on 8/12/14	8/1/2014	8/1/2018	\$ 67,797,000			\$ 18,415,679
DAS	14DAS3201AA	KENNETH BOROSON ARCHITECTS LLC	Arch. Contract for ON-Call Serv. OC-DCS-ARC-0041 Kenneth Boroson Arch., New Haven, CT entered by GW on 1/14/13. Amendment One ext. of time add by GW 7.18.14. A2 time ext. 4 mo. ext. added by GW on 9/9/14	12/31/2012	12/31/2015	\$ 736,100			\$ 2,847
DAS	14DAS3201AA	KENNETH BOROSON ARCHITECTS LLC	Arch. Contract for ON-Call Serv. OC-DCS-ARC-0041 Kenneth Boroson Arch., New Haven, CT entered by GW on 1/14/13. Amendment One ext. of time add by GW 7.18.14. A2 time ext. 4 mo. ext. added by GW on 9/9/14	12/31/2012	12/31/2015			\$ 6,112	



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments	FY 17 All Other Fund Payments
DAS	15DAS3036AA	LANGAN ENGINEERING AND ENVIRONMENTAL	Eng. Contract for On-Call Serv Civil Survey Support Services OC-DCS-CIV-SUR-0029 add by GW on 8/5/15	7/8/2015	6/30/2017	\$ 500,000		\$ 30,500	
DAS	15DAS3065AA	LANGAN ENGINEERING AND ENVIRONMENTAL	Engineer's contract for On-Call Serv. Multi-discipline Eng. Serv, OC-DCS-MDE-0032 , Langan Eng. add by GW on 11/18/15	11/5/2015	2/28/2017	\$ 500,000			\$ 9,500
DAS	13DAS3249AA	LAWRENCE MECHANICAL PC	Engineer's Contract for On-Call Services MEP Contract No. OC-DCS-MEP-0031 for Lawrence Mechanical, P.C. entered by GW on 11/2/2012	10/19/2012	12/18/2014	\$ 446,000			\$ 3,625
DAS	13DAS3001AA	LIRO PROGRAM & CONSTRUCTION	DCS Contr. for CA New Academic BLDG, SCSU, New Haven added by GW on 8/2/13	7/29/2013	7/27/2018	\$ 1,700,010			\$ 22,377
DAS	13DAS3213AA	MACCHI ENGINEERS LLC	Stnd Fixed Fee Eng. Contr. BI-CTC-436-ENG Campus Site Imprv. Naugatuck Valley CC Waterbury - Macchi Eng. contract entered by GW on 3/21/13. A One add by GW on 12/23/15	3/6/2013	3/6/2023	\$ 747,089			\$ 57,250
DAS	14DAS3200AA	MACCHI ENGINEERS LLC	Standard Fixed Fee Eng. Contract Project #BI-T-600 Contract #BI-T-600-Eng Rainbow Fishway Rehab, Windsor entered on 8/21/12 by GW.	7/17/2012	7/17/2015	\$ 448,650			\$ 2,853
DAS	14DAS3200AA	MACCHI ENGINEERS LLC	Standard Fixed Fee Eng. Contract Project #BI-T-600 Contract #BI-T-600-Eng Rainbow Fishway Rehab, Windsor entered on 8/21/12 by GW.	7/17/2012	7/17/2015			\$ 69,197	
DAS	15DAS3041AA	MACCHI ENGINEERS LLC	Eng. Contract for On-Call Serv. Structural & threshold Limit Review Eng. Support Serv. OC-DCS-STR-0028 add by GW on 8/5/15	7/21/2015	8/1/2017	\$ 500,000			\$ 138,000
DAS	16DAS3025AA	MAIER DESIGN GROUP LLC	OC-DCS-MBE-ARC-0008 On-Call Architect's Contract OC-DCS-MBE-ARC-0008 Entered by Pamela Wright	9/26/2016	9/26/2017	\$ 500,000		\$ 4,000	
DAS	13DAS3016AA	MARTIN A BENASSI AIA-ARCHITECT LLC	Cons On-Call Roof Projects entered by GW on 10/29/13. CL #1 Ext. of Time 3 mth added by GW on 10/29/13. CL 2 ext. of time til 4.30.14 added by GW on 1/27/14. CL 3 added by JAS to ext time 4.16.16. A One inc. monies \$100,000 added by GW on 6/13/14	10/7/2011	10/7/2015	\$ 400,000			\$ 25,560
DAS	15DAS3025AA	MARTINEZ COUCH & ASSOCIATES LLC	Engineer's contract for On-Call Civil-Survey Services OC-DCS-CIV/SUR-0030 add by GW on 6/9/15	5/12/2015	6/30/2017	\$ 500,000		\$ 99,937	
DAS	16DAS3015AA	MDS NATIONAL INC	Fixed Fee BI-RW-329-ARC entered by Pamela Wright	8/12/2016	12/20/2016	\$ 2,378,523			\$ 850,595
DAS	13DAS3012AA	MERRICK & COMPANY	Consultant's Contract for Subj. Matter Expert Serv, Dept. of Public Health, State Lab Bldg, Rocky Hill added by GW on 9/16/13. A1 incr. added by GW on 10/17/14	9/5/2013	9/5/2015	\$ 168,160			\$ 7,925
DAS	14DAS3243AA	MILONE & MACBROOM INC	Engineer's contract for on-call civil-survey services entered by JAS 4/20/12.	3/26/2012	4/30/2017	\$ 265,585			\$ 19,000
DAS	14DAS3067AA	MITCHELL GIURGOLA ARCHITECTS LLP	Stnd Fixed Fee Arch. Contract Master Plan Ph III Ren/Add. Norwalk Comm. College, Norwalk, CT added by GW on 9/5/14. A1 scope clarifications no changes to contract add by GW on 8/17/15	8/20/2014	11/14/2015	\$ 3,262,113			\$ 413,028
DAS	13DAS3034AA	MORGANTI GROUP INC	CA Contract OC-DPW-CA-0012 Morganti Group, CL #1 (6 mo. time ext.), CL #2 (6 mo. time ext.), CL #3 (3-mo. time ext) added by GW on 12/23/13. CL 4 time ext. added by GW on 3/18/14	7/26/2011	7/26/2015	\$ 750,000			\$ 262,229
DAS	14DAS3060AA	MORGANTI GROUP INC	Stnd form of agreement between owner & Constr. Mgr. CMR for Guaranteed Max Price (GMP) BI-CTC-442-CMR Founders Hall Renov. NVCC Waterbury entered by GW on 8/21/14. Guar. Max Price Amendment add by GW on 3/17/15	8/15/2014	8/15/2017	\$ 38,727,241			\$ 13,031,371
DAS	15DAS3017AA	MORGANTI GROUP INC	CA Contract for Design Ph & Constr. Ph Services, New Mfg. Ctr, Quinebaug VCC, Danielson entered by GW on 3/11/15	2/27/2015	2/27/2018	\$ 273,149			\$ 94,410
DAS	16DAS3005AA	MORGANTI GROUP INC	Stnd Form of Agreement between Owner and CMR for GMP, Renov & Add. Platt THS, Milford BI-RT-878-CMR add by GW on 2/10/16	2/3/2016	2/2/2018	\$ 237,082		\$ 23,708	
DAS	13DAS3278AA	MOSER PILON NELSON ARCHITECTS	Standard Fixed Fee Arch. Contract BI-CTC-442 Contract #BI-CTC-442-ARC Foudners hall Renov. Allied Health & Nursing NVCC, Waterbury, Moser Pilon entered by GW on 1/30/13. A#1 added by JAS 5/28/14. A2 \$82,575 add by GW 3/12/15. A3 add by GW on 5/18/16	12/26/2012	12/26/2016	\$ 4,701,695			\$ 399,183
DAS	13DAS3306AA	MOSER PILON NELSON ARCHITECTS	Arch. Contract for On-call services OC-DCS-ARC-0042 entered by GW 7/16/2012. Amendment One incr. of \$ 250,000 add by GW 6/20/14. A2 ext of time added by GW on 9/11/14	6/20/2012	6/20/2015	\$ 750,000			\$ 23,232
DAS	15DAS3012AA	MOSER PILON NELSON ARCHITECTS	Stnd. Fixed Fee Arch. Contract BI-CTC-488-ARC, New Mfg. Tech. Ctr., Asnuntuck Comm. College, Moser Pilon Nelson Arch. add by GW on 2/10/15	1/30/2015	1/30/2017	\$ 1,613,381			\$ 372,849



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments	FY 17 All Other Fund Payments
DAS	15DAS3049AA	MOSER PILON NELSON ARCHITECTS	Stnd. Fixed Fee Arch. contract BI-RT-877-ARC Moser Pilon add by GW on 9/16/15. Amend One add by GW on 4/14/16	8/26/2015	8/26/2017	\$ 8,635,990			\$ 90,270
DAS	15DAS3049AA	MOSER PILON NELSON ARCHITECTS	Stnd. Fixed Fee Arch. contract BI-RT-877-ARC Moser Pilon add by GW on 9/16/15. Amend One add by GW on 4/14/16	8/26/2015	8/26/2017			\$ 4,498,940	
DAS	14DAS3059AA	NEWFIELD CONSTRUCTION INC	Stnd Form Agreement between Owner & CM (CMR) for Guaranteed Max Price (GMP) BI-CTC-455-CMR Ren/Add. Lafayette Hall, HCC, Bridgeport entered by GW on 8/18/14. Guaranteed Max Price Amendment CTC-455-CMR add by GW on 10/27/15	7/23/2014	12/30/2017	\$ 33,070,123			\$ 19,984,424
DAS	16DAS3031AA	NEWFIELD CONSTRUCTION INC	Construction Admin. Contract - BI-CTC-500 CA Proj. BI-CTC-500 Entered by Pamela Wright 12/15/16	10/25/2016	10/30/2017	\$ 336,002			\$ 15,435
DAS	13DAS3212AA	NORTHEAST COLLABORATIVE ARCHITECTS LLC	Additions and Renovations to J.M.Wright Technical High School, Stamford, CT; Contract No. BI-RT-842-ARC; Project No. BI-RT-842; Amendment Two. Amendment Three entered by GW on 8/21/12 a decrease of \$675,600. Amend 4 add by GW 7.7.14 AS added by GW 10/3/14	6/1/2011	6/1/2016	\$ 3,481,644		\$ 62,946	
DAS	15DAS3003AA	NORTHEAST COLLABORATIVE ARCHITECTS LLC	Arch. Contract for On-Call Services OC-DCS-ARC-0050 NE Collaborative Arch. add by GW on 1/21/15	1/7/2015	6/15/2017	\$ 1,000,000			\$ 80,000
DAS	15DAS3003AA	NORTHEAST COLLABORATIVE ARCHITECTS LLC	Arch. Contract for On-Call Services OC-DCS-ARC-0050 NE Collaborative Arch. add by GW on 1/21/15	1/7/2015	6/15/2017			\$ 19,200	
DAS	16DAS3011AA	NOSAL BUILDERS INC	B-RC-394-CA Proj Number BI-RC-394 Entered by Pamela Wright 12/19/16	6/27/2016	7/6/2017	\$ 735,910			\$ 26,420
DAS	16DAS3018AA	O & G INDUSTRIES INC	Contract BI-RD-290-CA, Proj. BI-RD-290 - Entered by Pamela Wright	8/30/2016	8/30/2017	\$ 1,152,676			\$ 10,904
DAS	13DAS3002AA	OAKPARK ARCHITECTS LLC	Standard Fixed Fee Arch Contr. CF-RD-275 Ren. to Litchfield Residence Hall, WCSU, Danbury added by GW on 8/7/13. A #1 (\$211,600) add by GW on 8/3/15	7/25/2013	8/24/2018	\$ 874,500		\$ 17,800	
DAS	14DAS3234AA	OAKPARK ARCHITECTS LLC	Architects Contract for On-Call Services OC-DCS-ARC-0043 entered by GW on 7/16/2012. Amendment One incr \$250,000 add by GW 6/20/14. A2 ext. of time added by GW on 9/11/14	6/20/2012	12/31/2015	\$ 750,000			\$ 35,406
DAS	14DAS3234AA	OAKPARK ARCHITECTS LLC	Architects Contract for On-Call Services OC-DCS-ARC-0043 entered by GW on 7/16/2012. Amendment One incr \$250,000 add by GW 6/20/14. A2 ext. of time added by GW on 9/11/14	6/20/2012	12/31/2015			\$ 275	
DAS	15DAS3000AA	OAKPARK ARCHITECTS LLC	Arch. Contract On-Call Services OC-DCS-ARC-0047, Oak Park Arch. added by GW on 1/21/15	12/29/2014	1/15/2017	\$ 1,000,000			\$ 174,710
DAS	15DAS3066AA	RMF ENGINEERING INC	Stnd Fixed Fee Eng. Contract CAS Capitol Ave Crrsg & Washington ST Extension DAS BI-2B-382-ENG added by GW on 11/30/15	11/13/2015	11/13/2017	\$ 760,981			\$ 421,648
DAS	13DAS3255AA	S/L/A/M COLLABORATIVE	HH ELLIS CL4 \$50,000 3/3/10 JAS CL5 \$51,900 JS 4/1/11. A2 \$873,434 JAS 2/7/12. CL6 \$34,750 11/1/12 by GW. CL7 (\$16,910) add on 11/1/12 by GW. A3 \$125,100 4/22/13 by GW. A4 \$186,635 add GW 12/2/13. CL #8 (\$4,080) GW on 3/14/13. A 5 GW 1.15.15	9/8/2005	12/31/2015	\$ 1,144,617		\$ 48,776	
DAS	13DAS3303AA	S/L/A/M COLLABORATIVE	Architect's Contract for On-Call Services OC-DCS-ARC-0045 entered by GW 7/27/12. Amend One incr. of funds (\$250,000) add by GW on 7.2.14. A2 ext. of time added by GW on 9/11/14	6/29/2012	12/31/2015	\$ 750,000		\$ 2,130	
DAS	13DAS3273AA	SALAMONE & ASSOCIATES PC	Engineer's Contract for ON-Call Services MEP Contract No. OC-DCS-MEP-0035 Salamone & Associates, PC entered by GW on 11/2/12. A 1 ext of time add by GW 1/20/15	10/12/2012	10/12/2015	\$ 500,000			\$ 1,710
DAS	15DAS3010AA	SALAMONE & ASSOCIATES PC	Eng. contract for On-Call Serv. Multi-discipline Eng. Serv. OC-DCS-MDE-0033, Salamone & Assoc., add by GW on 2/5/15	1/20/2015	2/28/2017	\$ 500,000			\$ 13,800
DAS	15DAS3057AA	SASAKI ASSOCIATES INC	Stnd Fixed Fee Arch. Contract, New Kaiser Hall/ Renov. Ella Grasso Blvd and Kaiser Dr, CCSU, New Britain BI-RC-393-ARC add by GW on 10/28/15	10/14/2015	10/14/2016	\$ 1,615,840			\$ 778,480
DAS	13DAS3219AA	SILVER PETRUCELLI & ASSOCIATES INC	Architect's Contract for On-Call Services entered on 8/21/12 by GW. A1 added by JAS (\$250,000) 5/15/14. A2 ext of time added by GW on 9/9/14	7/17/2012	12/31/2015	\$ 750,000			\$ 27,150
DAS	14DAS3042AA	SILVER PETRUCELLI & ASSOCIATES INC	K#BI-CTC-471-ARC, New Manufacturing Center at QVCC added by JAS 5/28/14. A One add by GW on 2/9/16	5/9/2014	5/9/2017	\$ 465,920			\$ 74,426
DAS	14DAS3075AA	SILVER PETRUCELLI & ASSOCIATES INC	Consultant's Contract for On-Call Roof Projects OC-DCS-ROOF-0028 add by GW on 11/6/14. A One increase \$ added by GW on 10/15/15	10/17/2014	11/30/2016	\$ 500,000			\$ 8,828



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DAS	13DAS3307AA	SIMPSON GUMPERTZ & HEGER INC	Consultant's Contract for Subject Matter Expert Serv. BI-CTC-387-SME New Tech Bldg. NVCC, Waterbury entered by GW on 7/8/13	6/20/2013	6/20/2018	\$ 50,000		\$ 8,714	
DAS	16DAS3032AA	SKANSKA USA BUILDING INC	Proj. BI-2B-381-CMR, Contract Number BI-2B-381-CA Entered by Pamela Wright 12/28/16	12/14/2016	12/20/2017	\$ 3,935,978			\$ 528,769
DAS	14DAS3041AA	SMITH EDWARDS MCCOY ARCHITECTS PC	K#BI-2B-354-ARC, 79 Elm St. Renovations, Hartford, CT added by JAS 6/2/14.	4/9/2014	4/9/2016	\$ 459,000			\$ 26,208
DAS	16DAS3017AA	SOURCEONE INC	Architect Criteria - BI-2B-414-D-BCA Proj. BI-2B-414 - Entered by Pamela Wright	8/30/2016	9/30/2017	\$ 994,196			\$ 342,973
DAS	14DAS3056AA	STRATEGIC BUILDING SOLUTION LLC	On-Call Construction Administration Contract added by GW on 7/29/14. Amend One extend exp date 6 mos. to 3/20/17 and increase \$ amt. 500,000 add by GW on 2/10/16	7/8/2014	9/20/2016	\$ 1,000,000			\$ 20,140
DAS	16DAS3003AA	STRATEGIC BUILDING SOLUTION LLC	CA Contract for Design Ph & Constr. Ph Services Renov. & Expansion Willard & DiLoreto Halls, CCSU, BI-RC-390-CA add by GW on 2/5/16	1/26/2016	2/6/2018	\$ 1,905,200			\$ 400,690
DAS	16DAS3003AA	STRATEGIC BUILDING SOLUTION LLC	CA Contract for Design Ph & Constr. Ph Services Renov. & Expansion Willard & DiLoreto Halls, CCSU, BI-RC-390-CA add by GW on 2/5/16	1/26/2016	2/6/2018	\$ 1,905,200		\$ 22,789	
DAS	16DAS3008AA	SVIGALS AND PARTNERS LLP	Standard Fixed Fee Arch Contr BI-RC-394-ARC Add/Renov. Barnard Hall, CCSU, New Britain add by GW on 5/26/16	5/24/2016	5/23/2017	\$ 1,625,555			\$ 315,625
DAS	13DAS3010AA	SYSKA HENNESSY GROUP INC	Std Fixed Fee Eng. contr. BI-2B-343-ENG telecomm. Upgrade Four St. Univ Campuses @ Central Office, CCSU New Britain, SCSU-N.H., ECSU-Willimantic, WCSU-Danbury entered by GW on 8/26/13	5/28/2013	5/28/2018	\$ 149,975			\$ 8,415
DAS	13DAS3224AA	TAI SOO KIM PARTNERS LLC	Amd 1 & AA for BI-RT-843-ARC add 7.24.09. CL#4 entered by JAS 9/7/12. CL #5 added on 11/29/12 by GW. CL #6 added by GW on 3/8/13. CL #8 (\$3,000) added by GW on 11/5/13. CL9 added by JAS 5/5/14. A3 added by GW on 11/21/14. A4 \$64,400 add by GW on 8/17/15	6/18/2009	6/18/2015	\$ 2,786,020		\$ 7,752	
DAS	14DAS3039AA	TAI SOO KIM PARTNERS LLC	K# BI-RC-390-ARC, Renovation/Expansion of Halls, entered by JAS 3/25/14. A#1 added by GW on 10/30/15	2/27/2014	2/27/2016	\$ 4,301,659			\$ 660,135
DAS	13DAS3021AB	TECTON ARCHITECTS PC	Arch. Contract for ON-Call Services OC-DCS-ARC-0046 entered by GW on 10/28/13. A#2 for \$250K entered by JAS 5/28/14. A3 ext. of time added by GW on 9/11/14	9/30/2013	12/31/2016	\$ 423,000			\$ 18,846
DAS	13DAS3254AA	TECTON ARCHITECTS PC	Campus Renovations Asnuntuck Community Technical College, 70 Elm Street, Enfield, CT; Project No. BI-CTC-437; Contract No. BI-CTC-437-ARC(Contract entered-G.Reilly;9/7/12)	9/4/2012	9/4/2016	\$ 1,386,338			\$ 266,033
DAS	14DAS3209AA	TECTON ARCHITECTS PC	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 add by GW 5/1/13. A One add by GW on 12/2/15	3/20/2013	3/20/2020	\$ 733,715			\$ 85,602
DAS	15DAS3033AA	THE BSC GROUP-CONNECTICUT INC	Eng. contract for On-Call Services Civil-Survey Support Services OC-D CS-CIV-SUR-0028 add by GW on 8/3/15	7/7/2015	6/30/2017	\$ 500,000			\$ 45,500
DAS	13DAS3024AB	THE FUSCO CORP	Std. form of Agreement between Owner & Constr. Mgr. ae Rish (GMR) for Guaranteed Max Price (GMP) Add. & Ren. Emmett O'Brien THS added by GW on 11/5/13. WAO 1 (\$307,030.63) added by JAS 4.7.14. GMP AMD minus WAO amt added by JAS 5/7/14.	10/8/2013	10/8/2018	\$ 68,938,882		\$ 7,851,770	
DAS	13DAS3224AA	TSKP STUDIO LLC	Amd 1 & AA for BI-RT-843-ARC add 7.24.09. CL#4 entered by JAS 9/7/12. CL #5 added on 11/29/12 by GW. CL #6 added by GW on 3/8/13. CL #8 (\$3,000) added by GW on 11/5/13. CL9 added by JAS 5/5/14. A3 added by GW on 11/21/14. A4 \$64,400 add by GW on 8/17/15	6/18/2009	6/18/2015	\$ 2,786,020		\$ 9,657	
DAS	14DAS3039AA	TSKP STUDIO LLC	K# BI-RC-390-ARC, Renovation/Expansion of Halls, entered by JAS 3/25/14. A#1 added by GW on 10/30/15	2/27/2014	2/27/2016	\$ 4,301,659			\$ 348,540
DAS	16DAS3016AA	TSKP STUDIO LLC	Standard Fixed Fee Architect's BI-RD-290-ARC entered by Pamela Wright	8/12/2016	8/17/2017	\$ 1,182,744			\$ 812,818
DAS	16DAS3014AA	TURNER CONSTRUCTION COMPANY	BI-RC-395-CA Entered by Pamela Wright	8/5/2016	2/24/2017	\$ 2,298,615			\$ 78,640
DAS	15DAS3063AA	VAN ZELM HEYWOOD & SHADFORD INC	Eng. contract for On-Call Serv. Mech, Elec, Plumbing Eng. Support Serv. OC-DCS-MEP-0039 added on GW on 11/19/15	10/30/2015	10/16/2017	\$ 500,000			\$ 29,700



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DAS	15DAS3071AA	WHITING TURNER CONTRACTING CO	CA Contract for Design Ph & Constr. Ph Serv., Master Plan Ph. III Renov. Add Norwalk CC, BI-CTC-467-CA add by GW on 12/31/15 - A #1 dated 1/12/2017 - A reduction of \$63,564.00 - Entered by PW 1/20/2017.	12/15/2015	12/15/2017	\$ 1,122,179			\$ 120,692
DAS	14DAS3076AA	WISS JANNEY ELSTNER ASSOCIATES INC	Consultant's Contract for On-Call Roof Projects, OC-DCS-ROOF-0026 added by GW on 11/12/14. A One increase of funds added by GW on 10/15/15	10/10/2014	11/30/2016	\$ 500,000			\$ 19,659
DAS	14DAS3052AA	ZUVIC CARR AND ASSOCIATES INC	Engineer's Contract for On-Call Services OC-DCS-MBE-CIV-0002 Civil-Survey Support Systems added by GW on 7.21.14	7/3/2014	6/16/2016	\$ 300,000			\$ 34,000
<b>Total</b>	<b>138</b>					<b>\$ 502,187,152</b>	<b>\$ 585,130</b>	<b>\$ 15,572,896</b>	<b>\$ 86,162,402</b>
DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	DOT03100020CN	4/23/2004	1/1/2020	\$ 10,700,000			\$ 1,272
DOT	08DOT0235AA	A DICESARE ASSOCIATES PC	SURVEY, PRELIMINARY DESIGN AND FINAL DESIGN, STATE PROJECT NO. 301-0092, FTA NO. CT-03-0140 Federally participating share	3/15/2008	12/31/2020	\$ 1,719,030			\$ 41,561
DOT	08DOT0235AA	A DICESARE ASSOCIATES PC	SURVEY, PRELIMINARY DESIGN AND FINAL DESIGN, STATE PROJECT NO. 301-0092, FTA NO. CT-03-0140 State only share	3/15/2008	12/31/2020				\$ 13,734
DOT	12DOT0101AA	A DICESARE ASSOCIATES PC	DOT00560306CN.Rehabilitation of Bridge #02135 carrying Route 15 over Converse Pond Brook in the Town of Greenwich.	11/28/2011	12/31/2030	\$ 1,575,510			\$ 5,000
DOT	12DOT0101AA	A DICESARE ASSOCIATES PC	DOT00840106CN.This project involves the replacement of Br. #02627 carrying Rte. 111 over an unnamed brook in the Town of Monroe. This project involves the replacement of Br. #02627 carrying Rte. 111 over an unnamed brook in the Town of Monroe.	11/28/2011	12/31/2030				\$ 5,937
DOT	12DOT0101AA	A DICESARE ASSOCIATES PC	DOT01020333CN.NORWALK Br. Rehab. 04048. This project involves the rehabilitation of Br. 04048 carrying Wall St. over M-N RR in the City of Norwalk. Less than 20' Span and an "Adopted" structure thus ineligible for HBR and LBP	11/28/2011	12/31/2030				\$ 7,232
DOT	12DOT0101AA	A DICESARE ASSOCIATES PC	To perform Preliminary Design and Final design for the List 20 & 21 Bridge Rehabilitation Program DOT00560307PE	11/28/2011	12/31/2030				\$ 9,400
DOT	13DOT0210AA	A DICESARE ASSOCIATES PC	DOT00690079PE.Replacement of Bridge #02680 Route 148 over Brook, Killingworth.	5/15/2013	12/31/2020	\$ 750,000			\$ 19,200
DOT	14DOT0178AA	A DICESARE ASSOCIATES PC	DOT00840110PE.Rehabilitation of Bridge #02265, Route 34 over Boys Half Way Brook in Monroe. Superstructure Replacement.	4/15/2014	12/31/2030	\$ 2,000,000			\$ 50,070
DOT	14DOT0178AA	A DICESARE ASSOCIATES PC	DOT00880186CN.Rehabilitation of Bridge No. 02917 which carries Curtis Street over Route 72 in New Britain.	4/15/2014	12/31/2030				\$ 31,525
DOT	14DOT0178AA	A DICESARE ASSOCIATES PC	Rehabilitation of Bridge #03127, Harrison Road over Interstate 91 in Wallingford.DOT01480206PE.	4/15/2014	12/31/2030				\$ 206,187
DOT	15DOT0116AA	A DICESARE ASSOCIATES PC	DOT01703320PE - To perform design services for the rehabilitation Pan American Railways Line	10/15/2015	12/31/2030	\$ 1,650,000			\$ 88,684
DOT	16DOT0013AA	A DICESARE ASSOCIATES PC	DOT01703339PE. To perform inspections of surface and underwater structures	9/1/2015	12/31/2030	\$ 4,000,000			\$ 275,133
DOT	16DOT0013AA	A DICESARE ASSOCIATES PC	DOT01703340PE. To perform inspections of surface and underwater structures	9/1/2015	12/31/2030				\$ 343,408
DOT	14DOT0284AA	A I ENGINEERS INC	FAA NON-PART. To perform Construction Engineering & Inspection Services for State Project No. 15-336, Relocation of Route 113 and Runway Pavement Installation - State Bond Funds (12052 / 34373)	6/23/2014	12/31/2030	\$ 2,362,140			\$ 20,377
DOT	05DOT0062AA	A I ENGINEERS INC	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005740-01, AGREE NO 7.22-01(05)	9/1/2005	12/31/2020	\$ 624,190			\$ 5,562
DOT	10DOT0264AA	A I ENGINEERS INC	DOT03010072CN - SID 22102 Construction Engineering & Inspection for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030	\$ 14,098,488			\$ 140,197
DOT	10DOT0264AA	A I ENGINEERS INC	DOT03010072CN - STATE FUNDS Construction Engineering & Inspection for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030				\$ 1,054,194
DOT	10DOT0264AA	A I ENGINEERS INC	DOT03010153; SID 22102/ IN102; CE&IS New Haven Line sub station Site 6	10/1/2010	12/31/2030				\$ 731,444
DOT	12DOT0174AA	A I ENGINEERS INC	88-177: C1; NEW SID 22102 Hartford Busway from Main Street to Stanley Street in the city of New Britain.	4/1/2012	12/31/2030	\$ 4,374,242			\$ 17,684
DOT	13DOT0288AA	A I ENGINEERS INC	To perform Task Order Statewide bridge and sign support inspection services DOT01703225PE	7/8/2013	12/31/2030	\$ 9,900,000			\$ 633,889
DOT	13DOT0288AA	A I ENGINEERS INC	To perform Task Order Statewide bridge and sign support inspection services DOT01703226PE	7/8/2013	12/31/2030				\$ 30,120



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DOT	13DOT0288AA	A I ENGINEERS INC	To perform Task Order Statewide bridge and sign support inspection services. DOT01703224PE	7/8/2013	12/31/2030				\$ 833,969
DOT	14DOT0079AA	A I ENGINEERS INC	DOT01520157CN.Superstructure Replacement, Bearing replacement and substructure repairs of Bridge Nos. 00352A&B which carries I-95 NB and SB over Oil Mill Road in Waterford.	9/3/2013	12/31/2020	\$ 1,500,000			\$ 26,208
DOT	14DOT0079AA	A I ENGINEERS INC	To perform Preliminary Design and Final Design for the List 22-25F Bridge Rehabilitation Program DOT01380245PE	9/3/2013	12/31/2020				\$ 149,523
DOT	14DOT0079AA	A I ENGINEERS INC	To perform Preliminary Design and Final Design for the List 22-25F Bridge Rehabilitation Program DOT01520157PE	9/3/2013	12/31/2020				\$ 6,345
DOT	15DOT0204AA	A I ENGINEERS INC	DOT04310006CN (12062/22102) To perform Construction Engineering & Inspection services for the replacement of the Waterbury Bus Maintenance facility and Facility Utility Infrastructure in the Town of Watertown.	4/6/2015	12/31/2030	\$ 10,296,110			\$ 2,666,462
DOT	15DOT0204AA	A I ENGINEERS INC	DOT04310025CN To perform Construction Engineering & Inspection services for the replacement of the Waterbury Bus Maintenance facility and Facility Utility Infrastructure in the Town of Watertown.	4/6/2015	12/31/2030				\$ 350,621
DOT	15DOT0226AA	A I ENGINEERS INC	DOT00350195CN - Construction, Engineering & Inspection Services for I-95 Pavement Preservation Norwalk-Darien	4/21/2015	12/31/2030	\$ 1,576,450			\$ 64,622
DOT	16DOT0001AA	A I ENGINEERS INC	DOT00840093PE	9/15/2015	12/31/2030	\$ 2,000,000			\$ 2,950
DOT	16DOT0001AA	A I ENGINEERS INC	DOT01560180PE	9/15/2015	12/31/2030				\$ 175,187
DOT	16DOT0001AA	A I ENGINEERS INC	DOT01703250PE	9/15/2015	12/31/2030				\$ 48,038
DOT	16DOT0001AA	A I ENGINEERS INC	To perform Task Order Land Surveying Support Services. 44-156PE	9/15/2015	12/31/2030				\$ 2,950
DOT	16DOT0249AA	A I ENGINEERS INC	DOT01703413PE. To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	9/1/2016	12/31/2030	\$ 16,000,000			\$ 1,745,219
DOT	16DOT0249AA	A I ENGINEERS INC	DOT01703414PE. To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	9/1/2016	12/31/2030				\$ 364,949
DOT	16DOT0249AA	A I ENGINEERS INC	DOT01703415PE. To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of	9/1/2016	12/31/2030				\$ 84,183
DOT	16DOT0249AA	A I ENGINEERS INC	DOT01703416PE. To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of	9/1/2016	12/31/2030				\$ 4,718
DOT	01DOT0009AB	AECOM TECHNICAL SERVICE INC	Design services for the List 14 Bridge Rehabilitation Program Project No. DOT01260170PE	6/15/2001	12/31/2030	\$ 2,196,742			\$ 592,936
DOT	02DOT0006AB	AECOM TECHNICAL SERVICE INC	Design services for State Project Nos. 34-308	5/20/2002	12/31/2030	\$ 1,517,835			\$ 30,309
DOT	02DOT0006AB	AECOM TECHNICAL SERVICE INC	Design services for State Project Nos. 34-313	5/20/2002	12/31/2030				\$ 12,960
DOT	02DOT0006AB	AECOM TECHNICAL SERVICE INC	Design services for State Project Nos. 34-313 CN	5/20/2002	12/31/2030				\$ 35,500
DOT	09DOT0110AB	AECOM TECHNICAL SERVICE INC	DOT00820299CN Task Based Assignment	2/1/2009	12/31/2020	\$ 3,696,281			\$ 3,499
DOT	13DOT0136AA	AECOM TECHNICAL SERVICE INC	To prepare an Environmental Document for the I-84 Viaduct Replacement Project in the City of Hartford. State Project No. 63-644 5P	2/1/2013	12/31/2030	\$ 7,000,000			\$ 561,019
DOT	15DOT0281AA	AECOM TECHNICAL SERVICE INC	DOT03010168PE To provide engineering services for the design of Devon Bridge.	7/15/2015	12/31/2030	\$ 29,700,000			\$ 1,675,942
DOT	00DOT0002AB	ALFRED BENESCH & COMPANY	OLD LYME; CULVERT REPLACEMENT; BRIDGE NO. 00097 U.S. 1 OVER BROOK. 100% STATE FIF-ROAD FUNDS. B. ADELSTEIN 3-25-11,Project 104-162 CN	12/1/2000	11/30/2017	\$ 2,057,816			\$ 1,114
DOT	00DOT0002AB	ALFRED BENESCH & COMPANY	OLD LYME; CULVERT REPLACEMENT; BRIDGE NO. 00097 U.S. 1 OVER BROOK. FAP# FOR (PE) 0001(311) B. Adelstein 3-26-10. FAP# NO LONGER VALID; 100% STATE FUNDED. BAA 10-06-10, Project 104-162 PE.	12/1/2000	11/30/2017				\$ 2,072
DOT	01DOT0006AB	ALFRED BENESCH & COMPANY	To transfer all remaining money from Purcell CORE ID 01DOT0006AA to Alfred Benesch. DOT00510258CN	5/1/2001	12/31/2020	\$ 145,566			\$ 2,179
DOT	05DOT0048AB	ALFRED BENESCH & COMPANY	Construct add'l right turn lane on I-84 Exit 68 Ramp and widen Route 195 to provide 2 lanes southbound. 100% STATE FIF FUNDS PER KELLY CAIN ON 3-17-11.Project 142-146CN	8/1/2005	8/1/2018	\$ 2,575,286			\$ 24,741
DOT	05DOT0051AB	ALFRED BENESCH & COMPANY	DOT00400130PE.To perform Preliminary Design and Final design for the List 15 Bridge Rehabilitation Program	3/1/2005	12/31/2020	\$ 262,412			\$ 1,910



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DOT	05DOT0051AB	ALFRED BENESCH & COMPANYY	DOT00400135PE.To perform Preliminary Design and Final design for the List 15 Bridge Rehabilitation Program	3/1/2005	12/31/2020				\$ 1,910
DOT	08DOT0280AB	ALFRED BENESCH & COMPANYY	Replacement of Bridge 00625, Route 154 over Candlewood Hill Brook in Haddam. DOT00600151CN	5/1/2008	12/31/2020	\$ 514,084			\$ 12,495
DOT	12DOT0028AB	ALFRED BENESCH & COMPANYY	DOT00400136CN. This project involves the replacement of Br. 02507 carrying Rte. 82 over an unnamed brook.	10/5/2011	12/31/2020	\$ 1,010,858			\$ 2,423
DOT	12DOT0028AB	ALFRED BENESCH & COMPANYY	DOT00400138CN. Replacement of Bridge #02506, Route 82 over Hemlock Valley Brook, East Haddam.	10/5/2011	12/31/2020				\$ 2,167
DOT	12DOT0028AB	ALFRED BENESCH & COMPANYY	DOT01060121CN.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.	10/5/2011	12/31/2020				\$ 671
DOT	12DOT0028AB	ALFRED BENESCH & COMPANYY	DOT01520149CN.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.	10/5/2011	12/31/2020				\$ 13,839
DOT	12DOT0028AB	ALFRED BENESCH & COMPANYY	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	10/5/2011	12/31/2020				\$ 11,136
DOT	12DOT0028AB	ALFRED BENESCH & COMPANYY	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. DOT00400138PE	10/5/2011	12/31/2020				\$ 9,348
DOT	12DOT0028AB	ALFRED BENESCH & COMPANYY	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. DOT00600153CN	10/5/2011	12/31/2020				\$ 96
DOT	12DOT0028AB	ALFRED BENESCH & COMPANYY	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. DOT01520149PE	10/5/2011	12/31/2020				\$ 5,175
DOT	14DOT0078AA	ALFRED BENESCH & COMPANYY	Concrete deck, superstructure and substructure repair, expansion bearing replacement, membrane and overlay and field painting of structural steel for Bridge #03523 Cromwell. CT Route 3 over CT Route 9. DOT00330130CN	9/3/2013	12/31/2020	\$ 1,000,000			\$ 1,050
DOT	14DOT0078AA	ALFRED BENESCH & COMPANYY	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00630695CN	9/3/2013	12/31/2020				\$ 7,600
DOT	15DOT0054AA	ALFRED BENESCH & COMPANYY	DOT00630705PERehabilitation of Bridge Nos. 03367 & 03368. Superstructure and substructure repairs	11/1/2014	12/31/2030	\$ 4,300,000			\$ 523,225
DOT	15DOT0054AA	ALFRED BENESCH & COMPANYY	DOT00630708PE. Rehab Bridges #03399ABCD, 03400ABC, 03401AB & 03402AB carrying I-84 mainline/ramps in vicinity of Sisson Avenue in Hartford.	11/1/2014	12/31/2030				\$ 953,469
DOT	15DOT0054AA	ALFRED BENESCH & COMPANYY	DOT00930200CN. Rehabilitation of Bridge No. 04326. CT175 of Amtrak RR.	11/1/2014	12/31/2030				\$ 10,580
DOT	15DOT0054AA	ALFRED BENESCH & COMPANYY	To perform design services for the Task Order Bridge Rehabilitation and replacement Program for the Connecticut Department of Transportation. DOT00930200PE	11/1/2014	12/31/2030				\$ 95,576
DOT	16DOT0040AA	ALFRED BENESCH & COMPANYY	DOT00630703PE.Relocation & reconfiguration of Interchange 29 on I-91, widening I-91NB from 3 to 4 lanes, Exit 27 to Exit 29 and RTE 15NB from 2 to 3 lanes Exit 90 to 0.5 miles beyond Exit 91.	11/1/2015	12/31/2030	\$ 5,000,000			\$ 72,153
DOT	16DOT0040AA	ALFRED BENESCH & COMPANYY	DOT00940235PE.Bridge #03819NB, I-95 over the Thames River and local roads in the towns of New London and Groton respectively is in need of rehabilitation to address the bridge deck, joints, overlay, frozen rocker bearings, and undersized gusset plates.	11/1/2015	12/31/2030				\$ 66,598
DOT	16DOT0040AA	ALFRED BENESCH & COMPANYY	DOT01510312PE.This project involves the rehabilitation of Br. 03191A carrying I-84 EB over I-84 WB, Rte. 8, and the Naugatuck River in the City of Waterbury.	11/1/2015	12/31/2030				\$ 44,516



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DOT	16DOT0040AA	ALFRED BENESCH & COMPANY	DOT01580211PE. Safety improvements, resurfacing, enhancements, and Bridge improvements on the Merritt Parkway (CT15) in the Towns of Westport and Fairfield beginning at Rt 33 in Westport & extends northerly 4.6 miles to Morehouse Highway in Fairfield	11/1/2015	12/31/2030				\$ 60,857
DOT	06DOT0389AA	AMMANN & WHITNEY CONSULTING ENGINEERS PC	DOT01710305CN FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R(719) Activity IN0100	2/1/2007	12/31/2020	\$ 3,347,900			\$ 430
DOT	08DOT0104AB	AMMANN & WHITNEY CONSULTING ENGINEERS PC	Construction Engineering and Inspection Services for State Project No. 144-179	9/15/2007	12/31/2020	\$ 2,362,874			\$ 29,452
DOT	09DOT0122AB	AMMANN & WHITNEY CONSULTING ENGINEERS PC	DOT01740356CN: on call Beam End and Bearing repair various locations in District 4	2/1/2009	12/31/2020	\$ 2,627,936			\$ 2,747
DOT	11DOT0002AB	AMMANN & WHITNEY CONSULTING ENGINEERS PC	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020	\$ 53,119,778			\$ 6,978,196
DOT	13DOT0262AA	AMMANN & WHITNEY CONSULTING ENGINEERS PC	63-674 NEW - FTA Construction Engineering & Inspection services for the removal of Bridge No. 03369 over Lower Smith School Brook, the relocation of the Flatbush Avenue on-ramp, and to create a wetland mitigation site in the City of Hartford	7/15/2013	12/31/2020	\$ 2,415,820			\$ 72,307
DOT	14DOT0274AA	AMMANN & WHITNEY CONSULTING ENGINEERS PC	DOT00140185PE	7/1/2014	12/31/2030	\$ 2,500,000			\$ 218,630
DOT	14DOT0274AA	AMMANN & WHITNEY CONSULTING ENGINEERS PC	To perform design services for the Task Order Bridge Rehabilitation and Replacement program for the Department of Transportation	7/1/2014	12/31/2030				\$ 321,085
DOT	15DOT0023AA	AMMANN & WHITNEY CONSULTING ENGINEERS PC	07-182 Construction Engineering & Inspection services for the New Haven-Hartford Springfield Rail Corridor, project station upgrade plans and existing station enhancements, in the towns of Wallingford, Meriden and Berlin. Project 07-182	10/1/2014	12/31/2030	\$ 7,565,910			\$ 104,101
DOT	15DOT0023AA	AMMANN & WHITNEY CONSULTING ENGINEERS PC	170-3155 CEI: Construction Engineering & Inspection services for the New Haven-Hartford Springfield Rail Corridor, project station upgrade plans and existing station enhancements, in the towns of Wallingford, Meriden and Berlin.	10/1/2014	12/31/2030				\$ 2,213,551
DOT	16DOT0068AA	AMMANN & WHITNEY CONSULTING ENGINEERS PC	DOT03010172CN Construction & Engineering Inspection - Walk RR Bridge - Interim/Emergency Declaration Repairs	12/15/2015	12/31/2030	\$ 50,677,500			\$ 165,160
DOT	16DOT0068AA	AMMANN & WHITNEY CONSULTING ENGINEERS PC	DOT03010172PE Construction & Engineering Inspection - Walk RR Bridge - Interim/Emergency Declaration Repairs	12/15/2015	12/31/2030				\$ 15,578
DOT	16DOT0068AA	AMMANN & WHITNEY CONSULTING ENGINEERS PC	DOT03010176PE Construction Engineering & Inspection - WALK Movable Railroad Bridge Replacement	12/15/2015	12/31/2030				\$ 376,400
DOT	16DOT0068AA	AMMANN & WHITNEY CONSULTING ENGINEERS PC	DOT03010180PE Construction & Engineering Inspection - NHL New Danbury Branch Dock Yard	12/15/2015	12/31/2030				\$ 60,949
DOT	16DOT0068AA	AMMANN & WHITNEY CONSULTING ENGINEERS PC	DOT03010181PE Construction & Engineering Inspection - New Universal Interlocking at CP 243	12/15/2015	12/31/2030				\$ 28,041
DOT	17DOT0108AA	AMMANN & WHITNEY CONSULTING ENGINEERS PC	126-170 To perform Construction Engineering & Inspection services for the full painting and steel rehabilitation of Bridge No. 00571, Commodore Hull Bridge in Shelton/Derby.	1/1/2017	12/31/2030	\$ 3,586,880			\$ 141,278
DOT	99DOT0007AB	AMMANN & WHITNEY CONSULTING ENGINEERS PC	To perform Design services for State Project No. 170-1360(151-273 CN), I-84 Waterbury	4/23/1999	12/31/2030	\$ 11,819,419			\$ 1,240,322
DOT	99DOT0007AB	AMMANN & WHITNEY CONSULTING ENGINEERS PC	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030				\$ 353,949
DOT	05DOT0059AA	ANCHOR ENGINEERING SERVICES INC	FSC-0028-0194P DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, BRIDGE NOS 1914 & 2588, FSC-0028-0194-PS005716-00, PS 5716	7/1/2005	12/31/2020	\$ 642,100			\$ 6,077
DOT	12DOT0137AA	ANCHOR ENGINEERING SERVICES INC	DOT00730178CN. This project involves the rehabilitation of Br.#06656 (culvert) carrying U. S. Rte. 202 over an unnamed brook in the Town of Litchfield.	6/1/2012	12/31/2030	\$ 1,375,620			\$ 1,739
DOT	12DOT0137AA	ANCHOR ENGINEERING SERVICES INC	DOT00730179CN. This project involves the rehabilitation of Br. #06657 (culvert) carrying U. S. Rte. 202 over an unnamed brook in the Town of Litchfield.	6/1/2012	12/31/2030				\$ 11,129
DOT	12DOT0137AA	ANCHOR ENGINEERING SERVICES INC	To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation Program DOT00960197PE	6/1/2012	12/31/2030				\$ 42,086
DOT	12DOT0137AA	ANCHOR ENGINEERING SERVICES INC	To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation Program DOT01350307PE	6/1/2012	12/31/2030				\$ 18,998



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DOT	12DOT0137AA	ANCHOR ENGINEERING SERVICES INC	To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation Program DOT01670107PE	6/1/2012	12/31/2030				\$ 15,326
DOT	11DOT0119AA	ARCADIS US INC	DOT01310194CN Task Order Services for Claim Evaluation on Project Nos. DOT01310194CN and DOT01310195CN	3/15/2011	12/31/2020	\$ 2,000,000			\$ 159
DOT	11DOT0119AA	ARCADIS US INC	DOT03010078CN Claims Analysis Task Order Assignment	3/15/2011	12/31/2020				\$ 430
DOT	15DOT0009AA	ARCADIS US INC	DOT00150363CN - To provide Task Order Schedule Analysis in conjunction with Claims services on Br. Nos. 3761, 3762, 3764 & 3765 in Bridgeport	7/17/2014	12/31/2030	\$ 4,000,000			\$ 31,080
DOT	15DOT0009AA	ARCADIS US INC	DOT00920564CN Task order claims	7/17/2014	12/31/2030				\$ 123,135
DOT	15DOT0009AA	ARCADIS US INC	DOT0106-0116CN To perform Task Order Claim Analysis Services for the Connecticut Department of Transportation	7/17/2014	12/31/2030				\$ 3,570
DOT	15DOT0009AA	ARCADIS US INC	DOT03010078CN Task Order Claims Union Station State Project No. 301-078	7/17/2014	12/31/2030				\$ 2,925
DOT	12DOT0122AA	ARCHAEOLOGICAL & HISTORICAL SVS	ARCHAEOLOGICAL & HISTORICAL SERVICES, INC. Cultural Resources Survey Kent, & New Milford, Ct. Four Bridges on Housatonic Rail Line	1/1/2012	12/31/2020	\$ 3,000,000			\$ 5,140
DOT	12DOT0122AA	ARCHAEOLOGICAL & HISTORICAL SVS	PHASE 1 ARCH. RECONNAISSANCE SURVEY/SAFETY IMPROVEMENTS TO STATE ROUTE 533 AT BOS MOUNTAIN RD. IN BOLTON DOT00120095PE 2014	1/1/2012	12/31/2020				\$ 1,375
DOT	12DOT0122AA	ARCHAEOLOGICAL & HISTORICAL SVS	PHASE 1 OF THE STATEWIDE HISTORIC BRIDGE INVENTORY UPDATE	1/1/2012	12/31/2020				\$ 63,389
DOT	12DOT0122AA	ARCHAEOLOGICAL & HISTORICAL SVS	Task Order Archaeological Resource Services DOT03020015PE	1/1/2012	12/31/2020				\$ 5,565
DOT	15DOT0177AA	ARCHAEOLOGICAL & HISTORICAL SVS	Phase 1A Cultural Resource and Sensitivity Survey, Replacement of Retaining Walls and Slope Stabilization Rt 44, Norfolk, CT. DOT00970095PE	4/1/2015	12/31/2030	\$ 3,000,000			\$ 47,880
DOT	15DOT0177AA	ARCHAEOLOGICAL & HISTORICAL SVS	PHASE 3 CULTURAL RESOURCES WORK DATA RECOVERY OF SITE 21-85 DOT01703192PE	4/1/2015	12/31/2030				\$ 433,853
DOT	15DOT0177AA	ARCHAEOLOGICAL & HISTORICAL SVS	Phase I Archaeological Assessment and Reconnaissance Survey in preparation for Rehabilitation of the Heroes Tunnel, Woodbridge, CT	4/1/2015	12/31/2030				\$ 13,259
DOT	15DOT0177AA	ARCHAEOLOGICAL & HISTORICAL SVS	ROUTE 49 OVER PENDELTON HILL RD., STONINGTON - Archaeological & Historical Services, Ind.	4/1/2015	12/31/2030				\$ 22,958
DOT	14DOT0334AA	BETA GROUP INC	DOT01710409PE. Installation of signs and pavement markings on locally owned and maintained High Risk Rural Road (HRRR) horizontal curves in District 1	8/1/2014	12/31/2030	\$ 5,000,000			\$ 233,883
DOT	14DOT0334AA	BETA GROUP INC	DOT01720440PE. Review, evaluate and adjust the yellow, red and pedestrian clearance intervals of approximately 420 state-owned traffic signals in District 2.	8/1/2014	12/31/2030				\$ 227,502
DOT	14DOT0334AA	BETA GROUP INC	DOT01730469PE. Installation of signs and pavement markings on locally owned and maintained High Risk Rural Road (HRRR) horizontal curves in District 3.	8/1/2014	12/31/2030				\$ 39,737
DOT	14DOT0334AA	BETA GROUP INC	TRAFFIC AND SAFETY ENGINEERING SERVICES	8/1/2014	12/31/2030				\$ 222,856
DOT	16DOT0262AA	BETA GROUP INC	Project# 50-219 Construction Engineering and Inspection Services for pavement preservation on I-95 in the Town of Fairfield and City of Bridgeport.	6/20/2016	12/31/2030	\$ 2,602,600			\$ 902,941
DOT	08DOT0350AA	BL COMPANIES CONNECTICUT INC	SURVEYING AND PHOTOGRAMMETRIC MAPPING - WATERBURY BRANCH RAIL LINE, project 300-17PE	8/1/2008	12/31/2020	\$ 6,000,000			\$ 275
DOT	02DOT0008AB	BL COMPANIES CONNECTICUT INC	DOT01550171PE. Safety & cap improve on I-84: WB thru lane from Inter. 39A to Inter. 43; EB aux lane from Inter. 40 to Inter. 41; left / right shoulder widening; repl. of BR #01744 & #01745	3/3/2009	12/31/2030	\$ 2,956,424			\$ 120,726
DOT	05DOT0049AA	BL COMPANIES CONNECTICUT INC	DOT01390103PE	12/14/2000	12/31/2018	\$ 1,500,000			\$ 3,227
DOT	06DOT0299AB	BL COMPANIES CONNECTICUT INC	DOT01600139CN. FULL REPLACEMENT OF BR#00982 ROUTE 74 OVER WILLIMANTIC RIVER TOLLAND/WILLINGTON.	1/1/2006	12/31/2030	\$ 734,893			\$ 31,989
DOT	08DOT0269AA	BL COMPANIES CONNECTICUT INC	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2811	5/15/2008	5/15/2018	\$ 10,300,000			\$ 21,144
DOT	08DOT0269AA	BL COMPANIES CONNECTICUT INC	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2812	5/15/2008	5/15/2018				\$ 61,903



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DOT	08DOT0269AA	BL COMPANIES CONNECTICUT INC	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-3064	5/15/2008	5/15/2018				\$ 9,440
DOT	08DOT0350AA	BL COMPANIES CONNECTICUT INC	DOT01580201PE	8/1/2008	12/31/2020	\$ 6,000,000			\$ 9,810
DOT	08DOT0350AA	BL COMPANIES CONNECTICUT INC	INTERSECTION IMPROVEMENTS ON CT57/136 @ WESTON RD., AND CT57/136 @ CLINTON AVE IN WESTPORT. FAP# FOR (CN) 0136(054) B. Adelstein 3-22-10. Programmatic CE 2/21/14, project 158-201CN	8/1/2008	12/31/2020				\$ 21,880
DOT	08DOT0350AA	BL COMPANIES CONNECTICUT INC	This project provides for the repair or rehabilitation of three (3) culverts from List 21 which are found to be in serious condition. All of the culverts are located on various Routes qualifying them for STPA Program funds, project 170-2876CN	8/1/2008	12/31/2020				\$ 53,316
DOT	11DOT0048AA	BL COMPANIES CONNECTICUT INC	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT00990114PE Federal	11/1/2010	12/31/2020	\$ 1,500,000			\$ 11,642
DOT	11DOT0048AA	BL COMPANIES CONNECTICUT INC	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT00990114PE State	11/1/2010	12/31/2020				\$ 23,994
DOT	11DOT0048AA	BL COMPANIES CONNECTICUT INC	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT00990115PE Federal	11/1/2010	12/31/2020				\$ 33,395
DOT	11DOT0048AA	BL COMPANIES CONNECTICUT INC	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT00990115PE State	11/1/2010	12/31/2020				\$ 5,300
DOT	11DOT0048AA	BL COMPANIES CONNECTICUT INC	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT01710372PE	11/1/2010	12/31/2020				\$ 2,557
DOT	11DOT0193AA	BL COMPANIES CONNECTICUT INC	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 172-418 PL	7/15/2011	12/31/2030	\$ 5,900,000			\$ 637,990
DOT	12DOT0184AA	BL COMPANIES CONNECTICUT INC	Project 144-191PE	4/1/2012	12/31/2020	\$ 6,000,000			\$ 173
DOT	12DOT0184AA	BL COMPANIES CONNECTICUT INC	Project 17-183PE	4/1/2012	12/31/2020				\$ 150
DOT	12DOT0184AA	BL COMPANIES CONNECTICUT INC	Project 174-363CN	4/1/2012	12/31/2020				\$ 14,475
DOT	12DOT0184AA	BL COMPANIES CONNECTICUT INC	Project 96-200PE	4/1/2012	12/31/2020				\$ 385,794
DOT	12DOT0184AA	BL COMPANIES CONNECTICUT INC	This project provides for the rehabilitation of Bridge No. 00608, Route 8 NB over the Naugatuck River in Litchfield. This bridge has been indentified to be in poor condition on List 23. This project qualifies for HBP On-System Funds. Project 73-182CN	4/1/2012	12/31/2020				\$ 5,867
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00320130	1/15/2013	2/17/2017	\$ 5,100,000			\$ 382
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00340305PE	1/15/2013	2/17/2017				\$ 24,615
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00340345PE	1/15/2013	2/17/2017				\$ 16,324
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00360179CN Construction Phase	1/15/2013	2/17/2017				\$ 38,634
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00360179PE	1/15/2013	2/17/2017				\$ 3,518
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00920522CN	1/15/2013	2/17/2017				\$ 108,039
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00920570CN	1/15/2013	2/17/2017				\$ 46,092
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01020295PE	1/15/2013	2/17/2017				\$ 139,299
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01200079PE	1/15/2013	2/17/2017				\$ 2,719
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01350301PE	1/15/2013	2/17/2017				\$ 140,265
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01350326CN 100% state	1/15/2013	2/17/2017				\$ 65,225
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01460197PE	1/15/2013	2/17/2017				\$ 1,608



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DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01510324PE	1/15/2013	2/17/2017				\$ 9,615
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01560170CN Construction Phase	1/15/2013	2/17/2017				\$ 109,000
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01560170PE	1/15/2013	2/17/2017				\$ 6,241
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01560178PE	1/15/2013	2/17/2017				\$ 7,324
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	To provide liaison and engineering services for various highway and bridge improvement projects. DOT03020021	1/15/2013	2/17/2017				\$ 65,535
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT00150344CN	5/1/2014	12/31/2030	\$ 10,000,000			\$ 299
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT00580327CN	5/1/2014	12/31/2030				\$ 42,569
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT00630702CN	5/1/2014	12/31/2030				\$ 2,090
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT00630703PE	5/1/2014	12/31/2030				\$ 85,351
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT00820305PE	5/1/2014	12/31/2030				\$ 1,901
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT00920561CN	5/1/2014	12/31/2030				\$ 412
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT00920672PE	5/1/2014	12/31/2030				\$ 39,153
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT00960192PE	5/1/2014	12/31/2030				\$ 6,963
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01020295PE	5/1/2014	12/31/2030				\$ 62,623
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01020348PE	5/1/2014	12/31/2030				\$ 40,830
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01030247CN	5/1/2014	12/31/2030				\$ 114,855
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01030247PE	5/1/2014	12/31/2030				\$ 4,557
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01090172CN	5/1/2014	12/31/2030				\$ 1,067
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01110121CN	5/1/2014	12/31/2030				\$ 81,460
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01130110CN	5/1/2014	12/31/2030				\$ 1,785
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01300173PE	5/1/2014	12/31/2030				\$ 29,150
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01630196PE	5/1/2014	12/31/2030				\$ 26,605
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01701387PE	5/1/2014	12/31/2030				\$ 3,259
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01701877CN	5/1/2014	12/31/2030				\$ 153,170
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01703064PE	5/1/2014	12/31/2030				\$ 23,107
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01703192PE	5/1/2014	12/31/2030				\$ 8,086
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01703319PE	5/1/2014	12/31/2030				\$ 811
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01730462CN	5/1/2014	12/31/2030				\$ 1,006
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT03010072CN	5/1/2014	12/31/2030				\$ 258,770
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT03010167CN	5/1/2014	12/31/2030				\$ 583
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT03010167PE	5/1/2014	12/31/2030				\$ 9,477
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT03010176PE	5/1/2014	12/31/2030				\$ 14,923
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT03010180PE	5/1/2014	12/31/2030				\$ 50,015
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT03010181CN	5/1/2014	12/31/2030				\$ 108,435
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT03010187PE	5/1/2014	12/31/2030				\$ 1,755
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT03010190PE	5/1/2014	12/31/2030				\$ 24,555
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT03020022CN	5/1/2014	12/31/2030				\$ 3,730
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT03020022PE	5/1/2014	12/31/2030				\$ 16,606
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT03100022RW	5/1/2014	12/31/2030				\$ 4,937
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT04010011CN	5/1/2014	12/31/2030				\$ 23,913
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT04270045PE	5/1/2014	12/31/2030				\$ 50,655
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00140179CN. Replacement of Bridge #01358 carrying Route139 over the Branford River in Branford.	10/1/2015	12/31/2030	\$ 16,500,000			\$ 33,225
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00260122CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030				\$ 10,562
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00280199CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030				\$ 17,954
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00340334CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030				\$ 7,925
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00400136CN. This project involves the replacement of Br. 02507 carrying Rte. 82 over an unnamed brook.	10/1/2015	12/31/2030				\$ 3,677
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00400138CN.Replacement of Bridge #02506, Route 82 over Hemlock Valley Brook, East Haddam.	10/1/2015	12/31/2030				\$ 4,200
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00420304CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030				\$ 31,508
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00420305CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030				\$ 38,083
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00440152CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030				\$ 13,920
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00560306CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030				\$ 27,532
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00680211CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030				\$ 10,655
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00730178CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030				\$ 14,512
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00730179CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030				\$ 8,786
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00840106CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030				\$ 52,653



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DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01020333CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030				\$ 33,631
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01060121CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030				\$ 10,769
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01260174PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030				\$ 26,441
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01520149CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030				\$ 22,392
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01702811PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030				\$ 704,771
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01702812PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030				\$ 476,937
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01703064PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030				\$ 189,220
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01703083PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030				\$ 47,420
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01703250PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030				\$ 937,052
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01703422PE. This project provides funding for CTDOT and CTDOT's consultant liaison engineers, CJM and BL, to perform federally eligible engineering activities associated with administration and oversight of the Federal Local Bridge (BRZ) Program.	10/1/2015	12/31/2030				\$ 48,653
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01703426PL. THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEERS (CLE).	10/1/2015	12/31/2030				\$ 89,272
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	102-295PE, BL companies To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021	\$ 7,100,000			\$ 144,056
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	102-348PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021				\$ 28,421
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	108-189PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021				\$ 7,929
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	120-79 & 120-82PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021				\$ 940
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	135-301PE, BL companies To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021				\$ 127,669
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	135-326CN BL companies. To provide liaison and engineering services for various highway and bridge improvement projects. Utility Breakout from 135-301	8/15/2016	8/14/2021				\$ 86,381
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	146-197PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021				\$ 1,557
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	151-324PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021				\$ 3,882
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	156-170CN, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021				\$ 46,709
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	156-178PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021				\$ 1,951
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	302-21PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021				\$ 6,830
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	30-97PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021				\$ 68,009
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	34-305PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021				\$ 25,551
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	34-324PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021				\$ 14,386



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DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	34-345PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021				\$ 20,817
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	36-179CN, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021				\$ 10,997
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	58-307PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021				\$ 19,928
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	73-191PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021				\$ 4,260
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	79-241PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021				\$ 3,732
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	88-192PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021				\$ 5,692
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	92-522CN, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021				\$ 163,614
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	92-531 CN, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021				\$ 2,887
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	92-532 CN, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021				\$ 7,175
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	92-570CN, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021				\$ 34,045
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	92-670CN, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021				\$ 3,227
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	92-676CN, but costs are to be charged to 92-532 CN. BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021				\$ 10,366
DOT	16DOT0073AA	BLUM SHAPIRO & CO PC	73-002B 170-1940PE	1/1/2016	12/31/2030	\$ 1,000,000			\$ 6,699
DOT	13DOT0043AA	BLUM SHAPIRO & CO PC	43-001 O&G 301-106CN	9/1/2012	12/31/2030	\$ 1,500,000			\$ 17,075
DOT	13DOT0043AA	BLUM SHAPIRO & CO PC	43-007B 92-564CN	9/1/2012	12/31/2030				\$ 20,306
DOT	13DOT0043AA	BLUM SHAPIRO & CO PC	43-011 106-116CN MANAFORT	9/1/2012	12/31/2030				\$ 2,213
DOT	13DOT0043AA	BLUM SHAPIRO & CO PC	43-014 17-137CN	9/1/2012	12/31/2030				\$ 5,991
DOT	13DOT0043AA	BLUM SHAPIRO & CO PC	43-015 GarSan 301-78cn	9/1/2012	12/31/2030				\$ 1,578
DOT	13DOT0043AA	BLUM SHAPIRO & CO PC	43-017 170-3155CN	9/1/2012	12/31/2030				\$ 9,984
DOT	16DOT0073AA	BLUM SHAPIRO & CO PC	73.001 92-561CN CJ Fucci	1/1/2016	12/31/2030	\$ 1,000,000			\$ 68,456
DOT	16DOT0073AA	BLUM SHAPIRO & CO PC	73-002A 170-3163PE	1/1/2016	12/31/2030				\$ 25,201
DOT	16DOT0073AA	BLUM SHAPIRO & CO PC	73-003 102-278CN Audit Srvc	1/1/2016	12/31/2030				\$ 38,568
DOT	13DOT0201AA	CAMBRIDGE SYSTEMATICS INC	To assist in the development and implementation of a new Travel Demand Forecasting Model for the Connecticut Department of Transportation.	3/1/2013	12/31/2020	\$ 2,000,000			\$ 433,906
DOT	14DOT0080AA	CARDINAL ENGINEERING ASSOC INC	To perform Preliminary Design and Final Design for the List 22-255 Bridge Rehabilitation Program DOT00940252PE	9/3/2013	12/31/2030	\$ 1,700,000			\$ 242,868
DOT	14DOT0080AA	CARDINAL ENGINEERING ASSOC INC	To perform Preliminary Design and Final Design for the List 22-255 Bridge Rehabilitation Program DOT01050211PE	9/3/2013	12/31/2030				\$ 12,795
DOT	15DOT0224AA	CARDINAL ENGINEERING ASSOC INC	DOT01720427CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2.	3/25/2015	12/31/2030	\$ 305,664			\$ 33,451
DOT	15DOT0224AA	CARDINAL ENGINEERING ASSOC INC	DOT01720433CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2.	3/25/2015	12/31/2030				\$ 573
DOT	08DOT0335AA	CB&I GOVERNMENT SOLUTIONS INC	DOT03010088PE (13033/43458) PROGRAM MANAGEMENT SERVICES FOR PHASE 1 OF THE NEW HAVEN RAIL YARD FACILITIES IMPROVEMENT PROGRAM	5/19/2008	12/31/2030	\$ 21,066,870			\$ 3,868,582
DOT	94DOT0013AB	CDM SMITH INC	DOT00560271PE, INTERSECTION IMPROVEMENTS, U.S. ROUTE 1, GREENWICH	6/13/1994	12/31/2030	\$ 2,251,812			\$ 1,983
DOT	08DOT0227AA	CDM SMITH INC	DESIGN, PRELIMINARY ENGINEERING STUDY FOR THE REHAB OF THE WEST ROCK TUNNEL (#00773), PROJECT NO. 167-103 State Only	3/1/2008	12/31/2030	\$ 5,381,250			\$ 6,920
DOT	08DOT0227AA	CDM SMITH INC	DOT01670108PE. New and Rehabilitated Tunnels Carrying Route 15 under West Rock Ridge in Woodbridge and New Haven.	3/1/2008	12/31/2030				\$ 128,573



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DOT	12DOT0185AA	CDM SMITH INC	To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT00420317PE	6/1/2012	12/31/2020	\$ 6,000,000			\$ 202,921
DOT	12DOT0185AA	CDM SMITH INC	To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT00630703PE	6/1/2012	12/31/2020				\$ 3,336
DOT	12DOT0185AA	CDM SMITH INC	To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT01020325PE	6/1/2012	12/31/2020				\$ 39,060
DOT	12DOT0185AA	CDM SMITH INC	To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT03020015PE	6/1/2012	12/31/2020				\$ 36,306
DOT	13DOT0208AA	CDM SMITH INC	To prepare a Strategic Transportation Plan for the Department of Transportation I-95 WEST INITIAL PHASING SCENARIO DOT01730488PL	3/20/2013	12/31/2030	\$ 2,500,000			\$ 86,296
DOT	15DOT0034AA	CDM SMITH INC	I-95E STUDY UPDATE DOT01720467PL (97-1)	10/1/2014	12/31/2030	\$ 3,000,000			\$ 15,532
DOT	15DOT0034AA	CDM SMITH INC	INTERMODAL DOT01703364PL I-95/RT 32LICENSE PLATE O&D SURVEY-TASK 15	10/1/2014	12/31/2030				\$ 40,919
DOT	15DOT0034AA	CDM SMITH INC	INTERMODAL PLANNING ADDITIONAL CORRIDOR-TASK 14	10/1/2014	12/31/2030				\$ 74,100
DOT	15DOT0034AA	CDM SMITH INC	LEGISLATIVE STRATEGY FOR TOLLING-TASK 16	10/1/2014	12/31/2030				\$ 58,500
DOT	15DOT0034AA	CDM SMITH INC	LETS GO COMMUNICATIONS & OUTREACH-TASK 7	10/1/2014	12/31/2030				\$ 16,209
DOT	15DOT0034AA	CDM SMITH INC	LETS GO/STRATEGIC IMPLEMENTATION-TASK 9 & TASK 13	10/1/2014	12/31/2030				\$ 25,738
DOT	15DOT0034AA	CDM SMITH INC	METRONORTH ANALYSIS DOT01703364PL-TASK 5	10/1/2014	12/31/2030				\$ 7,561
DOT	15DOT0034AA	CDM SMITH INC	STATEWIDE FREIGHT PLAN DOT01703364PL DOT07159993PL DOT07179993PL	10/1/2014	12/31/2030				\$ 183,381
DOT	15DOT0034AA	CDM SMITH INC	STRATEGIC HIGHWAY RESEARCH PROGRAM (SHRP) 2-TASK 8-DOT00930202PL	10/1/2014	12/31/2030				\$ 52,158
DOT	15DOT0034AA	CDM SMITH INC	Task Order Intermodal Planning I-95 Feasibility Analysis #12 170-3364-TASK 12	10/1/2014	12/31/2030				\$ 325,824
DOT	16DOT0243AA	CDM SMITH INC	DOT00340349PE. Design and engineering for Interstate 84 widening between Exit 3 and Exit 8 in Danbury, along with developing necessary environmental documentation	6/15/2016	12/31/2030	\$ 10,150,000			\$ 102,625
DOT	94DOT0013AB	CDM SMITH INC	INTERSECTION IMPROVEMENTS, U.S. ROUTE 1. DOT00560271PE	6/13/1994	12/31/2030	\$ 2,251,812			\$ 1,697
DOT	94DOT0013AB	CDM SMITH INC	To perform design services for State Project No 102-285	6/13/1994	12/31/2030				\$ 228,600
DOT	94DOT0013AB	CDM SMITH INC	To perform design services for State Project No. 158-193	6/13/1994	12/31/2030				\$ 9,481
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT01702145RW	5/1/2014	12/31/2030	\$ 10,000,000			\$ 31,603
DOT	03DOT0013AA	CDR MAGUIRE INC	ROADWAY AND INTERSECTION IMPROV. TO RT. 66, RT. 196, AND OLD MARLBOROUGH RD. 100% STATE FIF FUNDS PER KELLY CAIN ON 3-17-11, project 41-113CN.	3/1/2003	11/30/2016	\$ 3,000,000			\$ 1,932
DOT	04DOT0011AA	CDR MAGUIRE INC	DOT00070168CN	6/1/2004	1/1/2020	\$ 8,500,000			\$ 8,439
DOT	06DOT0300AA	CDR MAGUIRE INC	DOT00870142CN. REHAB OF BR# 00596: RT 68 OVER NAUGATUCK RIVER, RT 8, METRO NORTH & SR 71 IN NAUGATUCK.	1/1/2006	12/31/2030	\$ 1,644,150			\$ 41,979
DOT	06DOT0300AA	CDR MAGUIRE INC	REHABILITATION OF BR# 01615 SR 555 (WEST MAIN ST) OVER B&M RAILROAD IN NEW BRITAIN.DOT00880166CN	1/1/2006	12/31/2030				\$ 5,483
DOT	11DOT0045AA	CDR MAGUIRE INC	DOT00360179PE	11/1/2010	12/31/2020	\$ 7,500,000			\$ 519
DOT	11DOT0045AA	CDR MAGUIRE INC	DOT00510258CN	11/1/2010	12/31/2020				\$ 2,479
DOT	11DOT0045AA	CDR MAGUIRE INC	DOT00980101PE	11/1/2010	12/31/2020				\$ 6,067
DOT	11DOT0045AA	CDR MAGUIRE INC	DOT01180163CN	11/1/2010	12/31/2020				\$ 1,822
DOT	11DOT0045AA	CDR MAGUIRE INC	DOT01702309PE	11/1/2010	12/31/2020				\$ 2,772
DOT	11DOT0045AA	CDR MAGUIRE INC	DOT01702811PE	11/1/2010	12/31/2020				\$ 641
DOT	11DOT0045AA	CDR MAGUIRE INC	DOT03010070CN NE FUND/SIC PER KJ 12062-22102 ACT IN0102	11/1/2010	12/31/2020				\$ 8,894
DOT	11DOT0045AA	CDR MAGUIRE INC	DOT03010149PE Stamford Transp. Cntr Ped. Bridge	11/1/2010	12/31/2020				\$ 201
DOT	11DOT0045AA	CDR MAGUIRE INC	DOT03030007CN Rehabilitation of Metro North Br. No. 710R New Canann	11/1/2010	12/31/2020				\$ 2,496
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT00140179CN	5/1/2014	12/31/2030	\$ 10,000,000			\$ 85,327
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT00150363CN	5/1/2014	12/31/2030				\$ 46,988
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT00340313CN	5/1/2014	12/31/2030				\$ 186,242
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT00360179CN	5/1/2014	12/31/2030				\$ 100,349
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT00410118PE	5/1/2014	12/31/2030				\$ 20,247
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT00510260CN	5/1/2014	12/31/2030				\$ 301,341
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT00630581CN	5/1/2014	12/31/2030				\$ 423
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT00880166CN	5/1/2014	12/31/2030				\$ 37,048
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT01020324CN	5/1/2014	12/31/2030				\$ 4,175
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT01060108PE	5/1/2014	12/31/2030				\$ 82
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT01170157CN	5/1/2014	12/31/2030				\$ 13,013
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT01310205CN	5/1/2014	12/31/2030				\$ 44,387
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT01380221CN	5/1/2014	12/31/2030				\$ 100,587
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT01510273CN	5/1/2014	12/31/2030				\$ 1,219,391



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DOT	14DOT0196AA	CDR MAGUIRE INC	DOT01510297CN	5/1/2014	12/31/2030				\$ 7,413
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT01510326PE	5/1/2014	12/31/2030				\$ 82,834
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT01510329CN	5/1/2014	12/31/2030				\$ 663
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT01701877CN	5/1/2014	12/31/2030				\$ 43,777
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT01702296CN	5/1/2014	12/31/2030				\$ 5,012
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT01702811PE	5/1/2014	12/31/2030				\$ 8,371
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT01703155CN						
DOT	14DOT0196AA	CDR MAGUIRE INC	2145010/R80000/R8415	5/1/2014	12/31/2030				\$ 323,479
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT01703234PE	5/1/2014	12/31/2030				\$ 17,113
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT03010060CN	5/1/2014	12/31/2030				\$ 23
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT03010145CN	5/1/2014	12/31/2030				\$ 11,942
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT03020006CN	5/1/2014	12/31/2030				\$ 7,038
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT03100065CN	5/1/2014	12/31/2030				\$ 3,894
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT03200003CN	5/1/2014	12/31/2030				\$ 95,371
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT04310006CN	5/1/2014	12/31/2030				\$ 959
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT04310025CN	5/1/2014	12/31/2030				\$ 10,562
DOT	08DOT0291AA	CLOSE JENSEN & MILLER PC	ENVIRONMENTAL IMPACT STATEMENT FOR IMPROVEMENTS TO THE I-84 CORRIDOR FROM THE NY STATE LINE TO EXIT 19 IN WATERBURY. Proj. DOT01740316PE Federal portion	8/1/2008	12/31/2020	\$ 4,267,340			\$ 77,217
DOT	12DOT0253AA	CLOSE JENSEN & MILLER PC	DOT01710434PE. This project will address deterioration of steel superstructure elements over Amtrak RR at bridge bearings and beam ends that are showing varying degrees of deterioration typically due to moisture leaking through faulty joints above.	1/28/2012	9/28/2016	\$ 16,100,000			\$ 3,401
DOT	12DOT0253AA	CLOSE JENSEN & MILLER PC	To perform liaison services for State and Federal Local Bridge Programs 148-206 PE	1/28/2012	9/28/2016				\$ 362
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	Project 137-155CN	9/1/2012	12/31/2030	\$ 7,500,000			\$ 382
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	Rehabilitation of Bridge #05579 (culvert), Route 190 over Terry Brook, in Enfield. FAP# FOR PE = 0190(008) B. Adelstein 1/29/15. [State Oversight - 2/10/15] Project 48-197 PE	9/1/2012	12/31/2030				\$ 13,533
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	Rehabilitation of Bridge #06691 (culvert), Route 63 over Shattuck Brook, in Middlebury. [State Oversight - 2/23/15] 100% STATE FINANCING B. Adelstein 5-13-15. Project 80-129 PE	9/1/2012	12/31/2030				\$ 23,773
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	Rehabilitation of Bridge #06693 (culvert), Interstate 84 Westbound over Pole Bridge Brook, in Newtown. Project 96-203 PE	9/1/2012	12/31/2030				\$ 12,502
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	Rehabilitation of Bridge No. 00410 over New England Railroad in Norwich. FAP# FOR (CN) 1103(111), V. Smith, 2/11/2014. Programmatic CE 2/6/14. Project 103-263CN	9/1/2012	12/31/2030				\$ 1,641
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	Rehabilitation of Bridge No. 00410 over New England Railroad in Norwich. FAP# FOR PE = 1103(110) B. Adelstein 11-22-13, Project 103-263PE.	9/1/2012	12/31/2030				\$ 3,848
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	Rehabilitation of Bridge No. 03590 which carries Gardner Street over I-384, Birch Mountain Brook and Charter Oak Greenway in Manchester. FAP# FOR (PE) 1076(128) B. Adelstein 11-19-13, project 76-219CN	9/1/2012	12/31/2030				\$ 2,102
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	Replacement of Bridge #02600 (culvert) carrying Route104 over the East Branch of the Mianus River in Stamford. Project 135-329PE	9/1/2012	12/31/2030				\$ 15,983
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	Replacement of Bridge #06692 (culvert), Route 63 over Wooster Brook, in Middlebury. Project 80-130 PE	9/1/2012	12/31/2030				\$ 16,333
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	Replacement of Bridge #06815 (culvert), Route 172 over brook, in Southbury, project 130-179CN	9/1/2012	12/31/2030				\$ 1,000
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	This project creates an Engineering Phase for the design of approximately 33 deficient culverts most of which have been identified on the List 21 Deficient bridge List. Project 170-2815PE	9/1/2012	12/31/2030				\$ 181,907
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	This project replaces the bearing and preserves beam ends for bridge nos. 00468 and 01161 Project 174-402PE	9/1/2012	12/31/2030				\$ 43,699
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	This Project replaces the bearing and preserves beam ends for Bridge Nos. 01151, 01162, 01163, 01167, 01168, 00429, 03485, 03495, 03497, 02988, and 02987 Project 174-403PE	9/1/2012	12/31/2030				\$ 51,808
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	This project replaces the bearing and preserves beam ends for the following Bridges #03544, #03769, #00764, #00765, #00769, #03129, as part of the Department's Bridge Preservation Program. Project 173-464PE	9/1/2012	12/31/2030				\$ 39,502



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DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	This project replaces the bearing and preserves beam ends for the following Bridges #05256, #00136, #03125, as part of the Department's Bridge Preservation Program. Project 173-463PE	9/1/2012	12/31/2030				\$ 61,484
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	This project replaces the wearing surface of BR #00327 in Milford/Stratford and BR #02295 in Norwalk as part of the Department's Bridge Preservation Program. [State Oversight - 4/15/15] Project 173-462PE	9/1/2012	12/31/2030				\$ 75,368
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	This project will address repairs of concrete substructure elements on 5 bridges in District 2 for the 2014 construction season. FAP# FOR (PE) 000R(755) B. Adelstein 6-28-12, Project 172-417CN.	9/1/2012	12/31/2030				\$ 7,718
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	This project will address repairs of concrete substructure elements on 5 bridges in District 2 for the 2014 construction season. Project 01720417 PE.	9/1/2012	12/31/2030				\$ 12,210
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	This project will replace deteriorated bridge deck joints on 17 bridges in District 1 for the 2014 construction season. FAP# FOR (PE) 000R(752) B. Adelstein 6-26-12, project 171-367CN.	9/1/2012	12/31/2030				\$ 140
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00140177PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020	\$ 16,500,000			\$ 53,734
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00150339PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 13,666
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00150372CN. Bridge #03637, Route 130 over Yellow Mill Channel, Bridgeport. Bridge Resiliency.	8/1/2015	8/31/2020				\$ 1,481
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00150372PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 17,881
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00280202PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 144,043
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00360182CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 41,069
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT0040142PE. Replacement of Bridge #04651 which carries Foxtown Road over the Eight Mile River in East Haddam	8/1/2015	8/31/2020				\$ 61,409
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00420316CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 1,238
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00440148CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 10,580
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00440157PE. Replacement of Bridge #06676 carrying U.S. Route 1 over Brook in the Town of East Lyme.	8/1/2015	8/31/2020				\$ 11,047
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00510258CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 4,586
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00580332PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 19,719
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00590157PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 39,508
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00600161PE. Replacement of Bridge #04682 which carries Dublin Hill Road over the Bible Rock Brook in Haddam.	8/1/2015	8/31/2020				\$ 57,081
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT0060158PE To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 27,267
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00790235CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 6,598
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00810091CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 6,841
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00830258CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 7,034
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00830264PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 21,086
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00830266PE. Replacement of Bridge #04942 which carries Flax Mill Lane over the Wepawaug River in Milford	8/1/2015	8/31/2020				\$ 47,065
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00840110PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 19,796
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00860091PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 58,649



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DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00870142CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 19,867
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00880166CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 8,610
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00880186CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 42,407
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00880186PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 3,410
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00880187CN.Rehabilitation of Bride 03912, Route 71 over Columbus Boulevard (CT Fastrak), Herald Square & B&M RR in New Britain.	8/1/2015	8/31/2020				\$ 9,191
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00880187PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 60,088
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00940235PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 154,092
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01010116PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 40,917
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01020324CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 299
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01020357CN.Bridge #02295, Route 136 o/ Norwalk Harbor, Norwalk. Bridge Resiliency.	8/1/2015	8/31/2020				\$ 1,107
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01020357PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 28,291
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01060127PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 26,198
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01080185CN.Rehabilitation of Bridge 00668, Route 12 over Mill Brook in Plainfield.	8/1/2015	8/31/2020				\$ 2,136
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01080185PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 95,590
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01080186PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 22,840
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01090172CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 59,431
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01100130CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 5,070
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01160133CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 13,398
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01160134CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 43
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01170149CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 75,230
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01170157CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 8,243
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01180169PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 29,820
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01220103PE.Replacement of Bridge #02929 carrying Route 80 over Deep River in the Town of Deep River.	8/1/2015	8/31/2020				\$ 17,738
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01260172PE To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 29,366
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01290115PE. Rehabilitation of Culvert Bridge #05587 carrying SR528 (Turnpike Road) over Gillettes Brook in Somers.	8/1/2015	8/31/2020				\$ 23,330
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01300183PE.Replacement of Bridge #05031 which carries East Flat Hill Road over Transylvania Brook in Southbury. No added capacity. This is a FLBP Pilot Program Project.	8/1/2015	8/31/2020				\$ 35,303
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01320139PE. Rehabilitation of Bridge #05944 carrying I-291 and King Street over Podunk River in South Windsor.	8/1/2015	8/31/2020				\$ 31,322
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01350325PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 26,193
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01360073PE.Replacement of Bridge #00688 carrying Route 14 (Sterling Road) over Moosup River in Sterling.	8/1/2015	8/31/2020				\$ 25,254
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01380228CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 19,208
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01380230CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 24,177



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DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01400172PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 28,174
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01460196CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 24,075
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01460200PE.Replacement of Bridge #04576 which carries Pleasantview Driver over the Hockanum River in Vernon	8/1/2015	8/31/2020				\$ 58,643
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01480206CN. Rehabilitation of Bridge #03127, Harrison Road over Interstate 91 in Wallingford.	8/1/2015	8/31/2020				\$ 2,922
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01480206PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 25,929
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01550169CN To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 23,433
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01570083CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 931
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01580212PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 118,106
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01580214PE.This project is initiated for a major bridge rehabilitation or replacement located at Route 136 over Saugatuck River in Westport.	8/1/2015	8/31/2020				\$ 33,882
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01590189PE To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 22,197
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01702060PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 58,368
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01702310PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 2,753
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01702819PE To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 545,255
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01702820PE.To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 277,612
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01703064PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 174,104
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01703082PE.To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 316,593
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01703083PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 168,187
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01703250PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$ 418,313
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01703422PE.his project provides funding for CTDOT and CTDOT's consultant liaison engineers, CJM and BL, to perform federally eligible engineering activities associated with administration and oversight of the Federal Local Bridge (BRZ) Program.	8/1/2015	8/31/2020				\$ 403,030
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01703426PL. THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEERS (CLE).	8/1/2015	8/31/2020				\$ 20,976
DOT	09DOT0204AA	CLOUGH HARBOUR & ASSOCIATES LLP	To Perform Engineering, Feasibility and Economic Analysis Study for Metro-North Bridge No. 08008R(Cos Cob Bridge) over the Mianus River in the Town of Greenwich, State Project No. 301-099	8/1/2009	12/31/2020	\$ 1,634,700			\$ 22,490
DOT	12DOT0032AA	CLOUGH HARBOUR & ASSOCIATES LLP	Windham Airport Master Plan Update DOT01630201PL	11/1/2011	12/31/2020	\$ 3,000,000			\$ 3,142
DOT	13DOT0256AA	CLOUGH HARBOUR & ASSOCIATES LLP	DOT03020014PE To provide Preliminary Engineering Studies for station improvements and parking expansion for the Merritt 7 Railroad Station in the City of Norwalk	7/8/2013	12/31/2030	\$ 1,712,650			\$ 208,926
DOT	14DOT0129AA	CLOUGH HARBOUR & ASSOCIATES LLP	Construction of a new Parking Garage at New Haven Station. Project 301-114PE	5/31/2014	12/31/2030	\$ 7,500,000			\$ 408,803
DOT	14DOT0129AA	CLOUGH HARBOUR & ASSOCIATES LLP	Project 170-2864PE.	5/31/2014	12/31/2030				\$ 50,868
DOT	14DOT0129AA	CLOUGH HARBOUR & ASSOCIATES LLP	Replace underground storage tanks at the Litchfield Maintenance Facility., project 73-190CN	5/31/2014	12/31/2030				\$ 400
DOT	14DOT0129AA	CLOUGH HARBOUR & ASSOCIATES LLP	Replace various underground storage tanks at Colchester, Franklin and Norwich Maintenance Facilities, project 172-453CN	5/31/2014	12/31/2030				\$ 5,800
DOT	14DOT0129AA	CLOUGH HARBOUR & ASSOCIATES LLP	Replace various underground storage tanks at Glastonbury and Hartford Maintenance Facilities, project 171-418CN	5/31/2014	12/31/2030				\$ 730



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DOT	08DOT0180AA	CME ASSOCIATES INC	LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE DESIGN PROJECTS. DOT00150336CN State	2/1/2008	7/1/2017	\$ 6,500,000			\$ 20,789
DOT	05DOT0058AA	CME ASSOCIATES INC	DESIGN, BRIDGE REHABILITATION, LIST 15, 16,17,18, FSC-0037-0099-PS005714-00, PS 5714	7/1/2005	12/31/2020	\$ 814,400			\$ 6,719
DOT	08DOT0180AA	CME ASSOCIATES INC	Final Design and Permitting for the Re-alignment of Main Street (CT Route 113) 15-336PE	2/1/2008	7/1/2017				\$ 17,548
DOT	08DOT0180AA	CME ASSOCIATES INC	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 171-305CN	2/1/2008	7/1/2017				\$ 42,875
DOT	08DOT0180AA	CME ASSOCIATES INC	INTERSECTION IMPROVEMENT ROUTE 1 @ ROUTE 122 IN WEST HAVEN. FAPH FOR CN = 0001(279) . DOT01560170PE	2/1/2008	7/1/2017				\$ 303
DOT	11DOT0188AA	CME ASSOCIATES INC	DOT00680211CN. Rehabilitation Bridge #03469 carrying I-395 over Tracy Road in the Town of Killingly.	8/3/2011	12/31/2030	\$ 1,336,290			\$ 9,189
DOT	11DOT0188AA	CME ASSOCIATES INC	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. 68-211	8/3/2011	12/31/2030				\$ 5,102
DOT	11DOT0188AA	CME ASSOCIATES INC	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. DOT00790229PE	8/3/2011	12/31/2030				\$ 110,053
DOT	11DOT0188AA	CME ASSOCIATES INC	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. DOT01630196PE	8/3/2011	12/31/2030				\$ 63,571
DOT	14DOT0195AA	CME ASSOCIATES INC	173-456 Task Order CE&I Removal of underground tanks in Town of East Haven and Orange	3/4/2014	12/31/2030	\$ 3,000,000			\$ 258,378
DOT	15DOT0003AA	CME ASSOCIATES INC	To perform Construction Engineering & Inspection services for High Risk Rural Road stop sign replacement in District 1 and District 2 in conjunction with Project No. DOT01703232CN.	8/4/2014	12/31/2030	\$ 276,430			\$ 4,591
DOT	15DOT0148AA	CME ASSOCIATES INC	Final Design DOT00630703PE	2/9/2015	12/31/2030	\$ 20,500,000			\$ 2,081,355
DOT	15DOT0148AA	CME ASSOCIATES INC	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	2/9/2015	12/31/2030				\$ 1,070,259
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00140185PE. Full replacement of BR #00196 in Branford, located on Interstate 95 over U.S. Route 1.	11/1/2015	10/31/2020	\$ 16,500,000			\$ 74,832
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00150363CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 164,416
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00180134PE. Rehabilitation of Bridge No. 01343; Brookfield CT133 o/ Housatonic River. Superstructure repairs and spot painting. Substructure repairs	11/1/2015	10/31/2020				\$ 66,928
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00200109PE.	11/1/2015	10/31/2020				\$ 65,981
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00280200CN. Relining of triple culverts Bridge No. 06736 Route 11 over Cabin Brook, Colchester. No added capacity	11/1/2015	10/31/2020				\$ 6,486
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00350194CN. Deck replacement of BR #00047 in Darien, located Old Kings Highway North #1 over Interstate 95	11/1/2015	10/31/2020				\$ 11,769
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00350194PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 37,898
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00400141PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 40,558
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00410118PE. Replacement of Bridge #02018 CT Route 66 over Pocotopaug Creek. No added capacity. [State Oversight - 1/8/15]	11/1/2015	10/31/2020				\$ 24,024
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00520091PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 79,703
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00530189PE. Rehabilitation of Bridge #00388, Route 17NB over Route 17SB Ramp 007 in Glastonbury.	11/1/2015	10/31/2020				\$ 4,527
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00570118PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 314,513
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00580336PE. Rehabilitation of Bridge #03903 Mosher Ave over Amtrak Railroad in Groton	11/1/2015	10/31/2020				\$ 19,221
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00610152PE. Rehabilitation of Bridge No. 00783. Superstructure and substructure repairs.	11/1/2015	10/31/2020				\$ 18,482
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00630692PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 8,623
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00630700CN. Rehabilitation of Bridge No. 01765, I-84 Eastbound over Amtrak RR and local roads in Hartford.	11/1/2015	10/31/2020				\$ 480



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DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00630700PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 18,129
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00630701CN.Rehabilitation of Bridge No. 01766, I-84 Westbound over Amtrak RR and local roads in Hartford. [Federal Oversight	11/1/2015	10/31/2020				\$ 237
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00630701PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 14,921
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00630704CN. Remove existing bituminous overlay, patch deck and construct link-slabs, intall membrane and bituminous overlay. Replace bearings. Repair and spot paint steel. Patch substructure.	11/1/2015	10/31/2020				\$ 9,169
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00630704PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 12,491
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00630705PE. Rehabilitation of Bridge Nos. 03367 & 03368. Superstructure and substructure repairs.	11/1/2015	10/31/2020				\$ 26,465
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00630707PE.I-84 over Market St & I-91NB: Remove bituminous overlay, partial & full depth deck patching, parapet & railing repair/replace, place new membrane and bituminous overlay, replace joints and bearings	11/1/2015	10/31/2020				\$ 17,723
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00630708PE.Rehabilitate Bridges #03399ABCD, 03400ABC, 03401AB & 03402AB carrying I-84 mainline/ramps in vicinity of Sisson Avenue in Hartford.	11/1/2015	10/31/2020				\$ 7,146
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00630712PE. Rehabilitation of Bridge #00980B over the Connecticut River, I-84WB TR 826 to I-91NB in Hartford.	11/1/2015	10/31/2020				\$ 7,106
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00780090CN.Relining of twin culverts Bridge No. 06690 Route 66 over Lyman Brook, Marlborough.	11/1/2015	10/31/2020				\$ 2,273
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00780092PE. Rehabilitation of Bridges #01708 & #03374 over West Road, Route 2EB & WB in Marlborough	11/1/2015	10/31/2020				\$ 3,590
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00920668CN.Structural steel repairs at pin and hangers and spot painting of Bridge No. 03093 Interstate I-91 over North Front Street and Quinnipiac River, New Haven	11/1/2015	10/31/2020				\$ 5,306
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00920669CN. Substructure repair, structural steel repairs, and painting of Bridge No. 03014A which carries Interstate I-91NB over Mill River, New Haven	11/1/2015	10/31/2020				\$ 2,290
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00920675PE. Rehabilitation of Bridge #03094, Interstate 91 over Amtrak Railroad in New Haven. Superstructure and Substructure Repair.	11/1/2015	10/31/2020				\$ 14,638
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00930200CN. Rehabilitation of Bridge No. 04326. CT175 o/ Amtrak RR	11/1/2015	10/31/2020				\$ 21,882
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00940252CN.Replace deck expansion joints, miscellaneous steel repairs, spot painting, milling, patching, membrane and overlay	11/1/2015	10/31/2020				\$ 25,810
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00940252PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 63,661
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00960197PE.This project involves replacing Br. 03271 carrying Rte. 302 over an unnamed brook in the Town of Newtown.	11/1/2015	10/31/2020				\$ 10,688
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00960201PE. Rehabilitation of Bridges 01218 & 04180, I-84 EB & WB o/ Housatonic River in Newtown.	11/1/2015	10/31/2020				\$ 49,550
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT00960203PE.Rehabilitation of Bridge #06693 (culvert), Interstate 84 Westbound over Pole Bridge Brook, in Newtown	11/1/2015	10/31/2020				\$ 6,019
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT01000178.Replacement of Bridge No. 03120, Bassett Road over I-91 in North Haven. N	11/1/2015	10/31/2020				\$ 16,251
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT01000178PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 77,622
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT01030266PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 89,283
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT01050211cn. Bridge replacement of Bridge No. 01890 which carries U.S. Route 1 over Center Brook, Old Saybrook.	11/1/2015	10/31/2020				\$ 1,646
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT01130107PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 33,003
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT01130108PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 66,024



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DOT	16DOT0055AA	CME ASSOCIATES INC	DOT01300180PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 12,292
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT01350301PE. STATE. Project involves PE for 5 RR o/passes in the City of Stamford:1.)Atlantic St., 2.)East Main St., 3.)Elm St., 4.)Canal St., 5.)Greenwich Ave.	11/1/2015	10/31/2020				\$ 4,297
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT01350301PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 1,842
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT01350331PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 108,975
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT01350336PE.Replacement of BR #03682 (SR790) over Rippowam River in Stamford.	11/1/2015	10/31/2020				\$ 3,621
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT01410154PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 20,814
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT01520158PE. Rehabilitation of Bridge #00255, I-395 over Route 85, in Waterford. Deck Replacement.	11/1/2015	10/31/2020				\$ 18,941
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT01703054PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 1,802
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT01703064PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 270,689
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT01703082PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 65,646
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT01703083PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 54,320
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT01703169PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 121,203
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT01703170PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 96,451
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT01703231PE. DESIGN OF 60 TRAFFIC CONTROL SIGNALS APPROVED BY THE OFFICE OF STATE TRAFFIC ADMINISTRATION & DISTRICT SIGNAL PRESERVATION AT VARIOUS LOCATIONS	11/1/2015	10/31/2020				\$ 6,794
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT01703250PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 854,103
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT01703384PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 464,824
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT01703423PE.This project provides funding for federally eligible engineering activities of the Federal Local Bridge (BRZ) Program, including activities of the DOT and the Department's consultant liaison engineer, CME Associates (CME)	11/1/2015	10/31/2020				\$ 138,755
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT01703426PL. THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEERS (CLE).	11/1/2015	10/31/2020				\$ 11,047
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT01710404PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 5,827
DOT	16DOT0055AA	CME ASSOCIATES INC	DOT01710431CN.Funds are needed for rehabilitation of Bridges #02366, #02367, and #02369 in East Hartford as well as Bridge #00847 in Willington	11/1/2015	10/31/2020				\$ 84,929
DOT	99DOT0012AA	CME ASSOCIATES INC	DESIGN, BRIDGE REHABILITATION, LIST 13, PS005136-02, PS 5136, DOT00950237CN	9/1/1999	12/31/2020	\$ 195,260			\$ 43
DOT	99DOT0012AA	CME ASSOCIATES INC	FSC-0170-1867P DESIGN, BRIDGE REHABILITATION, LIST 13, PS005136-02, PS 5136, PROJ 0170-1867	9/1/1999	12/31/2020				\$ 1,945
DOT	13DOT0038AA	COHNREZNICK LLP	38-008J 170-2522AD	10/1/2012	12/31/2030	\$ 800,000			\$ 16,060
DOT	16DOT0081AA	COHNREZNICK LLP	81-001 170-2522AD	1/1/2016	12/31/2030	\$ 1,000,000			\$ 17,118
DOT	13DOT0038AA	COHNREZNICK LLP	38-005P 170-2729PE	10/1/2012	12/31/2030				\$ 7,030
DOT	13DOT0038AA	COHNREZNICK LLP	38-006 170-2524AD	10/1/2012	12/31/2030				\$ 721
DOT	13DOT0038AA	COHNREZNICK LLP	38-006A 14-157CN	10/1/2012	12/31/2030				\$ 11,850
DOT	13DOT0038AA	COHNREZNICK LLP	38-007A 92-531PE LOCHNER	10/1/2012	12/31/2030				\$ 55,275
DOT	13DOT0038AA	COHNREZNICK LLP	38-007B 92-619CN LOCHNER	10/1/2012	12/31/2030				\$ 775
DOT	13DOT0038AA	COHNREZNICK LLP	38-008D 118-160PE	10/1/2012	12/31/2030				\$ 3,375
DOT	13DOT0038AA	COHNREZNICK LLP	38-008K 135-313PE	10/1/2012	12/31/2030				\$ 5,650
DOT	13DOT0038AA	COHNREZNICK LLP	38-008L 170-2524AD	10/1/2012	12/31/2030				\$ 14,750
DOT	13DOT0038AA	COHNREZNICK LLP	38-008N 131-197PE	10/1/2012	12/31/2030				\$ 338
DOT	13DOT0038AA	COHNREZNICK LLP	38-008R 177-9991PL (708-8998PL)	10/1/2012	12/31/2030				\$ 3,375
DOT	13DOT0038AA	COHNREZNICK LLP	38-008S 170-2523AD	10/1/2012	12/31/2030				\$ 8,026
DOT	13DOT0038AA	COHNREZNICK LLP	38-011A 53-175PE	10/1/2012	12/31/2030				\$ 10,000
DOT	13DOT0038AA	COHNREZNICK LLP	38-012B 170-2003PE	10/1/2012	12/31/2030				\$ 9,040
DOT	13DOT0038AA	COHNREZNICK LLP	38-012C 102-300CN	10/1/2012	12/31/2030				\$ 1,300
DOT	13DOT0038AA	COHNREZNICK LLP	38-014 301-176PE	10/1/2012	12/31/2030				\$ 49,532



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DOT	16DOT0081AA	COHNREZNICK LLP	81-002A 170-3171CN	1/1/2016	12/31/2030				\$ 12,000
DOT	16DOT0081AA	COHNREZNICK LLP	81-002B 173-429CN	1/1/2016	12/31/2030				\$ 23,245
DOT	16DOT0081AA	COHNREZNICK LLP	81-004 301-176PE Audit Services	1/1/2016	12/31/2030				\$ 12,991
DOT	16DOT0081AA	COHNREZNICK LLP	81-005A 92-531PE Audit Services	1/1/2016	12/31/2030				\$ 6,300
DOT	03DOT0017AA	DECARLO & DOLL INC	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-305	5/1/2003	12/31/2020	\$ 1,023,560			\$ 78,506
DOT	04DOT0018AB	DECARLO & DOLL INC	DOT00800128PE. Improvements to I-84 Westbound off-ramp at Interchange 17 and construction of new connector road between Route 63 and Route 64 in Town of Middlebury and City of Waterbury.	8/4/2004	12/31/2030	\$ 2,108,710			\$ 448,860
DOT	05DOT0063AA	DEWBERRY ENGINEERS INC	FSC-0036-0182P DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005742-01, PS 5742	10/1/2005	12/31/2030	\$ 2,100,440			\$ 115,670
DOT	14DOT0081AA	DEWBERRY ENGINEERS INC	DOT00920668CN. Structural steel repairs at pin and hangers and spot painting of Bridge No. 03093 Interstate I-91 over North Front Street and Quinnipiac River, New Haven.	9/3/2013	12/31/2020	\$ 2,000,000			\$ 6,250
DOT	14DOT0081AA	DEWBERRY ENGINEERS INC	DOT00920669CN. Substructure repair, structural steel repairs, and painting of Bridge No. 03014A which carries Interstate I-91NB over Mill River, New Haven. No added capacity.	9/3/2013	12/31/2020				\$ 37,194
DOT	14DOT0081AA	DEWBERRY ENGINEERS INC	To perform Preliminary Design & Final design for the List 22-25F Bridge Rehabilitation Program DOT00920668PE	9/3/2013	12/31/2020				\$ 61,483
DOT	14DOT0081AA	DEWBERRY ENGINEERS INC	To perform Preliminary Design & Final design for the List 22-25F Bridge Rehabilitation Program DOT00920669PE	9/3/2013	12/31/2020				\$ 176,278
DOT	14DOT0081AA	DEWBERRY ENGINEERS INC	To perform Preliminary Design & Final design for the List 22-25F Bridge Rehabilitation Program DOT01370158PE	9/3/2013	12/31/2020				\$ 145,917
DOT	14DOT0108AA	DEWBERRY ENGINEERS INC	DOT00530177CN - To perform Construction Engineering & Inspection services for Route 2 Resurfacing and Safety Improvements	10/1/2013	12/31/2030	\$ 4,851,550			\$ 125,907
DOT	14DOT0352AA	DEWBERRY ENGINEERS INC	Construction Engineering & Inspection Services for State Project No. 92-612 I-91 North over Route 5 South	7/1/2014	12/31/2030	\$ 2,548,668			\$ 336,331
DOT	15DOT0296AA	DEWBERRY ENGINEERS INC	To perform inspections of town-owned bridges and culverts measuring 20 feet or less in length for the Connecticut Department of Transportation.	8/15/2015	12/31/2030	\$ 1,500,000			\$ 164,987
DOT	10DOT0214AA	DIVERSIFIED TECH CONSULTANTS INC	DOT03100047CN Branford SLE Station	6/1/2010	12/31/2020	\$ 11,500,000			\$ 3,544
DOT	02DOT0009AA	DIVERSIFIED TECH CONSULTANTS INC	DESIGN, ROUTES 1 & 122 WEST HAVEN, PS005456-02, PS 5456 DOT01560170CN	7/1/2002	12/31/2030	\$ 916,050			\$ 119,989
DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	DOT00320130PE RECONSTRUCTION OF ROUTE 31; R INCLUDES FLATTENING OF CURVE.	4/23/2004	1/1/2020	\$ 10,700,000			\$ 590
DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	DOT00630561CN	4/23/2004	1/1/2020				\$ 321
DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	DOT00920561CN	4/23/2004	1/1/2020				\$ 906
DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	DOT01380226PE	4/23/2004	1/1/2020				\$ 353
DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	DOT01530118PE	4/23/2004	1/1/2020				\$ 8
DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	DOT01560170PE	4/23/2004	1/1/2020				\$ 1,084
DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	DOT03010053CN	4/23/2004	1/1/2020				\$ 102
DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	DOT03010060CN	4/23/2004	1/1/2020				\$ 5,813
DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	DOT03100048PE SLE Improvements - North Side access and extended platforms	4/23/2004	1/1/2020				\$ 179
DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	DOT04020002CN	4/23/2004	1/1/2020				\$ 7,969
DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	DOT04020002PE	4/23/2004	1/1/2020				\$ 525
DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	FSO-0028-0183P	4/23/2004	1/1/2020				\$ 373
DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	FSO-0035-0188C	4/23/2004	1/1/2020				\$ 2,218
DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	FSO-0036-0179P	4/23/2004	1/1/2020				\$ 475
DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	FSO-0051-0260P	4/23/2004	1/1/2020				\$ 2,041
DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	FSO-0063-0561P	4/23/2004	1/1/2020				\$ 18
DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	FSO-0084-0093P	4/23/2004	1/1/2020				\$ 85
DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	FSO-0135-0269C	4/23/2004	1/1/2020				\$ 3,405
DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	FSO-0140-0160C	4/23/2004	1/1/2020				\$ 395
DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	FSO-0161-0124C	4/23/2004	1/1/2020				\$ 1,486
DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	FSO-0170-1710P	4/23/2004	1/1/2020				\$ 22,289
DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	FSO-0170-1867P	4/23/2004	1/1/2020				\$ 661
DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	FSO-0170-1877C	4/23/2004	1/1/2020				\$ 45,975
DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	FSO-0173-0289C	4/23/2004	1/1/2020				\$ 131
DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	FSO-0301-0054C	4/23/2004	1/1/2020				\$ 7,529
DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	TASK ORDER ONCALL FSO-0173-0184P	4/23/2004	1/1/2020				\$ 1,237
DOT	10DOT0214AA	DIVERSIFIED TECH CONSULTANTS INC	DOT00140157CN	6/1/2010	12/31/2020				\$ 3,529
DOT	10DOT0214AA	DIVERSIFIED TECH CONSULTANTS INC	DOT00170137CN	6/1/2010	12/31/2020				\$ 820
DOT	10DOT0214AA	DIVERSIFIED TECH CONSULTANTS INC	DOT00280183CN						
DOT	10DOT0214AA	DIVERSIFIED TECH CONSULTANTS INC	MOD 3 CONSTRUCTION INSPECTION	6/1/2010	12/31/2020				\$ 371
DOT	10DOT0214AA	DIVERSIFIED TECH CONSULTANTS INC	DOT00280183PE	6/1/2010	12/31/2020				\$ 122
DOT	10DOT0214AA	DIVERSIFIED TECH CONSULTANTS INC	DOT00510257CN	6/1/2010	12/31/2020				\$ 185
DOT	10DOT0214AA	DIVERSIFIED TECH CONSULTANTS INC	DOT00630669CN	6/1/2010	12/31/2020				\$ 2,780
DOT	10DOT0214AA	DIVERSIFIED TECH CONSULTANTS INC	DOT01050203CN	6/1/2010	12/31/2020				\$ 20
DOT	10DOT0214AA	DIVERSIFIED TECH CONSULTANTS INC	DOT01380221CN	6/1/2010	12/31/2020				\$ 11,908
DOT	10DOT0214AA	DIVERSIFIED TECH CONSULTANTS INC	DOT01380232CN	6/1/2010	12/31/2020				\$ 736
DOT	10DOT0214AA	DIVERSIFIED TECH CONSULTANTS INC	DOT03100048PE Branford SLE Station / Westbrook SLE station	6/1/2010	12/31/2020				\$ 68
DOT	93DOT0001AA	DIVERSIFIED TECH CONSULTANTS INC	FSC-0170-1132P DESIGN, BRIDGE REHABILITATION, LIST 8, PS004245-03 List 8	5/12/2007	12/31/2020	\$ 180,680			\$ 4,885



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DOT	06DOT0274AA	FAY SPOFFORD & THORNDIKE INC	DESIGN, I-95 RESURFACING GROTON-NORTH STONINGTON SAFETY IMPROVEMENTS, AGREE NO 11.02-01(06), PS NO 5828, STATE PROJ NO 58-307, FAP NO IM-0954(109) Non-Participating	2/1/2007	12/31/2030	\$ 1,311,643			\$ 139,451
DOT	15DOT0255AA	FIGG BRIDGE INSPECTION INC	Project 42-304, incidentals to construction, Figg Bridge and Garg Subconsultant for Bridge reconstruction and Rehabilitation, Town of East Hartford	5/18/2015	12/31/2030	\$ 3,420,450			\$ 310,618
DOT	15DOT0255AA	FIGG BRIDGE INSPECTION INC	Project 42-305, incidentals to construction, Figg Bridge and Garg Subconsultant for Bridge reconstruction and Rehabilitation, Town of East Hartford	5/18/2015	12/31/2030				\$ 138,315
DOT	15DOT0255AA	FIGG BRIDGE INSPECTION INC	Project 42-310, incidentals to construction, Figg Bridge and Garg Subconsultant for Bridge reconstruction and Rehabilitation, Town of East Hartford	5/18/2015	12/31/2030				\$ 672,064
DOT	15DOT0255AA	FIGG BRIDGE INSPECTION INC	Project 42-316, incidentals to construction, Figg Bridge and Garg Subconsultant for Bridge reconstruction and Rehabilitation, Town of East Hartford	5/18/2015	12/31/2030				\$ 29,925
DOT	17DOT0134AA	FIGG BRIDGE INSPECTION INC	To perform Construction Engineering & Inspection Services for the rehabilitation of the Gold Star Bridge in the City of New London, CT	3/1/2017	12/31/2030	\$ 3,677,960			\$ 200,904
DOT	08DOT0134AA	FITZGERALD & HALLIDAY INC	PLANNING STUDY, to conduct a Statewide Bicycle/Pedestrian Plan & Map Updating	1/1/2008	12/31/2020	\$ 311,300			\$ 7,400
DOT	15DOT0035AA	FITZGERALD & HALLIDAY INC	STATEWIDE BICYCLE & PEDESTRIAN PLAN & MAP UPDATE	10/1/2014	12/31/2030	\$ 3,000,000			\$ 133,480
DOT	08DOT0343AA	FUSS & O'NEILL INC	Task-order Environmental Documents, DOT01701835PE	8/1/2008	12/31/2020	\$ 3,000,000			\$ 210
DOT	06DOT0191AA	FUSS & O'NEILL INC	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18, AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 148-201 CN, (25-137)	9/1/2006	12/31/2030	\$ 2,762,050			\$ 14,449
DOT	06DOT0191AA	FUSS & O'NEILL INC	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18, AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$ 31,516
DOT	06DOT0191AA	FUSS & O'NEILL INC	REHABILITATION OF BR# 02937 RT 148 OFF LINE OVER PATTACONK BROOK IN CHESTER. DOT00260120CN	9/1/2006	12/31/2030				\$ 10,002
DOT	08DOT0343AA	FUSS & O'NEILL INC	Environmental Documents, DOT01060120PE	8/1/2008	12/31/2020				\$ 63,165
DOT	08DOT0343AA	FUSS & O'NEILL INC	Environmental Documents, DOT01630164PE	8/1/2008	12/31/2020				\$ 10
DOT	08DOT0343AA	FUSS & O'NEILL INC	Environmental Documents, DOT03010047PE	8/1/2008	12/31/2020				\$ 4,095
DOT	11DOT0049AA	FUSS & O'NEILL INC	Task-order Traffic Engineering Services for the Department of Transportation on an as-needed basis DOT01710372PE	8/1/2011	12/31/2020	\$ 1,500,000			\$ 30,239
DOT	11DOT0049AA	FUSS & O'NEILL INC	Task-order Traffic Engineering Services for the Department of Transportation on an as-needed basis DOT01740387PE	8/1/2011	12/31/2020				\$ 7,207
DOT	14DOT0275AA	FUSS & O'NEILL INC	DOT00630707PE	6/1/2014	12/31/2030	\$ 3,000,000			\$ 488,731
DOT	14DOT0275AA	FUSS & O'NEILL INC	DOT01130107PE	6/1/2014	12/31/2030				\$ 41,356
DOT	14DOT0275AA	FUSS & O'NEILL INC	DOT01130108PE	6/1/2014	12/31/2030				\$ 83,099
DOT	14DOT0275AA	FUSS & O'NEILL INC	DOT01520158PE	6/1/2014	12/31/2030				\$ 35,149
DOT	14DOT0275AA	FUSS & O'NEILL INC	To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation.	6/1/2014	12/31/2030				\$ 39,511
DOT	15DOT0206AA	FUSS & O'NEILL INC	Orange Rail Station DOT01060120PE	5/15/2015	12/31/2030	\$ 2,000,000			\$ 112,876
DOT	15DOT0206AA	FUSS & O'NEILL INC	Stevenson Dam Botanical Survey	5/15/2015	12/31/2030				\$ 4,340
DOT	15DOT0206AA	FUSS & O'NEILL INC	Task Order Bat Survey Assignment #2	5/15/2015	12/31/2030				\$ 4,886
DOT	15DOT0206AA	FUSS & O'NEILL INC	To perform Task Order Environmental Documents and Wetland Services for the Connecticut Department of Transportation.	5/15/2015	12/31/2030				\$ 35,471
DOT	09DOT0001AA	GANNETT FLEMING INC	CONSTRUCTION ENGINEERING & INSPECTION STATE PROJECT DOT00920619CN, I-95 interchanges 46 & 47, New Haven	10/8/2008	12/31/2020	\$ 10,259,480			\$ 51,400
DOT	12DOT0112AA	GANNETT FLEMING INC	63-643, c 3; Construction Engineering & Inspection services for New Britain Hartford Busway in Hartford to replace at-grade Amtrak crossing with grade separated crossing on Flatbush Avenue.	2/1/2012	12/31/2030	\$ 16,293,530			\$ 158
DOT	12DOT0112AA	GANNETT FLEMING INC	93-180, c 3; new (171-305) Construction Engineering & Inspection services for New Britain Hartford Busway from Cedar Street in Newington to Sigourney Street in Hartford (SID 22102)	2/1/2012	12/31/2030				\$ 992,227
DOT	13DOT0160AA	GANNETT FLEMING INC	To Perform Task Order Intelligent Transportation System services DOT00150344CN	3/1/2013	12/31/2020	\$ 4,000,000			\$ 1,275
DOT	13DOT0160AA	GANNETT FLEMING INC	To perform Task Order Intelligent Transportation System Services DOT00920646PE	3/1/2013	12/31/2020				\$ 254,267



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DOT	13DOT0160AA	GANNETT FLEMING INC	To perform Task Order Intelligent Transportation System Services DOT00920647PE	3/1/2013	12/31/2020				\$ 271,022
DOT	13DOT0160AA	GANNETT FLEMING INC	To perform Task Order Intelligent Transportation System Services DOT01703346PE	3/1/2013	12/31/2020				\$ 146,321
DOT	13DOT0160AA	GANNETT FLEMING INC	To perform Task Order Intelligent Transportation System Services DOT01710375CN	3/1/2013	12/31/2020				\$ 1,134
DOT	13DOT0160AA	GANNETT FLEMING INC	To perform Task Order Intelligent Transportation System Services. DOT00150344PE	3/1/2013	12/31/2020				\$ 4,722
DOT	13DOT0160AA	GANNETT FLEMING INC	To perform Task Order Intelligent Transportation System Services. DOT00150345PE	3/1/2013	12/31/2020				\$ 46,848
DOT	13DOT0160AA	GANNETT FLEMING INC	To perform Task Order Intelligent Transportation System Services. DOT01710374PL	3/1/2013	12/31/2020				\$ 3,645
DOT	13DOT0160AA	GANNETT FLEMING INC	To perform Task Order Intelligent Transportation System Services. DOT01710375PE.	3/1/2013	12/31/2020				\$ 41,880
DOT	14DOT0305AA	GANNETT FLEMING INC	DOT03010092CN To perform Construction Engineering & Inspection Services for Sound Beach Ave & Tomac Ave Railroad bridges.	6/16/2014	12/31/2030	\$ 4,863,320			\$ 1,065,399
DOT	15DOT0125AA	GANNETT FLEMING INC	159-192 Task Order Inspection Services	2/1/2015	12/31/2030	\$ 3,000,000			\$ 35,277
DOT	15DOT0125AA	GANNETT FLEMING INC	73-182 T.O. Inspection of Bridge #608 Rt 8 34-313; Construction Engineering & Inspection for I-84 between Exits 5 & 6, Danbury, State Project No. 34-313.	2/1/2015	12/31/2030				\$ 152,105
DOT	15DOT0194AA	GANNETT FLEMING INC		3/16/2015	12/31/2030	\$ 4,472,636			\$ 1,325,787
DOT	16DOT0109AA	GANNETT FLEMING INC	DOT01180170PE-To perform Task Order Intelligent Transportation System Services	3/1/2016	12/31/2030	\$ 6,000,000			\$ 29,630
DOT	16DOT0109AA	GANNETT FLEMING INC	DOT01710413PE-To perform Task Order Intelligent Transportation System Services	3/1/2016	12/31/2030				\$ 77,113
DOT	16DOT0109AA	GANNETT FLEMING INC	DOT01710414PE-To perform Task Order Intelligent Transportation System Services	3/1/2016	12/31/2030				\$ 63,675
DOT	13DOT0156AA	GARG CONSULTING SERVICES INC	DOT01703246CN Railroad Engineering & Inspection TO#3	3/1/2013	12/31/2030	\$ 9,800,000			\$ 266,226
DOT	13DOT0213AA	GARG CONSULTING SERVICES INC	DOT01702010PE To perform off system railroad bridge inspection throughout the State of Connecticut.	5/1/2013	4/30/2018	\$ 2,327,600			\$ 541,217
DOT	13DOT0156AA	GARG CONSULTING SERVICES INC	DOT03000149CN - 12062/22100/IN0100) - Construction Engineering & Inspection New Haven-Waterbury PTC System	3/1/2013	12/31/2030				\$ 765,123
DOT	13DOT0156AA	GARG CONSULTING SERVICES INC	DOT03000173CN Railroad Engineering & Inspection	3/1/2013	12/31/2030				\$ 93,005
DOT	13DOT0156AA	GARG CONSULTING SERVICES INC	DOT03000195CN S-22 Bridge Program - New Haven & Waterbury PTC	3/1/2013	12/31/2030				\$ 21,487
DOT	13DOT0156AA	GARG CONSULTING SERVICES INC	DOT03010177CN S Bridge Program Railroad Construction Engineering & Inspection	3/1/2013	12/31/2030				\$ 37,591
DOT	15DOT0117AA	GARG CONSULTING SERVICES INC	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	2/16/2015	12/31/2030	\$ 3,309,570			\$ 1,059,340
DOT	15DOT0124AA	GARG CONSULTING SERVICES INC	135-326 Rehabilitation of MNRR Bridge over Atlantic Street Phase 1 I-95 Exit 8 Northbound Off Ramp	2/1/2015	12/31/2030	\$ 4,500,000			\$ 383,895
DOT	15DOT0124AA	GARG CONSULTING SERVICES INC	138-228 Rehabilitation of Bridges 2621 Route 110 over Pumpkin Ground Brook	2/1/2015	12/31/2030				\$ 41,479
DOT	15DOT0124AA	GARG CONSULTING SERVICES INC	138-230 Replacement of Bridge 2622 Route 110 over Freeman Brook	2/1/2015	12/31/2030				\$ 92,747
DOT	15DOT0124AA	GARG CONSULTING SERVICES INC	33-130 Bridge Rehabilitation Projects; Cromwell, Enfield and Manchester	2/1/2015	12/31/2030				\$ 21,241
DOT	15DOT0124AA	GARG CONSULTING SERVICES INC	33-131 Route 9 Paving Preservation-Construction Engineering and Inspection.	2/1/2015	12/31/2030				\$ 65,693
DOT	15DOT0124AA	GARG CONSULTING SERVICES INC	87-142 REHAB OF BR# 00596; RT 68 OVER NAUGATUCK RIVER, RT 8, METRO NORTH & SR 71 IN NAUGATUCK.	2/1/2015	12/31/2030				\$ 145,264
DOT	15DOT0288AA	GARG CONSULTING SERVICES INC	DOT00770234CN To perform Task Order Construction Inspection Services for underground storage tank removal projects at various maintenance facilities. District 1	3/15/2016	12/31/2030	\$ 3,500,000			\$ 107,904
DOT	15DOT0288AA	GARG CONSULTING SERVICES INC	DOT01720453CN - TO- Storage Tank Removal - Colchester, Franklin, Norwich (EX-033)	3/15/2016	12/31/2030				\$ 5,329
DOT	06DOT0302AA	GM2 ASSOCIATES INC	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17 &18, -PS005702-01 PS 5702, PROJ NO 9-94,	1/20/2006	12/31/2020	\$ 1,289,290			\$ 2,455
DOT	06DOT0302AA	GM2 ASSOCIATES INC	DOT01380228CN.Replacement of Bridge 02621, Route 110 over Pumpkin Brook, Stratford	1/20/2006	12/31/2020				\$ 14,123
DOT	09DOT0149AA	GM2 ASSOCIATES INC	Construction Engineering & Inspection services for the replacement of Bridge No. 03748 carrying State Street over the Mill River in the City of New Haven, State Project No. DOT00920561CN	4/6/2009	12/31/2030	\$ 4,057,294			\$ 12,779



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DOT	10DOT0005AA	GM2 ASSOCIATES INC	Construction Engineering & Inspection services for the replacement of the Mill Plain Road Bridge over the Mill River in the Town of Fairfield, State Project No. 50-212	3/10/2010	12/31/2020	\$ 692,560			\$ 7,061
DOT	13DOT0049AA	GM2 ASSOCIATES INC	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01350334PE	9/8/2012	12/31/2030	\$ 9,000,000			\$ 123,534
DOT	13DOT0049AA	GM2 ASSOCIATES INC	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01580207PE	9/8/2012	12/31/2030				\$ 447,083
DOT	13DOT0049AA	GM2 ASSOCIATES INC	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703224PE	9/8/2012	12/31/2030				\$ 83,833
DOT	13DOT0049AA	GM2 ASSOCIATES INC	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703225PE	9/8/2012	12/31/2030				\$ 8,485
DOT	13DOT0049AA	GM2 ASSOCIATES INC	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01710404PE	9/8/2012	12/31/2030				\$ 161,602
DOT	13DOT0049AA	GM2 ASSOCIATES INC	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01710406PE	9/8/2012	12/31/2030				\$ 73,858
DOT	13DOT0049AA	GM2 ASSOCIATES INC	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01720446PE	9/8/2012	12/31/2030				\$ 377,058
DOT	13DOT0049AA	GM2 ASSOCIATES INC	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01720447PE	9/8/2012	12/31/2030				\$ 242,325
DOT	13DOT0049AA	GM2 ASSOCIATES INC	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01730430CN	9/8/2012	12/31/2030				\$ 12,312
DOT	13DOT0049AA	GM2 ASSOCIATES INC	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01740370CN	9/8/2012	12/31/2030				\$ 4,177
DOT	14DOT0276AA	GM2 ASSOCIATES INC	DOT00410118PE.Replacement of Bridge #02018 CT Route 66 over Pocotopaug Creek	7/1/2014	12/31/2030	\$ 3,800,000			\$ 115,040
DOT	14DOT0276AA	GM2 ASSOCIATES INC	DOT01300180PE.Rehabilitation of Bridges #01155 and #01156, I-84 EB and I-84 WB over US RTE 6, RTE 67 and an unnamed Stream, in Southbury	7/1/2014	12/31/2030				\$ 159,459
DOT	14DOT0276AA	GM2 ASSOCIATES INC	To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the State of Connecticut Department of Transportation.DOT00350194PE	7/1/2014	12/31/2030				\$ 167,632
DOT	14DOT0276AA	GM2 ASSOCIATES INC	To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the State of Connecticut Department of Transportation.DOT01000178PE	7/1/2014	12/31/2030				\$ 176,261
DOT	16DOT0066AA	GM2 ASSOCIATES INC	DOT01703225PE	1/4/2016	12/31/2030	\$ 10,000,000			\$ 253,180
DOT	16DOT0066AA	GM2 ASSOCIATES INC	DOT01703382PE	1/4/2016	12/31/2030				\$ 551,265
DOT	16DOT0066AA	GM2 ASSOCIATES INC	DOT01703383PE	1/4/2016	12/31/2030				\$ 45,002
DOT	16DOT0066AA	GM2 ASSOCIATES INC	To perform Task Order Engineering Services, Bridge and Structural design DOT01703224	1/4/2016	12/31/2030				\$ 53,724
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-001A 17-182PE	1/1/2016	12/31/2030	\$ 1,000,000			\$ 2,370
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-001B 17-183PE	1/1/2016	12/31/2030				\$ 1,279
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-001C 170-2524AD	1/1/2016	12/31/2030				\$ 3,347
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-001D 51-260PE	1/1/2016	12/31/2030				\$ 1,773
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-001E 93-166CN	1/1/2016	12/31/2030				\$ 4,548
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-001F 102-340CN	1/1/2016	12/31/2030				\$ 606
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-001G 106-108PE	1/1/2016	12/31/2030				\$ 1,886
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-001H 110-127CN	1/1/2016	12/31/2030				\$ 5,182
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-001I 133-95CN	1/1/2016	12/31/2030				\$ 2,171
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-001J 151-273PE	1/1/2016	12/31/2030				\$ 1,737
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-001K 164-233CN	1/1/2016	12/31/2030				\$ 5,028
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-001L 171-305CN	1/1/2016	12/31/2030				\$ 2,885
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-001M 51-258CN	1/1/2016	12/31/2030				\$ 3,346
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-001N 151-273PE	1/1/2016	12/31/2030				\$ 1,829
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-001O 155-170CN	1/1/2016	12/31/2030				\$ 2,113
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-002A 92-522CN	1/1/2016	12/31/2030				\$ 5,640
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-002B 98-93CN	1/1/2016	12/31/2030				\$ 4,320
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-002C 53-175CN	1/1/2016	12/31/2030				\$ 2,005
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-003A 171-305CN	1/1/2016	12/31/2030				\$ 26,200
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-003B 148-205CN	1/1/2016	12/31/2030				\$ 1,500
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-003C 102-343CN	1/1/2016	12/31/2030				\$ 1,200
DOT	14DOT0155AA	GREATER NEW ENGLAND MINORITY SUPPLIER	DOT01703385PE To provide Supportive Services to Connecticut certified Disadvantaged Business firms this will increase their capacity and ability to compete for contracting opportunities.	2/1/2014	12/31/2030	\$ 348,000			\$ 40,016
DOT	12DOT0156AA	GZA GEOENVIRONMENTAL INC	CHESHIRE MULTI-USE TRAIL WETLAND DELIMITATION DOT00250144PE	2/1/2012	12/31/2020	\$ 3,000,000			\$ 1,977



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DOT	12DOT0156AA	GZA GEOENVIRONMENTAL INC	Long term Wetland & Species Monitoring. ROUTE 7, BROOKFIELD DOT00180129PE	2/1/2012	12/31/2020				\$ 41,702
DOT	14DOT0346AA	HAIDER ENGINEERING PC	DOT01720425CN To perform Construction Engineering & Inspection services for the installation of recessed Epoxy pavement markings on various interstate and non-interstate routes in District 2.	8/1/2014	12/31/2030	\$ 291,530			\$ 1,549
DOT	14DOT0346AA	HAIDER ENGINEERING PC	DOT01720426CN To perform Construction Engineering & Inspection services for the installation of recessed Epoxy pavement markings on various interstate and non-interstate routes in District 2.	8/1/2014	12/31/2030				\$ 4,109
DOT	07DOT0066AA	HAKS ENGINEERS PC	P55847 15-296	3/1/2007	12/31/2020	\$ 15,810,946			\$ 12,330
DOT	07DOT0066AA	HAKS ENGINEERS PC	P55847 301-070	3/1/2007	12/31/2020				\$ 7,650
DOT	09DOT0227AA	HAKS ENGINEERS PC	89-116, sid41387 Construction Engineering & inspection for the Rehabilitation of New Canaan Maintenance Facility and New Salt Shed, State Project No. 89-116.	7/21/2009	12/31/2020	\$ 1,545,677			\$ 25,385
DOT	09DOT0227AA	HAKS ENGINEERS PC	89-116, sid41388 Construction Engineering & Inspection for the Rehabilitation of New Canaan Maintenance Facility and New Salt Shed, State Project No. 89-116.	7/21/2009	12/31/2020				\$ 18,382
DOT	12DOT0233AA	HAKS ENGINEERS PC	DOT00220105CN Task Order Services for Construction Engineering & Inspection for the Canterbury Maintenance Facility Fuel Tank Removal - District 2	5/1/2012	12/31/2020	\$ 3,000,000			\$ 800
DOT	12DOT0233AA	HAKS ENGINEERS PC	DOT01520155CN - Task Order Services for Construction Engineering and Inspection Services for the Waterford Fuel Tank Removal - District 2	5/1/2012	12/31/2020				\$ 1,362
DOT	12DOT0233AA	HAKS ENGINEERS PC	DOT01540122CN Task Order Assignment for Construction Engineering & Insp. Services on I-95 from Guilford to Old Saybrook	5/1/2012	12/31/2020				\$ 4,566
DOT	12DOT0233AA	HAKS ENGINEERS PC	DOT01720384CN - Task Order Services for Inspection of Traffic Signal Installations on Project No. 172-384 w/ Project Nos. 172-386 and 172-398	5/1/2012	12/31/2020				\$ 631
DOT	12DOT0233AA	HAKS ENGINEERS PC	DOT01720386CN - Task Order Services for the Inspection of Traffic Signal Installations on Project 172-386 w/ Projects 172-384 and 172-398	5/1/2012	12/31/2020				\$ 10,720
DOT	12DOT0233AA	HAKS ENGINEERS PC	DOT01720398CN - Task Order Services for the Inspection of Traffic Signal Installations on Project 172-398, with Projects 172-384 and 172-386	5/1/2012	12/31/2020				\$ 1,309
DOT	12DOT0277AA	HAKS ENGINEERS PC	102-278 To perform Construction Engineering & Inspection services for State Project No. 102-278/306.	5/7/2012	12/31/2030	\$ 9,066,999			\$ 635,529
DOT	13DOT0284AA	HAKS ENGINEERS PC	Inspection of Ovhd Sign Supports located on the updated NHS (as expanded under MAP-21) by consultant engineering firms. 18-3226PE	7/8/2013	12/31/2030	\$ 8,900,000			\$ 47,523
DOT	13DOT0284AA	HAKS ENGINEERS PC	Inspection of Bridges located on the updated National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3224PE	7/8/2013	12/31/2030				\$ 891,869
DOT	13DOT0284AA	HAKS ENGINEERS PC	Inspection of Bridges not located on the National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3225PE	7/8/2013	12/31/2030				\$ 434,886
DOT	14DOT0203AA	HAKS ENGINEERS PC	DOT03010145CN To perform Construction Engineering & Inspection Services for Catenary Section C1a-C2	3/15/2014	12/31/2030	\$ 8,632,360			\$ 2,160,854
DOT	16DOT0246AA	HAKS ENGINEERS PC	DOT01703413PE.To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	9/1/2016	12/31/2030	\$ 16,000,000			\$ 755,428
DOT	16DOT0246AA	HAKS ENGINEERS PC	DOT01703414PE.To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	9/1/2016	12/31/2030				\$ 380,449
DOT	16DOT0246AA	HAKS ENGINEERS PC	DOT01703415PE.To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	9/1/2016	12/31/2030				\$ 34,044
DOT	05DOT0064AB	HARDESTY & HANOVER LLC	DOT00630699CN. Rehabilitation of BR #03160A-D, BR #03301, and BR #03303 (I-84 Hartford Viaduct).	10/1/2005	12/31/2030	\$ 3,141,004			\$ 28,116
DOT	05DOT0064AB	HARDESTY & HANOVER LLC	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. 63-699 PE (Aetna Viaduct)	10/1/2005	12/31/2030				\$ 579,727
DOT	14DOT0277AA	HARDESTY & HANOVER LLC	Bridge #02295, Route 136 o/ Norwalk Harbor, Norwalk. Bridge Resiliency. DOT01020357PE	6/1/2014	12/31/2030	\$ 2,500,000			\$ 210,408



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DOT	14DOT0277AA	HARDESTY & HANOVER LLC	Bridge #03637, Route 130 over Yellow Mill Channel, Bridgeport. Bridge Resiliency. DOT00150372PE	6/1/2014	12/31/2030				\$ 229,645
DOT	14DOT0277AA	HARDESTY & HANOVER LLC	DOT00150372CN. Bridge #03637, Route 130 over Yellow Mill Channel, Bridgeport. Bridge Resiliency.	6/1/2014	12/31/2030				\$ 10,125
DOT	14DOT0277AA	HARDESTY & HANOVER LLC	DOT00180134PE.Rehabilitation of Bridge No. 01343. Superstructure repairs and spot painting. Substructure repairs.	6/1/2014	12/31/2030				\$ 192,869
DOT	14DOT0277AA	HARDESTY & HANOVER LLC	DOT00400141PE. Rehabilitation of Bridge #01138, Route 82 over Connecticut River, in East Haddam. Superstructure Repairs, Mechanical/Electrical Repairs, and Deck Repairs.	6/1/2014	12/31/2030				\$ 214,599
DOT	14DOT0277AA	HARDESTY & HANOVER LLC	DOT00630700CN. Rehabilitation of Bridge No. 01765, I-84 Eastbound over Amtrak RR and local roads in Hartford	6/1/2014	12/31/2030				\$ 6,113
DOT	14DOT0277AA	HARDESTY & HANOVER LLC	DOT00630701CN.Rehabilitation of Bridge No. 01766, I-84 Westbound over Amtrak RR and local roads in Hartford.	6/1/2014	12/31/2030				\$ 4,119
DOT	14DOT0277AA	HARDESTY & HANOVER LLC	DOT01020357CN. Bridge #02295, Route 136 o/ Norwalk Harbor, Norwalk. Bridge Resiliency.	6/1/2014	12/31/2030				\$ 10,258
DOT	14DOT0277AA	HARDESTY & HANOVER LLC	To perform design servies for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation. DOT00630700PE	6/1/2014	12/31/2030				\$ 39,597
DOT	14DOT0277AA	HARDESTY & HANOVER LLC	To perform design servies for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation. DOT00630701PE	6/1/2014	12/31/2030				\$ 39,620
DOT	13DOT0155AA	HNTB CORPORATION	DOT03000161CN (12001/12168) B-3 Bridge Timber Replacement	3/1/2013	12/31/2030	\$ 8,500,000			\$ 35,341
DOT	05DOT0053AA	HNTB CORPORATION	Extra Work 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)	4/20/2005	12/31/2020	\$ 5,319,630			\$ 1,707
DOT	09DOT0218AA	HNTB CORPORATION	Construction Engineering & Inspection for the Moses Wheeler Bridge, Route 95 Milford/Stratford, State Project No. 138-232, FAP No. 0951(345)	8/1/2009	12/31/2020	\$ 30,754,240			\$ 2,116,894
DOT	12DOT0085AA	HNTB CORPORATION	DOT01703155PE	9/20/2011	12/31/2030	\$ 26,368,100			\$ 387,055
DOT	12DOT0085AA	HNTB CORPORATION	DOT01703156PE To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. STATE	9/20/2011	12/31/2030				\$ 104,733
DOT	12DOT0085AA	HNTB CORPORATION	To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. State Project No. DOT01703154PE State Funds	9/20/2011	12/31/2030				\$ 144,253
DOT	12DOT0187AA	HNTB CORPORATION	DOT00260122CN.Rehabilitation of Bridge #06639 carrying Route 9 over Great Brook in the Town of Chester	3/28/2012	12/31/2030	\$ 4,129,600			\$ 696
DOT	12DOT0187AA	HNTB CORPORATION	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01510312PE	3/28/2012	12/31/2030				\$ 420,394
DOT	12DOT0187AA	HNTB CORPORATION	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01510313PE	3/28/2012	12/31/2030				\$ 223,974
DOT	13DOT0155AA	HNTB CORPORATION	DOT03000161CN (13033/41390) B-3 Bridge Timber Replacement	3/1/2013	12/31/2030	\$ 8,500,000			\$ 112,924
DOT	13DOT0155AA	HNTB CORPORATION	DOT03000170CN C-29 Track Program	3/1/2013	12/31/2030				\$ 81,679
DOT	13DOT0155AA	HNTB CORPORATION	DOT03000179CN - Grade Crossing Renewal	3/1/2013	12/31/2030				\$ 110,068
DOT	13DOT0155AA	HNTB CORPORATION	DOT03000182CN - C-30 Track Program	3/1/2013	12/31/2030				\$ 262,452
DOT	13DOT0155AA	HNTB CORPORATION	DOT03000190CN C-31 Track Program	3/1/2013	12/31/2030				\$ 194,873
DOT	13DOT0155AA	HNTB CORPORATION	DOT03010133CN Concrete Tie Replacement Program	3/1/2013	12/31/2030				\$ 9,910
DOT	13DOT0155AA	HNTB CORPORATION	DOT03010139CN Devon Bridge	3/1/2013	12/31/2030				\$ 168,832
DOT	13DOT0155AA	HNTB CORPORATION	DOT03010173CN Cos Cob Miter Rail	3/1/2013	12/31/2030				\$ 166,751
DOT	13DOT0231AA	HNTB CORPORATION	To perform Survey, Preliminary Design and Final Design for the List 25 Bridge Rehabilitation Program DOT01510326PE	7/1/2013	12/31/2030	\$ 10,000,000			\$ 2,534,276
DOT	16DOT0076AA	HOPE & HERMANDEZ PC	76-003 15-336CN	1/1/2016	12/31/2030	\$ 1,000,000			\$ 12,877
DOT	16DOT0076AA	HOPE & HERMANDEZ PC	76-001A 98-93CN	1/1/2016	12/31/2030				\$ 4,880
DOT	16DOT0076AA	HOPE & HERMANDEZ PC	76-001B 173-291CN	1/1/2016	12/31/2030				\$ 6,745
DOT	16DOT0076AA	HOPE & HERMANDEZ PC	76-002 17-137CN	1/1/2016	12/31/2030				\$ 20,056
DOT	13DOT0083AA	HRP ASSOC INC	DOT03010142CN	12/1/2012	12/31/2020				\$ 4,907
DOT	13DOT0083AA	HRP ASSOC INC	DOT00170182PE	12/1/2012	12/31/2020				\$ 300
DOT	13DOT0083AA	HRP ASSOC INC	DOT001701877CN	12/1/2012	12/31/2020				\$ 49,864
DOT	13DOT0083AA	HRP ASSOC INC	DOT00250144CN	12/1/2012	12/31/2020				\$ 6,798
DOT	13DOT0083AA	HRP ASSOC INC	DOT00250145PE	12/1/2012	12/31/2020				\$ 5,101
DOT	13DOT0083AA	HRP ASSOC INC	DOT00320130CN	12/1/2012	12/31/2020				\$ 35,502
DOT	13DOT0083AA	HRP ASSOC INC	DOT01180167CN	12/1/2012	12/31/2020				\$ 10,066
DOT	13DOT0083AA	HRP ASSOC INC	DOT01350301PE	12/1/2012	12/31/2020				\$ 19,307
DOT	13DOT0083AA	HRP ASSOC INC	DOT01350326CN	12/1/2012	12/31/2020				\$ 14,144
DOT	13DOT0083AA	HRP ASSOC INC	DOT01480201CN	12/1/2012	12/31/2020				\$ 15,802
DOT	13DOT0083AA	HRP ASSOC INC	DOT01560170CN	12/1/2012	12/31/2020				\$ 80,273



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DOT	13DOT0083AA	HRP ASSOC INC	DOT01701710PE	12/1/2012	12/31/2020				\$ 24,588
			DOT01710305CN NEW FUND/SID PER KJ 12062/22102/IN0102 12/28/2015	12/1/2012	12/31/2020				\$ 7,606
DOT	13DOT0083AA	HRP ASSOC INC	DOT03010092CN	12/1/2012	12/31/2020				\$ 3,822
DOT	16DOT0205AA	HRP ASSOC INC	DOT00320130CN	5/1/2016	12/31/2030	\$ 12,000,000			\$ 37,258
DOT	16DOT0205AA	HRP ASSOC INC	DOT01180167CN	5/1/2016	12/31/2030				\$ 4,044
DOT	16DOT0205AA	HRP ASSOC INC	DOT01350326CN	5/1/2016	12/31/2030				\$ 25,775
DOT	16DOT0205AA	HRP ASSOC INC	DOT01480200CN	5/1/2016	12/31/2030				\$ 1,617
DOT	16DOT0205AA	HRP ASSOC INC	DOT01620145CN	5/1/2016	12/31/2030				\$ 1,083
DOT	16DOT0205AA	HRP ASSOC INC	DOT01710305CN	5/1/2016	12/31/2030				\$ 3,771
DOT	13DOT0083AA	HRP ASSOCIATES INC	DOT03010142CN	12/1/2012	12/31/2020	\$ 10,000,000			\$ 11,607
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT03010142CN	5/1/2016	12/31/2030				\$ 2,623
DOT	13DOT0083AA	HRP ASSOCIATES INC	DOT00150371PE	12/1/2012	12/31/2020				\$ 26,857
DOT	13DOT0083AA	HRP ASSOCIATES INC	DOT001701877CN	12/1/2012	12/31/2020				\$ 40,271
DOT	13DOT0083AA	HRP ASSOCIATES INC	DOT00250144CN	12/1/2012	12/31/2020				\$ 1,611
DOT	13DOT0083AA	HRP ASSOCIATES INC	DOT00250145PE	12/1/2012	12/31/2020				\$ 1,039
DOT	13DOT0083AA	HRP ASSOCIATES INC	DOT01350301PE	12/1/2012	12/31/2020				\$ 1,861
DOT	13DOT0083AA	HRP ASSOCIATES INC	DOT01480201CN	12/1/2012	12/31/2020				\$ 16,186
DOT	13DOT0083AA	HRP ASSOCIATES INC	DOT01560170CN	12/1/2012	12/31/2020				\$ 64,186
DOT	13DOT0083AA	HRP ASSOCIATES INC	MOVE FROM FED TO STATE PER MG	12/1/2012	12/31/2020				\$ 479
DOT	13DOT0083AA	HRP ASSOCIATES INC	DOT01701710PE	12/1/2012	12/31/2020				\$ 3,512
DOT	13DOT0083AA	HRP ASSOCIATES INC	DOT03010092CN	12/1/2012	12/31/2020				\$ 737
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT00170182CN	5/1/2016	12/31/2030				\$ 15,999
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT00250145CN	5/1/2016	12/31/2030				\$ 5,754
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT00320130CN	5/1/2016	12/31/2030				\$ 82,492
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT00340309PE	5/1/2016	12/31/2030				\$ 2,292
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT00410119PE	5/1/2016	12/31/2030				\$ 15,389
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT01020285PE	5/1/2016	12/31/2030				\$ 18,808
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT01020325CN	5/1/2016	12/31/2030				\$ 4,192
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT01080170PE	5/1/2016	12/31/2030				\$ 2,897
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT01180167CN	5/1/2016	12/31/2030				\$ 4,238
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT01350326CN	5/1/2016	12/31/2030				\$ 94,664
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT01480200CN	5/1/2016	12/31/2030				\$ 11,607
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT01480201CN	5/1/2016	12/31/2030				\$ 43,378
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT01560170CN	5/1/2016	12/31/2030				\$ 2,357
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT01590188PE	5/1/2016	12/31/2030				\$ 2,536
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT01620145CN	5/1/2016	12/31/2030				\$ 10,037
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT01701877CN	5/1/2016	12/31/2030				\$ 35,451
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT01710305CN	5/1/2016	12/31/2030				\$ 37,725
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT03010092CN	5/1/2016	12/31/2030				\$ 316
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT03200005PE	5/1/2016	12/31/2030				\$ 20,305
DOT	00DOT0004AA	HW LOCHNER INC	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING CORRIDOR, PS005201-04	1/10/2000	12/31/2030	\$ 31,098,390			\$ 1,311,684
DOT	06DOT0195AA	HW LOCHNER INC	92-670 Construction Engineering Inspection services for Pearl harbor Memorial Bridge & Aesthetic Lighting	8/1/2006	12/31/2020	\$ 61,675,430			\$ 352,380
DOT	06DOT0195AA	HW LOCHNER INC	Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION, PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92- 532, ORIG. AGREE NO 07-31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020				\$ 166,997
DOT	08DOT0058AA	HW LOCHNER INC	DESIGN, PS NO 5853, PROJ NO 304-008, PRELIMINARY DESIGN FOR REPLACEMENT OF FOUR RAILROAD BRIDGES ON METRO- NORTH WATERBURY BRANCH	6/1/2007	12/31/2020	\$ 1,071,060			\$ 20,683
DOT	12DOT0163AA	HW LOCHNER INC	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3154 PE State	12/20/2011	12/31/2030	\$ 5,000,000			\$ 239,247
DOT	12DOT0163AA	HW LOCHNER INC	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3155PE	12/20/2011	12/31/2030				\$ 158,157
DOT	12DOT0163AA	HW LOCHNER INC	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3156 PE STATE	12/20/2011	12/31/2030				\$ 29,985
DOT	13DOT0026AA	HW LOCHNER INC	DOT01703192PE Task Order Railroad Rehabilitation of 4 Bridges	9/17/2012	12/31/2030	\$ 8,000,000			\$ 126,172
DOT	13DOT0026AA	HW LOCHNER INC	DOT03000175PE Task Order Railroad Engineering & Inspection	9/17/2012	12/31/2030				\$ 1,097,318
DOT	13DOT0026AA	HW LOCHNER INC	DOT03010150PE Task Order Railroad Engineering & Inspection	9/17/2012	12/31/2030				\$ 67,238
DOT	13DOT0026AA	HW LOCHNER INC	DOT03010155PE Bridgeport - Station Canopy	9/17/2012	12/31/2030				\$ 41,457
DOT	13DOT0026AA	HW LOCHNER INC	DOT03010167PE Task Order Railroad - East Bridgeport Rail Yard Paving Improvements	9/17/2012	12/31/2030				\$ 127,398
DOT	13DOT0026AA	HW LOCHNER INC	DOT03010175PE Task Order Railroad Engineering & Inspection	9/17/2012	12/31/2030				\$ 65,389
DOT	13DOT0026AA	HW LOCHNER INC	DOT03100051PE Engineering & Inspection - Guilford & Old Saybrook Siding Tracks	9/17/2012	12/31/2030				\$ 9,094
DOT	13DOT0026AA	HW LOCHNER INC	DOT03100069PE SLE Electrification New London Track 6 Siding	9/17/2012	12/31/2030				\$ 261,154
DOT	14DOT0156AA	HW LOCHNER INC	DOT00880187PE. Rehabilitation of Bride 03912, Route 71 over Columbus Boulevard (CT Fastrak).	4/15/2014	12/31/2030	\$ 3,500,000			\$ 359,468
DOT	14DOT0156AA	HW LOCHNER INC	To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation. DOT00580332PE	4/15/2014	12/31/2030				\$ 27,885



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments	FY 17 All Other Fund Payments
DOT	14DOT0156AA	HW LOCHNER INC	To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation. DOT00860091PE	4/15/2014	12/31/2030				\$ 365,393
DOT	15DOT0022AA	HW LOCHNER INC	151-273, CE & IS, Reconstruction of I-84 in Waterbury	8/6/2014	12/31/2030	\$ 32,462,430			\$ 6,600,094
DOT	15DOT0161AA	HW LOCHNER INC	To perform Task Order Engineering Services	6/1/2015	12/31/2030	\$ 15,000,000			\$ 638,356
DOT	15DOT0161AA	HW LOCHNER INC	To perform Task Order Engineering Services 44-156	6/1/2015	12/31/2030				\$ 200,329
DOT	15DOT0161AA	HW LOCHNER INC	To perform Task Order Engineering Services 96-204	6/1/2015	12/31/2030				\$ 228,658
DOT	09DOT0118AA	IBI GROUP	Operational DOT01730429CN	1/1/2009	1/11/2018	\$ 3,410,200			\$ 3,447
DOT	13DOT0115AA	IBI GROUP	DOT00150366CN-To provide operational and systems engineering for DOT Highway Operations Center in BRIDGEPORT DOT00150366CN	1/1/2013	12/31/2017	\$ 9,019,200			\$ 398,588
DOT	13DOT0115AA	IBI GROUP	DOT00150375HO-To provide operational and systems engineering for DOT Highway Operations Center in BRIDGEPORT DOT00150375HO	1/1/2013	12/31/2017				\$ 437,373
DOT	13DOT0115AA	IBI GROUP	DOT00930195CN-To provide operational and systems engineering for DOT Highway Operations Center in NEWINGTON DOT00930195CN	1/1/2013	12/31/2017				\$ 484,424
DOT	13DOT0115AA	IBI GROUP	DOT00930215HO-To provide operational and systems engineering services for DOT Highway Operations Center in NEWINGTON DOT00930215HO	1/1/2013	12/31/2017				\$ 500,742
DOT	13DOT0115AA	IBI GROUP	DOT017003171CN-To provide operational and systems engineering services for the DOT Highway Operations Center in NEWINGTON. DOT017003171CN	1/1/2013	12/31/2017				\$ 100
DOT	13DOT0115AA	IBI GROUP	DOT01702830PE-To provide operational and systems engineering services for the DOT Highway Operations Center in NEWINGTON. DOT01702830PE	1/1/2013	12/31/2017				\$ 347,979
DOT	13DOT0115AA	IBI GROUP	DOT01710305CN-Consultant services to develop and integrate Transit API for CT Fastrak and other bus routes into Travel Smart	1/1/2013	12/31/2017				\$ 21,271
DOT	16DOT0015AA	INFRASTRUCTURE ENGINEERS INC	DOT01703339PE. To perform inspections of surface and underwater structures for the Connecticut Department of Transportation	9/1/2015	12/31/2030	\$ 4,000,000			\$ 369,236
DOT	16DOT0015AA	INFRASTRUCTURE ENGINEERS INC	DOT01703340PE. To perform inspections of surface and underwater structures for the Connecticut Department of Transportation	9/1/2015	12/31/2030				\$ 680,086
DOT	16DOT0250AA	INFRASTRUCTURE ENGINEERS INC	DOT01703413PE.To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation.	9/1/2016	12/31/2030	\$ 16,000,000			\$ 695,848
DOT	16DOT0250AA	INFRASTRUCTURE ENGINEERS INC	DOT01703414PE.To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation.	9/1/2016	12/31/2030				\$ 683,008
DOT	16DOT0250AA	INFRASTRUCTURE ENGINEERS INC	DOT01703415PE.To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation.	9/1/2016	12/31/2030				\$ 99,939
DOT	16DOT0250AA	INFRASTRUCTURE ENGINEERS INC	DOT01703416PE.To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation.	9/1/2016	12/31/2030				\$ 17,738
DOT	08DOT0267AB	JACOBS ENGINEERING GROUP INC	NEW HAVEN YARD MAINTENANCE SHOP COMPLEX- DESIGN/ OF ALL NH YARD MAINTENANCE FACILITIES FAPH N/A, project 301-88PE	5/31/2008	12/31/2020	\$ 2,282,552			\$ 15,115
DOT	08DOT0267AB	JACOBS ENGINEERING GROUP INC	Task Order Architectural and Engineering Design Services DOT01060116PE	5/31/2008	12/31/2020				\$ 4,625
DOT	08DOT0267AB	JACOBS ENGINEERING GROUP INC	Task Order Architectural and Engineering Design Services DOT03010106CN	5/31/2008	12/31/2020				\$ 30,220
DOT	11DOT0044AA	JACOBS ENGINEERING GROUP INC	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020	\$ 5,000,000			\$ 38,453
DOT	11DOT0044AA	JACOBS ENGINEERING GROUP INC	DOT03010088PE New Haven Rail Yard	5/31/2011	12/31/2020				\$ 35,219
DOT	11DOT0044AA	JACOBS ENGINEERING GROUP INC	NHRY MOW Facility and Employee Parking ,project 301-124CN	5/31/2011	12/31/2020				\$ 59,708
DOT	11DOT0044AA	JACOBS ENGINEERING GROUP INC	Rocky Hill Repair Facility. 100% STATE FUNDING. B. Adelstein 12-26-13, project 118-167CN.	5/31/2011	12/31/2020				\$ 14,106
DOT	11DOT0044AA	JACOBS ENGINEERING GROUP INC	STAMFORD TRANS. CTR. PARKING GARAGE EXPANSION-ENVIRONMENTAL REMEDIATION & STRUCTURAL INSP. DOT03010047PE	5/31/2011	12/31/2020				\$ 6,988



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments	FY 17 All Other Fund Payments
			To perform Construction Engineering & Inspection services for the rehabilitation of five bridges in the Town of Plainville and the City of New Britain.						
DOT	16DOT0115AA	JACOBS ENGINEERING GROUP INC		3/15/2016	12/31/2030	\$ 1,915,430			\$ 887,398
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030	\$ 2,000,000			\$ 2,564
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 1,860
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 503
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 1,292
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 512
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 16,302
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 632
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 905
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 503
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 1,302
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 632
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 4,447
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 8,252
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 1,302
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 2,279
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 173
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 832
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 1,407
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 1,185
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 503
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 11,623
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 832
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 6,463
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 402
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 2,877
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 790
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 905
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 355
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 6,685
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 9,143
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 800
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 13,763
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 628
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 402
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 790
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 2,777
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 474
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 395
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 1,704
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 2,709
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 754
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 2,039
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 118
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 1,869
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 1,005
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 15,911
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 1,407
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 9,515
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 2,059
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 6,822
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 5,445
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 15,978
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 581
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 1,185
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 3,822
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 395
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 1,005
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 2,315
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 2,556
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 1,718
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 2,626
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 395
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 976
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 2,979
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 9,399
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC		5/15/2016	12/31/2030				\$ 503
DOT	12DOT0234AA	KEVILLE ENTERPRISES INC	DOT00360182 Task Order to perform construction inspection of Rehab of Bridge 00947 in Derby	6/1/2012	12/31/2020	\$ 3,000,000			\$ 93,208
DOT	12DOT0234AA	KEVILLE ENTERPRISES INC	DOT01510296 Task Order to perform construction inspection of the reconstruction of Homer Street and Chase Ave in Waterbury	6/1/2012	12/31/2020				\$ 5,056
DOT	12DOT0234AA	KEVILLE ENTERPRISES INC	DOT01710359CN Task Order Assignment for Construction Engineering and Inspection Services for District 1 Deck End Repairs & Bearing Repairs	6/1/2012	12/31/2020				\$ 9,635
DOT	12DOT0234AA	KEVILLE ENTERPRISES INC	DOT01740363CN Task Order Bridge Beam Ends and Bearings	6/1/2012	12/31/2020				\$ 58,448
DOT	12DOT0234AA	KEVILLE ENTERPRISES INC	DOT01740370CN Task Order, Substructure Concrete Repairs	6/1/2012	12/31/2020				\$ 9,178
DOT	15DOT0123AA	KEVILLE ENTERPRISES INC	DOT00920669CN Construction Engineering & Inspection Bridge 3014 New Haven	2/1/2015	12/31/2030	\$ 3,000,000			\$ 88,102
DOT	15DOT0123AA	KEVILLE ENTERPRISES INC	DOT01030263CN To perform Task Order Construction Engineering & Inspection Services for Bridge Beam End Painting	2/1/2015	12/31/2030				\$ 461
DOT	15DOT0123AA	KEVILLE ENTERPRISES INC	DOT01703369CN Inspection Services for a Generator Installation.	2/1/2015	12/31/2030				\$ 98,736
DOT	15DOT0123AA	KEVILLE ENTERPRISES INC	DOT01710373CN Bradley Gateway Bridge Painting	2/1/2015	12/31/2030				\$ 44,130



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments	FY 17 All Other Fund Payments
DOT	15DOT0123AA	KEVILLE ENTERPRISES INC	DOT01720446CN Task Order - Construction Engineering and Inspection, District 2 Beam Ends	2/1/2015	12/31/2030				\$ 30,440
DOT	15DOT0123AA	KEVILLE ENTERPRISES INC	DOT01720447CN Task Order - Construction Engineering and Inspection, District 2 Beam Ends	2/1/2015	12/31/2030				\$ 10,153
DOT	15DOT0123AA	KEVILLE ENTERPRISES INC	DOT01720456CN Task Order - Inspection Services- Horizontal Curve Treatments	2/1/2015	12/31/2030				\$ 1,265
DOT	15DOT0123AA	KEVILLE ENTERPRISES INC	DOT02000006CN; D4; on-call, Emergency Dec for structural repairs to the Commodore Hull Bridge, Rt 8	2/1/2015	12/31/2030				\$ 1,564
DOT	15DOT0123AA	KEVILLE ENTERPRISES INC	DOT03200003CN - State Street Expansion Engineering and Inspection	2/1/2015	12/31/2030				\$ 278,712
DOT	06DOT0309AA	KLEINFELDER NORTHEAST INC	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 11,239,000			\$ 283,384
DOT	09DOT0109AA	KLEINFELDER NORTHEAST INC	To perform Preliminary Engineering Studies for a new bus storage and maintenance facility for the Northwestern Connecticut transit District in the City of Torrington. State Project No. 472-0048	11/3/2010	12/31/2030	\$ 955,207			\$ 11,900
DOT	11DOT0043AA	KLEINFELDER NORTHEAST INC	160-143 Willington Rest Area	5/31/2011	12/31/2020	\$ 3,793,464			\$ 2,379
DOT	11DOT0043AA	KLEINFELDER NORTHEAST INC	Funds are requested for the design and construction of a pedestrian bridge to extend the public way across Washington Boulevard to connect privately developed parking and office space to the Stamford Transportation Center facilities; project 301-149 PE.	5/31/2011	12/31/2020				\$ 72
DOT	11DOT0043AA	KLEINFELDER NORTHEAST INC	REHABILITATION OF BRIDGE #992 CARRYING US RTE 44 OVER THE QUINNEBAUG RIVER IN THE TOWN OF PUTNAM. FAP# PE 0044(145) M. Pham 09-10-2008, Project 115-114 CN	5/31/2011	12/31/2020				\$ 18,628
DOT	11DOT0043AA	KLEINFELDER NORTHEAST INC	Rocky Hill Repair Facility. 100% STATE FUNDING. B. Adelstein 12-26-13. Project 118-167CN	5/31/2011	12/31/2020				\$ 453,960
DOT	11DOT0043AA	KLEINFELDER NORTHEAST INC	Task order Architectural and Engineering Design Services for the Department of Transportation DOT01150114PE	5/31/2011	12/31/2020				\$ 4,536
DOT	11DOT0043AA	KLEINFELDER NORTHEAST INC	The Department's plan is to acquire property off North Main Street near the Old Saybrook Railroad Station for parking expansion for the railroad commuters, Project 310-65 PE	5/31/2011	12/31/2020				\$ 1,515
DOT	11DOT0043AA	KLEINFELDER NORTHEAST INC	The Department's plan is to acquire property off North Main Street near the Old Saybrook Railroad Station for parking expansion for the railroad commuters, project 310-65CN.	5/31/2011	12/31/2020				\$ 460
DOT	11DOT0043AA	KLEINFELDER NORTHEAST INC	This project will provide for the installation of bridge deck joints on 14 bridges in District 1. Funding is 100% State FIF-Bridge, Project 171-360PE.	5/31/2011	12/31/2020				\$ 5,512
DOT	11DOT0043AA	KLEINFELDER NORTHEAST INC	This project will provide for the installation of bridge deck joints on 6 bridges in District 2. Funding is 100% State FIF-Bridge, Project 172-411PE	5/31/2011	12/31/2020				\$ 3,511
DOT	14DOT0157AA	KLEINFELDER NORTHEAST INC	Rehabilitation of Bridge 00668, Route 12 over Mill Brook in Plainfield. [State Oversight - 7/14/14] Project 108-185PE	4/15/2014	12/31/2030	\$ 2,500,000			\$ 245,115
DOT	14DOT0157AA	KLEINFELDER NORTHEAST INC	Rehabilitation of Bridge 01748 which carries Mayflower Street over I-84 in West Hartford. FAP# FOR (PE) 1155(122) B. Adelstein 1-30-14. Project 155-169CN	4/15/2014	12/31/2030	\$ 2,500,000			\$ 49,326
DOT	14DOT0157AA	KLEINFELDER NORTHEAST INC	Rehabilitation of Bridges #03350 and 03351, Route 8NB and Route 8 SB over Naugatuck River & R.R., in Thomaston. Superstructure and Substructure Repair. [State Oversight - 3/13/15] 100% STATE BAA 7-21-16, project 140-172PE	4/15/2014	12/31/2030				\$ 202,171
DOT	14DOT0157AA	KLEINFELDER NORTHEAST INC	To perform Task Order Bridge Rehabilitation and Replacement Program services on an as-needed basis as requested by the Connecticut Department of Transportation DOT01550169PE	4/15/2014	12/31/2030				\$ 3,800
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	Construction of a roundabout at the intersection of Route 111 (Monroe Turnpike) and Route 110 (Shelton Road) in Monroe. Project 84-108PE	3/31/2015	12/31/2030	\$ 6,000,000			\$ 7,800
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	Install a T.C.S. at Rt. 34 & Baldwin Rd. Project 106-126PE	3/31/2015	12/31/2030				\$ 91,807
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	Installation of two new bridges on CT 9 for the removal of traffic signals at Exits 15 & 16, and a pedestrian bridge over CT 9 to connect Main St to the Riverfront in Middletown. Project 82-318PE	3/31/2015	12/31/2030				\$ 3,000
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	MAJOR INTERSECTION IMPROVEMENT, ROUTE 53 DANBURY AT COAL PIT HILL ROAD AND TRIANGLE STREET. FAP# RW 0053(105) M. Pham 06-04-2009 Project 34-324PE	3/31/2015	12/31/2030				\$ 179,014



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments	FY 17 All Other Fund Payments
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	MAJOR INTERSECTION IMPRVMENTS ON COURTLAND AVE (ROUTE 106) AT ROUTE 1 & HAMILTON AVE IN STAMFORD. 100% STATE FIF FUNDS Project 135-287 PE	3/31/2015	12/31/2030				\$ 1,464
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	Provide a second eastbound through lane from Carol Drive to Peggy Lane, a one mile segment of the Route 6 corridor in Bristol, to reduce accidents and improve traffic flow. FAP# PE 0006(111) M. Pham 08-27-2009 Project 17-182PE	3/31/2015	12/31/2030				\$ 8,021
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	REPLACEMENT OF BRIDGE NO. 2220 RT 25 OVER PEQUONNOCK RIVER. Project 84-99PE	3/31/2015	12/31/2030				\$ 4,972
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	Replacement of seawall along Route 146 between Sybil Ave and Waverly Road in the town of Branford. 100% STATE FINANCING 5-12-15 BAA. Project 14-186PE	3/31/2015	12/31/2030				\$ 24,461
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	Resurfacing, BR & Safety Improvs on I-95 in West Haven/Orange: mill & overlay 5" of HMA; Project 156-180PE	3/31/2015	12/31/2030				\$ 23,346
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	Roadway reconstruction, slope stabilization, drainage, and safety imprvmts on Rt 133, Project 16-98PE	3/31/2015	12/31/2030				\$ 8,000
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	Safety improvements, resurfacing, enhancements, and Bridge improvements on the Merritt Parkway (CT15) in the Towns of Westport and Fairfield Project 158-211PE	3/31/2015	12/31/2030				\$ 10,335
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	Study of lower cost solution, compared to previous reconstruction alternatives recently studied, of removing both signals located on Route 9 in the Town of Middletown. Project 82-318PL	3/31/2015	12/31/2030				\$ 73,300
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	The proposed spot improvements are located in Salem on Route 85 at the Salem Garden Center driveways, widening for bypass and the horizontal curve near Skyline Drive, drainage and sight line improvements. Project 120-92PE	3/31/2015	12/31/2030				\$ 6,000
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	This project involves approx. 4500 feet of the Pequonnock river multi-use trail in Trumbull. Project 144-191PE	3/31/2015	12/31/2030				\$ 6,008
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	This project involves design and construction of the Farmington Canal Trail in Cheshire (Cornwall Ave to West Main St - 0.7 miles). FAP# FOR ROW = PEDS(186) V. Smith 3.30.2015 Project 25-145PE	3/31/2015	12/31/2030				\$ 7,802
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	This project involves preliminary engineering of the Charter Oak Greenway (Multi-use Trail) in Manchester and Bolton under the State set aside portion of the STP Enhancement program. FAP# PE PEDS(145) M. Pham 08-09-2011 Project 76-217PE	3/31/2015	12/31/2030				\$ 10,349
DOT	13DOT0128AA	KTA TATOR INC	DOT00070182CN	2/15/2013	12/31/2030	\$ 3,000,000			\$ 37,414
DOT	13DOT0128AA	KTA TATOR INC	DOT00090091CN	2/15/2013	12/31/2030				\$ 4
DOT	13DOT0128AA	KTA TATOR INC	DOT00140181CN	2/15/2013	12/31/2030				\$ 18
DOT	13DOT0128AA	KTA TATOR INC	DOT00150351CN	2/15/2013	12/31/2030				\$ 2
DOT	13DOT0128AA	KTA TATOR INC	DOT00150363CN	2/15/2013	12/31/2030				\$ 2,906
DOT	13DOT0128AA	KTA TATOR INC	DOT00250135CN	2/15/2013	12/31/2030				\$ 170
DOT	13DOT0128AA	KTA TATOR INC	DOT00260120CN	2/15/2013	12/31/2030				\$ 373
DOT	13DOT0128AA	KTA TATOR INC	DOT00280201CN	2/15/2013	12/31/2030				\$ 20
DOT	13DOT0128AA	KTA TATOR INC	DOT00320146CN	2/15/2013	12/31/2030				\$ 20
DOT	13DOT0128AA	KTA TATOR INC	DOT00330130CN	2/15/2013	12/31/2030				\$ 1,346
DOT	13DOT0128AA	KTA TATOR INC	DOT00340313CN	2/15/2013	12/31/2030				\$ 174
DOT	13DOT0128AA	KTA TATOR INC	DOT00340334CN	2/15/2013	12/31/2030				\$ 1,461
DOT	13DOT0128AA	KTA TATOR INC	DOT00350195CN	2/15/2013	12/31/2030				\$ 85
DOT	13DOT0128AA	KTA TATOR INC	DOT00360179CN	2/15/2013	12/31/2030				\$ 32
DOT	13DOT0128AA	KTA TATOR INC	DOT00360182CN	2/15/2013	12/31/2030				\$ 333
DOT	13DOT0128AA	KTA TATOR INC	DOT00410113CN	2/15/2013	12/31/2030				\$ 9
DOT	13DOT0128AA	KTA TATOR INC	DOT00420315CN	2/15/2013	12/31/2030				\$ 9
DOT	13DOT0128AA	KTA TATOR INC	DOT00430128CN	2/15/2013	12/31/2030				\$ 10
DOT	13DOT0128AA	KTA TATOR INC	DOT00440152CN	2/15/2013	12/31/2030				\$ 5,826
DOT	13DOT0128AA	KTA TATOR INC	DOT00480196CN	2/15/2013	12/31/2030				\$ 69
DOT	13DOT0128AA	KTA TATOR INC	DOT00510258CN	2/15/2013	12/31/2030				\$ 36
DOT	13DOT0128AA	KTA TATOR INC	DOT00560295CN	2/15/2013	12/31/2030				\$ 164
DOT	13DOT0128AA	KTA TATOR INC	DOT00560301CN	2/15/2013	12/31/2030				\$ 50
DOT	13DOT0128AA	KTA TATOR INC	DOT00600151CN	2/15/2013	12/31/2030				\$ 2,311
DOT	13DOT0128AA	KTA TATOR INC	DOT00630641CN	2/15/2013	12/31/2030				\$ 1
DOT	13DOT0128AA	KTA TATOR INC	DOT00630643CN	2/15/2013	12/31/2030				\$ 130
DOT	13DOT0128AA	KTA TATOR INC	DOT00630695CN	2/15/2013	12/31/2030				\$ 1,058
DOT	13DOT0128AA	KTA TATOR INC	DOT00630702CN	2/15/2013	12/31/2030				\$ 12
DOT	13DOT0128AA	KTA TATOR INC	DOT00760212CN	2/15/2013	12/31/2030				\$ 52
DOT	13DOT0128AA	KTA TATOR INC	DOT00770214CN	2/15/2013	12/31/2030				\$ 302
DOT	13DOT0128AA	KTA TATOR INC	DOT00770215CN	2/15/2013	12/31/2030				\$ 63
DOT	13DOT0128AA	KTA TATOR INC	DOT00810088CN	2/15/2013	12/31/2030				\$ 226
DOT	13DOT0128AA	KTA TATOR INC	DOT00830259CN	2/15/2013	12/31/2030				\$ 641
DOT	13DOT0128AA	KTA TATOR INC	DOT00870143CN	2/15/2013	12/31/2030				\$ 11
DOT	13DOT0128AA	KTA TATOR INC	DOT00880166CN	2/15/2013	12/31/2030				\$ 906
DOT	13DOT0128AA	KTA TATOR INC	DOT00880186CN	2/15/2013	12/31/2030				\$ 1,901
DOT	13DOT0128AA	KTA TATOR INC	DOT00920488CN	2/15/2013	12/31/2030				\$ 201
DOT	13DOT0128AA	KTA TATOR INC	DOT00920522CN	2/15/2013	12/31/2030				\$ 12,141



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments	FY 17 All Other Fund Payments
DOT	13DOT0128AA	KTA TATOR INC	DOT00920531CN	2/15/2013	12/31/2030				\$ 12,636
DOT	13DOT0128AA	KTA TATOR INC	DOT00920561CN	2/15/2013	12/31/2030				\$ 10
DOT	13DOT0128AA	KTA TATOR INC	DOT00920564CN	2/15/2013	12/31/2030				\$ 2
DOT	13DOT0128AA	KTA TATOR INC	DOT00920612CN	2/15/2013	12/31/2030				\$ 204
DOT	13DOT0128AA	KTA TATOR INC	DOT00920627CN	2/15/2013	12/31/2030				\$ 153
DOT	13DOT0128AA	KTA TATOR INC	DOT00920651CN	2/15/2013	12/31/2030				\$ 11
DOT	13DOT0128AA	KTA TATOR INC	DOT00920659CN	2/15/2013	12/31/2030				\$ 2
DOT	13DOT0128AA	KTA TATOR INC	DOT00940254CN	2/15/2013	12/31/2030				\$ 206
DOT	13DOT0128AA	KTA TATOR INC	DOT00960194CN	2/15/2013	12/31/2030				\$ 766
DOT	13DOT0128AA	KTA TATOR INC	DOT00960195CN	2/15/2013	12/31/2030				\$ 1,059
DOT	13DOT0128AA	KTA TATOR INC	DOT01020278CN	2/15/2013	12/31/2030				\$ 1,080
DOT	13DOT0128AA	KTA TATOR INC	DOT01020315CN	2/15/2013	12/31/2030				\$ 385
DOT	13DOT0128AA	KTA TATOR INC	DOT01020326CN	2/15/2013	12/31/2030				\$ 30
DOT	13DOT0128AA	KTA TATOR INC	DOT01020334CN	2/15/2013	12/31/2030				\$ 8
DOT	13DOT0128AA	KTA TATOR INC	DOT01090163CN	2/15/2013	12/31/2030				\$ 47
DOT	13DOT0128AA	KTA TATOR INC	DOT01100130CN	2/15/2013	12/31/2030				\$ 344
DOT	13DOT0128AA	KTA TATOR INC	DOT01180167CN	2/15/2013	12/31/2030				\$ 137
DOT	13DOT0128AA	KTA TATOR INC	DOT01210134CN	2/15/2013	12/31/2030				\$ 120
DOT	13DOT0128AA	KTA TATOR INC	DOT01240162CN	2/15/2013	12/31/2030				\$ 10
DOT	13DOT0128AA	KTA TATOR INC	DOT01310199CN	2/15/2013	12/31/2030				\$ 8
DOT	13DOT0128AA	KTA TATOR INC	DOT01350270CN	2/15/2013	12/31/2030				\$ 117
DOT	13DOT0128AA	KTA TATOR INC	DOT01370155CN	2/15/2013	12/31/2030				\$ 8
DOT	13DOT0128AA	KTA TATOR INC	DOT01380221CN	2/15/2013	12/31/2030				\$ 154
DOT	13DOT0128AA	KTA TATOR INC	DOT01440186CN	2/15/2013	12/31/2030				\$ 2
DOT	13DOT0128AA	KTA TATOR INC	DOT01440195CN	2/15/2013	12/31/2030				\$ 82
DOT	13DOT0128AA	KTA TATOR INC	DOT01460188CN	2/15/2013	12/31/2030				\$ 12
DOT	13DOT0128AA	KTA TATOR INC	DOT01480198CN	2/15/2013	12/31/2030				\$ 10
DOT	13DOT0128AA	KTA TATOR INC	DOT01501273CN	2/15/2013	12/31/2030				\$ 21,930
DOT	13DOT0128AA	KTA TATOR INC	DOT01550164CN	2/15/2013	12/31/2030				\$ 8
DOT	13DOT0128AA	KTA TATOR INC	DOT01550169CN	2/15/2013	12/31/2030				\$ 790
DOT	13DOT0128AA	KTA TATOR INC	DOT01560170CN	2/15/2013	12/31/2030				\$ 4
DOT	13DOT0128AA	KTA TATOR INC	DOT01580202CN	2/15/2013	12/31/2030				\$ 1
DOT	13DOT0128AA	KTA TATOR INC	DOT01580208CN	2/15/2013	12/31/2030				\$ 47
DOT	13DOT0128AA	KTA TATOR INC	DOT01600145CN	2/15/2013	12/31/2030				\$ 85
DOT	13DOT0128AA	KTA TATOR INC	DOT01630194CN	2/15/2013	12/31/2030				\$ 93
DOT	13DOT0128AA	KTA TATOR INC	DOT01670106CN	2/15/2013	12/31/2030				\$ 15
DOT	13DOT0128AA	KTA TATOR INC	DOT01703065CN	2/15/2013	12/31/2030				\$ 42
DOT	13DOT0128AA	KTA TATOR INC	DOT01703066CN	2/15/2013	12/31/2030				\$ 4
DOT	13DOT0128AA	KTA TATOR INC	DOT01703154CN	2/15/2013	12/31/2030				\$ 5
DOT	13DOT0128AA	KTA TATOR INC	DOT01720387CN	2/15/2013	12/31/2030				\$ 171
DOT	13DOT0128AA	KTA TATOR INC	DOT01720405CN	2/15/2013	12/31/2030				\$ 12
DOT	13DOT0128AA	KTA TATOR INC	DOT01720441CN	2/15/2013	12/31/2030				\$ 9
DOT	13DOT0128AA	KTA TATOR INC	DOT01730430CN	2/15/2013	12/31/2030				\$ 4
DOT	13DOT0128AA	KTA TATOR INC	DOT01730457CN	2/15/2013	12/31/2030				\$ 28
DOT	13DOT0128AA	KTA TATOR INC	DOT01740363CN	2/15/2013	12/31/2030				\$ 235
DOT	13DOT0128AA	KTA TATOR INC	DOT01740388CN	2/15/2013	12/31/2030				\$ 134
DOT	13DOT0128AA	KTA TATOR INC	DOT01740396CN	2/15/2013	12/31/2030				\$ 16
DOT	13DOT0128AA	KTA TATOR INC	DOT01740397CN	2/15/2013	12/31/2030				\$ 25
DOT	13DOT0128AA	KTA TATOR INC	DOT02000002CN	2/15/2013	12/31/2030				\$ 381
DOT	13DOT0128AA	KTA TATOR INC	DOT02000003CN	2/15/2013	12/31/2030				\$ 536
DOT	13DOT0128AA	KTA TATOR INC	DOT03000139CN	2/15/2013	12/31/2030				\$ 206
DOT	13DOT0128AA	KTA TATOR INC	DOT03000150CN	2/15/2013	12/31/2030				\$ 81
DOT	13DOT0128AA	KTA TATOR INC	DOT03010072CN	2/15/2013	12/31/2030				\$ 391
DOT	13DOT0128AA	KTA TATOR INC	DOT03010106CN	2/15/2013	12/31/2030				\$ 209
DOT	13DOT0128AA	KTA TATOR INC	DOT03010121CN	2/15/2013	12/31/2030				\$ 2,656
DOT	13DOT0128AA	KTA TATOR INC	DOT03010145CN	2/15/2013	12/31/2030				\$ 183
DOT	13DOT0128AA	KTA TATOR INC	DOT03010155CN	2/15/2013	12/31/2030				\$ 623
DOT	13DOT0128AA	KTA TATOR INC	DOT03010157CN	2/15/2013	12/31/2030				\$ 29,144
DOT	13DOT0128AA	KTA TATOR INC	DOT04310006CN	2/15/2013	12/31/2030				\$ 2,199
DOT	16DOT0222AA	KTA TATOR INC	DOT00070182CN	5/1/2016	12/31/2030	\$ 5,000,000			\$ 44,474
DOT	16DOT0222AA	KTA TATOR INC	DOT00070188CN	5/1/2016	12/31/2030				\$ 274
DOT	16DOT0222AA	KTA TATOR INC	DOT00150344CN	5/1/2016	12/31/2030				\$ 714
DOT	16DOT0222AA	KTA TATOR INC	DOT00150363CN	5/1/2016	12/31/2030				\$ 168
DOT	16DOT0222AA	KTA TATOR INC	DOT00250143CN	5/1/2016	12/31/2030				\$ 2,223
DOT	16DOT0222AA	KTA TATOR INC	DOT00260120CN	5/1/2016	12/31/2030				\$ 1,284
DOT	16DOT0222AA	KTA TATOR INC	DOT00330130CN	5/1/2016	12/31/2030				\$ 168
DOT	16DOT0222AA	KTA TATOR INC	DOT00340313CN	5/1/2016	12/31/2030				\$ 714
DOT	16DOT0222AA	KTA TATOR INC	DOT00340334CN	5/1/2016	12/31/2030				\$ 205
DOT	16DOT0222AA	KTA TATOR INC	DOT00360182CN	5/1/2016	12/31/2030				\$ 9,527
DOT	16DOT0222AA	KTA TATOR INC	DOT00380084CN	5/1/2016	12/31/2030				\$ 800
DOT	16DOT0222AA	KTA TATOR INC	DOT00420300CN	5/1/2016	12/31/2030				\$ 192
DOT	16DOT0222AA	KTA TATOR INC	DOT00420304CN	5/1/2016	12/31/2030				\$ 4,922
DOT	16DOT0222AA	KTA TATOR INC	DOT00420310CN	5/1/2016	12/31/2030				\$ 26,690
DOT	16DOT0222AA	KTA TATOR INC	DOT00440152CN	5/1/2016	12/31/2030				\$ 169
DOT	16DOT0222AA	KTA TATOR INC	DOT00500219CN	5/1/2016	12/31/2030				\$ 72
DOT	16DOT0222AA	KTA TATOR INC	DOT00510260CN	5/1/2016	12/31/2030				\$ 1,149
DOT	16DOT0222AA	KTA TATOR INC	DOT00600151CN	5/1/2016	12/31/2030				\$ 335
DOT	16DOT0222AA	KTA TATOR INC	DOT00730182CN	5/1/2016	12/31/2030				\$ 436
DOT	16DOT0222AA	KTA TATOR INC	DOT00730188CN	5/1/2016	12/31/2030				\$ 339
DOT	16DOT0222AA	KTA TATOR INC	DOT00760193CN	5/1/2016	12/31/2030				\$ 9,723
DOT	16DOT0222AA	KTA TATOR INC	DOT00830259CN	5/1/2016	12/31/2030				\$ 633
DOT	16DOT0222AA	KTA TATOR INC	DOT00870142CN	5/1/2016	12/31/2030				\$ 28,826
DOT	16DOT0222AA	KTA TATOR INC	DOT00880166CN	5/1/2016	12/31/2030				\$ 514
DOT	16DOT0222AA	KTA TATOR INC	DOT00880186CN	5/1/2016	12/31/2030				\$ 5,229
DOT	16DOT0222AA	KTA TATOR INC	DOT00880188CN	5/1/2016	12/31/2030				\$ 171
DOT	16DOT0222AA	KTA TATOR INC	DOT00920522CN	5/1/2016	12/31/2030				\$ 16,887
DOT	16DOT0222AA	KTA TATOR INC	DOT00920531CN	5/1/2016	12/31/2030				\$ 1,025
DOT	16DOT0222AA	KTA TATOR INC	DOT00920669CN	5/1/2016	12/31/2030				\$ 6,713
DOT	16DOT0222AA	KTA TATOR INC	DOT00990124CN	5/1/2016	12/31/2030				\$ 273
DOT	16DOT0222AA	KTA TATOR INC	DOT01020319CN	5/1/2016	12/31/2030				\$ 800
DOT	16DOT0222AA	KTA TATOR INC	DOT01020333CN	5/1/2016	12/31/2030				\$ 202
DOT	16DOT0222AA	KTA TATOR INC	DOT01030247CN	5/1/2016	12/31/2030				\$ 11,408
DOT	16DOT0222AA	KTA TATOR INC	DOT01090172CN	5/1/2016	12/31/2030				\$ 425
DOT	16DOT0222AA	KTA TATOR INC	DOT01100130CN	5/1/2016	12/31/2030				\$ 202
DOT	16DOT0222AA	KTA TATOR INC	DOT01110119CN	5/1/2016	12/31/2030				\$ 172
DOT	16DOT0222AA	KTA TATOR INC	DOT01110121CN	5/1/2016	12/31/2030				\$ 7,276
DOT	16DOT0222AA	KTA TATOR INC	DOT01170157CN	5/1/2016	12/31/2030				\$ 823



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments	FY 17 All Other Fund Payments
DOT	16DOT0222AA	KTA TATOR INC	DOT01180167CN	5/1/2016	12/31/2030				\$ 143
DOT	16DOT0222AA	KTA TATOR INC	DOT01320131CN	5/1/2016	12/31/2030				\$ 805
DOT	16DOT0222AA	KTA TATOR INC	DOT01350327CN	5/1/2016	12/31/2030				\$ 3,236
DOT	16DOT0222AA	KTA TATOR INC	DOT01380221CN	5/1/2016	12/31/2030				\$ 168
DOT	16DOT0222AA	KTA TATOR INC	DOT01380228CN	5/1/2016	12/31/2030				\$ 403
DOT	16DOT0222AA	KTA TATOR INC	DOT01440193CN	5/1/2016	12/31/2030				\$ 31,341
DOT	16DOT0222AA	KTA TATOR INC	DOT01460196CN	5/1/2016	12/31/2030				\$ 255
DOT	16DOT0222AA	KTA TATOR INC	DOT01480201CN	5/1/2016	12/31/2030				\$ 1,623
DOT	16DOT0222AA	KTA TATOR INC	DOT01510273CN	5/1/2016	12/31/2030				\$ 148,871
DOT	16DOT0222AA	KTA TATOR INC	DOT01520149CN	5/1/2016	12/31/2030				\$ 3,756
DOT	16DOT0222AA	KTA TATOR INC	DOT01550169CN	5/1/2016	12/31/2030				\$ 948
DOT	16DOT0222AA	KTA TATOR INC	DOT01560170CN	5/1/2016	12/31/2030				\$ 2,519
DOT	16DOT0222AA	KTA TATOR INC	DOT01580208CN	5/1/2016	12/31/2030				\$ 523
DOT	16DOT0222AA	KTA TATOR INC	DOT01703066CN	5/1/2016	12/31/2030				\$ 178
DOT	16DOT0222AA	KTA TATOR INC	DOT01703303CN	5/1/2016	12/31/2030				\$ 5,118
DOT	16DOT0222AA	KTA TATOR INC	DOT01710356CN	5/1/2016	12/31/2030				\$ 646
DOT	16DOT0222AA	KTA TATOR INC	DOT01710358CN	5/1/2016	12/31/2030				\$ 2,388
DOT	16DOT0222AA	KTA TATOR INC	DOT01710373CN	5/1/2016	12/31/2030				\$ 1,218
DOT	16DOT0222AA	KTA TATOR INC	DOT01720402CN	5/1/2016	12/31/2030				\$ 478
DOT	16DOT0222AA	KTA TATOR INC	DOT01720403CN	5/1/2016	12/31/2030				\$ 478
DOT	16DOT0222AA	KTA TATOR INC	DOT01720405CN	5/1/2016	12/31/2030				\$ 714
DOT	16DOT0222AA	KTA TATOR INC	DOT01730420CN	5/1/2016	12/31/2030				\$ 1,954
DOT	16DOT0222AA	KTA TATOR INC	DOT01730479CN	5/1/2016	12/31/2030				\$ 1,838
DOT	16DOT0222AA	KTA TATOR INC	DOT01740381CN	5/1/2016	12/31/2030				\$ 1,123
DOT	16DOT0222AA	KTA TATOR INC	DOT02000006CN	5/1/2016	12/31/2030				\$ 7,976
DOT	16DOT0222AA	KTA TATOR INC	DOT03010121CN	5/1/2016	12/31/2030				\$ 2,115
DOT	16DOT0222AA	KTA TATOR INC	DOT03010145CN	5/1/2016	12/31/2030				\$ 1,195
DOT	16DOT0222AA	KTA TATOR INC	DOT03010155CN	5/1/2016	12/31/2030				\$ 1,799
DOT	16DOT0222AA	KTA TATOR INC	DOT03010157CN	5/1/2016	12/31/2030				\$ 31,818
DOT	16DOT0222AA	KTA TATOR INC	DOT03100056CN	5/1/2016	12/31/2030				\$ 1,426
DOT	16DOT0222AA	KTA TATOR INC	DOT03100065CN	5/1/2016	12/31/2030				\$ 1,360
DOT	16DOT0222AA	KTA TATOR INC	DOT03200003CN	5/1/2016	12/31/2030				\$ 23,529
DOT	16DOT0222AA	KTA TATOR INC	DOT04310006CN	5/1/2016	12/31/2030				\$ 4,512
DOT	14DOT0163AA	LEIDOS INC	To prepare a Strategic Highway Safety Plan DOT01703186PL	2/1/2014	1/31/2018	\$ 823,570			\$ 79,654
DOT	09DOT0197AA	LENARD ENGINEERING INC	Preliminary Design and Final Design for the List 19S Bridge Rehabilitation Program, State Project Nos. 69-77*/78, 44-148* & 108-174	7/23/2009	12/31/2020	\$ 577,000			\$ 3,220
DOT	09DOT0197AA	LENARD ENGINEERING INC	Preliminary Design and Final Design for the List 19S Bridge Rehabilitation Program, State Project Nos. 69-77*/78, 44-148* & 108-174	7/23/2009	12/31/2020				\$ 3,610
DOT	09DOT0197AA	LENARD ENGINEERING INC	Preliminary Design and Final Design for the List 19S Bridge Rehabilitation Program, State Project Nos. 69-77*/78, 44-148* & 108-174*	7/23/2009	12/31/2020				\$ 2,225
DOT	11DOT0201AA	LTk ENG SERVICES INC	State only-To perform Construction Engineering and Inspection for P40 and GP 40 locomotive overhaul	8/15/2011	12/31/2020	\$ 5,034,480			\$ 298,883
DOT	02DOT0010AA	LUCHS CONSULTING ENGINEERS LLC	I-95: RESURFACING, BRIDGE, AND SAFETY IMPROVEMENTS from BALDWIN Bridge in Old Lyme to the Rocky Neck Connector (Interchanges 71/72) In East Lyme, for a distance of 5.3 mi. DOT01040164CN.	7/15/2002	12/31/2020	\$ 1,739,760			\$ 13,625
DOT	06DOT0311AA	LUCHS CONSULTING ENGINEERS LLC	DESIGN, BRIDGE REHABILITATION, LIST 15,16, 17, 18, FSC-0047-0115-PS005762-00 PS 5762, PROJ NO 47-0115	10/1/2006	12/31/2020	\$ 842,260			\$ 8,361
DOT	95DOT0004AA	M G MCLAREN PC	DESIGN, REPLACEMENT OF METRO-NORTH BRIDGES, BRIDGES 41.28,42.14 AND 41.12, FSC-0170-1375-PS004615-07, PS 4615, PROJ 0170-1375,	3/1/1995	12/31/2030	\$ 2,827,030			\$ 215,769
DOT	16DOT0074AA	MAHONEY SABOL AND COMPANY LLP	74-001B 15-336PE	1/1/2016	12/31/2030	\$ 1,000,000			\$ 2,860
DOT	16DOT0074AA	MAHONEY SABOL AND COMPANY LLP	74-001A 171-305CN	1/1/2016	12/31/2030				\$ 17,650
DOT	13DOT0039AA	MARCUM LLP	39-001U 170-252AD	10/1/2012	12/31/2020	\$ 600,000			\$ 3,956
DOT	13DOT0039AA	MARCUM LLP	39-001V 301-47PE	10/1/2012	12/31/2020				\$ 1,034
DOT	13DOT0039AA	MARCUM LLP	39-001B 5-109CN	10/1/2012	12/31/2020				\$ 3,400
DOT	13DOT0039AA	MARCUM LLP	39-001E2 63-561CN	10/1/2012	12/31/2020				\$ 7,975
DOT	13DOT0039AA	MARCUM LLP	39-001F 63-622CN	10/1/2012	12/31/2020				\$ 2,300
DOT	13DOT0039AA	MARCUM LLP	39-001G 63-627CN	10/1/2012	12/31/2020				\$ 2,400
DOT	13DOT0039AA	MARCUM LLP	39-001H 63-638CN	10/1/2012	12/31/2020				\$ 2,300
DOT	13DOT0039AA	MARCUM LLP	39-001K 91-119CN	10/1/2012	12/31/2020				\$ 3,400
DOT	13DOT0039AA	MARCUM LLP	39-001T 300-33PE	10/1/2012	12/31/2020				\$ 9,925
DOT	13DOT0039AA	MARCUM LLP	39-001W 301-87PE	10/1/2012	12/31/2020				\$ 3,300
DOT	13DOT0039AA	MARCUM LLP	39-001X 402-2CN	10/1/2012	12/31/2020				\$ 6,100
DOT	13DOT0039AA	MARCUM LLP	39-001Y 170-252AD	10/1/2012	12/31/2020				\$ 14,375
DOT	13DOT0039AA	MARCUM LLP	39-001Z 301-40PE	10/1/2012	12/31/2020				\$ 3,300
DOT	11DOT0190AA	MCFARLAND-JOHNSON INC	To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 14-179 CN	8/3/2011	12/31/2030	\$ 2,478,010			\$ 18,121
DOT	11DOT0190AA	MCFARLAND-JOHNSON INC	To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 14-179 PE.	8/3/2011	12/31/2030				\$ 4,138
DOT	11DOT0190AA	MCFARLAND-JOHNSON INC	To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 42-304 PE.	8/3/2011	12/31/2030				\$ 7,462
DOT	11DOT0190AA	MCFARLAND-JOHNSON INC	To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 42-304 CN	8/3/2011	12/31/2030				\$ 5,350



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DOT	11DOT0190AA	MCFARLAND-JOHNSON INC	To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 42-305 CN	8/3/2011	12/31/2030				\$ 422,065
DOT	11DOT0190AA	MCFARLAND-JOHNSON INC	To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 42-305 PE	8/3/2011	12/31/2030				\$ 5,656
DOT	11DOT0190AA	MCFARLAND-JOHNSON INC	To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 82-305 PE	8/3/2011	12/31/2030				\$ 146,548
DOT	13DOT0025AA	MICHAEL BAKER ENGINEERING INC	DOT00070187CN Berlin fire structure evaluation	8/20/2012	12/31/2030	\$ 18,531,069			\$ 36,916
DOT	02DOT0065AA	MICHAEL BAKER ENGINEERING INC	#11 DOT01710305CN (FUND/SID 12062/22102/IN102)	9/1/2002	12/31/2030	\$ 58,708,169			\$ 1,377,608
DOT	02DOT0065AA	MICHAEL BAKER ENGINEERING INC	#11DOT01703115OP added under Suppl.#11 in conj. with Program Management, Operations Implementation, Construction Phase Assistance and replenishment of the extra work allowance.	9/1/2002	12/31/2030				\$ 480,240
DOT	02DOT0065AA	MICHAEL BAKER ENGINEERING INC	Supp #9, new SID 22102: 171-305 Construction Management ; CTFastrak	9/1/2002	12/31/2030				\$ 212,946
DOT	06DOT0306AA	MICHAEL BAKER ENGINEERING INC	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,& 18, PS005765-00 PS 5765 15-339 PE	3/1/2006	12/31/2020	\$ 3,050,800			\$ 34,316
DOT	13DOT0025AA	MICHAEL BAKER ENGINEERING INC	DOT01702296PE (13033/43667) To provide Design Development and Contract Documents for new and upgraded railroad stations for the New Haven-Hartford-Springfield Corridor High Speed Rail Program	8/20/2012	12/31/2030				\$ 434,848
DOT	13DOT0025AA	MICHAEL BAKER ENGINEERING INC	DOT01703155PE - (13033/43115) To provide Design Development and Contract Documents for new and upgraded railroad stations for the New Haven-Hartford-Springfield Corridor High Speed Rail Program	8/20/2012	12/31/2030				\$ 189,363
DOT	13DOT0025AA	MICHAEL BAKER ENGINEERING INC	DOT03200005PE (13033/43457) NHHS Stations - North Haven, West Hartford, Windsor, Windsor Locks, Enfield	8/20/2012	12/31/2030				\$ 15,111
DOT	96DOT0007AA	MICHAEL BAKER ENGINEERING INC	DESIGN PUBLIC TRANSPORTATION, UGRADE 7 RAIL FACILITIES, SHORELINE EAST TO NEW HAVEN LINE, PS004807-08, PS 4807, DOT03100056CN	12/15/1996	12/31/2030	\$ 9,369,210			\$ 11,316
DOT	96DOT0007AA	MICHAEL BAKER ENGINEERING INC	DESIGN PUBLIC TRANSPORTATION, UGRADE 7 RAIL FACILITIES, SHORELINE EAST TO NEW HAVEN LINE, PS004807-08, PS 4807, DOT03100057CN	12/15/1996	12/31/2030				\$ 3,943
DOT	96DOT0007AA	MICHAEL BAKER ENGINEERING INC	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	12/15/1996	12/31/2030				\$ 24,278
DOT	98DOT0005AA	MICHAEL BAKER ENGINEERING INC	F-PAR DESIGN, NEW HAVEN BUS GARAGE, FSC-0402-0002-PS005011-03, PS 5011, PROJ 0402-0002 CN SID 22102 Activity IN0102	4/20/1998	12/31/2020	\$ 3,381,620			\$ 2,744
DOT	13DOT0285AA	MICHAEL BAKER INTERNATIONAL INC	EA. This project and P/N170-3224PE replaces P/N170-3013PE, which expires 06/30/2013. This project is subject to MAP-21 170-3225PE	7/8/2013	12/31/2030	\$ 8,900,000			\$ 429,597
DOT	13DOT0285AA	MICHAEL BAKER INTERNATIONAL INC	Inspec. of Ovhd Sign Supports located on the updated NHS (as expanded under MAP-21) by consultant engineering firms. This proj. and P/N170-3227PE replaces P/N170-3014PE, which expires 06/30/2013. This new proj. is subject to MAP-21 rules. 170-3226PE	7/8/2013	12/31/2030				\$ 65,892
DOT	13DOT0285AA	MICHAEL BAKER INTERNATIONAL INC	Inspection of Ovhd Sign Supports not located on the NHS (as expanded under MAP-21) by Consultant Engineering Firms. This project and P/N170-3226PE replaces P/N170-3014PE, which expires 06/30/2013. This project subject to MAP-21 rules. 170-3227PE	7/8/2013	12/31/2030				\$ 160
DOT	13DOT0285AA	MICHAEL BAKER INTERNATIONAL INC	REPLACE BR #00135, STRATFORD I-95 OVER HOUSATONIC RIVER AND NAUGATUCK AVE. (Moses Wheeler Bridge). DOT01380221CN.	7/8/2013	12/31/2030				\$ 19,298
DOT	13DOT0285AA	MICHAEL BAKER INTERNATIONAL INC	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2030				\$ 661,449
DOT	14DOT0130AA	MICHAEL BAKER INTERNATIONAL INC	DOT00440154PE.Rehab of Br. #06026 carrying Rte 156 over the Niantic River.	6/1/2014	12/31/2030	\$ 4,500,000			\$ 131,566



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DOT	14DOT0130AA	MICHAEL BAKER INTERNATIONAL INC	DOT00930210PE.Project to expand and reconstruct the Newington Highway Operations Control Center (NHOCC) and impacted areas at DOT Headquarters Building.	6/1/2014	12/31/2030				\$ 307,081
DOT	14DOT0130AA	MICHAEL BAKER INTERNATIONAL INC	DOT0431006CN 144608 - Waterbury Bus Facility by Michael Baker JR.	6/1/2014	12/31/2030				\$ 8,378
DOT	16DOT0245AA	MICHAEL BAKER INTERNATIONAL INC	DOT01703413PE.To perform Task Order Statewide Bridge and Sign Support Inspection for the Connecticut Department of Transportation.	9/1/2016	12/31/2030	\$ 16,000,000			\$ 711,297
DOT	16DOT0245AA	MICHAEL BAKER INTERNATIONAL INC	DOT01703414PE.To perform Task Order Statewide Bridge and Sign Support Inspection for the Connecticut Department of Transportation.	9/1/2016	12/31/2030				\$ 342,588
DOT	16DOT0245AA	MICHAEL BAKER INTERNATIONAL INC	DOT01703415PE.To perform Task Order Statewide Bridge and Sign Support Inspection for the Connecticut Department of Transportation.	9/1/2016	12/31/2030				\$ 46,748
DOT	16DOT0245AA	MICHAEL BAKER INTERNATIONAL INC	DOT01703416PE.To perform Task Order Statewide Bridge and Sign Support Inspection for the Connecticut Department of Transportation.	9/1/2016	12/31/2030				\$ 1,336
DOT	13DOT0285AA	MICHAEL BAKER JR INC	EA. This project and P/N170-3224PE replaces P/N170-3013PE, which expires 06/30/2013. This project is subject to MAP-21 170-3225PE	7/8/2013	12/31/2030	\$ 8,900,000			\$ 74,815
DOT	13DOT0285AA	MICHAEL BAKER JR INC	Inspec. of Ovhd Sign Supports located on the updated NHS (as expanded under MAP-21) by consultant engineering firms. This proj. and P/N170-3227PE replaces P/N170-3014PE, which expires 06/30/2013. This new proj. is subject to MAP-21 rules. 170-3226PE	7/8/2013	12/31/2030				\$ 5,266
DOT	13DOT0285AA	MICHAEL BAKER JR INC	REPLACE BR #00135, STRATFORD I-95 OVER HOUSATONIC RIVER AND NAUGATUCK AVE. (Moses Wheeler Bridge). DOT01380221CN.	7/8/2013	12/31/2030				\$ 1,740
DOT	13DOT0285AA	MICHAEL BAKER JR INC	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2030				\$ 90,013
DOT	16DOT0077AA	MICHAUD ACCAVALLO WOODBRIDGE & CUSANO	77-001A 171-305CN FOR 88-178 AUDIT SRVCS	1/1/2016	12/31/2030	\$ 1,000,000			\$ 1,436
DOT	16DOT0077AA	MICHAUD ACCAVALLO WOODBRIDGE & CUSANO	77-001B 93-166CN	1/1/2016	12/31/2030				\$ 12,920
DOT	12DOT0290AA	MILONE & MACBROOM INC	DOT00420312CN To perform Construction Engineering & Inspection services for State Project Nos. 33-128, 42-312, 48-194, 76-216 & 145-103	6/5/2012	12/31/2030	\$ 1,277,695			\$ 5,785
DOT	12DOT0290AA	MILONE & MACBROOM INC	DOT00480194CN To perform Construction Engineering & Inspection services for State Project Nos. 33-128, 42-312, 48-194, 76-216 & 145-103	6/5/2012	12/31/2030				\$ 3,045
DOT	14DOT0187AA	MILONE & MACBROOM INC	34-334 Construction Engineering & Inspection services for the rehabilitation of Bridge No. 00548 over I-84 Eastbound Route 7 and Beaver Brook in the City of Danbury	6/1/2014	12/31/2020	\$ 814,660			\$ 53,088
DOT	14DOT0325AA	MILONE & MACBROOM INC	CONSTRUCTION ENGINEERING & INSPECTION SERVICES, DOT01720417CN, Substructure Repairs, 6 Bridges	7/1/2014	12/31/2030	\$ 1,315,037			\$ 136,883
DOT	15DOT0105AA	MILONE & MACBROOM INC	171-390 Incidentals - Construction Engineering and Inspection East Windsor & Union Thank Replacements.	3/1/2015	12/31/2030	\$ 3,500,000			\$ 211,616
DOT	15DOT0105AA	MILONE & MACBROOM INC	171-418 Task Oder Construction Engineering and Inspection	3/1/2015	12/31/2030				\$ 35,147
DOT	16DOT0129AA	MILONE & MACBROOM INC	51-260 Reconstruction of Route 4, from Route 10 to Mountain Spring Road in the Town of Farmington, Construction Engineering & Inspection services	3/1/2016	12/31/2030	\$ 2,418,790			\$ 958,969
DOT	17DOT0042AA	MILONE & MACBROOM INC	DOT00340349PE.Design and engineering for Interstate 84 widening between Exit 3 and Exit 8 in Danbury, along with developing necessary environmental documentation.	12/1/2016	12/31/2030	\$ 5,300,000			\$ 113,924
DOT	11DOT0122AA	NAVIGANT CONSULTING INC	DOT03010106-A Claims Analysis and Support for a claim filed by O&G (separate assignment from Line 2 above)	3/15/2011	12/31/2020	\$ 2,000,000			\$ 70,449
DOT	15DOT0100AA	NAVIGANT CONSULTING INC	DOT00170137CN - To perform Task Order Construction Claims Services for the Connecticut Department of Transportation	11/10/2014	12/31/2030	\$ 4,000,000			\$ 38,303
DOT	15DOT0100AA	NAVIGANT CONSULTING INC	DOT00870142CN - Task Order Construction Claims	11/10/2014	12/31/2030				\$ 7,490
DOT	15DOT0100AA	NAVIGANT CONSULTING INC	DOT01020278CN - Claims Analysis	11/10/2014	12/31/2030				\$ 5,339
DOT	15DOT0100AA	NAVIGANT CONSULTING INC	DOT01560170CN - Schedule Review/Claim Analysis	11/10/2014	12/31/2030				\$ 12,884
DOT	15DOT0100AA	NAVIGANT CONSULTING INC	DOT03010038CN NHL - UI support for Supply Station 1086	11/10/2014	12/31/2030				\$ 5,754
DOT	15DOT0100AA	NAVIGANT CONSULTING INC	DOT03010124CN Maintenance of Way Buildings - Construction Claims	11/10/2014	12/31/2030				\$ 7,025
DOT	15DOT0100AA	NAVIGANT CONSULTING INC	S/A DOT00880166CN Schedule Analysis - Task Order Construction Claims	11/10/2014	12/31/2030				\$ 23,416



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DOT	01DOT0013AA	PARSONS BRINCKERHOFF INC	DESIGN, BRIDGE REHABILITATION, LIST 14, FSC-0035-0184-PS005395-04, PS 5395, PROJ 0035-0184	9/17/2001	12/31/2030	\$ 2,810,169			\$ 83,832
DOT	01DOT0013AA	PARSONS BRINCKERHOFF INC	DOT01170157CN. Bridge 02029, U.S. Route 7 over Norwalk River, Ridgefield. Bridge replacement.	9/17/2001	12/31/2030				\$ 9,467
DOT	06DOT0305AA	PARSONS BRINCKERHOFF INC	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2030	\$ 63,097,105			\$ 3,350,922
DOT	06DOT0305AA	PARSONS BRINCKERHOFF INC	DOT03010106cn.This is a ROW phase for the acquisition of needed rights for the construction of the Component Change Out Shop	2/13/2006	12/31/2030				\$ 282,867
DOT	06DOT0305AA	PARSONS BRINCKERHOFF INC	DOT03010121CN. New Haven Rail Yard - Central Distribution Warehouse/ASRS	2/13/2006	12/31/2030				\$ 319,994
DOT	06DOT0305AA	PARSONS BRINCKERHOFF INC	DOT03010124CN.NHRY MOW Facility and Employee Parking	2/13/2006	12/31/2030				\$ 513,813
DOT	06DOT0305AA	PARSONS BRINCKERHOFF INC	DOT03010144CN.Project consists in upgrading the yard power at the New Haven Rail Yard Maintenance Facility Complex.	2/13/2006	12/31/2030				\$ 71,178
DOT	10DOT0201AA	PARSONS BRINCKERHOFF INC	Construction Engineering & Inspection Service for improvements to the East Bridgeport Rail Yard. State Project No. 300-130	5/1/2010	12/31/2020	\$ 3,650,350			\$ 75,514
DOT	10DOT0253AA	PARSONS BRINCKERHOFF INC	DOT03010157CN Stamford Railroad Station Improvements	8/1/2010	12/31/2030	\$ 4,000,000			\$ 102,055
DOT	11DOT0171AA	PARSONS BRINCKERHOFF INC	DOT01702296PE - (13033/43115) To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030	\$ 60,000,000			\$ 1,638,703
DOT	11DOT0171AA	PARSONS BRINCKERHOFF INC	DOT01702296PE - (13033/43667) To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030				\$ 3,387,692
DOT	11DOT0171AA	PARSONS BRINCKERHOFF INC	DOT01703196PE NHHS Extra Work and Alternatives Analysis	12/1/2010	12/31/2030				\$ 33,500
DOT	11DOT0171AA	PARSONS BRINCKERHOFF INC	DOT03200005PE To increase the benefits of improved rail service along the Hartford Line	12/1/2010	12/31/2030				\$ 4,380
DOT	14DOT0127AA	PARSONS BRINCKERHOFF INC	DOT03000175PE To perform Task Order Railroad Engineering & Construction Inspection services for the Connecticut Department of Transportation	12/16/2013	12/31/2020	\$ 4,000,000			\$ 14,002
DOT	14DOT0127AA	PARSONS BRINCKERHOFF INC	DOT03010170PE Norton Heights Railroad Station	12/16/2013	12/31/2020				\$ 101,872
DOT	14DOT0127AA	PARSONS BRINCKERHOFF INC	DOT03020022PE- Wilton Station Water Line Connection	12/16/2013	12/31/2020				\$ 69,866
DOT	14DOT0348AA	PARSONS BRINCKERHOFF INC	TASK ORDER #10 TOD Newington Siting	7/15/2014	12/31/2030	\$ 4,000,000			\$ 25,820
DOT	14DOT0348AA	PARSONS BRINCKERHOFF INC	TASK ORDER #4-CT FASTRAK TOD CAPACITY STUDY	7/15/2014	12/31/2030				\$ 165,667
DOT	14DOT0348AA	PARSONS BRINCKERHOFF INC	TASK ORDER #8 - HARTFORD LINE - TO DEVELOPMENT SERVICES	7/15/2014	12/31/2030				\$ 373,608
DOT	14DOT0348AA	PARSONS BRINCKERHOFF INC	TASK ORDER #9 TOD New Park Ave 97-1	7/15/2014	12/31/2030				\$ 106,077
DOT	14DOT0348AA	PARSONS BRINCKERHOFF INC	TASK ORDER TRANSIT-ORIENTED DEVELOPMENT SERVICES PHASE II NATIONAL DISASTER & RESILIENCY COMPETITION (NCR)	7/15/2014	12/31/2030				\$ 8,055
DOT	14DOT0348AA	PARSONS BRINCKERHOFF INC	TRANSIT-ORIENTED DEVELOPMENT SERVICES	7/15/2014	12/31/2030				\$ 70,229
DOT	15DOT0090AA	PARSONS BRINCKERHOFF INC	DOT01710411PL - Fastrak East Study -Task Order (97-1)	1/1/2015	12/31/2030	\$ 2,000,000			\$ 90,202
DOT	15DOT0090AA	PARSONS BRINCKERHOFF INC	DOT01710412PE- Farmington Parking Lot -Task Order 3 (97-1)	1/1/2015	12/31/2030				\$ 48,633
DOT	15DOT0090AA	PARSONS BRINCKERHOFF INC	DOT01730471PL -Fairfield BRT Feasibility Study -Task Order 1 (97-1)	1/1/2015	12/31/2030				\$ 234,947
DOT	16DOT0059AA	PARSONS BRINCKERHOFF INC	DOT03000186PE-Maintenance Roof Replacements	2/1/2016	12/31/2030	\$ 6,000,000			\$ 486,853
DOT	16DOT0059AA	PARSONS BRINCKERHOFF INC	DOT03010170PE Noroton Heights Station Improvements	2/1/2016	12/31/2030				\$ 97,598
DOT	16DOT0059AA	PARSONS BRINCKERHOFF INC	DOT03010190PE NHL Retaining Wall 27 Rep.	2/1/2016	12/31/2030				\$ 205,622
DOT	16DOT0234AA	PARSONS BRINCKERHOFF INC	DOT03010176PE - Walk Bridge Replacement Norwalk	6/1/2016	12/31/2030	\$ 33,000,000			\$ 2,914,984
DOT	16DOT0234AA	PARSONS BRINCKERHOFF INC	DOT03010180PE - Walk Bridge - Danbury Branch Dock Yard	6/1/2016	12/31/2030				\$ 860,597
DOT	16DOT0234AA	PARSONS BRINCKERHOFF INC	DOT03010181PE - Walk bridge - CP243	6/1/2016	12/31/2030				\$ 931,864
DOT	98DOT0015AA	PARSONS BRINCKERHOFF INC	Project 92-531 PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020	\$ 72,828,493			\$ 1,030,123
DOT	98DOT0015AA	PARSONS BRINCKERHOFF INC	Project 92-532 PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020				\$ 409,471



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments	FY 17 All Other Fund Payments
DOT	98DOT0015AA	PARSONS BRINCKERHOFF INC	Project 92-505 PB Americas, Constr. Mgt./Program Mgt., PS#5053, 92- 505/520/524/525/526/533/581& 14-170 & 92-569, 13th Amendment	10/1/1998	12/31/2020				\$ 410,813
DOT	98DOT0015AA	PARSONS BRINCKERHOFF INC	Project 92-538 PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053	10/1/1998	12/31/2020				\$ 1,127
DOT	98DOT0015AA	PARSONS BRINCKERHOFF INC	Project 92-639 PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92- 505/520/524/525/526/532/533/569/581/60 3/617/618/619/620/622/627/634 &, 14-170, 15th Amendment	10/1/1998	12/31/2020				\$ 129,650
DOT	99DOT0008AA	PARSONS BRINCKERHOFF INC	DESIGN; I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05 DOT00920522CN	6/15/1999	12/31/2030	\$ 8,883,160			\$ 1,065,069
DOT	08DOT0344AA	PARSONS TRANSPORTATION GROUP INC	SLIMY SALAMANDER STUDY, RTE 7 BYPASS, BROOKFIELD/NEW MILFORD, FIELD DATA COLLECTION & ANALYSIS DOT00180129PE	8/1/2008	12/31/2020	\$ 3,000,000			\$ 2,433
DOT	11DOT0191AA	PARSONS TRANSPORTATION GROUP INC	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00340334CN	8/3/2011	12/31/2030	\$ 1,792,590			\$ 8,447
DOT	11DOT0191AA	PARSONS TRANSPORTATION GROUP INC	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00630653PE	8/3/2011	12/31/2030				\$ 128,128
DOT	11DOT0191AA	PARSONS TRANSPORTATION GROUP INC	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00630654PE	8/3/2011	12/31/2030				\$ 30,498
DOT	11DOT0191AA	PARSONS TRANSPORTATION GROUP INC	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2030				\$ 15,781
DOT	10DOT0078AA	PENNONI ASSOCIATES INC	PRO 116-130 CON	12/16/2009	12/31/2020	\$ 2,593,000			\$ 8
DOT	10DOT0078AA	PENNONI ASSOCIATES INC	PRO 301-106 CON	12/16/2009	12/31/2020				\$ 967
DOT	10DOT0275AA	PENNONI ASSOCIATES INC	To perform Highway Bridge and Overhead Sign Support Inspection. State Project Nos. 170-3013	7/1/2010	6/30/2013	\$ 6,354,750			\$ 86,088
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00070182CN	2/15/2013	1/31/2020	\$ 3,000,000			\$ 4,101
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00090091CN	2/15/2013	1/31/2020				\$ 13
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00090094CN	2/15/2013	1/31/2020				\$ 30
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00140181CN	2/15/2013	1/31/2020				\$ 38
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00150351CN	2/15/2013	1/31/2020				\$ 33
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00260120CN	2/15/2013	1/31/2020				\$ 7
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00290101CN	2/15/2013	1/31/2020				\$ 41
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00320139CN	2/15/2013	1/31/2020				\$ 26
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00330130CN	2/15/2013	1/31/2020				\$ 1,189
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00340334CN	2/15/2013	1/31/2020				\$ 7
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00360179CN	2/15/2013	1/31/2020				\$ 19
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00360182CN	2/15/2013	1/31/2020				\$ 80
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00420304CN	2/15/2013	1/31/2020				\$ 39
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00430128CN	2/15/2013	1/31/2020				\$ 30
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00440152CN	2/15/2013	1/31/2020				\$ 2
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00480196CN	2/15/2013	1/31/2020				\$ 178
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00500217CN	2/15/2013	1/31/2020				\$ 8
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00510258CN	2/15/2013	1/31/2020				\$ 75
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00530175CN	2/15/2013	1/31/2020				\$ 1,407
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00560296CN	2/15/2013	1/31/2020				\$ 27
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00560301CN	2/15/2013	1/31/2020				\$ 81
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00630641CN	2/15/2013	1/31/2020				\$ 89
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00630643CN	2/15/2013	1/31/2020				\$ 1,376
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00650112CN	2/15/2013	1/31/2020				\$ 972
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00730182CN	2/15/2013	1/31/2020				\$ 456
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00760212CN	2/15/2013	1/31/2020				\$ 55
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00790222CN	2/15/2013	1/31/2020				\$ 28
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00790226CN	2/15/2013	1/31/2020				\$ 40
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00830259CN	2/15/2013	1/31/2020				\$ 83
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00880166CN	2/15/2013	1/31/2020				\$ 2,396
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00880186CN	2/15/2013	1/31/2020				\$ 310
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00920522CN	2/15/2013	1/31/2020				\$ 299
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00920531CN	2/15/2013	1/31/2020				\$ 4,249
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00920561CN	2/15/2013	1/31/2020				\$ 29
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00920564CN	2/15/2013	1/31/2020				\$ 15
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00920612CN	2/15/2013	1/31/2020				\$ 236
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00920639CN	2/15/2013	1/31/2020				\$ 2
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00920651CN	2/15/2013	1/31/2020				\$ 11
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00920659CN	2/15/2013	1/31/2020				\$ 209
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00920665CN	2/15/2013	1/31/2020				\$ 13
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00920670CN	2/15/2013	1/31/2020				\$ 132
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00940254CN	2/15/2013	1/31/2020				\$ 55
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00950225CN	2/15/2013	1/31/2020				\$ 22
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00960193CN	2/15/2013	1/31/2020				\$ 229
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01020278CN	2/15/2013	1/31/2020				\$ 751
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01020324CN	2/15/2013	1/31/2020				\$ 82
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01020326CN	2/15/2013	1/31/2020				\$ 9
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01090163CN	2/15/2013	1/31/2020				\$ 26
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01100127CN	2/15/2013	1/31/2020				\$ 24
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01100130CN	2/15/2013	1/31/2020				\$ 177
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01150114CN	2/15/2013	1/31/2020				\$ 2



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments	FY 17 All Other Fund Payments
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01180167CN	2/15/2013	1/31/2020				\$ 879
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01510273CN	2/15/2013	1/31/2020				\$ 9,867
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01580202CN	2/15/2013	1/31/2020				\$ 7
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01580208CN	2/15/2013	1/31/2020				\$ 847
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01630194CN	2/15/2013	1/31/2020				\$ 6
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01703066CN	2/15/2013	1/31/2020				\$ 99
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01720405CN	2/15/2013	1/31/2020				\$ 1,776
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01730351CN	2/15/2013	1/31/2020				\$ 90
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01730418CN	2/15/2013	1/31/2020				\$ 8
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01730420CN	2/15/2013	1/31/2020				\$ 2,007
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01740363CN	2/15/2013	1/31/2020				\$ 27
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT03010078CN	2/15/2013	1/31/2020				\$ 4
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT03010121CN	2/15/2013	1/31/2020				\$ 1,267
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT03010145CN	2/15/2013	1/31/2020				\$ 17,200
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT03010157CN	2/15/2013	1/31/2020				\$ 6,612
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT03010178CN	2/15/2013	1/31/2020				\$ 12
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT04310006CN	2/15/2013	1/31/2020				\$ 2,646
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00010105CN	5/1/2016	12/31/2030	\$ 5,000,000			\$ 1,157
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00040131CN	5/1/2016	12/31/2030				\$ 699
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00070182CN	5/1/2016	12/31/2030				\$ 1,368
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00070185CN	5/1/2016	12/31/2030				\$ 1,306
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00150344CN	5/1/2016	12/31/2030				\$ 54,443
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00200106CN	5/1/2016	12/31/2030				\$ 1,583
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00250143CN	5/1/2016	12/31/2030				\$ 821
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00250144CN	5/1/2016	12/31/2030				\$ 976
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00330130CN	5/1/2016	12/31/2030				\$ 458
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00340313CN	5/1/2016	12/31/2030				\$ 1,772
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00360179CN	5/1/2016	12/31/2030				\$ 229
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00360182CN	5/1/2016	12/31/2030				\$ 2,032
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00410115CN	5/1/2016	12/31/2030				\$ 850
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00420300CN	5/1/2016	12/31/2030				\$ 708
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00420304CN	5/1/2016	12/31/2030				\$ 543
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00440147CN	5/1/2016	12/31/2030				\$ 10,867
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00440152CN	5/1/2016	12/31/2030				\$ 715
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00510260CN	5/1/2016	12/31/2030				\$ 903
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00510268CN	5/1/2016	12/31/2030				\$ 146
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00630699CN	5/1/2016	12/31/2030				\$ 81
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00650112CN	5/1/2016	12/31/2030				\$ 4,696
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00680211CN	5/1/2016	12/31/2030				\$ 14,831
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00730178CN	5/1/2016	12/31/2030				\$ 220
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00730182CN	5/1/2016	12/31/2030				\$ 1,551
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00730188CN	5/1/2016	12/31/2030				\$ 660
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00760217CN	5/1/2016	12/31/2030				\$ 1,797
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00810091CN	5/1/2016	12/31/2030				\$ 344
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00840106CN	5/1/2016	12/31/2030				\$ 24,549
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00870142CN	5/1/2016	12/31/2030				\$ 3,519
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00880186CN	5/1/2016	12/31/2030				\$ 2,564
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00920522CN	5/1/2016	12/31/2030				\$ 2,454
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00920531CN	5/1/2016	12/31/2030				\$ 2,780
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00920561CN	5/1/2016	12/31/2030				\$ 3,510
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00920570CN	5/1/2016	12/31/2030				\$ 15,431
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00920669CN	5/1/2016	12/31/2030				\$ 776
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00940252CN	5/1/2016	12/31/2030				\$ 76
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00950245CN	5/1/2016	12/31/2030				\$ 984
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00990124CN	5/1/2016	12/31/2030				\$ 313
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01020319CN	5/1/2016	12/31/2030				\$ 1,485
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01020333CN	5/1/2016	12/31/2030				\$ 690
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01040164CN	5/1/2016	12/31/2030				\$ 1,337
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01060121CN	5/1/2016	12/31/2030				\$ 557
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01090172CN	5/1/2016	12/31/2030				\$ 3,982
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01100130CN	5/1/2016	12/31/2030				\$ 78
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01110119CN	5/1/2016	12/31/2030				\$ 535
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01110121CN	5/1/2016	12/31/2030				\$ 327
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01130109CN	5/1/2016	12/31/2030				\$ 680
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01160133CN	5/1/2016	12/31/2030				\$ 443
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01170157CN	5/1/2016	12/31/2030				\$ 1,971
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01180167CN	5/1/2016	12/31/2030				\$ 10,745
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01320131CN	5/1/2016	12/31/2030				\$ 67
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01350270CN	5/1/2016	12/31/2030				\$ 523
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01350326CN	5/1/2016	12/31/2030				\$ 22,276
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01380221CN	5/1/2016	12/31/2030				\$ 649
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01380228CN	5/1/2016	12/31/2030				\$ 1,197
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01420146CN	5/1/2016	12/31/2030				\$ 3,262
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01460196CN	5/1/2016	12/31/2030				\$ 314
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01480201CN	5/1/2016	12/31/2030				\$ 532
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01510273CN	5/1/2016	12/31/2030				\$ 65,652
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01510296CN	5/1/2016	12/31/2030				\$ 191
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01510297CN	5/1/2016	12/31/2030				\$ 78
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01520149CN	5/1/2016	12/31/2030				\$ 2,162
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01520157CN	5/1/2016	12/31/2030				\$ 223
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01530122CN	5/1/2016	12/31/2030				\$ 136
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01550169CN	5/1/2016	12/31/2030				\$ 71,833
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01580201CN	5/1/2016	12/31/2030				\$ 1,717
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01600139CN	5/1/2016	12/31/2030				\$ 20,232
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01620145CN	5/1/2016	12/31/2030				\$ 3,689
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01703066CN	5/1/2016	12/31/2030				\$ 154
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01710356CN	5/1/2016	12/31/2030				\$ 3,079
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01710373CN	5/1/2016	12/31/2030				\$ 675
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01710406CN	5/1/2016	12/31/2030				\$ 67
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01720403CN	5/1/2016	12/31/2030				\$ 1,402
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01720405CN	5/1/2016	12/31/2030				\$ 8,842
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01720423CN	5/1/2016	12/31/2030				\$ 187
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01720461CN	5/1/2016	12/31/2030				\$ 1,792
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01730479CN	5/1/2016	12/31/2030				\$ 2,103
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01740381CN	5/1/2016	12/31/2030				\$ 3,277
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT03010121CN	5/1/2016	12/31/2030				\$ 3,241
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT03010145CN	5/1/2016	12/31/2030				\$ 19,157



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 Federal Fund Payments	FY 17 All Other Fund Payments
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT03010155CN	5/1/2016	12/31/2030			\$ 687
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT03010157CN	5/1/2016	12/31/2030			\$ 16,713
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT03100065CN	5/1/2016	12/31/2030			\$ 67
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT03200003CN	5/1/2016	12/31/2030			\$ 19,081
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT04310006CN	5/1/2016	12/31/2030			\$ 8,021
DOT	05DOT0096AA	PINNACLEONE INC	ONCALL CLAIMS I95 BRIDGEPORT GREEN CONTRACT DOT00150270CN	1/1/2006	5/31/2013	\$ 2,000,000		\$ 18,331
DOT	01DOT0016AB	PRIME AE GROUP INC	dot01170149CN. Replacement of Bridge 02277, Route 35 over Ridgefield Brook, Ridgefield.	11/15/2001	12/31/2020	\$ 305,798		\$ 7,500
DOT	01DOT0016AB	PRIME AE GROUP INC	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. DOT001170149PE	11/15/2001	12/31/2020			\$ 43,765
DOT	13DOT0238AA	PRIME AE GROUP INC	To perform Survey, Preliminary Design and Final Design for the List 22, 23, and 24 Bridge Rehabilitation Program. State Project No. 94-235	7/15/2013	12/31/2030	\$ 10,000,000		\$ 2,624,672
DOT	13DOT0287AA	PRIME AE GROUP INC	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703224PE	7/8/2013	12/31/2030	\$ 8,400,000		\$ 1,083,006
DOT	13DOT0287AA	PRIME AE GROUP INC	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703225PE	7/8/2013	12/31/2030			\$ 504,124
DOT	13DOT0287AA	PRIME AE GROUP INC	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703226PE	7/8/2013	12/31/2030			\$ 72,340
DOT	15DOT0005AA	PRIME AE GROUP INC	16-98 - Schedule Analysis - To perform Task Order Claims Analysis Services for the Connecticut Department of Transportation	9/1/2014	12/31/2030	\$ 4,000,000		\$ 6,003
DOT	15DOT0005AA	PRIME AE GROUP INC	73-182 - Schedule Analysis - To perform Task Order Claims Analysis Services for the Connecticut Department of Transportation	9/1/2014	12/31/2030			\$ 15,154
DOT	15DOT0005AA	PRIME AE GROUP INC	83-259 - Schedule Analysis - To perform Task Order Claims Analysis Services for the Connecticut Department of Transportation	9/1/2014	12/31/2030			\$ 5,377
DOT	15DOT0294AA	PRIME AE GROUP INC	To perform inspections of town-owned bridges and culverts measuring 20 feet or less in length for the Connecticut Department of Transportation. DOT01703330	8/15/2015	12/31/2030	\$ 1,500,000		\$ 279,063
DOT	16DOT0247AA	PRIME AE GROUP INC	DOT01703413PE. To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Department of Transportation	9/1/2016	12/31/2030	\$ 16,000,000		\$ 579,925
DOT	16DOT0247AA	PRIME AE GROUP INC	DOT01703414PE. To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Department of Transportation	9/1/2016	12/31/2030	\$ 16,000,000		\$ 112,682
DOT	16DOT0247AA	PRIME AE GROUP INC	DOT01703415PE. To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Department of Transportation	9/1/2016	12/31/2030			\$ 27,499
DOT	16DOT0247AA	PRIME AE GROUP INC	DOT01703416PE. To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Department of Transportation	9/1/2016	12/31/2030			\$ 9,195
DOT	16DOT0090AA	REED & ASSOCIATES CPAS INC	90-001A 170-1940PE	1/1/2016	12/31/2030	\$ 1,000,000		\$ 8,261
DOT	16DOT0090AA	REED & ASSOCIATES CPAS INC	90-001B 170-2687PE	1/1/2016	12/31/2030			\$ 35,225
DOT	14DOT0082AA	RHS CONSULTING DESIGN LLC	DOT00650112CN. Concrete deck replacement of Bridge No. 00425 carrying Route 4 over W. Branch Leadmine Bk in Harwinton.	9/3/2013	12/31/2020	\$ 750,000		\$ 16,551
DOT	14DOT0082AA	RHS CONSULTING DESIGN LLC	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program. DOT00280200PE	9/3/2013	12/31/2020			\$ 15,966
DOT	14DOT0082AA	RHS CONSULTING DESIGN LLC	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program. DOT00780090PE	9/3/2013	12/31/2020			\$ 18,757
DOT	13DOT0034AA	SEWARD AND MONDE CERT PUB ACCTS	34-007D 170-2522AD	10/1/2012	12/31/2020	\$ 1,000,000		\$ 7,529
DOT	16DOT0080AA	SEWARD AND MONDE CERT PUB ACCTS	80-004 170-2522AD Audit Svcs Metro North	1/1/2016	12/31/2030	\$ 1,000,000		\$ 48,506
DOT	13DOT0034AA	SEWARD AND MONDE CERT PUB ACCTS	34-007A 300-126CN	10/1/2012	12/31/2020			\$ 968
DOT	13DOT0034AA	SEWARD AND MONDE CERT PUB ACCTS	34-007B 300-134CN	10/1/2012	12/31/2020			\$ 860
DOT	13DOT0034AA	SEWARD AND MONDE CERT PUB ACCTS	34-007C 300-155CN	10/1/2012	12/31/2020			\$ 1,400
DOT	16DOT0080AA	SEWARD AND MONDE CERT PUB ACCTS	80.001A 98-93CN	1/1/2016	12/31/2030			\$ 33,400
DOT	16DOT0080AA	SEWARD AND MONDE CERT PUB ACCTS	80.001B 92-659CN	1/1/2016	12/31/2030			\$ 13,400
DOT	16DOT0080AA	SEWARD AND MONDE CERT PUB ACCTS	80.001C 171-305CN	1/1/2016	12/31/2030			\$ 11,700
DOT	16DOT0080AA	SEWARD AND MONDE CERT PUB ACCTS	80.001D 15-336CN	1/1/2016	12/31/2030			\$ 5,200
DOT	16DOT0080AA	SEWARD AND MONDE CERT PUB ACCTS	80.002 92-532CN	1/1/2016	12/31/2030			\$ 13,213
DOT	16DOT0080AA	SEWARD AND MONDE CERT PUB ACCTS	80-003A 102-343CN	1/1/2016	12/31/2030			\$ 17,350
DOT	16DOT0080AA	SEWARD AND MONDE CERT PUB ACCTS	80-003B 92-538CN	1/1/2016	12/31/2030			\$ 3,551
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-008C 170-2522AD	10/1/2012	12/31/2030	\$ 1,200,000		\$ 24,969
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-008A 170-1877CN	10/1/2012	12/31/2030			\$ 53,260
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-008B 170-1710PE	10/1/2012	12/31/2030			\$ 25,820



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DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-008E 161-124CN	10/1/2012	12/31/2030				\$ 4,260
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-008F 35-188CN	10/1/2012	12/31/2030				\$ 4,220
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-008G 51-260PE	10/1/2012	12/31/2030				\$ 3,270
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-008H 32-130PE	10/1/2012	12/31/2030				\$ 1,190
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-008I 63-561CN	10/1/2012	12/31/2030				\$ 950
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-008J 63-561PE	10/1/2012	12/31/2030				\$ 950
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-008K 35-187CN	10/1/2012	12/31/2030				\$ 925
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-008L 173-184PE	10/1/2012	12/31/2030				\$ 900
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-008M 138-232CN	10/1/2012	12/31/2030				\$ 10,925
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-008N 17-137CN	10/1/2012	12/31/2030				\$ 4,950
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-008O 63-669CN	10/1/2012	12/31/2030				\$ 2,310
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-008Q 310-48PE	10/1/2012	12/31/2030				\$ 1,380
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-008R 402-0002CN	10/1/2012	12/31/2030				\$ 15,075
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-008RR 402-0002PE	10/1/2012	12/31/2030				\$ 1,225
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-008T 156-170PE	10/1/2012	12/31/2030				\$ 19,800
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-008U 135-269CN	10/1/2012	12/31/2030				\$ 3,815
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-009 102-300CN	10/1/2012	12/31/2030				\$ 18,000
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-009B 102-300CN	10/1/2012	12/31/2030				\$ 28,868
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-010 92-619CN	10/1/2012	12/31/2030				\$ 69,344
DOT	16DOT0078AA	SIMIONE MACCA AND LARROW LLP	78-001 171-305CN	1/1/2016	12/31/2030	\$ 1,000,000			\$ 92,799
DOT	16DOT0078AA	SIMIONE MACCA AND LARROW LLP	78-002 300-130CN	1/1/2016	12/31/2030				\$ 49,474
DOT	15DOT0085AA	SPY POND PARTNERS LLC	DOT0170349PL 0134	1/1/2015	12/31/2019	\$ 2,475,000			\$ 21,201
DOT	15DOT0085AA	SPY POND PARTNERS LLC	DOT01703410	1/1/2015	12/31/2019				\$ 68,109
DOT	15DOT0085AA	SPY POND PARTNERS LLC	To provide ASSET MANAGEMENT SUPPORT DOT00580307PE. STATE. That Fay, Spofford & Thorndike, Inc. assigns to Stantec Consulting Services, Inc. Agreement No. 11.02-01(06) & any amendments thereof between Fay, Spofford & Thorndike, Inc. and CTDOT.	1/1/2015	12/31/2019				\$ 114,254
DOT	06DOT0274AB	STANTEC CONSULTING SERVICES INC	DOT00440147CN.Replace Br. 00368 o/ Niantic River	2/1/2007	12/31/2030	\$ 2,033,157			\$ 203,645
DOT	09DOT0127AA	STANTEC CONSULTING SERVICES INC	DOT00920612CNRehabilitation of Bridges 03021 & 03022 carrying I-91 NB over US 5, Amtrak & Ferry St. (List 19F)	6/1/2009	12/31/2020	\$ 1,683,910			\$ 14,411
DOT	09DOT0127AA	STANTEC CONSULTING SERVICES INC	DOT01110119CN.Replacement of Bridge No. 00990, Route 44 over Wappoquia Brook.	6/1/2009	12/31/2020				\$ 7,298
DOT	09DOT0127AA	STANTEC CONSULTING SERVICES INC	Rehabilitation of Bridge #00507, Route 816 over Housatonic River.DOT00960193CN.	6/1/2009	12/31/2020				\$ 1,719
DOT	09DOT0127AA	STANTEC CONSULTING SERVICES INC	Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT00440147PE	6/1/2009	12/31/2020				\$ 6,319
DOT	09DOT0127AA	STANTEC CONSULTING SERVICES INC	Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT01110119PE	6/1/2009	12/31/2020				\$ 6,267
DOT	12DOT0107AA	STANTEC CONSULTING SERVICES INC	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00440152CN	1/25/2012	12/31/2020	\$ 936,320			\$ 10,889
DOT	12DOT0157AA	STANTEC CONSULTING SERVICES INC	WETLANDS MITIGATION RTE 1 BRIDGE (1898) OVER STONY BROOK, RTE BRIDGE (1900) OVER QUANADUCK COVER. DOT01703149CN	2/1/2012	12/31/2020	\$ 3,000,000			\$ 16,213
DOT	13DOT0209AA	STANTEC CONSULTING SERVICES INC	DOT0160133CN. Replacement of Bridge #01018, Route 53 over Saugatuck River, Redding	5/1/2013	12/31/2020	\$ 2,000,000			\$ 7,000
DOT	13DOT0209AA	STANTEC CONSULTING SERVICES INC	DOT01570083CN.Replacement of Bridge #01023, Route 57 over West Branch of the Saugatuck River, Weston	5/1/2013	12/31/2020				\$ 772
DOT	13DOT0209AA	STANTEC CONSULTING SERVICES INC	Rehabilitation of Bridge 00732, North Avenue over Route 15 (Merritt Parkway), Westport List 22.DOT01580208CN	5/1/2013	12/31/2020				\$ 2,449
DOT	15DOT0019AA	STANTEC CONSULTING SERVICES INC	DOT00830264PE	9/1/2014	12/31/2030	\$ 2,500,000			\$ 134,121
DOT	15DOT0019AA	STANTEC CONSULTING SERVICES INC	DOT01060127PE	9/1/2014	12/31/2030				\$ 43,006
DOT	15DOT0019AA	STANTEC CONSULTING SERVICES INC	DOT01090172CN	9/1/2014	12/31/2030				\$ 56,540
DOT	15DOT0019AA	STANTEC CONSULTING SERVICES INC	DOT01180169PE	9/1/2014	12/31/2030				\$ 359,647
DOT	15DOT0272AA	STANTEC CONSULTING SERVICES INC	DOT01020358PE. To perform Survey, Preliminary Engineering Studies, Preliminary Design, and Final Design for improvements to the Merritt Parkway (roue 15) interchanges with Route 7 (interchange 39) and Main Ave(interchange 40) in the city of Norwalk	9/1/2015	12/31/2030	\$ 7,000,000			\$ 1,569,070
DOT	16DOT0067AA	STANTEC CONSULTING SERVICES INC	To perform Task Order Engineering Services for Bridge and Structural Design for the Connecticut Department of Transportation DOT01703382PE	1/4/2016	12/31/2030	\$ 10,000,000			\$ 159,422
DOT	16DOT0067AA	STANTEC CONSULTING SERVICES INC	To perform Task Order Engineering Services for Bridge and Structural Design for the Connecticut Department of Transportation DOT01703383PE	1/4/2016	12/31/2030				\$ 14,317
DOT	08DOT0252AA	STV INCORPORATED	DOT03010156RS Task #3 Bicycle Racks & Fire Safety Analysis	7/1/2008	12/31/2020	\$ 500,000			\$ 5,790
DOT	08DOT0231AA	STV INCORPORATED	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	3/10/2008	12/31/2030	\$ 2,604,500			\$ 41,315



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DOT	11DOT0039AA	STV INCORPORATED	DOT03000150CN To perform Engineering services for the upgrade of the network infrastructure for the Metro-North Railroad, New Haven Main Line.	11/15/2010	12/31/2030	\$ 5,181,504			\$ 65,277
DOT	11DOT0039AA	STV INCORPORATED	DOT03000178PE To perform Engineering services for the upgrade of the network infrastructure for the Metro-North Railroad, New Haven Main Line.	11/15/2010	12/31/2030				\$ 8,775
DOT	14DOT0094AA	STV INCORPORATED	To perform Construction Engineering & Inspection services for the replacement of Bridge No. 00163 over the West River in New Haven/West Haven. 92-522	10/15/2013	12/31/2030	\$ 25,201,770			\$ 3,565,400
DOT	14DOT0131AA	STV INCORPORATED	To perform Preliminary Design and Final Design for the List 22-25 Bridge Rehabilitation Program. State Project Nos. 102-348PE.	11/25/2013	12/31/2020	\$ 2,800,000			\$ 156,137
DOT	14DOT0131AA	STV INCORPORATED	To perform Preliminary Design and Final Design for the List 22-25 Bridge Rehabilitation Program. State Project Nos. DOT00630692PE.	11/25/2013	12/31/2020				\$ 275,790
DOT	15DOT0089AA	STV INCORPORATED	DOT03010106CN (13033/43458) Component Changeout Shop	1/1/2015	12/31/2030	\$ 2,000,000			\$ 283,729
DOT	15DOT0089AA	STV INCORPORATED	DOT04010011PE 17-2C Extra work \$28,900 task order assignment for CT Transit Hartford Bus Facility Parking Lot Video Surveillance Design.	1/1/2015	12/31/2030				\$ 23,120
DOT	15DOT0089AA	STV INCORPORATED	DOT04010012PL-16-1B CT Transit Hartford Bus Facility, task STV16-1B	1/1/2015	12/31/2030				\$ 466,646
DOT	15DOT0089AA	STV INCORPORATED	DOT04010012PL-17-1C Extra Work for Option 4 Development, Hartford Facility Assessment.	1/1/2015	12/31/2030				\$ 30,000
DOT	15DOT0089AA	STV INCORPORATED	DOT0401011PE-Support CT Transit Hartford Bus Facility-TO#2	1/1/2015	12/31/2030				\$ 143,457
DOT	15DOT0132AA	STV INCORPORATED	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	2/15/2015	12/31/2030	\$ 1,518,550			\$ 465,663
DOT	15DOT0265AA	STV INCORPORATED	DOT03010144CN To perform Construction Engineering & Inspection services for Power Upgrade Improvements to the New Haven Rail Yard Facilities.	7/1/2015	12/31/2030	\$ 1,154,010			\$ 488,060
DOT	92DOT0001AA	STV INCORPORATED	DOT03010088PE RR Shop upgrades	9/21/1992	12/31/2020	\$ 14,253,725			\$ 13,330
DOT	94DOT0008AA	STV INCORPORATED	FSC-0173-0231P DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1 STRATFORD TO BRANFORD	5/1/1994	12/31/2020	\$ 5,734,080			\$ 242,719
DOT	99DOT0023AA	STV INCORPORATED	DOT01380248PE. Provide a full interchange on I-95 at Interchange 33 in Stratford by constructing a new SB off-ramp and a new NB on-ramp. Includes widening the existing NB off-ramp to two lanes	11/10/1999	12/31/2030	\$ 16,381,960			\$ 447,893
DOT	99DOT0023AA	STV INCORPORATED	FSC-0138-0221CN DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT NO 138-221CN, PS005168-06, PS 5168 State	11/10/1999	12/31/2030				\$ 162,518
DOT	14DOT0067AA	SYSTRA CONSULTING INC	DOT03000150CN To perform Construction Engineering & Inspection services for Network Infrastructure Upgrade for Security Systems for the Metro-North Railroad New Haven Mainline.	9/9/2013	12/31/2030	\$ 2,238,650			\$ 269,855
DOT	17DOT0129AA	SYSTRA CONSULTING INC	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.	3/6/2017	12/31/2030	\$ 2,056,450			\$ 6,999
DOT	14DOT0216AA	TECTONIC ENGINEERING & SURVEYING	DOT01720387CN To perform Construction Engineering & Inspection services for the replacement of I-395 signing from I-95 to the Massachusetts State line.	4/1/2014	12/31/2020	\$ 1,698,620			\$ 51,908
DOT	14DOT0216AA	TECTONIC ENGINEERING & SURVEYING	DOT01720388CN To perform Construction Engineering & Inspection services for the replacement of I-395 signing from I-95 to the Massachusetts State line.	4/1/2014	12/31/2020				\$ 37,589
DOT	15DOT0152AA	TECTONIC ENGINEERING & SURVEYING	36-179; Route 8 Interchange 18 Derby ; Construction Engineering & Inspection	3/1/2015	12/31/2030	\$ 2,909,280			\$ 684,305
DOT	15DOT0152AA	TECTONIC ENGINEERING & SURVEYING	96-193; Bridge No. 00507, Newtown; Construction Engineering and Inspection	3/1/2015	12/31/2030				\$ 228,661
DOT	15DOT0238AA	TECTONIC ENGINEERING & SURVEYING	DOT00630702CN To perform Construction Engineering & Inspection for State Project Nos. 63-702 & 160-145	5/1/2015	12/31/2030	\$ 1,648,350			\$ 37,622
DOT	15DOT0238AA	TECTONIC ENGINEERING & SURVEYING	DOT01600145CN To perform Construction Engineering & Inspection for State Project Nos. 63-702 & 160-145	5/1/2015	12/31/2030				\$ 22,577



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DOT	16DOT018AA	TECTONIC ENGINEERING & SURVEYING	32-130 To perform Construction Engineering & Inspection services for the reconstruction of Route 31 in the Town of Coventry.	2/10/2016	12/31/2030	\$ 1,927,970			\$ 650,554
DOT	99DOT0013AA	TECTONIC ENGINEERING & SURVEYING	FSC-0098-0093P DESIGN, RTE 80 FROM TWIN LAKES ROAD TO RTE 22, PS005147-04, PS 5147 PROJ 0098-0093	9/1/1999	12/31/2020	\$ 1,305,410			\$ 100
DOT	03DOT0019AA	THE BSC GROUP-CONNECTICUT INC	RECONSTRUCTION OF ROUTE 31; R INCLUDES FLATTENING OF CURVE. DOT00320130CN	8/1/2003	12/31/2030	\$ 1,460,020			\$ 91,717
DOT	03DOT0019AA	THE BSC GROUP-CONNECTICUT INC	RECONSTRUCTION OF ROUTE 31; R INCLUDES FLATTENING OF CURVE. DOT00320130PE	8/1/2003	12/31/2030				\$ 17,564
DOT	12DOT0123AA	THE LOUIS BERGER GROUP INC	STATE LEVEL DOCUMENTATION OF BRIDGE #08028R IN NORWALK, CT DOT0300-0175PE	1/1/2012	12/31/2020	\$ 3,000,000			\$ 1,383
DOT	12DOT0123AA	THE LOUIS BERGER GROUP INC	STATE LEVEL DOCUMENTATION OF BRIDGE # 08037R IN WESTPORT, CT. THE LOUIS BERGER GROUP,INC. DOT03010161PE	1/1/2012	12/31/2020				\$ 2,705
DOT	15DOT0178AA	THE LOUIS BERGER GROUP INC	CARRY OUT THE PHASE I ARCHAEOLOGICAL SURVEY OF 34-36 LEIBERT ROAD HARTFORD CT	4/1/2015	12/31/2030	\$ 3,000,000			\$ 15,652
DOT	15DOT0178AA	THE LOUIS BERGER GROUP INC	LEVEL II HAER BR#518 @ INTERSECTION RT10 & RT322 IN SOUTHTON CT	4/1/2015	12/31/2030				\$ 9,411
DOT	15DOT0178AA	THE LOUIS BERGER GROUP INC	PHASE I ARCH. ASSESSMENT & RECONN. SURVEY F/INTERSECTION IMPROVEMENTS TO ROUTE 25 AT PECKS LANE IN NEWTOWN, CT	4/1/2015	12/31/2030				\$ 16,201
DOT	15DOT0178AA	THE LOUIS BERGER GROUP INC	PHASE I/ARCH. ASSESSMENT & RECONN> SURVEY F/ROUTES 34/490 & I-84 IN NEWTON	4/1/2015	12/31/2030				\$ 21,036
DOT	15DOT0178AA	THE LOUIS BERGER GROUP INC	PHASE I CULTURAL RECOURSE ASSESSMENT RT 34 BALDWIN ROAD ORANGE	4/1/2015	12/31/2030				\$ 12,982
DOT	15DOT0178AA	THE LOUIS BERGER GROUP INC	PHASE I CULTURAL RESOURCE ASSESSMENT AND RECONNAISSANCE SURVEY RT 6 @ COAL PIT HILL ROAD IN DANBURY, CT DOT00340324PE	4/1/2015	12/31/2030				\$ 14,601
DOT	15DOT0178AA	THE LOUIS BERGER GROUP INC	PHASE II ARCHAEOLOGICAL SURVEY IN REDDING DOT01160125PE	4/1/2015	12/31/2030				\$ 7,407
DOT	15DOT0178AA	THE LOUIS BERGER GROUP INC	STATE-LEVEL DOCUMENTATION OF BRIDGE NO. 05489 IN GREENWICH, CT.	4/1/2015	12/31/2030				\$ 12,635
DOT	14DOT0335AA	TIGHE & BOND INC	DOT01720451PE.nstallation of signs and pavement markings on locally owned and maintained High Risk Rural Road (HRRR) horizontal curves in District 2	2/1/2015	12/31/2030	\$ 5,000,000			\$ 754,711
DOT	14DOT0335AA	TIGHE & BOND INC	DOT01740406PE. Installation of signs and pavement markings on locally owned and maintained High Risk Rural Road (HRRR) horizontal curves in District 4.	2/1/2015	12/31/2030				\$ 322,218
DOT	14DOT0335AA	TIGHE & BOND INC	Review, evaluate and adjust the yellow, red and pedestrian clearance intervals of approximately 800 state-owned traffic signals in District 1.DOT01710398PE	2/1/2015	12/31/2030				\$ 153,829
DOT	15DOT0219AA	TRANSYSTEMS CORPORATION OF CONNECTICUT	DOT03000097PE To perform Railroad Bridge Inspection of all bridges assigned by the Connecticut Department of Transportation.	5/11/2015	5/11/2019	\$ 3,811,610			\$ 1,756,955
DOT	00DOT0010AB	TRANSYSTEMS CORPORATION OF CONNECTICUT	INCIDENTALS FOR BRIDGE NO. 02295 DOT00580282CN	8/15/2000	12/31/2020	\$ 1,518,081			\$ 8,020
DOT	00DOT0010AB	TRANSYSTEMS CORPORATION OF CONNECTICUT	PRELIMINARY AND FINAL DESIGN FOR BRIDGE NO. 02295 DOT01702003PE	8/15/2000	12/31/2020				\$ 21,262
DOT	06DOT0198AB	TRANSYSTEMS CORPORATION OF CONNECTICUT	RENOVATIONS TO NEW HAVEN UNION STATION AND NEW HAVEN STATE STREET STATION 100% STATE FUNDED.	4/3/2006	12/31/2020	\$ 832,811			\$ 48,388
DOT	13DOT0052AA	TRANSYSTEMS CORPORATION OF CONNECTICUT	DOT00630710PL.The Program Manager (TransSystems) for Project 63-644, the I-84 Hartford Viaduct Replacement Project, will conduct an on-board transit survey and calibrate the regional travel demand forecasting model. [FTA Oversight].	10/1/2012	12/31/2030	\$ 35,000,000			\$ 213,861
DOT	13DOT0052AA	TRANSYSTEMS CORPORATION OF CONNECTICUT	DOT00630713PL.I-91/I-84 Interchange Improvement Study in Hartford for possible improvements to provide increased capacity and congestion relief.	10/1/2012	12/31/2030				\$ 196,190
DOT	13DOT0052AA	TRANSYSTEMS CORPORATION OF CONNECTICUT	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 SP	10/1/2012	12/31/2030				\$ 3,373,338
DOT	13DOT0286AA	TRANSYSTEMS CORPORATION OF CONNECTICUT	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703224PE	7/8/2013	12/31/2030	\$ 8,900,000			\$ 615,135



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments	FY 17 All Other Fund Payments
DOT	13DOT0286AA	TRANSYSTEMS CORPORATION OF CONNECTICUT	To perform Task Order Statewide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703225PE	7/8/2013	12/31/2030				\$ 414,887
DOT	13DOT0286AA	TRANSYSTEMS CORPORATION OF CONNECTICUT	To perform Task Order Statewide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703226PE	7/8/2013	12/31/2030				\$ 29,412
DOT	16DOT0248AA	TRANSYSTEMS CORPORATION OF CONNECTICUT	DOT01703413PE.To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	9/1/2016	12/31/2030	\$ 16,000,000			\$ 1,302,347
DOT	16DOT0248AA	TRANSYSTEMS CORPORATION OF CONNECTICUT	DOT01703414PE.To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	9/1/2016	12/31/2030				\$ 478,003
DOT	16DOT0248AA	TRANSYSTEMS CORPORATION OF CONNECTICUT	DOT01703415PE.To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	9/1/2016	12/31/2030				\$ 165,711
DOT	16DOT0248AA	TRANSYSTEMS CORPORATION OF CONNECTICUT	DOT01703416PE.To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	9/1/2016	12/31/2030				\$ 2,840
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01520070RW	6/1/2015	12/31/2030	\$ 8,000,000			\$ 330
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01702145RW	6/1/2015	12/31/2030				\$ 5,014
DOT	06DOT0236AA	TRC ENVIRO CONSULT INC	DOT01702058PE	10/1/2006	11/1/2020	\$ 11,000,000			\$ 2,866
DOT	06DOT0236AA	TRC ENVIRO CONSULT INC	DOT03000137CN Assn: 3926, Task 620/620, EMU/CSR Shop Improvements	10/1/2006	11/1/2020				\$ 144
DOT	06DOT0236AA	TRC ENVIRO CONSULT INC	DOT03010078CN, On-call task	10/1/2006	11/1/2020				\$ 986
DOT	06DOT0236AA	TRC ENVIRO CONSULT INC	DOT03010078PE, On-Call Task Assignment #3703	10/1/2006	11/1/2020				\$ 1,299
DOT	06DOT0236AA	TRC ENVIRO CONSULT INC	ENVIRONMENTAL ON-CALL TASK DOT01702309PE ASSN 3661	10/1/2006	11/1/2020				\$ 2,054
DOT	08DOT0294AA	TRC ENVIRO CONSULT INC	DOT00950212RW	5/1/2008	12/31/2020	\$ 12,000,000			\$ 100
DOT	12DOT0035AA	TRC ENVIRO CONSULT INC	DOT00260120PE	10/1/2011	12/31/2020				\$ 90
DOT	12DOT0035AA	TRC ENVIRO CONSULT INC	DOT00420310CN	10/1/2011	12/31/2020				\$ 101
DOT	12DOT0035AA	TRC ENVIRO CONSULT INC	DOT00420310PE	10/1/2011	12/31/2020				\$ 278
DOT	12DOT0035AA	TRC ENVIRO CONSULT INC	DOT00830259CN	10/1/2011	12/31/2020				\$ 303
DOT	12DOT0035AA	TRC ENVIRO CONSULT INC	DOT00920612CN	10/1/2011	12/31/2020				\$ 630
DOT	12DOT0035AA	TRC ENVIRO CONSULT INC	DOT00920668PE	10/1/2011	12/31/2020				\$ 94
DOT	12DOT0035AA	TRC ENVIRO CONSULT INC	DOT01080174PE	10/1/2011	12/31/2020				\$ 52
DOT	12DOT0035AA	TRC ENVIRO CONSULT INC	DOT01080178CN	10/1/2011	12/31/2020				\$ 77
DOT	12DOT0035AA	TRC ENVIRO CONSULT INC	DOT01420148CN	10/1/2011	12/31/2020				\$ 69
DOT	12DOT0035AA	TRC ENVIRO CONSULT INC	DOT01450099CN	10/1/2011	12/31/2020				\$ 48
DOT	12DOT0035AA	TRC ENVIRO CONSULT INC	DOT01702309PE	10/1/2011	12/31/2020				\$ 14
DOT	12DOT0035AA	TRC ENVIRO CONSULT INC	DOT01703077PE	10/1/2011	12/31/2020				\$ 94
DOT	12DOT0035AA	TRC ENVIRO CONSULT INC	DOT01703304CN	10/1/2011	12/31/2020				\$ 1,421
DOT	12DOT0035AA	TRC ENVIRO CONSULT INC	DOT01710305CN	10/1/2011	12/31/2020				\$ 94
DOT	12DOT0223AA	TRC ENVIRO CONSULT INC	DOT00830259CN	5/1/2012	12/31/2020	\$ 10,000,000			\$ 1,940
DOT	12DOT0223AA	TRC ENVIRO CONSULT INC	DOT01703008CN	5/1/2012	12/31/2020				\$ 35,050
DOT	12DOT0223AA	TRC ENVIRO CONSULT INC	DOT03010124CN	5/1/2012	12/31/2020				\$ 9,175
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT00150363CN	6/1/2015	12/31/2030	\$ 8,000,000			\$ 572
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT00170183RW	6/1/2015	12/31/2030				\$ 633
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT00250144CN	6/1/2015	12/31/2030				\$ 1,806
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT00310131PE	6/1/2015	12/31/2030				\$ 174
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT00430130CN	6/1/2015	12/31/2030				\$ 1,973
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT00440152CN	6/1/2015	12/31/2030				\$ 1,320
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT00580332PE	6/1/2015	12/31/2030				\$ 1,551
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT00630635PE	6/1/2015	12/31/2030				\$ 1,908
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT00630695CN	6/1/2015	12/31/2030				\$ 2,030
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT00630699PE	6/1/2015	12/31/2030				\$ 5,595
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT00630705PE	6/1/2015	12/31/2030				\$ 477
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT00680211CN	6/1/2015	12/31/2030				\$ 56
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT00880187PE	6/1/2015	12/31/2030				\$ 410
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT00920669CN	6/1/2015	12/31/2030				\$ 1,222
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT00920678CN	6/1/2015	12/31/2030				\$ 439
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT00940252PE	6/1/2015	12/31/2030				\$ 1,691
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01020295PE	6/1/2015	12/31/2030				\$ 2,699
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01030247CN	6/1/2015	12/31/2030				\$ 3,728
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01030269RW	6/1/2015	12/31/2030				\$ 192
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01080170PE	6/1/2015	12/31/2030				\$ 1,853
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01080185PE	6/1/2015	12/31/2030				\$ 1,526
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01090172CN	6/1/2015	12/31/2030				\$ 119
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01110119CN	6/1/2015	12/31/2030				\$ 590
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01110121CN	6/1/2015	12/31/2030				\$ 5,750
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01180166CN	6/1/2015	12/31/2030				\$ 173
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01310205PE	6/1/2015	12/31/2030				\$ 1,099
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01350301PE	6/1/2015	12/31/2030				\$ 1,744
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01480206PE	6/1/2015	12/31/2030				\$ 3,785
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01500131RW	6/1/2015	12/31/2030				\$ 5,185
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01550169CN	6/1/2015	12/31/2030				\$ 629
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01630196PE	6/1/2015	12/31/2030				\$ 95
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01701387PE	6/1/2015	12/31/2030				\$ 173
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01701877CN	6/1/2015	12/31/2030				\$ 16,675
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01702815PE	6/1/2015	12/31/2030				\$ 22
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01703155RW	6/1/2015	12/31/2030				\$ 17,956
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01703231PE	6/1/2015	12/31/2030				\$ 4,130
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01703234PE	6/1/2015	12/31/2030				\$ 993
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01710390CN	6/1/2015	12/31/2030				\$ 1,601
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01720435PE	6/1/2015	12/31/2030				\$ 2,672
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01720436PE	6/1/2015	12/31/2030				\$ 2,154
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01720446PE	6/1/2015	12/31/2030				\$ 1,159
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01720447PE	6/1/2015	12/31/2030				\$ 1,107
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01730420CN	6/1/2015	12/31/2030				\$ 347



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments	FY 17 All Other Fund Payments
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01730430CN	6/1/2015	12/31/2030				\$ 762
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01730456CN	6/1/2015	12/31/2030				\$ 1,266
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01740381CN	6/1/2015	12/31/2030				\$ 590
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT0200006CN	6/1/2015	12/31/2030				\$ 1,472
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT03000175PE	6/1/2015	12/31/2030				\$ 756
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT03010040RW	6/1/2015	12/31/2030				\$ 6,935
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT03010088PE	6/1/2015	12/31/2030				\$ 347
DOT	16DOT0083AA	TRC ENVIRO CONSULT INC	DOT01702864PE	3/1/2016	12/31/2030	\$ 12,000,000			\$ 7,001
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT01701269CN	7/1/2004	12/31/2022	\$ 7,000,000			\$ 44
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT01702145RW MOVED BALANCE DUE TO NEW SID 12518	7/1/2004	12/31/2022				\$ 2,130
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT03000123PE	7/1/2004	12/31/2022				\$ 11
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT04030002PE	7/1/2004	12/31/2022				\$ 105
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT04140019CN	7/1/2004	12/31/2022				\$ 132
DOT	06DOT0236AA	TRC ENVIROMENTAL CORPORATION	DOT04140019CN	10/1/2006	11/1/2020	\$ 11,000,000			\$ 308
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00070187CN	6/1/2015	12/31/2030				\$ 15,172
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00930208PE	6/1/2015	12/31/2030				\$ 2,490
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01520070RW	6/1/2015	12/31/2030				\$ 3,317
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01702145RW	6/1/2015	12/31/2030				\$ 12,022
DOT	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT04140068OP	3/1/2016	12/31/2030				\$ 23,157
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT00350190CN	7/1/2004	12/31/2022				\$ 176
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT00510260PE	7/1/2004	12/31/2022				\$ 16
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT00790215RW	7/1/2004	12/31/2022				\$ 1,119
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT00810083RW	7/1/2004	12/31/2022				\$ 235
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT00890116PE	7/1/2004	12/31/2022				\$ 206
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT00920522RW	7/1/2004	12/31/2022				\$ 445
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT00920531RW	7/1/2004	12/31/2022				\$ 468
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT00920532RW	7/1/2004	12/31/2022				\$ 5,200
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT01510273RW	7/1/2004	12/31/2022				\$ 2,384
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT01620147CN	7/1/2004	12/31/2022				\$ 311
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT01701387PE	7/1/2004	12/31/2022				\$ 14
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT01701867PE	7/1/2004	12/31/2022				\$ 100
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT01701877CN	7/1/2004	12/31/2022				\$ 4,849
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT01710305RW NEW PO DUE TO NEW ACTIVITY	7/1/2004	12/31/2022				\$ 736
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT03010039CN	7/1/2004	12/31/2022				\$ 456
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT03010054CN	7/1/2004	12/31/2022				\$ 56
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT03010078PE	7/1/2004	12/31/2022				\$ 328
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT03010088PE	7/1/2004	12/31/2022				\$ 6,471
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT03020007PE	7/1/2004	12/31/2022				\$ 116
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT03100020RW	7/1/2004	12/31/2022				\$ 1,070
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	FSO-0092-0426P	7/1/2004	12/31/2022				\$ 885
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	FSO-0106-0116R	7/1/2004	12/31/2022				\$ 977
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	FSO-0156-0170R	7/1/2004	12/31/2022				\$ 450
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	FSO-0301-0086P	7/1/2004	12/31/2022				\$ 252
DOT	06DOT0236AA	TRC ENVIROMENTAL CORPORATION	DOT00830246PE	10/1/2006	11/1/2020				\$ 273
DOT	06DOT0236AA	TRC ENVIROMENTAL CORPORATION	DOT00880160CN	10/1/2006	11/1/2020				\$ 1,086
DOT	06DOT0236AA	TRC ENVIROMENTAL CORPORATION	DOT01200086CN	10/1/2006	11/1/2020				\$ 2,081
DOT	06DOT0236AA	TRC ENVIROMENTAL CORPORATION	DOT03010038PE Traction Power System NHRY ASSN: 3736 Task 310	10/1/2006	11/1/2020				\$ 310
DOT	06DOT0236AA	TRC ENVIROMENTAL CORPORATION	ENVIRONMENTAL ON-CALL TASK 01180155CN ASSN 3650	10/1/2006	11/1/2020				\$ 451
DOT	06DOT0236AA	TRC ENVIROMENTAL CORPORATION	ENVIRONMENTAL ON-CALL TASK DOT00340324PE ASSN 3643	10/1/2006	11/1/2020				\$ 200
DOT	06DOT0236AA	TRC ENVIROMENTAL CORPORATION	ENVIRONMENTAL ON-CALL TASK DOT03010097CN ASSN 3686	10/1/2006	11/1/2020				\$ 7,892
DOT	06DOT0236AA	TRC ENVIROMENTAL CORPORATION	FSO-0092-0522P	10/1/2006	11/1/2020				\$ 1,200
DOT	08DOT0294AA	TRC ENVIROMENTAL CORPORATION	DOT00420292RW	5/1/2008	12/31/2020				\$ 100
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT00150363CN	10/1/2011	12/31/2020				\$ 80
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT00150363PE	10/1/2011	12/31/2020				\$ 13
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT00250144PE	10/1/2011	12/31/2020				\$ 758
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT00420310CN	10/1/2011	12/31/2020				\$ 669
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT00420316PE	10/1/2011	12/31/2020				\$ 124
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT00600153CN	10/1/2011	12/31/2020				\$ 48
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT00630694PE	10/1/2011	12/31/2020				\$ 74
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT00680211PE	10/1/2011	12/31/2020				\$ 48
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT00760219CN	10/1/2011	12/31/2020				\$ 248
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT00870143CN	10/1/2011	12/31/2020				\$ 3
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT00920612CN	10/1/2011	12/31/2020				\$ 93
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT00920669PE	10/1/2011	12/31/2020				\$ 95
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01030263CN	10/1/2011	12/31/2020				\$ 22
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01040167CN	10/1/2011	12/31/2020				\$ 50
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01310197CN	10/1/2011	12/31/2020				\$ 155
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01370155CN	10/1/2011	12/31/2020				\$ 60
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01510257CN	10/1/2011	12/31/2020				\$ 8
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01520157PE	10/1/2011	12/31/2020				\$ 111
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01701877CN	10/1/2011	12/31/2020				\$ 76
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01702815PE	10/1/2011	12/31/2020				\$ 102
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01703078PE	10/1/2011	12/31/2020				\$ 290
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01710367CN	10/1/2011	12/31/2020				\$ 2
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01710373PE	10/1/2011	12/31/2020				\$ 149
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT03010092CN	10/1/2011	12/31/2020				\$ 44
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT03010155CN	10/1/2011	12/31/2020				\$ 1,316
DOT	12DOT0223AA	TRC ENVIROMENTAL CORPORATION	DOT00830259CN	5/1/2012	12/31/2020				\$ 6,978
DOT	12DOT0223AA	TRC ENVIROMENTAL CORPORATION	DOT00830259PE	5/1/2012	12/31/2020				\$ 407
DOT	12DOT0223AA	TRC ENVIROMENTAL CORPORATION	DOT00920522CN	5/1/2012	12/31/2020				\$ 5,344
DOT	12DOT0223AA	TRC ENVIROMENTAL CORPORATION	DOT00920531CN	5/1/2012	12/31/2020				\$ 29,453
DOT	12DOT0223AA	TRC ENVIROMENTAL CORPORATION	DOT00920532CN	5/1/2012	12/31/2020				\$ 643
DOT	12DOT0223AA	TRC ENVIROMENTAL CORPORATION	DOT01020278CN	5/1/2012	12/31/2020				\$ 78
DOT	12DOT0223AA	TRC ENVIROMENTAL CORPORATION	DOT01150117CN	5/1/2012	12/31/2020				\$ 361
DOT	12DOT0223AA	TRC ENVIROMENTAL CORPORATION	DOT01701877CN	5/1/2012	12/31/2020				\$ 26,754
DOT	12DOT0223AA	TRC ENVIROMENTAL CORPORATION	DOT01702864PE	5/1/2012	12/31/2020				\$ 74
DOT	12DOT0223AA	TRC ENVIROMENTAL CORPORATION	DOT01703008CN	5/1/2012	12/31/2020				\$ 14,052
DOT	12DOT0223AA	TRC ENVIROMENTAL CORPORATION	DOT01703138PE	5/1/2012	12/31/2020				\$ 4,569
DOT	12DOT0223AA	TRC ENVIROMENTAL CORPORATION	DOT01710390CN	5/1/2012	12/31/2020				\$ 6



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments	FY 17 All Other Fund Payments
DOT	12DOT0223AA	TRC ENVIRONMENTAL CORPORATION	DOT03000139CN Independent whell True	5/1/2012	12/31/2020				\$ 508
DOT	12DOT0223AA	TRC ENVIRONMENTAL CORPORATION	DOT03010047PE	5/1/2012	12/31/2020				\$ 9,443
DOT	12DOT0223AA	TRC ENVIRONMENTAL CORPORATION	DOT03010088PE Yard Power Upgrade - New Haven Rail Yard	5/1/2012	12/31/2020				\$ 522
DOT	12DOT0223AA	TRC ENVIRONMENTAL CORPORATION	DOT03010106CN NEW FUND/SID 13033-43000 PER CG 1/3/2014	5/1/2012	12/31/2020				\$ 195
DOT	12DOT0223AA	TRC ENVIRONMENTAL CORPORATION	DOT03010121CN	5/1/2012	12/31/2020				\$ 917
DOT	12DOT0223AA	TRC ENVIRONMENTAL CORPORATION	DOT03010124CN	5/1/2012	12/31/2020				\$ 16,785
DOT	12DOT0223AA	TRC ENVIRONMENTAL CORPORATION	DOT03010144CN	5/1/2012	12/31/2020				\$ 919
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00070182CN	6/1/2015	12/31/2030				\$ 23,159
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00140179CN	6/1/2015	12/31/2030				\$ 1,249
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00150363CN	6/1/2015	12/31/2030				\$ 1,438
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00150372PE	6/1/2015	12/31/2030				\$ 4,090
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00170183RW	6/1/2015	12/31/2030				\$ 130
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00250144CN	6/1/2015	12/31/2030				\$ 1,259
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00260120CN	6/1/2015	12/31/2030				\$ 50
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00310131PE	6/1/2015	12/31/2030				\$ 2,405
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00350194CN	6/1/2015	12/31/2030				\$ 585
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00350194PE	6/1/2015	12/31/2030				\$ 88
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00360184RW	6/1/2015	12/31/2030				\$ 345
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00420304CN	6/1/2015	12/31/2030				\$ 805
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00430130CN	6/1/2015	12/31/2030				\$ 13,509
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00440152CN	6/1/2015	12/31/2030				\$ 464
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00590163CN	6/1/2015	12/31/2030				\$ 696
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00610151PE	6/1/2015	12/31/2030				\$ 5,037
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00610152PE	6/1/2015	12/31/2030				\$ 1,553
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00630653PE	6/1/2015	12/31/2030				\$ 2,767
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00630692CN	6/1/2015	12/31/2030				\$ 2,223
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00630692PE	6/1/2015	12/31/2030				\$ 2,234
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00630695CN	6/1/2015	12/31/2030				\$ 43
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00630699PE	6/1/2015	12/31/2030				\$ 2,272
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00630704CN	6/1/2015	12/31/2030				\$ 4,996
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00630704PE	6/1/2015	12/31/2030				\$ 230
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00630705PE	6/1/2015	12/31/2030				\$ 2,485
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00630707PE	6/1/2015	12/31/2030				\$ 3,318
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00630708PE	6/1/2015	12/31/2030				\$ 6,715
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00650112CN	6/1/2015	12/31/2030				\$ 1,094
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00800129PE	6/1/2015	12/31/2030				\$ 1,044
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00800130PE	6/1/2015	12/31/2030				\$ 2,149
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00830259CN	6/1/2015	12/31/2030				\$ 26,924
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00920647PE	6/1/2015	12/31/2030				\$ 6,439
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00920668CN	6/1/2015	12/31/2030				\$ 1,183
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00920669CN	6/1/2015	12/31/2030				\$ 1,500
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00920678CN	6/1/2015	12/31/2030				\$ 7,330
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00930200PE	6/1/2015	12/31/2030				\$ 799
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00940252CN	6/1/2015	12/31/2030				\$ 1,396
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00940252PE	6/1/2015	12/31/2030				\$ 339
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00950248CN	6/1/2015	12/31/2030				\$ 337
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT00960203CN	6/1/2015	12/31/2030				\$ 1,049
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01020295PE	6/1/2015	12/31/2030				\$ 113
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01020333CN	6/1/2015	12/31/2030				\$ 1,270
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01020357PE	6/1/2015	12/31/2030				\$ 2,188
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01030247CN	6/1/2015	12/31/2030				\$ 11,761
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01080170PE	6/1/2015	12/31/2030				\$ 1,504
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01080185PE	6/1/2015	12/31/2030				\$ 3,212
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01090172CN	6/1/2015	12/31/2030				\$ 8,955
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01110121CN	6/1/2015	12/31/2030				\$ 27,198
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01180167CN	6/1/2015	12/31/2030				\$ 898
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01300180PE	6/1/2015	12/31/2030				\$ 684
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01310205CN	6/1/2015	12/31/2030				\$ 2,436
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01310205PE	6/1/2015	12/31/2030				\$ 1,621
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01330097PE	6/1/2015	12/31/2030				\$ 1,637
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01350301PE	6/1/2015	12/31/2030				\$ 3,140
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01350326CN	6/1/2015	12/31/2030				\$ 769
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01350329PE	6/1/2015	12/31/2030				\$ 769
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01370158PE	6/1/2015	12/31/2030				\$ 799
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01380221CN	6/1/2015	12/31/2030				\$ 12,422
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01380245PE	6/1/2015	12/31/2030				\$ 4,064
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01380248PE	6/1/2015	12/31/2030				\$ 6,947
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01440191CN	6/1/2015	12/31/2030				\$ 679
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01480206CN	6/1/2015	12/31/2030				\$ 234
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01480206PE	6/1/2015	12/31/2030				\$ 1,523
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01500131RW	6/1/2015	12/31/2030				\$ 21,327
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01550169CN	6/1/2015	12/31/2030				\$ 1,284
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01580211PE	6/1/2015	12/31/2030				\$ 14,702
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01580213PE	6/1/2015	12/31/2030				\$ 4,398
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01590188PE	6/1/2015	12/31/2030				\$ 764
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01600147PE	6/1/2015	12/31/2030				\$ 1,009
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01620145CN	6/1/2015	12/31/2030				\$ 5,526
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01630196PE	6/1/2015	12/31/2030				\$ 2,530
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01701387PE	6/1/2015	12/31/2030				\$ 7,695
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01701877CN	6/1/2015	12/31/2030				\$ 59,875
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01703064PE	6/1/2015	12/31/2030				\$ 3,330
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01703155RW	6/1/2015	12/31/2030				\$ 86,390
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01703231PE	6/1/2015	12/31/2030				\$ 9,032
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01703234PE	6/1/2015	12/31/2030				\$ 528
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01703362PE	6/1/2015	12/31/2030				\$ 7,436
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01703369CN	6/1/2015	12/31/2030				\$ 624
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01710304CN	6/1/2015	12/31/2030				\$ 2,183
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01710304PE	6/1/2015	12/31/2030				\$ 7,582
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01710373CN	6/1/2015	12/31/2030				\$ 402
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01710390CN	6/1/2015	12/31/2030				\$ 2,431
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01710393PE	6/1/2015	12/31/2030				\$ 503
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01710394PE	6/1/2015	12/31/2030				\$ 6,022



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments	FY 17 All Other Fund Payments
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01710404CN	6/1/2015	12/31/2030				\$ 225
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01710404PE	6/1/2015	12/31/2030				\$ 691
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01710406CN	6/1/2015	12/31/2030				\$ 461
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01710418CN	6/1/2015	12/31/2030				\$ 3,974
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01710431CN	6/1/2015	12/31/2030				\$ 4,659
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01720342CN	6/1/2015	12/31/2030				\$ 211
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01720435PE	6/1/2015	12/31/2030				\$ 164
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01720436PE	6/1/2015	12/31/2030				\$ 1,066
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01720439CN	6/1/2015	12/31/2030				\$ 2,786
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01720446CN	6/1/2015	12/31/2030				\$ 1,477
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01720446PE	6/1/2015	12/31/2030				\$ 2,382
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01720447CN	6/1/2015	12/31/2030				\$ 765
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01720447PE	6/1/2015	12/31/2030				\$ 2,946
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01720460CN	6/1/2015	12/31/2030				\$ 2,162
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01720460PE	6/1/2015	12/31/2030				\$ 2,875
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01730420CN	6/1/2015	12/31/2030				\$ 211
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01730430CN	6/1/2015	12/31/2030				\$ 1,913
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01730451PE	6/1/2015	12/31/2030				\$ 1,624
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01730456CN	6/1/2015	12/31/2030				\$ 2,359
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01730463PE	6/1/2015	12/31/2030				\$ 4,971
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01730464PE	6/1/2015	12/31/2030				\$ 4,435
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01740380PE	6/1/2015	12/31/2030				\$ 7,918
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01740391PE	6/1/2015	12/31/2030				\$ 3,554
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01740392PE	6/1/2015	12/31/2030				\$ 7,563
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01740402PE	6/1/2015	12/31/2030				\$ 4,464
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT01740407PE	6/1/2015	12/31/2030				\$ 10,309
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT02000006CN	6/1/2015	12/31/2030				\$ 4,183
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT03000175PE	6/1/2015	12/31/2030				\$ 1,127
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT03000186PE	6/1/2015	12/31/2030				\$ 13,365
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT03010040RW	6/1/2015	12/31/2030				\$ 1,217
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT03010088PE	6/1/2015	12/31/2030				\$ 29,386
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT03010144CN	6/1/2015	12/31/2030				\$ 5,075
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT03010170CN	6/1/2015	12/31/2030				\$ 1,199
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT03010170PE	6/1/2015	12/31/2030				\$ 896
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT03010172CN	6/1/2015	12/31/2030				\$ 265
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT03010176RW	6/1/2015	12/31/2030				\$ 1,381
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT03010180PE	6/1/2015	12/31/2030				\$ 4,166
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT03010181PE	6/1/2015	12/31/2030				\$ 3,996
DOT	15DOT0225AA	TRC ENVIRONMENTAL CORPORATION	DOT03020022PE	6/1/2015	12/31/2030				\$ 2,295
DOT	16DOT0083AA	TRC ENVIRONMENTAL CORPORATION	DOT00630644PL	3/1/2016	12/31/2030				\$ 2,405
DOT	16DOT0083AA	TRC ENVIRONMENTAL CORPORATION	DOT00770234CN	3/1/2016	12/31/2030				\$ 26,272
DOT	16DOT0083AA	TRC ENVIRONMENTAL CORPORATION	DOT00830259CN	3/1/2016	12/31/2030				\$ 18,693
DOT	16DOT0083AA	TRC ENVIRONMENTAL CORPORATION	DOT00920522CN	3/1/2016	12/31/2030				\$ 87,434
DOT	16DOT0083AA	TRC ENVIRONMENTAL CORPORATION	DOT00920531CN	3/1/2016	12/31/2030				\$ 217,571
DOT	16DOT0083AA	TRC ENVIRONMENTAL CORPORATION	DOT00920639CN	3/1/2016	12/31/2030				\$ 8,427
DOT	16DOT0083AA	TRC ENVIRONMENTAL CORPORATION	DOT01280152CN	3/1/2016	12/31/2030				\$ 7,797
DOT	16DOT0083AA	TRC ENVIRONMENTAL CORPORATION	DOT01380221CN	3/1/2016	12/31/2030				\$ 25,810
DOT	16DOT0083AA	TRC ENVIRONMENTAL CORPORATION	DOT01380245PE	3/1/2016	12/31/2030				\$ 5,965
DOT	16DOT0083AA	TRC ENVIRONMENTAL CORPORATION	DOT01380248PE	3/1/2016	12/31/2030				\$ 231,145
DOT	16DOT0083AA	TRC ENVIRONMENTAL CORPORATION	DOT01420146CN	3/1/2016	12/31/2030				\$ 25,819
DOT	16DOT0083AA	TRC ENVIRONMENTAL CORPORATION	DOT01701877CN	3/1/2016	12/31/2030				\$ 102,313
DOT	16DOT0083AA	TRC ENVIRONMENTAL CORPORATION	DOT01702864PE	3/1/2016	12/31/2030				\$ 139,640
DOT	16DOT0083AA	TRC ENVIRONMENTAL CORPORATION	DOT01703008CN	3/1/2016	12/31/2030				\$ 549,035
DOT	16DOT0083AA	TRC ENVIRONMENTAL CORPORATION	DOT01710390CN	3/1/2016	12/31/2030				\$ 25,500
DOT	16DOT0083AA	TRC ENVIRONMENTAL CORPORATION	DOT01730456CN	3/1/2016	12/31/2030				\$ 41,255
DOT	16DOT0083AA	TRC ENVIRONMENTAL CORPORATION	DOT01740388CN	3/1/2016	12/31/2030				\$ 54,105
DOT	16DOT0083AA	TRC ENVIRONMENTAL CORPORATION	DOT03010088PE	3/1/2016	12/31/2030				\$ 4,237
DOT	16DOT0083AA	TRC ENVIRONMENTAL CORPORATION	DOT03010121CN	3/1/2016	12/31/2030				\$ 34,853
DOT	16DOT0083AA	TRC ENVIRONMENTAL CORPORATION	DOT03010124CN	3/1/2016	12/31/2030				\$ 26,829
DOT	16DOT0083AA	TRC ENVIRONMENTAL CORPORATION	DOT03010144CN	3/1/2016	12/31/2030				\$ 109,946
DOT	16DOT0083AA	TRC ENVIRONMENTAL CORPORATION	DOT04020002CN	3/1/2016	12/31/2030				\$ 30,269
DOT	09DOT0134AA	URBAN ENGINEERS INC	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.	8/1/2009	12/31/2030	\$ 16,872,984			\$ 720,113
DOT	09DOT0134AA	URBAN ENGINEERS INC	Construction Engineering and Inspection Services, State Project No. 301-121, for construction central distribution warehouse	8/1/2009	12/31/2030				\$ 616,942
DOT	12DOT0235AA	URBAN ENGINEERS INC	DOT01730421CN CONSTRUCTION ENGINEERING & INSPECTION, BEAM END REPAIRS	4/1/2012	12/31/2020	\$ 3,000,000			\$ 5,943
DOT	12DOT0235AA	URBAN ENGINEERS INC	DOT03010124CN MOW Facility-New Haven Construction Engineering & Inspection	4/1/2012	12/31/2020				\$ 478,717
DOT	12DOT0235AA	URBAN ENGINEERS INC	DOT03010157CN Construction and Inspection Stamford Transportation Station	4/1/2012	12/31/2020				\$ 163,430
DOT	12DOT0246AA	URBAN ENGINEERS INC	Project 63-670; C 4d;NEW,CE & IS; New Britain-Hartford Busway in the City of Hartford. (busway)	4/1/2012	12/31/2020	\$ 4,256,560			\$ 1,399
DOT	14DOT0002AA	URBAN ENGINEERS INC	To perform Construction Engineering & Inspection services for bridge beam ends and painting at various locations in District 2.	7/9/2013	12/31/2020	\$ 1,061,170			\$ 202,523
DOT	14DOT0200AA	URBAN ENGINEERS INC	04-133; Task Order to Remove Oil Tanks from Maintenance Facility in Avon	3/12/2014	12/31/2030	\$ 5,000,000			\$ 2,424
DOT	14DOT0200AA	URBAN ENGINEERS INC	128-152, Task Order - Removal of Oil Tanks at Maintenance Facility in Simsbury	3/12/2014	12/31/2030				\$ 75,743
DOT	14DOT0200AA	URBAN ENGINEERS INC	174-388, Task Order Removal of Oil Tanks in Maintenance Facilities in Farmington and Waterbury	3/12/2014	12/31/2030				\$ 114,924
DOT	14DOT0200AA	URBAN ENGINEERS INC	95-251; Task Order; removal of underground oil storage tanks at maintenance facility in New Milford	3/12/2014	12/31/2030				\$ 8,893



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DOT	15DOT0214AA	URBAN ENGINEERS INC	To perform Construction Engineering & Inspection services for the Rocky Hill Maintenance facility, State Project No. 118-167	4/15/2015	12/31/2030	\$ 3,620,100			\$ 1,424,215
DOT	16DOT0130AA	URBAN ENGINEERS INC	103-247 Inspection Services - Construction of a New Pomfret Maintenance Facility Pomfret.	2/10/2016	12/31/2030	\$ 1,993,090			\$ 500,821
DOT	16DOT0130AA	URBAN ENGINEERS INC	111-121 To perform Construction Engineering & Inspection services for the Pomfret & Occum Maintenance facilities.	2/10/2016	12/31/2030				\$ 489,030
DOT	12DOT0012AA	URS CORPORATION AES	DOT01703308OP Shoreline East Marketing	8/1/2011	12/31/2016	\$ 19,602,486			\$ 17,657
DOT	12DOT0012AA	URS CORPORATION AES	DOT01703352OP Shoreline East MKTG/CS	8/1/2011	12/31/2016				\$ 102,018
DOT	00DOT0003AA	URS CORPORATION AES	DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030	\$ 50,353,585			\$ 560,556
DOT	00DOT0003AA	URS CORPORATION AES	DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-670 CN , NEW HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030				\$ 226,630
DOT	03DOT0069AB	URS CORPORATION AES	DOT03000125CN	10/29/2003	12/31/2020	\$ 582,840			\$ 31,726
DOT	04DOT0057AB	URS CORPORATION AES	DOT03010072CN (12062/22102) Transportation, Electric Traction System, State Project	5/3/2004	12/31/2030	\$ 5,574,320			\$ 62,355
DOT	04DOT0057AB	URS CORPORATION AES	DOT03010072CN (13033/41390) Transportation, Electric Traction System, State Project	5/3/2004	12/31/2030				\$ 365,092
DOT	06DOT0273AA	URS CORPORATION AES	DOT01710305PE DESIGN, N.B.-HTFD BUSWAY FINAL DESIGN Activity PE0100	2/1/2007	12/31/2030	\$ 6,108,000			\$ 54,842
DOT	08DOT0056AB	URS CORPORATION AES	TSB Bond, Feasibility Study, Danbury Branch-Electrification, State Project No. 302-0008	12/1/2002	12/31/2020	\$ 1,819,574			\$ 235
DOT	08DOT0102AB	URS CORPORATION AES	DOT01060116PE DESIGN, New Haven Line Traction Power 12	4/1/1990	12/31/2030	\$ 9,405,486			\$ 17,488
DOT	08DOT0102AB	URS CORPORATION AES	DOT01730184PE DESIGN, New Haven Line Traction Power 12	4/1/1990	12/31/2030				\$ 768,308
DOT	09DOT0205AA	URS CORPORATION AES	DOT01350301CN. Project involves PE for 5 RR o/passes in the City of Stamford	7/15/2009	12/31/2030	\$ 9,529,600			\$ 60,712
DOT	09DOT0205AA	URS CORPORATION AES	dot01350326CN.This CN B/O project from P/N 135-301 will provide a corridor for the install of three 36" pipes through the MNRR embankment between So State St and Manhattan St.	7/15/2009	12/31/2030				\$ 158,785
DOT	09DOT0205AA	URS CORPORATION AES	Feasibility study and Engineering Services for Metro-North Railroad Bridges in Stamford, State Project No. 135-301. 100% State	7/15/2009	12/31/2030				\$ 1,205,963
DOT	09DOT0205AA	URS CORPORATION AES	Stamford Yard Catenary Improvement Including Track 7.DOT03010163PE	7/15/2009	12/31/2030				\$ 53,575
DOT	10DOT0226AA	URS CORPORATION AES	Construction Engineering & Inspection for the Union and State Street Station Upgrades, New Haven. State Project No. 301-0078	4/26/2010	12/31/2020	\$ 2,760,468			\$ 629
DOT	12DOT0012AA	URS CORPORATION AES	DOT01703111OP Statewide TDM	8/1/2011	12/31/2016	\$ 19,602,486			\$ 38,324
DOT	12DOT0012AA	URS CORPORATION AES	DOT01703112OP Statewide TDM	8/1/2011	12/31/2016				\$ 24,502
DOT	12DOT0012AA	URS CORPORATION AES	DOT01703113OP Telecommute CT	8/1/2011	12/31/2016				\$ 8,422
DOT	12DOT0012AA	URS CORPORATION AES	DOT01703114OP Telecommute CT	8/1/2011	12/31/2016				\$ 5,384
DOT	12DOT0012AA	URS CORPORATION AES	DOT01703120OP Statewide TDM NY/NJ/CT	8/1/2011	12/31/2016				\$ 351,973
DOT	12DOT0012AA	URS CORPORATION AES	DOT01703121OP Statewide Greater CT	8/1/2011	12/31/2016				\$ 225,032
DOT	12DOT0012AA	URS CORPORATION AES	DOT01703122OP Telecommute NY/NJ/CT	8/1/2011	12/31/2016				\$ 29,674
DOT	12DOT0012AA	URS CORPORATION AES	DOT01703123OP Telecommute Greater CT	8/1/2011	12/31/2016				\$ 18,972
DOT	12DOT0031AA	URS CORPORATION AES	CENTRAL CONNECTICUT RAIL STUDY DOT01710366PL	12/1/2011	12/31/2020	\$ 3,000,000			\$ 54,194
DOT	14DOT0058AA	URS CORPORATION AES	135-270 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	8/15/2013	12/31/2030	\$ 10,152,627			\$ 1,818,472
DOT	14DOT0058AA	URS CORPORATION AES	135-304 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	8/15/2013	12/31/2030				\$ 26,504
DOT	14DOT0058AA	URS CORPORATION AES	135-316 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	8/15/2013	12/31/2030				\$ 25,467
DOT	14DOT0058AA	URS CORPORATION AES	303-0007 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	8/15/2013	12/31/2030				\$ 110,630



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DOT	14DOT0058AA	URS CORPORATION AES	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	8/15/2013	12/31/2030				\$ 29,268
DOT	14DOT0058AA	URS CORPORATION AES	89-126 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	8/15/2013	12/31/2030				\$ 22,175
DOT	15DOT0036AA	URS CORPORATION AES	INTERMODAL PLANNING POTENTIAL NANTIC RAILROAD STATION	1/1/2015	12/31/2030	\$ 3,000,000			\$ 19,695
DOT	15DOT0036AA	URS CORPORATION AES	URS CORPORATION AES-TASK ORDER INTERMODAL PLANNING ROAD SAFETY AUDITS	1/1/2015	12/31/2030				\$ 513,832
DOT	94DOT0017AA	URS CORPORATION AES	DESIGN DESIGN, I-95 CONCRETE MEDIAN BARRIER, PS004546-06, PS 4546, PROJ 0056-0245	10/1/1994	12/31/2030	\$ 6,277,555			\$ 1,091,057
DOT	05DOT0130AA	VANASSE HANGEN BRUSTLIN INC	DOT03000130PE - Assign. #19 East Bridgeport Yard Expansion \$2,104,200.00 and Assign. #23 Railroad Protection Insurance \$11,466.00	7/15/2005	2/17/2017	\$ 8,000,000			\$ 52,153
DOT	13DOT0157AA	VANASSE HANGEN BRUSTLIN INC	DOT01350321PE	4/1/2013	3/31/2017	\$ 4,257,000			\$ 1,910
DOT	13DOT0157AA	VANASSE HANGEN BRUSTLIN INC	Project 124-169PE	4/1/2013	3/31/2017				\$ 265
DOT	13DOT0157AA	VANASSE HANGEN BRUSTLIN INC	Roadway, drainage and rail trail improvements on 4,500 ft. of Pepper St. from Grant Rd. to Cambridge Dr., and improvements at the north intersection of Pepper St. with Rte. 25 in Monroe. FAP# FOR (PE) 1084(106) B. Adelstein 8-31-12, project 84-109PE	4/1/2013	3/31/2017				\$ 372
DOT	13DOT0157AA	VANASSE HANGEN BRUSTLIN INC	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	4/1/2013	3/31/2017				\$ 296,948
DOT	13DOT0157AA	VANASSE HANGEN BRUSTLIN INC	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2017				\$ 130,747
DOT	13DOT0157AA	VANASSE HANGEN BRUSTLIN INC	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3216	4/1/2013	3/31/2017				\$ 8,105
DOT	13DOT0157AA	VANASSE HANGEN BRUSTLIN INC	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00410115PE	4/1/2013	3/31/2017				\$ 244
DOT	13DOT0157AA	VANASSE HANGEN BRUSTLIN INC	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00590161PE	4/1/2013	3/31/2017				\$ 1,291
DOT	13DOT0157AA	VANASSE HANGEN BRUSTLIN INC	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00850144PE	4/1/2013	3/31/2017				\$ 1,447
DOT	15DOT0088AA	VANASSE HANGEN BRUSTLIN INC	DOT1703373PL-To perform Task Order Public Transportation services for the Connecticut Department of Transportation	1/1/2015	12/31/2030	\$ 2,000,000			\$ 176,144
DOT	16DOT0060AA	VANASSE HANGEN BRUSTLIN INC	DOT01060116PE Task Order #6 RAIL STATION STUDY	2/1/2016	12/31/2030	\$ 6,000,000			\$ 47,011
DOT	16DOT0060AA	VANASSE HANGEN BRUSTLIN INC	DOT03000175PE Task Order #1,3 RR Engineering	2/1/2016	12/31/2030				\$ 208,726
DOT	16DOT0060AA	VANASSE HANGEN BRUSTLIN INC	DOT03000191PE Task Order #2 NHL Station Inspection Program	2/1/2016	12/31/2030				\$ 503,057
DOT	14DOT0281AA	VENTEK INTERNATIONAL	DOT01710305CN (12062/22102) To design and install ticket vending machines in CTAstrak system for the Connecticut Department of Transportation	4/15/2014	12/31/2030	\$ 1,480,527			\$ 129,315
DOT	13DOT0013AA	VN ENGINEERS INC	To provide a Connecticut safe routes to school non-infrastructure program	10/1/2012	9/30/2016	\$ 925,210			\$ 98,873
DOT	00DOT0008AB	WENDEL ENGINEERING PC	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE THE WATERBURY AREA. DOT04310006CN	5/31/2000	12/31/2030	\$ 8,293,621			\$ 1,328,390
DOT	00DOT0008AB	WENDEL ENGINEERING PC	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 22100 Activity PE0100	5/31/2000	12/31/2030				\$ 48,778



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DOT	04DOT0020AB	WESTON SAMPSON ENGINEERS INC	Rehabilitation of Bridge #03624, Sigourney Street over Central New England Railroad in Hartford 63-621CN	12/1/2004	12/31/2020	\$ 1,956,792			\$ 674
DOT	05DOT0056AB	WESTON SAMPSON ENGINEERS INC	Design	6/1/2005	12/31/2030	\$ 1,169,085			\$ 16,748
DOT	08DOT0276AA	WESTON SAMPSON ENGINEERS INC	DOT01380230CN.Replacement of Bridge No. 02622, Route 110 over Freeman Brook	5/3/2010	12/31/2020	\$ 1,120,887			\$ 9,175
DOT	08DOT0276AA	WESTON SAMPSON ENGINEERS INC	Preliminary design and final design for the List 19S bridge rehabilitation program. State project Nos. 59-157, 138-230, 98-102 & 14-177*	5/3/2010	12/31/2020				\$ 40,074
DOT	14DOT0278AA	WESTON SAMPSON ENGINEERS INC	DOT01720391CN Incidentals to construction, project 172-391, Weston and Sampson Engineers. IN	4/11/2014	12/31/2030	\$ 659,890			\$ 2,149
DOT	14DOT0278AA	WESTON SAMPSON ENGINEERS INC	DOT01720392CN Incidentals to construction, Project 172-392, IN Weston and Sampson Engineers.	4/11/2014	12/31/2030				\$ 722
DOT	15DOT0222AA	WESTON SAMPSON ENGINEERS INC	120-91 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	3/19/2015	12/31/2030	\$ 2,300,870			\$ 55
DOT	15DOT0222AA	WESTON SAMPSON ENGINEERS INC	28-201 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	3/19/2015	12/31/2030				\$ 55
DOT	13DOT0167AA	WHITTLESEY & HADLEY PC	DOT01703220AD To perform professional accounting services of Metro-North Commuter Railroad Company for calendar years 2013, 2014 and 2015	1/1/2013	12/31/2017	\$ 2,643,600			\$ 326,757
DOT	16DOT0082AA	WHITTLESEY & HADLEY PC	82-004 170-2522AD Shoreline East	1/1/2016	12/31/2030	\$ 1,000,000			\$ 21,450
DOT	16DOT0233AA	WHITTLESEY & HADLEY PC	17-01703220AD To perform professional accounting services of Metropolitan Transportation Authority/Metro-North Commuter Railroad	1/1/2016	12/31/2021	\$ 4,667,000			\$ 931,001
DOT	13DOT0035AA	WHITTLESEY & HADLEY PC	35-015 14-157CN AMTRAK	10/1/2012	12/31/2020	\$ 600,000			\$ 29,807
DOT	13DOT0035AA	WHITTLESEY & HADLEY PC	35-019 171-305CN	10/1/2012	12/31/2020				\$ 13,100
DOT	10DOT0149AA	WMC CONSULTING ENGINEERS	To perform Preliminary design and Final design for the List 19S Bridge Rehabilitation Program. State Project Nos. 31-127, 31-128, 84-105* & 119-117.	4/1/2010	12/31/2020	\$ 1,042,420			\$ 5,477
DOT	10DOT0149AA	WMC CONSULTING ENGINEERS	To perform Preliminary design and Final design for the List 19S Bridge Rehabilitation Program. State Project Nos. 31-127, 31-28, 84-105 & 119-117*.	4/1/2010	12/31/2020				\$ 1,037
DOT	14DOT0095AA	WMC CONSULTING ENGINEERS	DOT00280199CN. To perform Preliminary Design and Final Design for the List 24S Bridge Rehabilitation Program	1/1/2013	12/31/2020	\$ 1,500,000			\$ 8,140
DOT	14DOT0095AA	WMC CONSULTING ENGINEERS	DOT01500131CN.REPLACEMENT OF BRIDGE #06786 - ROUTE 109 OVER MALLORY BROOK IN WASHINGTON.	1/1/2013	12/31/2020				\$ 2,520
DOT	14DOT0095AA	WMC CONSULTING ENGINEERS	To perform Preliminary Design and Final Design for the List 24S Bridge Rehabilitation Program DOT01500131PE	1/1/2013	12/31/2020				\$ 6,661
DOT	14DOT0095AA	WMC CONSULTING ENGINEERS	To perform Preliminary Design and Final Design for the List 24S Bridge Rehabilitation Program DOT01630203PE	1/1/2013	12/31/2020				\$ 46,860
DOT	15DOT0087AA	WMC CONSULTING ENGINEERS	DOT01010116PE.To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the State of Connecticut Department of Transportation.	2/2/2015	12/31/2030	\$ 2,000,000			\$ 64,234
DOT	15DOT0297AA	WSP USA BUILDINGS INC	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	8/15/2015	12/31/2030	\$ 1,500,000			\$ 28,063
DOT	15DOT0297AA	WSP USA CORP	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	8/15/2015	12/31/2030				\$ 275,483
DOT	01DOT0013AA	WSP USA INC	DESIGN, BRIDGE REHABILITATION, LIST 14, FSC-0035-0184-PS005395-04, PS 5395, PROJ 0035-0184	9/17/2001	12/31/2030	\$ 2,810,169			\$ 135,910
DOT	06DOT0305AA	WSP USA INC	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2030	\$ 63,097,105			\$ 44,775
DOT	06DOT0305AA	WSP USA INC	DOT03010121CN. New Haven Rail Yard - Central Distribution Warehouse/ASRS	2/13/2006	12/31/2030				\$ 17,574
DOT	06DOT0305AA	WSP USA INC	DOT03010124CN.NHRY MOW Facility and Employee Parking	2/13/2006	12/31/2030				\$ 4,395
DOT	06DOT0305AA	WSP USA INC	DOT03010144CN.Project consists in upgrading the yard power at the New Haven Rail Yard Maintenance Facility Complex.	2/13/2006	12/31/2030				\$ 6,763



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DOT	11DOT0171AA	WSP USA INC	DOT01702296PE - (13033/43667) To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030	\$ 60,000,000			\$ 468,674
DOT	11DOT0171AA	WSP USA INC	DOT01703196PE NHHS Extra Work and Alternatives Analysis	12/1/2010	12/31/2030				\$ 122,472
DOT	14DOT0348AA	WSP USA INC	TRANSIT-ORIENTED DEVELOPMENT SERVICES DOT01703302PL	7/15/2014	12/31/2030	\$ 4,000,000			\$ 7,334
DOT	15DOT0090AA	WSP USA INC	DOT01730471PL -Fairfield BRT Feasibility Study -Task Order 1 (97-1)	1/1/2015	12/31/2030	\$ 2,000,000			\$ 13,997
DOT	16DOT0234AA	WSP USA INC	DOT03010181PE - Walk bridge - CP243	6/1/2016	12/31/2030	\$ 33,000,000			\$ 123,838
DOT	17DOT0057AA	ZAACT LLC	To provide transportation project management solutions services for the Connecticut Department of Transportation	1/15/2017	1/31/2022	\$ 2,200,000			\$ 66,029
DOT	13DOT0174AA	ZUVIC CARR AND ASSOCIATES INC	DOT00810091CN. Replacement of Bridge #02719, Route 147 over Lyman Meadow Brook, Middlefield.	4/1/2013	12/31/2020	\$ 1,500,000			\$ 5,700
DOT	13DOT0174AA	ZUVIC CARR AND ASSOCIATES INC	DOT01460196CN. Replacement of Bridge #05588, Route 74 over Hockanum River, Vernon.	4/1/2013	12/31/2020				\$ 13,194
DOT	13DOT0174AA	ZUVIC CARR AND ASSOCIATES INC	Rehabilitation of Bridge #02114, I-691 over Amtrak Yard and State St, Meriden. List 23.DOT00790235CN	4/1/2013	12/31/2020				\$ 2,480
DOT	13DOT0174AA	ZUVIC CARR AND ASSOCIATES INC	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT01480196PE	4/1/2013	12/31/2020				\$ 7,037
DOT	13DOT0174AA	ZUVIC CARR AND ASSOCIATES INC	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT01590189PE	4/1/2013	12/31/2020				\$ 167,419
<b>Total</b>	<b>325</b>					<b>\$ 2,398,653,534</b>	<b>\$ -</b>	<b>\$ 130,333,713</b>	<b>\$ 61,454,878</b>
<b>Grand Total</b>	<b>463</b>					<b>\$ 2,900,840,686</b>	<b>\$ 585,130</b>	<b>\$ 145,906,609</b>	<b>\$ 147,617,280</b>