



State of Connecticut
OFFICE OF POLICY AND MANAGEMENT

REPORT TO THE GENERAL ASSEMBLY

Personal Service Agreements

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Submitted November 13, 2014



STATE OF CONNECTICUT
OFFICE OF POLICY AND MANAGEMENT

November 13, 2014

The Honorable Brendan Sharkey
Speaker of the House
Connecticut General Assembly

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

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

The Honorable John McKinney
Senate Minority Leader
Connecticut General Assembly

This report fulfills the statutory responsibility of the Office of Policy and Management, pursuant to C.G.S. § 4-212 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 2014.

We welcome your questions and comments.

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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 2014.

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.

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 SFY2014. 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 31st and a new PSA starts with the same provider on January 1st, 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 SFY2014. The 2014 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.

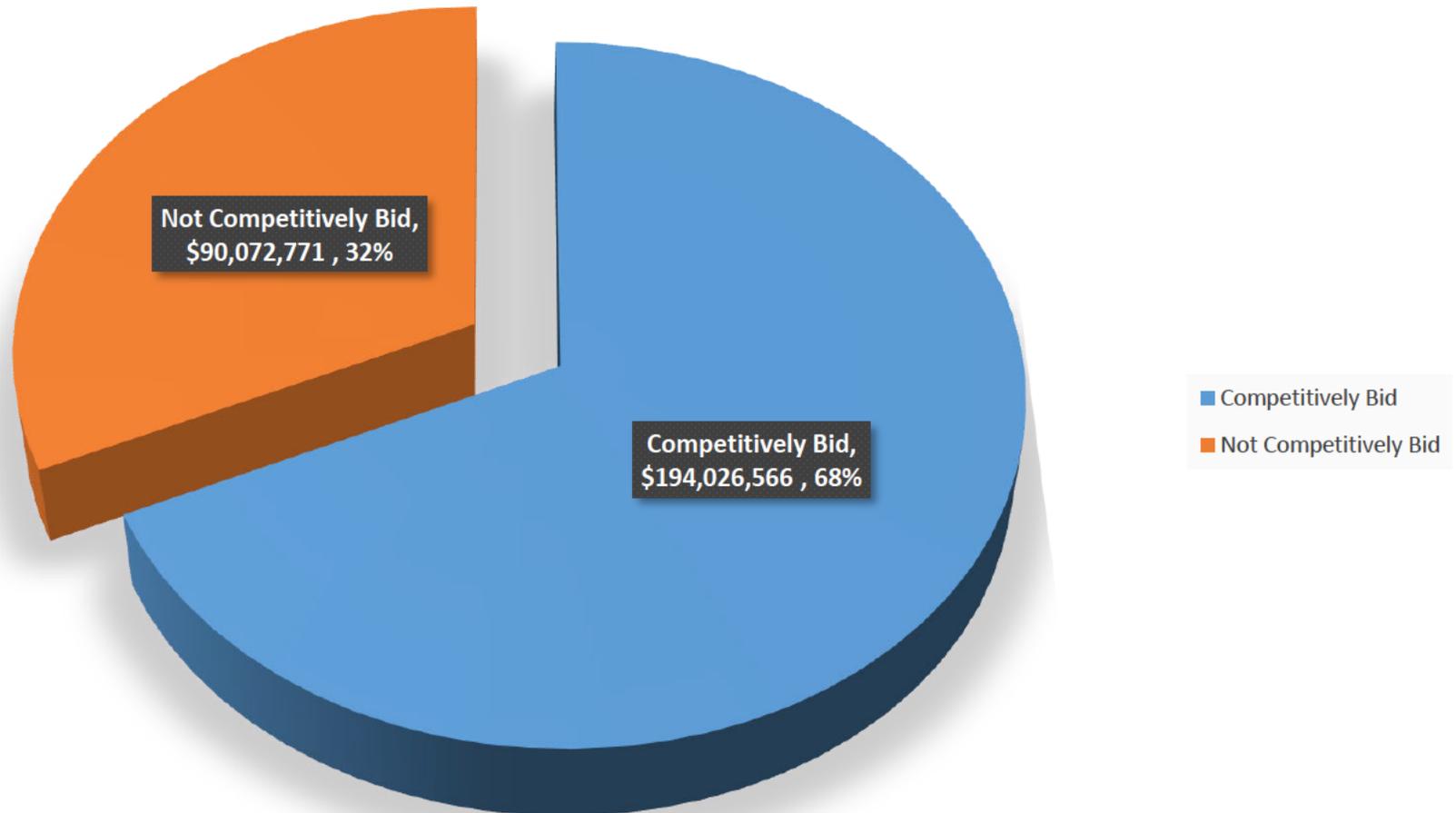
D. Inquiries

For further information concerning this report, contact:

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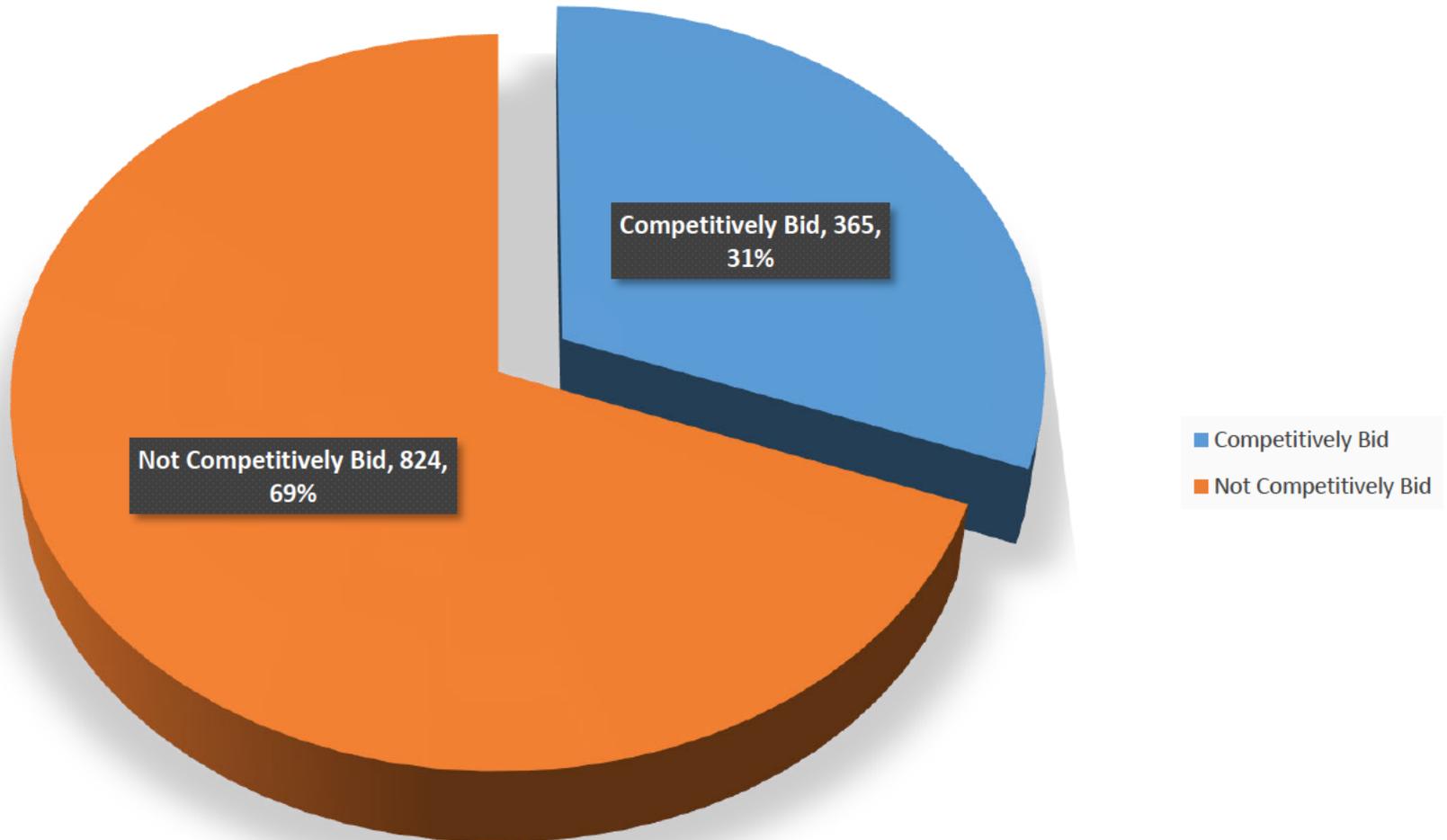


Personal Service Contracts Competitive/Non-Competitive Payments FY 14



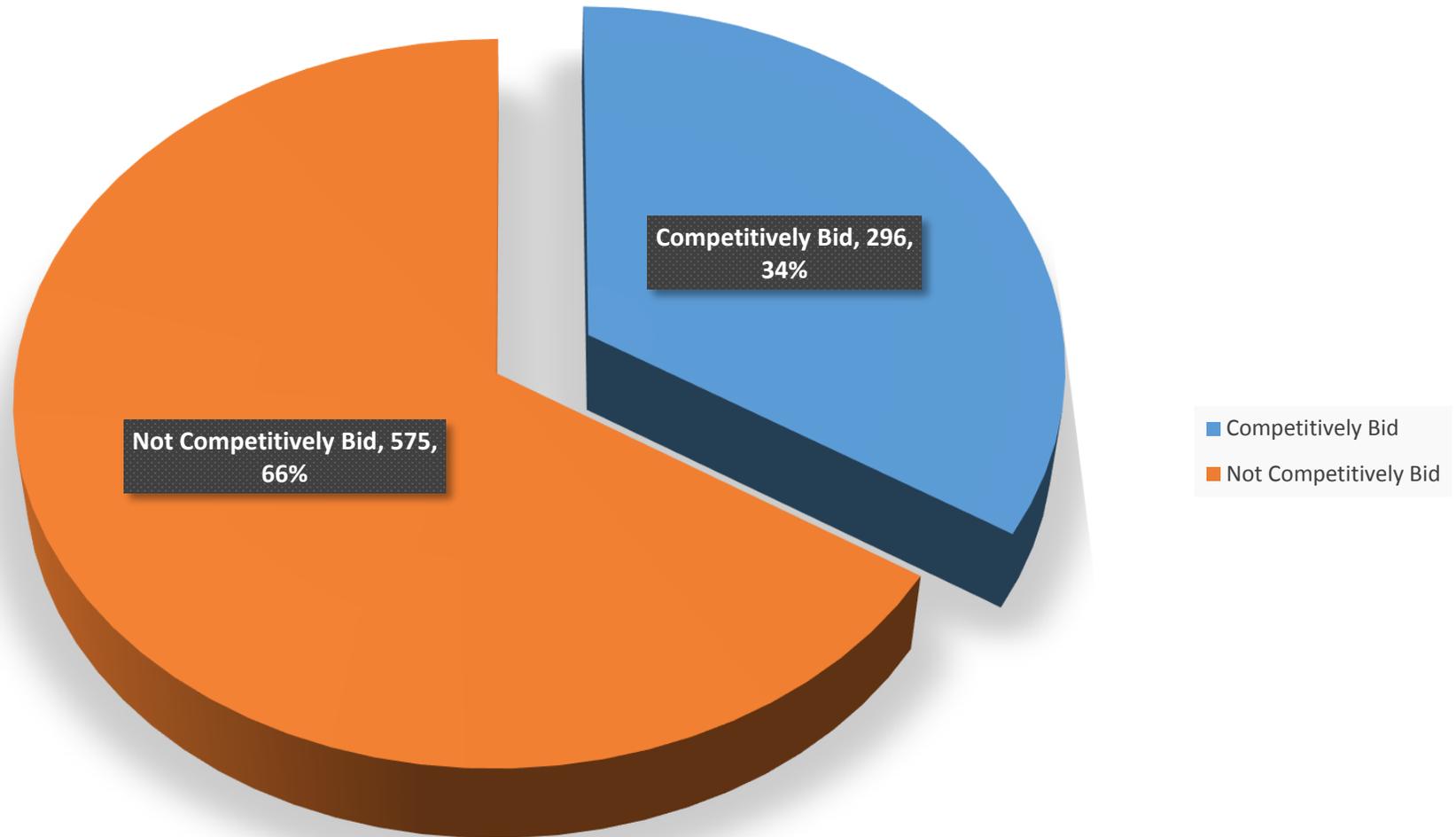


ALL PSA CONTRACTS



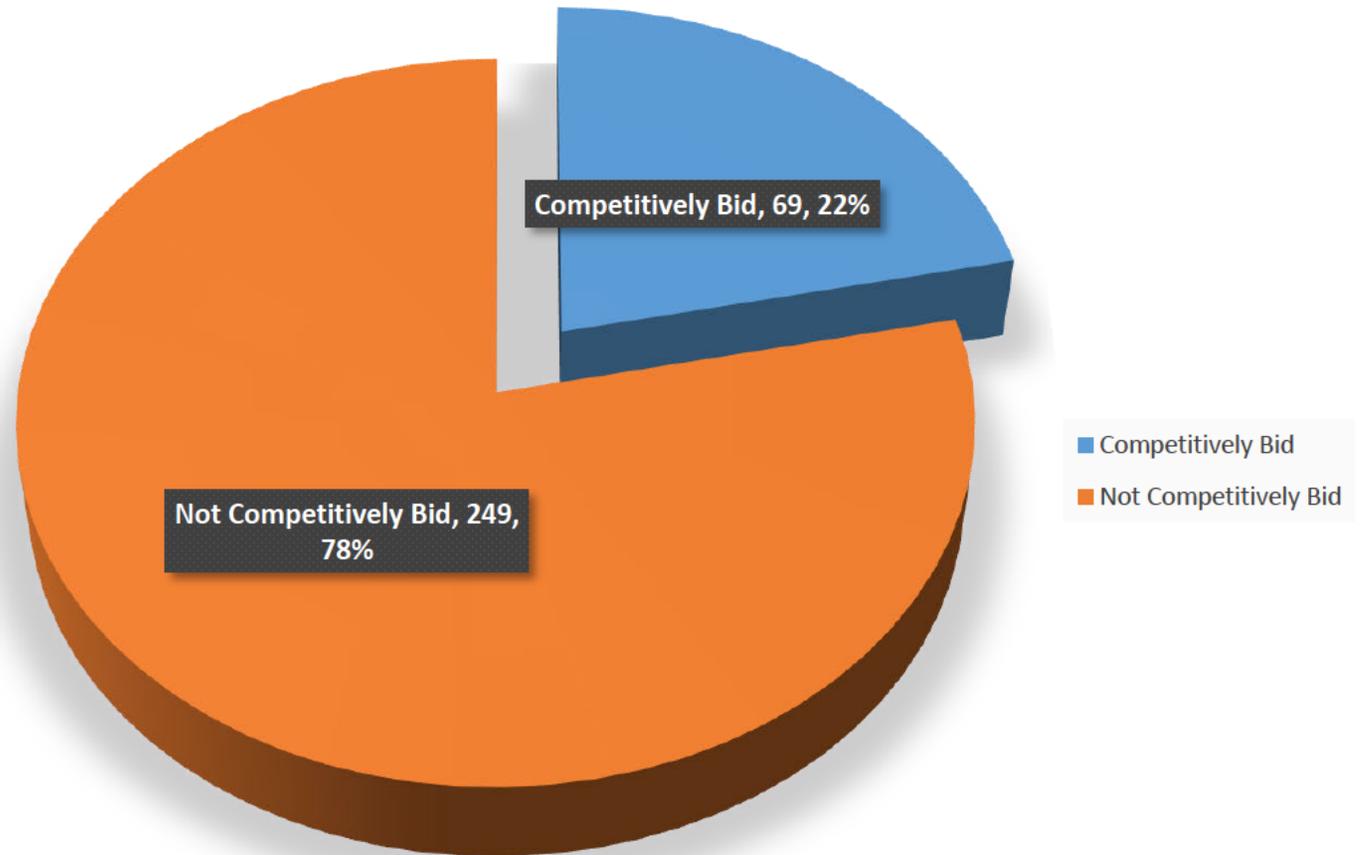


ALL PSA CONTRACTS OVER \$20K





ALL PSA CONTRACTS UNDER \$20K





State Agency	Total # of Contracts	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment
APT - CT Airport Authority	2	\$ 1,728,462	\$ -	\$ -	\$ 650,260
BORA - Charter Oak State College	21	\$ 2,018,166	\$ -	\$ 449,687	\$ -
CSL - Connecticut State Library	15	\$ 352,065	\$ -	\$ 95,052	\$ -
DAG - Dept. of Agriculture	15	\$ 297,132	\$ 1,750	\$ 117,463	\$ 38,093
DAS - Dept. of Administrative Services	45	\$ 31,333,349	\$ 7,605,473	\$ 73,161	\$ 32,996
DCF - Dept. of Children and Families	69	\$ 41,595,064	\$ 6,585,919	\$ 2,829,419	\$ -
DCJ - Division of Criminal Justice	8	\$ 108,403	\$ 4,994	\$ 26,363	\$ -
DCP - Dept. of Consumer Protection	1	\$ 14,550		\$ 14,349	
DDS - Dept. of Developmental Services	52	\$ 5,290,836	\$ 799,584	\$ 92,232	\$ -
DEP - Dept. of Energy & Environ Prot.	33	\$ 15,558,339	\$ 67,465	\$ 6,641,422	\$ 1,559,923
DHEM - Office of Higher Education	21	\$ 703,302	\$ 17,550	\$ 288,358	\$ -
DMV - Dept. of Motor Vehicles	4	\$ 21,300	\$ -	\$ -	\$ 16,100
DOC - Dept. of Corrections	33	\$ 3,151,839	\$ 498,943	\$ 166,665	\$ -
DOH - Dept. of Housing	14	\$ 44,505,948	\$ 128,200	\$ 1,837,511	\$ 4,984,791
DOI - Dept. of Insurance	3	\$ 1,902,396	\$ -	\$ -	\$ 360,006



State Agency	Total # of Contracts	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment
DOL - Dept. of Labor	13	\$ 2,118,235	\$ -	\$ 5,350	\$ 953,125
DOT - Dept. of Transportation	14	\$ 17,160,220	\$ -	\$ -	\$ 2,687,796
DPH - Dept. of Public Health	194	\$ 67,396,853	\$ 2,211,033	\$ 12,311,756	\$ 1,220,271
DPS - Dept. of Emergency Services & Public Protection	64	\$ 806,423	\$ 82,502	\$ 349,394	\$ -
DSS - Dept. of Social Services	59	\$ 663,108,858	\$ 65,233,722	\$ 9,780,105	\$ 631,404
DVA - Dept. of Veteran's Affairs	2	\$ 84,560		\$ 27,960	
ECD - Econ. & Community Development	5	\$ 4,340,766	\$ 1,000,000	\$ 54,749	\$ 285,000
HRO - Human Rights & Opportunities	1	\$ 2,500	\$ 2,500		
MCO - Office of the Healthcare Advocate	4	\$ 4,882,544		\$ 2,510,250	
MHA - Dept. of Mental Health & Addition Serv.	83	\$ 55,355,677	\$ 8,299,604	\$ 5,556,209	\$ -
OAG - Office of the Attorney General	61	\$ 30,862,035	\$ -	\$ 4,301,359	\$ -
OEC - Office of Early Childhood	16	\$ 5,270,139	\$ 2,476,706	\$ -	\$ -
OPA - Office of Protection & Advocacy	11	\$ 420,318	\$ 114,853	\$ 118,014	\$ -
OPM - Office of Policy & Management	16	\$ 5,687,533	\$ 227,632	\$ 243,781	\$ 765,842
OSC - Office of State Comptroller	15	\$ 39,082,744	\$ 5,545,877	\$ -	\$ 3,204,000



State Agency	Total # of Contracts	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment
OTT - Office of State Treasurer	104	\$ 1,456,743,299	\$ 113,964	\$ 89,571,172	\$ 248,634
SDA - State Dept. of Aging	2	\$ 80,740	\$ -	\$ 21,060	\$ -
SDE - Dept. of Education	158	\$ 177,725,472	\$ 22,038,328	\$ 4,758,574	\$ 10,000
SDR - Dept. of Rehabilitation Services	21	\$ 2,644,468	\$ 38,034	\$ 486,995	\$ -
SOS - Secretary of the State	5	\$ 612,000	\$ 453,150	\$ -	\$ -
TRB - Teachers' Retirement Board	4	\$ 1,459,000	\$ 11,074	\$ -	\$ 150,333
WCC - Worker's Compensation Comm.	1	\$ 40,500			\$ 13,500
TOTAL	1,189	\$ 2,684,466,036	\$ 123,558,855	\$ 142,728,408	\$ 17,812,074



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
APT	COMMUNITY RENEWAL TEAM INC	09DOT0195AA	ADMINISTRATIVE SERVICES, BRADLEY AMBASSADOR PROGRAM AT BRADLEY INTERNATIONAL AIRPORT IN WINDSOR LOCKS	7/1/2009	6/30/2014	\$ 161,000			\$ 24,414	N
APT	PULLMAN & COMLEY LLC	13DOT0003AA	LEGAL COUNSEL CONNECTICUT SERVICES PROVIDED FY 2013	2/15/2012	12/31/2020	\$ 1,567,462			\$ 438,533	Y
APT			LEGAL SERVICES provided for FY 2014						\$ 118,209	Y
APT			LEGAL SERVICES provided for FY 2014-Bradley						\$ 69,104	Y
Total APT - 2						\$ 1,728,462	\$ -	\$ -	\$ 650,260	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
BORAA	ACADEMIC MANAGEMENT SYSTEMS INC	11BAA2288	Provide CoursEval Hosting Services.	10/7/2011	10/6/2014	\$ 5,401		\$ 1,800		N
BORAA	AKADEMOS INC	13COSC012	Textbook Purchases for Financial Aid Students	1/27/2014	1/26/2019	\$ 249,000		\$ 32,924		Y
BORAA	BIG PICTURE LEARNING	13COSC002	College UnBound Profit-sharing Agreement	9/10/2013	7/31/2017	\$ 95,000		\$ 35,835		N
BORAA	CBS BLOOMS BUSINESS SYSTEMS INC	11BAA2276	Rental of Xerox 4260 Copier-Manafort (\$162.00/Mo).	6/1/2011	5/31/2014	\$ 33,876		\$ 1,782		Y
BORAA			Rental of Xerox 5745 Black and White Copier (Alumni) - (\$306.00/month).					\$ 3,672		Y
BORAA			Rental of Xerox 5755 Black and White Copier (Manafort) (\$317.00/month).					\$ 3,804		Y
BORAA			Rental of Xerox 7535 Color Copier (Manafort) - (\$264.00/month).					\$ 3,168		Y
BORAA		11BAA2277	Copy & Maintenance Costs for Xerox 7535 Color Copier	6/1/2011	5/31/2014	\$ 13,404		\$ 803		Y
BORAA			Rental of Xerox 7535 Color Copier (\$264.00/month)					\$ 3,168		Y
BORAA	COLE DESIGN GROUP INC	12BAA2309	Graphic Design Services as directed by the Director of Marketing or her designee. Rate is \$65.00/hour.	3/19/2012	11/15/2013	\$ 40,040		\$ 4,055		Y
BORAA	CONNECTICUT LEAGUE FOR NURSING	12BAA2325						\$ 27,978		
BORAA	INFOSEC LEARNING LLC	13COSC003	Credit Course Offerings.	9/12/2013	9/11/2018	\$ 30,000		\$ 1,791		N
BORAA	ISI TELEMAGEMENT SOLUTIONS INC	12BAA2307	Provide Infortel Select Advantage Services and reporting in accordance with the contracted requirements.	4/10/2012	4/9/2022	\$ 49,000		\$ 4,452		N
BORAA	NAUGATUCK VLY LAWN MAINT INC	13COSC007	Lawn Mowing/Landscaping Services as follows:	11/1/2013	11/30/2016	\$ 18,000		\$ 3,528		Y
BORAA	NEW ENGLAND MECHANICAL SERVICES	11BAA2295	Full Service Data Center UPS Maintenance Services through 10/31/2014.	11/1/2011	10/31/2014	\$ 9,239		\$ 3,192		N
BORAA	NIRO LANDSCAPE CONTRACTORS INC	11BAA2287	Provide Landscaping and Snow Removal Services per the contract.	11/30/2011	11/29/2013	\$ 14,236		\$ 801		Y
BORAA	OAK HALL INDUSTRIES L P	10BAA2241	Commencement Regalia Supplies as directed	10/1/2010	9/30/2014	\$ 22,000		\$ 4,804		Y
BORAA	O'CONNOR & DREW PC	12BAA2315	Audit the Financial Records of COSC, as directed.	6/29/2012	6/30/2014	\$ 82,000		\$ 37,000		Y
BORAA	OMNIUPDATE INC	11BAA2275	Enterprise SaaS License, Support, and Implementation.	5/18/2011	5/30/2014	\$ 115,500		\$ 20,500		Y
BORAA	SALESFORCE.ORG	14COSC018	Salesforce	4/29/2014	4/28/2024	\$ 250,000		\$ 35,561		N
BORAA	STUDIO 63 LLC	13COSC008	Provide Graphic Design Services according to SOW #	10/30/2013	10/29/2016	\$ 30,000		\$ 10,335		Y
BORAA	TARGETX.COM LLC	14COSC019	Provide TargetX software components according to SOW #	3/20/2014	3/19/2023	\$ 890,500		\$ 192,500		Y
BORAA	TECHNOLOGICAL FLUENCY INSTITUTE	12BAA2331	Provide CAT1 course to up to 99 students at COSC.	9/26/2012	11/30/2015	\$ 2,970		\$ 300		N
BORAA	THE LEARNING HOUSE INC	13BAA2335	Student Identity Verification Services - Batch Transactions.	8/27/2013	8/26/2043	\$ 30,000		\$ 5,955		N
BORAA			Student Identity Verification Services - Online Transactions.	8/27/2013	8/26/2043	\$ 30,000		\$ 5,550		N
BORAA	WINDHAM PROFESSIONALS INC	13BAA2348	Collection of Delinquent Student Fees for the month of	7/16/2013	3/31/2016	\$ 8,000		\$ 4,429		N
Total BORAA - 12						\$ 2,018,166	\$ -	\$ 449,687	\$ -	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
CSL	ADAM DELAURA LLC	14CSL0007AJ	Provide up to 8 half-day or 6 full day workshops to the Connecticut Library community as more fully detailed in PSA #14CSL0007AJ	2/1/2014	7/31/2014	\$ 3,000		\$ 1,400		N
CSL	CHRISTINE M GAUVREAU	14CSL0007AC	Act as project coordinator for a newspaper digitizing project as more fully detailed in PSA 14CSL0007AC.	11/1/2013	8/31/2015	\$ 131,475		\$ 30,467		Y
CSL	CONSERVATION CENTER FOR ART AND HISTORIC	14CSL0007AK	Provide a one day workshop "How to Navigate this New World of Opportunity..." as more fully detailed in PSA #14CSL0007AK	3/24/2014	4/7/2014	\$ 2,720		\$ 2,589		N
CSL	DODIE GAUDET	13CSL0007AM	Provide training workshops in library cataloging/technical services as more fully detailed in PSA 13CSL0007AM	5/22/2013	10/31/2013	\$ 5,100		\$ 850		N
CSL	DOUGLAS ARNOLD	13CSL0007AJ	Phase 1: Edit for publication and sale Volume XXI of the Public Records of the State of Connecticut covering all sessions of the General Assembly from 1821 - 1822 as more fully detailed in PSA 13CSL0007AJ.	12/4/2012	11/14/2013	\$ 26,470		\$ 7,111		N
CSL			Phase 2: Continue Edit for publication and sale Volume XXI of the Public Records of the State of Connecticut covering all sessions of the General Assembly from 1821 - 1822 as more fully detailed in PSA 13CSL0007AJ-1.		11/14/2014	\$ 79,150		\$ 3,345		N
CSL	ELIZABETH BOUCHER	14CSL0007AG	Conduct site visits as a Traveling Archivist and participate in a 3-part workshop series as more fully detailed in PSA #14CSL0007AI	3/4/2014	6/30/2014	\$ 12,500		\$ 2,150		Y
CSL	JENNIFER DOYON	14CSL0007AF	Provide Windows 8 Operating System training to the Connecticut Library community as more fully detailed in PSA #14CSL0007AF	1/2/2014	6/30/2014	\$ 400		\$ 100		N
CSL	JENNIFER O KEOHANE	13CSL0007AL	Provide training workshops in various library related topics as more fully detailed in PSA 13CSL0007AL	3/25/2013	10/31/2013	\$ 2,000		\$ 600		N
CSL	KATHLEEN M CRAUGHWELL-VARDA	12CSL0007AT	Function as the Project Administrator for the federally funded Conservation ConneCTion implementation grant as more fully detailed in PSA 12CSL0007AT	5/14/2012	3/31/2014	\$ 38,850		\$ 7,043		N
CSL		14CSL0007AA	Manage workshop series, "Getting Your Archives in Order..." and site visits of the Traveling Archivist as more fully detailed in PSA 14CSL0007AA.	10/23/2013	9/30/2014	\$ 26,000		\$ 13,831		N
CSL	LISA M SHAIA	14CSL0007AM	Provide training on developing effective and affordable children's programming to the Connecticut Library community as more fully detailed in PSA #14CSL0007AM	5/1/2014	10/31/2014	\$ 900		\$ 300		N
CSL	MEDIA LITERACY OUTREACH	14CSL0007AD	Provide literacy training to the Connecticut Library Board of Trustees as more fully detailed in PSA #14CSL0007AD	41570	41578	\$ 700		\$ 700		N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
CSL	POLLY ALIDA FARRINGTON	13CSL0007AO	Provide training to members of the CT library community in various computer technology topics as more fully detailed in PSA #13CSL0007AO	5/1/2013	12/31/2013	\$ 18,000		\$ 9,000		N
CSL	RITA J GAVELIS	14CSL0007AI	Provide up to 12 half-day or 6 full day workshops to the Connecticut Library community as more fully detailed in PSA #14CSL0007AI	2/7/2014	7/31/2014	\$ 4,800		\$ 1,500		N
Total CSL - 15						\$ 352,065	\$ -	\$ 95,052	\$ -	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DAG	BARBARA GORDON	13DAG0006AA	Provide the services of an Executive Director to the CT Seafood Advisory Council as more fully detailed in PSA 13DAG0006AA.	5/17/2013	5/15/2014	\$ 35,000	\$ 1,750	\$ 25,625		N
DAG	GUY P CLARK	14DAG0003AA	Convert existing known horizontal sextant angles to a GPS coordinate system for the Norwalk Town oyster lots as more fully detailed in PSA #14DAG0003AA.	4/24/2014	9/1/2014	\$ 8,500		\$ 7,640		N
DAG	HEALEY & ASSOCIATES LLC	13DAG0011AA	Perform A-2 Boundary Survey of the bilger Farm, located in Meriden, CT as more fully stated in PSA 13DAG0011AA.	5/7/2013	6/24/2013	\$ 7,200		\$ 7,200		Y
DAG	KENNETH H GEISLER	13DAG0009AA	Provide assistance, information and other services related to the preparation of maps and other documents and the management of geographic information in the DAG database as more fully detailed in PSA 13DAG0009AA.	5/7/2013	5/1/2014	\$ 20,000		\$ 13,663		N
DAG	KIPEN J KOLESINSKAS	12DAG0010AA	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 12DAG0010AA	6/26/2012	6/30/2013	\$ 45,500			\$ 2,275	N
DAG		13DAG0021AA	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 13DAG0021AA	11/12/2013	9/30/2014	\$ 29,315			\$ 3,738	N
DAG	LEAH MAYOR	13DAG0016AA	Assist the DoAg in the assessment of the CT Grown produce processing needs and the capacity for CT institutions as more fully stated in PSA 13DAG0016AA.	8/14/2013	8/13/2014	\$ 47,352		\$ 18,000		N
DAG	MARK RALEIGH FOLSOM	13DAG0018AA	Provide technical assistance and services to the DAG necessary to assist in the inventory, review and evaluation process of state owned farmland and forest land as more fully detailed in PSA 13DAG0018AA.	9/3/2013	11/15/2013	\$ 2,950		\$ 560		N
DAG	MICHAEL E SOARES	13DAG0019AA	Provide technical assistance and services to the DAG necessary to assist in the stewardship of lands protected through the Farmland Preservation Program as more fully detailed in PSA 13DAG0019AA.	10/2/2013	11/15/2013	\$ 2,950		\$ 2,840		N
DAG	NORTH CENTRAL CONSERVATION DISTRICT	13DAG0027AA	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 13DAG0027AA	11/13/2013	9/30/2014	\$ 42,325			\$ 32,080	N
DAG	PHILIP S CHESTER	13DAG0007AA	Create a guide to summarize municipal responsibilities and opportunities relating to agriculture as more fully detailed in PSA 13DAG0007AA	3/13/2013	3/31/2014	\$ 20,000		\$ 5,175		N
DAG								\$ 1,000		N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DAG	RICHARD F MIHOK PE & LS	13DAG0015AA	Perform A-2 Boundary Survey of the Williams Farm 1 & 2 located in Lebanon, CT as more fully stated in PSA 13DAG0015AA.	6/24/2013	8/1/2013	\$ 18,440		\$ 18,440		Y
DAG	ROB HELLSTROM LAND SURVEYING	13DAG0014AA	Perform A-2 Boundary Survey of the Williams Topsoil Farm located in Lebanon, CT as more fully stated in PSA 13DAG0014AA.	6/14/2013	7/30/2013	\$ 11,700		\$ 11,700		Y
DAG	WILLIAM CAMERON WEIMAR	13DAG0017AA	Provide services necessary to assist the DAG in the review and evaluation process for the Farmlink Program as more fully detailed in PSA 13DAG0017AA.	9/3/2013	11/15/2013	\$ 2,950		\$ 2,940		N
DAG		13DAG0025AA	Provide services necessary to assist the DAG in the review and evaluation process for the Farmlink Program and the Federal Farmland and Ranchland Program as more fully stated in PSA 13DAG0025AA	11/22/2013	1/22/2014	\$ 2,950		\$ 2,680		N
Total DAG - 15						\$ 297,132	\$ 1,750	\$ 117,463	\$ 38,093	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DAS	ALL AMERICAN REAL ESTATE SERVICES	14DAS2023AA	Appraisal of 60 Training Hill Road, Middletown for Middlesex Community College	4/16/2014	6/30/2014	\$ 325			\$ 325	N
DAS	ANDREWS & GALVIN APPRAISAL SERVICES LLC	13DAS2001AA	Appraisal of 36 Russ Street Hartford for Judicial Branch	4/18/2013	7/31/2013	\$ 2,825			\$ 2,825	N
DAS		13DAS2010AA	Appraise State Surplus property at 23-25 High Street, Bristol	4/15/2013	12/31/2013	\$ 2,250		\$ 2,250		N
DAS		14DAS2021AA	Appraisal of 326 Main Street, Newington - State Surplus Property	12/13/2013	6/20/2014	\$ 3,600		\$ 3,600		N
DAS	APPRAISAL ASSOCIATES OF CT	13DAS2002AA	Appraisal of 202,210,216, and 220 Fitch Street, New Haven for Connecticut State Colleges and Universities	3/18/2013	7/31/2013	\$ 2,250		\$ 2,250		N
DAS		13DAS2005AA	Appraise 145 Camp Street Meriden	3/26/2012	9/13/2013	\$ 500		\$ 500		N
DAS		14DAS2012AA	Appraise DDS declared surplus property at 453 Ellsworth Avenue, New Haven	3/1/2013	1/8/2014	\$ 600		\$ 600		N
DAS		14DAS2017AA	Appraisal of 60 Training Hill Road, Middletown for possible purchase by Middlesex Community College.	2/8/2014	3/7/2014	\$ 500			\$ 500	N
DAS	ARNOLD J GRANT ASSOCIATES INC	13DAS2000AA	Appraisal of 36 Russ Street, Hartford	4/12/2013	7/31/2013	\$ 2,800			\$ 2,800	N
DAS		13DAS2003AA	Appraise 55 Elm, 94 Hudson Streets and 108 Capitol Avenue.	6/6/2013	9/2/2013	\$ 5,500		\$ 5,500		N
DAS		14DAS2014AA	Appraise 161 Rainbow Road, East Granby	12/2/2013	2/28/2014	\$ 3,850			\$ 3,850	N
DAS		14DAS2019AA	Appraisal of 5 Spring Lane, Farmington for Board of Regents for Tunxis Community College.	12/31/2013	4/30/2014	\$ 5,500			\$ 5,500	N
DAS	BRANSE WILLIS & KNAPP LLC	14DAS2018AA	Title work at Middletown Courthouse.	1/30/2014	4/30/2014	\$ 1,002			\$ 1,002	N
DAS	BRENNAN LAW FIRM LLC	13DAS0009AA	Provide the services of James P. Brennan, Esq. as a Master for the Office of the Claims Commissioner as more fully detailed in PSA 13DAS0009AA.	7/22/2013	6/30/2014	\$ 19,500	\$ 18,062			N
DAS	CALCIANO & STERN APPRAISAL ASSOC INC	14DAS2020AA	Appraise 23-25 High Street, Bristol, CT	1/30/2014	4/30/2014	\$ 1,000	\$ 1,000			N
DAS	COLLIERS INTERNATIONAL PROPERTY	12DAS0065AA	Provide property management services and other related services for the property known as 10 Franklin Square, New Britain. The term of this Contract is from 2/1/09 - 1/31/14	2/1/2009	5/31/2014	\$ 750,000	\$ 392,274			Y
DAS	CONSTRUCTION TRAINING SERVICE	14DAS0001AA	Review, Evaluate and revise the State's Mechanical and Plumbing Building Code Enforcement Pre-Licensure Training Module as more fully detailed in PSA 14DAS0001AA	2/25/2014	6/30/2014	\$ 6,600		\$ 6,600		N
DAS	CUSHMAN & WAKEFIELD	13DAS2006AA	Appraise the following properties: 406, 420, and 438 New Park Avenue, Hartford - possible property acquisition for Fleet Operations	8/29/2013	12/30/2013	\$ 5,900			\$ 5,900	N
DAS		14DAS2013AA	Appraisal of 190 Pine Rock Avenue, Hamden, CT for Southern Connecticut State University	11/26/2013	2/28/2014	\$ 6,500		\$ 6,500		N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DAS	DAVID L JOLLEY	14DAS0002AA	Provide instructional services to fire code official candidates in the DAS Pre-Certification training program as more fully detailed in PSA 14DAS0002AA	2/10/2014	4/30/2014	\$ 1,700		\$ 1,400		N
DAS	DONALD J VIGNEAU AIA	14DAS0008AA	Provide instructional services to building and fire code officials in the DAS' March 2014 Career Development program as more fully detailed in PSA 14DAS0008AA	2/10/2014	4/30/2014	\$ 1,700		\$ 1,700		N
DAS	EVAN NOGLOW	14DAS2022AA	Appraisal of 131 and 155 Wadsworth Street, Middletown, CT	12/2/2013	5/30/2014	\$ 450		\$ 450		N
DAS	FRQ PROPERTY ADVISORS LLC	14DAS2016AA	Appraisal of 5 Spring Lane, Farmington for Board of Regents for Community Technical Colleges.	11/20/2013	4/30/2014	\$ 5,000			\$ 5,000	N
DAS	JOINT APPRENTICESHIP	13DAS0010AA	Provide instructional services to building and fire code officials as part of the 2013 fall Career Development Program as more fully detailed in PSA 13DAS0010AA	9/11/2013	9/30/2013	\$ 3,600		\$ 3,600		N
DAS		14DAS0011AA	Provide instructional services to building and fire code officials as part of the 2014 Spring Career Development Program as more fully detailed in PSA 14DAS0011AA	3/30/2014	6/30/2014	\$ 1,450		\$ 1,450		N
DAS	KENNETH MCDOWELL	13DAS0022AA	Provide up to forty-six (46) Zumba classes at the DAS/BEST Fitness Center as more fully detailed in PSA 13DAS0022AA.	11/6/2013	11/5/2014	\$ 2,990		\$ 1,820		N
DAS	KEVIN S THOMPSON	13DAS0026AA	Support the redesign and development of the Building Code Enforcement Licensure Training Program as more fully detailed in PSA 13DAS0026AA	1/31/2014	6/30/2014	\$ 9,750		\$ 7,266		N
DAS	MICHAEL L SINSIGALLI	13DAS0015AA	Provide instructional services to fire code official candidates in the DAS Pre-Certification training program as more fully detailed in PSA 13DAS0015AA	9/1/2013	11/22/2013	\$ 1,676		\$ 1,588		N
DAS		14DAS0009AA	Provide instructional services to fire code official candidates and fire code officials in the DAS Spring 2014 Pre-Certification Training and Career Development programs as more fully detailed in PSA 14DAS0009AA	4/15/2014	6/30/2014	\$ 3,250		\$ 3,250		N
DAS	PIERZ ASSOCIATES	13DAS0016AA	Provide instructional services to fire code official candidates in the DAS Pre-Certification training program as more fully detailed in PSA 13DAS0016AA	8/30/2013	11/22/2013	\$ 3,602		\$ 3,602		N
DAS	RM BRADLEY MANAGEMENT CORPORATION	12DAS0059AA	PROPERTY MGMT SRVS; for 200 Follybrook Blvd. for the period of 12/1/09-11/30/14.	12/1/2009	11/30/2014	\$ 4,750,695	\$ 663,476			Y
DAS			PROPERTY MGMT SRVS; for 24-38 Wolcott Hill Rd., Wethersfield, for the period of 12/1/09-11/30/14.				\$ 901,741			Y
DAS		12DAS0060AA	PROPERTY MGMT SRVS; FOR 294 COLONY ST MERIDEN CT KNOWN AS MULCAHY COMPLEX FOR THE PERIOD OF 10/01/2010 TO 9/30/2015. Estimated monthly amount of \$20,000 00	10/1/2010	9/15/2015	\$ 1,458,094	\$ 88,848			Y



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DAS			PROPERTY MGMT SRVS; TOTAL CARE & MANAGEMENT AT THE FORENSIC LAB 278/294 COLONY ST, MERIDEN FOR THE PERIOD OF 10/1/10 to 9/15/15. Estimated monthly amount of \$45,000.00				\$ 362,736			Y
DAS		12DAS0066AA	PROPERTY MGMT SRVS; 505 Hudson St., Hartford. for the period of 12/1/08 - 11/30/13	12/1/2008	2/28/2014	\$ 3,204,238	\$ 943,636			Y
DAS		12DAS0067AA	PROPERTY MGMT SRVS; 10 Clinton St, Hartford for the period of 9/1/09 - 8/31/14. All services to be provided in accordance with PSA, Contract Award.	9/1/2009	10/8/2014	\$ 5,628,283	\$ 468,737			Y
DAS			PROPERTY MGMT SRVS; 79 Elm St, Hartford for the period of 9/1/09 - 8/31/14. All services to be provided in accordance with PSA, Contract Award.				\$ 1,260,858			Y
DAS		12DAS0068AA	PROPERTY MGMT SRVS; and Related Services at 410-470 Capitol Ave. Hartford. Contract Period is from 12/1/08 thru 11/30/13	12/1/2008	2/28/2014	\$ 7,643,844	\$ 1,757,824			Y
DAS		12DAS0071AA	PROPERTY MGMT SRVS for 11 Shuttle Rd, Farmington from 6/1/2010 - 5/31/15. The total cost of this contract is not to exceed \$2,000,000.	6/1/2010	5/31/2015	\$ 1,051,383	\$ 245,477			Y
DAS	ROBERT S BARTOS SRA	14DAS2015AA	Appraisal of State Surplus Property at 326 Main Street, Newington, CT	12/2/2013	3/31/2014	\$ 1,500		\$ 1,500		N
DAS	SATYA YOGA THERAPY LLC	13DAS0018AA	Provide up to 50 Yoga for Wellness classes for the DAS/Best Fitness Center as more fully described in PSA 13DAS0018AA.	10/1/2013	9/24/2014	\$ 3,000		\$ 2,220		N
DAS	SIMONS REAL ESTATE GROUP INC	12DAS0064AA	PROPERTY MGMT SVCS; and other related services for the total control and care of the properties known as 300 Corporate Place, Rocky Hill and 2116 Main St., Newington - Est Monthly payments of \$26,700 for the period 1/1/10 - 12/31/14.	1/1/2010	12/31/2014	\$ 634,526	\$ 149,437			Y
DAS	TIMOTHY E YORK	13DAS0011AA	Provide instructional services to building and fire code officials as part of the 2013 fall Career Development Program as more fully detailed in PSA 13DAS0011AA	8/16/2013	11/30/2013	\$ 7,550		\$ 7,550		N
DAS	TIMOTHY MIKLOICHE	13DAS0019AA	Review, evaluate and revise the State's Building Code Enforcement Pre-Licensure Training Module as more fully detailed in PSA 13DAS0019AA	11/6/2013	6/30/2014	\$ 7,000		\$ 5,625		N
DAS	TRIAD REAL ESTATE SERVICES LLC	11DAS0003AA	Property management services for the care of the property known as 525 Russell Rd., Newington for the period 7/1/11-6/30/16.	7/1/2011	6/30/2016	\$ 6,000,000	\$ 351,367			Y
DAS	TRINITY HEALTH & WELLNESS LLC	13DAS0012AA	Provide up to 46 cardio classes for the DAS/Best Fitness Center as more fully described in PSA 13DAS0012AA.	8/15/2013	8/14/2014	\$ 2,990		\$ 2,340		N
DAS	VIMINI ASSOCIATES	14DAS2011AA	Appraisal of 161 Rainbow Road, East Granby	12/24/2013	1/31/2014	\$ 4,075			\$ 4,075	N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DAS	ALLIED COMMUNITY SERVICES INC	10DAS0005AA	MAIL SERVICES TO INCLUDES: PICK UP OF REPORTS FROM DAS PRINT SHOP, SORT, INKJET AND BARCODE ADDRESSES ON REPORTS, DELIVER SORTED AND ADDRESSED TP POST OFFICE FOR BULK MAILING.	8/1/2010	7/31/2013	\$ 45,000			\$ 685	Y
DAS	SPECTRUM PRINTING CO	10DAS0004AA	FILM STRIP AND PLATE SERVICES. LARGE FILM STRIP & PLATE @ \$40 / SMALL FILM STRIP & PALTE @ \$30 / INTERVENTION @ \$60/HR / BLUE LINE PROOF @ \$10 / DELIVERY @ \$5	8/1/2010	7/31/2013	\$ 35,000			\$ 534	Y
Total DAS - 45						\$ 31,333,349	\$ 7,605,473	\$ 73,161	\$ 32,996	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DCF	ADVANCED BEHAVIORIAL HEALTH INC	12DCF6607AA	Fiduciary for the Wraparound Funds	7/1/2011	6/30/2014	\$ 9,111,448	\$ 2,336,517	\$ 360,801		N
DCF		14DCF6680AA	Credentialing Flex Funding Providers	7/1/2013	6/30/2018	\$ 2,864,156	\$ 388,000			N
DCF		14DCF6681AA	Fiduciary for the Foster Care Community Collaborative	7/1/2013	6/30/2018	\$ 4,315,160	\$ 443,016	\$ 301,344		N
DCF	ADVOCACY UNLIMITED INC	14DCF6697AA	Training on Prevention and Emergency Safety Intervention	1/1/2014	12/31/2014	\$ 3,530	\$ 645			N
DCF	AREA COOPERATIVE EDUCATIONAL SERVICES	14DCF6699AA	Pilot Program to improve Educational achievement	12/1/2013	6/30/2015	\$ 200,000	\$ 19,525			N
DCF	CENTER FOR THE STUDY OF SOCIAL POLICY	12DCF6625AA	Strengthening Families Initiatives for Early Childhood Collaborative	12/1/2011	9/30/2013	\$ 74,275		\$ 19,365		N
DCF	CENTER FOR WOMEN & FAMILIES OF	12DCF6592AA	Training & Consultation on Domestic Violence for Bridgeport, Norwalk & Stamford	7/1/2011	6/30/2014	\$ 240,000	\$ 2,131			N
DCF	CES COOPERATIVE EDUCATIONAL SVS	14DCF6700AA	Raise the Grade Pilot Program	12/1/2013	6/30/2015	\$ 200,000	\$ 35,263			N
DCF	CHESTNUT HEALTH SYSTEMS INC	14DCF6674AA	GAIN Assessment Administration	7/1/2013	6/30/2015	\$ 200,400	\$ 53,660			N
DCF		14DCF6684AA	ACRA-ACC QA/Training Certification	8/6/2013	6/30/2016	\$ 86,775		\$ 47,512		N
DCF		14DCF6686AA	ACRA/ACC Certification	12/1/2013	6/30/2017	\$ 359,275	\$ 47,667			N
DCF	CHILD HEALTH AND DEVELOPMENT	07DCF6365AA	Trauma-Focused Cognitive Behavioral Collaborative	5/15/2007	12/31/2013	\$ 1,004,830		\$ 70,655		Y
DCF		12DCF6622AA	CONCEPT Project - Trauma Informed Trauma Focused	11/1/2011	6/30/2014	\$ 1,290,754		\$ 448,184		N
DCF		14DCF6673AA	Implement and evaluate the ChildSTEPS Program	7/1/2013	6/30/2018	\$ 5,485,042	\$ 973,721	\$ 156,122		N
DCF		14DCF6689AA	Screening Tool for CONCEPT Trauma Initiatives	2/1/2014	9/30/2016	\$ 34,063		\$ 5,205		N
DCF		14DCF6693AA	Coordinating Center for the CONNECT Initiatives	11/1/2013	12/31/2014	\$ 352,790		\$ 146,368		N
DCF		14DCF6702AA	Trauma Focused Cognitive Behavioral Therapy	1/1/2014	6/30/2017	\$ 5,880,957	\$ 480,957	\$ 348,531		N
DCF		14DCF6703AA	Child Behavioral Health Plan	1/1/2014	6/30/2015	\$ 473,975		\$ 161,033		N
DCF	COMMUNITY RESIDENCES INC	12DCF6602AA	Assessment of DCF employess as Foster Parents	7/1/2011	6/30/2014	\$ 174,000	\$ 11,105			N
DCF	CONNECTICUT CHILDRENS ALLIANCE INC	14DCF6676AA	Mangement of the Connecticut Children's Alliance	7/1/2013	6/30/2014	\$ 19,950		\$ 19,950		N
DCF	CONNECTICUT CHILDREN'S SPECIALTY GROUP	11DCF6561AA	Neurological & Endocrinological consultations to Riverview staff	7/1/2010	6/30/2014	\$ 22,900	\$ 3,050			N
DCF		12DCF6610AA	Neurological & Bioethical consultations to the Medical Review Board	7/1/2011	7/30/2013	\$ 5,000	\$ 80			N
DCF		14DCF6678AA	Consultation to the Medical Review Board	7/1/2013	6/30/2015	\$ 6,000	\$ 200			N
DCF	CREATIVE ALTERNATIVES OF NEW YORK	14DCF6695AA	Creative Alternatives of New York (CANY) Training	12/1/2013	9/30/2014	\$ 10,000		\$ 7,125		N
DCF	CT ASSOCIATION FOR INFANT MENTAL HEALTH	12DCF6626AA	Training on Reflective Supervision	12/1/2011	10/30/2013	\$ 46,780		\$ 18,000		N
DCF	DAVID MANDEL & ASSOCIATES LLC	13DCF6653AA	Domestic Violence Training Initiatives	7/1/2012	12/31/2013	\$ 447,250	\$ 66,750	\$ 2,135		Y
DCF	DAVID MANDT AND ASSOCIATES	14DCF6687AA	Mandt System of Training	10/14/2013	6/30/2014	\$ 13,720	\$ 12,125			N
DCF	DEE K BELL	14DCF6685AA	Training on Balanced and Restorative Justice	9/8/2013	10/31/2013	\$ 5,250		\$ 5,250		N



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DCF	FAMILY & CHILDRENS AID INC	09DCF6490AA	Extended Day Treatment training - Project Joy	11/1/2008	12/31/2014	\$ 126,205		\$ 18,573		N
DCF	FAMILY CENTERED SERVICES OF CT INC	12DCF6593AA	Domestic Violence Training for the New Haven Offices	7/1/2011	6/30/2014	\$ 590,000	\$ 57,297			N
DCF	HARTFORD HOSPITAL	12DCF6608AA	Consultation to the Medical Review Board	7/1/2011	3/30/2014	\$ 5,000	\$ 180			N
DCF	JKM TRAINING INC	13DCF6643AA	Training on Safe Crisis Management (SCM) for CJTS staff	7/1/2012	6/30/2015	\$ 75,000	\$ 25,000			N
DCF	JOYCE LEE TAYLOR	13DCF6646AA	Training on Strengthening	7/1/2012	8/31/2013	\$ 16,000	\$ 16,000			Y
DCF	JP BEHAVIORAL HEALTH CONSULTING LLC	13DCF6656AA	Evaluation of Family Based Recovery program	10/1/2012	6/30/2015	\$ 137,500	\$ 30,000			N
DCF	JUSTICE RESOURCE INSTITUTE INC	12DCF6617AA	Training and Consultation on ARC	1/1/2012	6/30/2014	\$ 30,000	\$ 9,500			N
DCF	KJMB SOLUTIONS LLC	12DCF6606AA	Behavioral Health Data Systems	7/1/2011	6/30/2014	\$ 1,281,501	\$ 299,250	\$ 134,250		N
DCF	KLINGBERG COMPREHENSIVE FAMILY	14DCF6694AA	Implementation of 24/7 Dad Program	11/1/2013	2/14/2014	\$ 4,000		\$ 4,000		N
DCF	LITERACY HOW INC	14DCF6698AA	Professional Development Training for USD#2	12/1/2013	9/30/2014	\$ 15,000		\$ 10,000		N
DCF	MADONNA PLACE INC	14DCF6683AA	24/7 Dad program	1/1/2014	6/30/2018	\$ 212,776	\$ 19,976			N
DCF	MARRAKECH INC	13DCF6655AA	Fiduciary for Adolescent Services	10/1/2012	9/30/2013	\$ 19,958		\$ 14,215		N
DCF	MCLEAN HOSPITAL	14DCF6667AA	Performance Measurement for Albert Solnit Center	7/1/2013	6/30/2014	\$ 6,451	\$ 6,450			N
DCF	PHARMACY & THERAPEUTICS CONSULTING INC	11DCF6584AA	Managing Psychotropic Medication for children in DCF's care	3/1/2011	6/30/2014	\$ 132,500	\$ 37,450			N
DCF	SIVIC SOLUTIONS GROUP INC	14DCF6669AA	Data Collection for Federal Reimbursement Claims	7/1/2013	6/30/2015	\$ 723,904	\$ 412,144			N
DCF	THE JUSTICE EDUC CTR INC	13DCF6663AA	Post Secondary Training for DCF youths	6/1/2013	5/31/2015	\$ 333,538	\$ 128,806			N
DCF	THE VILLAGE FOR FAMILIES & CHILDREN	12DCF6605AA	Coordinator for the Governor's Task Force	7/1/2011	6/30/2014	\$ 594,962		\$ 124,364		N
DCF	THE VILLAGE FOR FAMILIES & CHILDREN INC	12DCF6605AA	Coordinator for the Governor's Task Force					\$ 86,623		N
DCF	TRIPLE P AMERICA INC	13DCF6659AA	Training on Parenting Model	1/1/2013	9/30/2014	\$ 623,664	\$ 120,531	\$ 104,927		N
DCF	TRUE COLORS INC	14DCF6677AA	Training and Consultation on the Safe Harbor project and Foster Parent Recruitment	7/1/2013	6/30/2016	\$ 123,888	\$ 27,918			N
DCF	UNITED WAY OF CONN INC	10DCF6516AA	Development of a web - based database of Connecticut Community Resources	7/1/2009	7/30/2013	\$ 60,564	\$ 3,563			N
DCF		12DCF6598AA	Training on Suicide Prevention & Behavioral Health	7/1/2011	6/30/2014	\$ 64,501		\$ 16,125		N
DCF		14DCF6675AA	Web Based Database of Connecticut Community Resources	7/1/2013	6/30/2017	\$ 57,000	\$ 7,125			N
DCF	UNITED WAY OF CONNECTICUT INC	12DCF6598AA	Training on Suicide Prevention & Behavioral Health					\$ 10,750		N
DCF		14DCF6675AA	Web Based Database of Connecticut Community Resources				\$ 7,125			N
DCF	VALUE OPTIONS INC	11DCF65711AA	Assessment of medical necessity for one to one care	8/16/2010	9/30/2013	\$ 746,799	\$ 123,748			N
DCF		14DCF6671AA	Assessment of medical necessity for one to one care	7/1/2013	6/30/2016	\$ 745,869	\$ 180,090			N
DCF	WATERFORD COUNTRY SCHOOL INC	13DCF6664AA	Licensing of DCF Employees seeking to become Foster Parents	4/1/2013	6/30/2014	\$ 30,625	\$ 10,035			N
DCF	WHEELER CLINIC INC	12DCF6596AA	Domestic Violence Training for Hartford, Manchester & New Britain	7/1/2011	6/30/2014	\$ 840,000	\$ 52,738			N



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DCF		12DCF6604AA	Assessment of DCF Employees as Foster Parents	7/1/2011	6/30/2014	\$ 73,500	\$ 2,587			N
DCF		12DCF6619AA	Training on Youth Suicide Prevention	10/1/2011	10/31/2013	\$ 50,000		\$ 27,267		N
DCF		12DCF6634AA	Management of Current Trends in Family Intervention program	2/1/2012	7/30/2013	\$ 75,000		\$ 51,621		N
DCF	WINSTED PEDIATRICS	14DCF6670AA	Wilderness School Camp Medical Physician	7/1/2013	6/30/2014	\$ 10,001	\$ 10,000			N
DCF	YALE UNIVERSITY	12DCF6589AA	Psychology internship at Riverview Hospital	7/1/2011	7/30/2013	\$ 100,001	\$ 12,500			N
DCF		12DCF6590AA	Psychiatric Fellows internship at Riverview Hospital	7/1/2011	7/30/2013	\$ 101,001	\$ 12,625			N
DCF		12DCF6613AA	Consultation for the Medical Review Board - Yale	9/1/2011	7/30/2013	\$ 8,000	\$ 3,995			N
DCF		12DCF6621AA	Administration of the CONCEPT Program	11/1/2011	9/30/2014	\$ 264,000		\$ 84,076		N
DCF		12DCF6628AA	Evaluation of HeadStart Early Childhood Collaborative	12/1/2011	11/30/2013	\$ 52,439		\$ 98		N
DCF		13DCF6648AA	Psychiatric Internship at Riverview Hospital	7/1/2012	6/30/2016	\$ 69,000	\$ 17,250			N
DCF		14DCF6665AA	Psychology Internship Program at Albert Solnit Center	7/1/2013	6/30/2015	\$ 100,000	\$ 37,500			N
DCF		14DCF6666AA	Psychiatric Fellows Internship at Albert Solnit Center	7/1/2013	6/30/2015	\$ 101,000	\$ 37,875			N
DCF		14DCF6682AA	Consultation to Medical Review Board	10/1/2013	6/30/2015	\$ 6,000	\$ 2,250			N
DCF		14DCF6692AA	Evaluation of SAMSHA Project	11/1/2013	10/31/2014	\$ 39,639		\$ 16,948		N
DCF		14DCF6704AA	Assessment of current Behavioral Services	2/1/2014	9/30/2014	\$ 19,999		\$ 8,000		N
Total DCF - 69						\$ 41,595,064	\$ 6,585,919	\$ 2,829,419	\$ -	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DCJ	BARBARA KOWALSKY	14DCJ0006AA	Cold case research and investigation, including but not limited to: identifying, assembling, analyzing and collating evidence . \$18/hr	2/24/2014	4/30/2014	\$ 8,000		\$ 1,431		N
DCJ	BIANCA ALEXIS GERVAIS-MALLMA	14DCJ0007AA	Cold case research and investigation, including but not limited to: identifying, assembling, analyzing and collating evidence . \$20/hr	4/25/2014	9/30/2014	\$ 9,000		\$ 3,852		N
DCJ	CHARLES J DUFFY	13DCJ0003AA	Research Consultant. F.O.L.L.O.W. PROJECT DATA PHASE. The following hourly fee shall be paid for services rendered, \$42.39/hr. Charges for disbursements are limited to project specific mileage at \$.565/mile	5/1/2013	4/30/2014	\$ 19,900		\$ 3,112		N
DCJ	HOWARD KOHN SPRAGUE & FITZGERALD	14DCJ0001AA	Wtby JD Grievance \$225/hr for legal services. Invoices submitted no less than monthly with a \$5k cap subject to change by agreement of parties of this contract. [\$2497.50 pd voucher#55267]	8/25/2013	8/24/2014	\$ 2,503	\$ 1,006			N
DCJ	JOHN STUART JONGBLOED	14DCJ0004AA	Cold case research and investigation including but not limited to: identifying, assembling, analyzing, and collating evidence. \$18/hr	1/14/2014	9/30/2014	\$ 9,500		\$ 2,201		N
DCJ	NICOLE C PETRELLI	14DCJ0002AA	Cold case research and investigation, including but not limited to: identifying, assembling, analyzing and collating evidence . \$18/hr not to exceed \$9,500	10/1/2013	9/30/2014	\$ 20,000		\$ 13,877		N
DCJ	SHAKIA WOODS	14DCJ0003AA	Cold case research and investigation, including but not limited to: identifying, assembling, analyzing and collating evidence . \$18/hr not to exceed \$9,500	10/1/2013	2/28/2014	\$ 9,500		\$ 1,890		N
DCJ	SHIPMAN & GOODWIN	13DCJ0002AA	Provide legal advice and assistance. The following hourly fees shall be paid for services rendered: \$300-\$380 for Partners and Counsel; \$205-\$280 for Associates; \$175-\$190 for Paralegals.	1/1/2013	9/30/2013	\$ 30,000	\$ 3,987			N
Total DCJ - 8						\$ 108,403	\$ 4,994	\$ 26,363	\$ -	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DCP	KINCHLA FOOD CONSULTING	13DCP0001AA	Provide the Better Process Control School (BPCS) Acidified only for up to 30 attendees @ \$400/attendee as more fully described in PSA 13DCP0001AA	12/4/2013	1/10/2014	\$ 14,550		\$ 12,000		N
DCP			Provide up to 30 Instruction Manuals (one per attendee) @ \$85/book.					\$ 2,349		N
Total DCP - 1						\$ 14,550		\$ 14,349		



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DDS	ALLAN I BERGMAN	14DDS02820T	Consulting Services	2/21/2014	3/1/2014	\$ 1,600		\$ 1,390		N
DDS		14DDS02830T	Training Services	5/15/2014	6/30/2014	\$ 4,500		\$ 4,272		N
DDS	AMOR C LOMBABO MD	07DDS1027CS	Primary Care Physician for Individuals Residing at Northwest Center in Torrington, CT	7/15/2007	6/30/2016	\$ 322,500	\$ 34,500			N
DDS	BENHAVEN INC	12DDS0246FS	Consulting Services	7/1/2012	6/30/2013	\$ 5,400	\$ 1,690			N
DDS		13DDS0273FS	Consulting Services	7/1/2013	6/30/2014	\$ 5,400	\$ 4,350			N
DDS	CENTER FOR CHILDREN WITH SPECIAL	12DDS0247FS	Autism Spectrum Consult Svcs	7/1/2012	6/30/2013	\$ 48,000	\$ 5,125			N
DDS		13DDS0272OT	Autism Spectrum Consult Svcs	7/1/2013	6/30/2015	\$ 96,000	\$ 23,000			Y
DDS	CONNECTICUT CHILDREN'S SPECIALTY GROUP	13DDS0509BT	medica advisor	7/15/2013	6/30/2015	\$ 36,000		\$ 16,500		N
DDS	CONNECTICUT FAMILY SUPPORT NETWORK INC	12DDS0262OT	Consutling services	1/14/2013	12/31/2014	\$ 250,000	\$ 125,000			Y
DDS	CONNECTICUT NEURODEVELOPMENTAL SERV	09DDS1002CS	Neurological Consultation Services at Southbury Training School	3/1/2009	6/30/2016	\$ 99,000	\$ 8,100			N
DDS	CONNECTICUT PARENT ADVOCACY CTR	09DDS0512BT	Parent Monitoring Service	8/17/2009	6/30/2015	\$ 345,000		\$ 37,255		N
DDS	CONNECTICUT YOUTH LEADERSHIP PROJECT INC	13DDS0266OT	Training Services	7/1/2013	1/31/2014	\$ 10,000	\$ 10,000			N
DDS	COORDINATED TRANSPORT SOLUTIONS INC	12DDS01000T	TRANSPORTATION SERVICES DD COUNCIL	8/15/2012	6/30/2013	\$ 36,000		\$ 3,174		N
DDS		13DDS01010T	TRANSPORTATION SERVICES DD COUNCIL	7/31/2013	6/30/2016	\$ 96,000		\$ 12,916		Y
DDS	DEPT OF SOCIAL SERVICES	14DDS02900T	Consulting Services	7/1/2013	6/30/2018	\$ 300,000	\$ 59,935			N
DDS	EMILY D MORGANTE RN BSN	10DDS1003AD	Advocacy Representation Services	7/1/2010	6/30/2017	\$ 109,200	\$ 16,900			N
DDS	GARDNER GROUP GRAPHIC DESIGN LLC	13DDS0508BT	graphic designer	7/1/2013	6/30/2014	\$ 14,000		\$ 5,592		N
DDS	GERALD B GORE	13DDS02430T	Other Payments-Legal Services	7/1/2012	6/30/2015	\$ 75,000	\$ 13,000			N
DDS	GERALD B SULLIVAN	11DDS0257CS	FY14 - Primary Medical Services	12/15/2012	7/30/2014	\$ 43,272	\$ 32,086			N
DDS	GERIATRIC MENTAL HEALTH SPECIALIST INC	06DDS1068CS	Psychiatrist for Program Review Committee for DDS West Region	1/1/2006	6/30/2014	\$ 151,813	\$ 17,500			N
DDS	HISPANIC HEALTH COUNCIL	13DDS0510BT	child find	7/1/2013	6/30/2014	\$ 40,000		\$ 1,875		N
DDS	JAMES P RALABATE MD	08DDS1011CS	Primary Care Physician at Ella Grasso Center	7/1/2008	6/30/2016	\$ 522,240	\$ 62,560			N
DDS	JULIANNE BECKETT	13DDS02740T	Conf/Seminars/Workshop-Hosting	8/20/2013	9/30/2013	\$ 1,500		\$ 1,039		N
DDS	JULIE LEBLANC COLEMAN	13DDS0507BT	mediations and facilitations	7/1/2013	6/30/2015	\$ 5,800		\$ 250		N
DDS	LITCHFIELD COUNTY COMPUTER LLC	12DDS02610T	IT Consulting Service	1/8/2013	12/31/2013	\$ 2,500		\$ 429		N
DDS		14DDS02790T	IT Consulting Service	2/1/2014	12/31/2014	\$ 2,500		\$ 400		N
DDS	LORRAINE DEFREITAS	12DDS02600T	Temporary Services	1/1/2013	12/31/2013	\$ 1,000		\$ 200		N
DDS	LYNN BEINFELD MD	05DDS1005PI	Psychiatrist for Program Review Committee for Southbury Training School	4/1/2005	6/30/2013	\$ 63,857	\$ 6,210			Y
DDS	MARJORIE O WAKEMAN	12DDS02440T	Hearing Officer	7/1/2012	6/30/2015	\$ 75,000	\$ 1,500			N
DDS	MARK E FEIGEN DMD	11DDS1002CS	Dental Services for Individuals who Reside at Privately Contracted Residential Facilities	4/1/2011	6/30/2016	\$ 75,600	\$ 329			N
DDS			Dental Services for Individuals who Reside at Publicly Operated Facilities				\$ 13,040			N
DDS			Dental Services for Individuals who Reside with their Families				\$ 132			N
DDS	MARTIN PERLIN MD PC	09DDS1011CS	Primary Care Physician Services at Lower Fairfield Center	7/1/2009	6/30/2014	\$ 271,960	\$ 38,610			N
DDS	MC STRATEGIES INC	12DDS02360T	Training Services	6/1/2012	2/14/2014	\$ 550,000	\$ 137,500			N



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DDS	MELISSA MARSHALL	12DDS0263OT	IT Consultants	3/1/2013	9/30/2013	\$ 2,900		\$ 2,900		N
DDS	MELISSA R CALLENDER	13DDS0242OT	Hearing Officer	7/1/2012	6/30/2015	\$ 75,000	\$ 1,500			N
DDS	MICHAEL KEENAN MD	11DDS0217CS	FY 14 -Primary Care Medical Services - North Street	7/1/2011	7/31/2014	\$ 15,168	\$ 2,640			N
DDS			FY 14 -Primary Care Medical Services- Card Street				\$ 2,640			N
DDS		11DDS3004CS	Primary care physician services for South Region consumers/Holton Rd, Route 289 CLAs	7/1/2011	6/30/2015	\$ 18,240	\$ 3,240			N
DDS	NATL ASSOC OF ST DIRECTORS OF	13DDS0245FSX	Membership Dues	9/1/2013	6/30/2014	\$ 35,000	\$ 35,000			N
DDS	PATRICK R LIDDLE	10DDS2097CS	Psychosexual counseling services FY 14	7/1/2010	6/30/2017	\$ 132,980	\$ 11,480			Y
DDS	PAUL V DIGRAZIA	09DDS1010CS	Gynecological and Consultative Services for Women at Lower Fairfield Center and Affiliated Community Living Arrangements	7/1/2009	6/30/2013	\$ 25,931	\$ 155			N
DDS			Gynecological and Consultative Services for Women at Ella Grasso Center				\$ 52			N
DDS	PROHEALTH PHYSICIANS PC	12DDS0264FS	Consulting Services	7/1/2013	6/30/2014	\$ 7,440	\$ 5,340			N
DDS	PROTRAXX INC	10DDS0505BT	web based access for CEU issuance for Early Connections and Birth to Three System	7/1/2010	6/30/2015	\$ 25,000		\$ 4,042		N
DDS	RADIOLOGY ASSOCIATES OF WATERBURY PC	04DDS1003GM	Radiological Consultation Services for Southbury Training School Residents	5/28/2004	6/30/2015	\$ 229,440	\$ 8,609			N
DDS	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	\$ 7,500			N
DDS	SPECTRUM PSYCHIATRIC GROUP P C	09DDS3596CS	PRC/PSYCH SVCS @ WALLINGFORD	7/1/2009	6/30/2014	\$ 176,320	\$ 38,675			N
DDS	STAY N PLAY PETS	12DDS3001FS	Pet Therapy Services for an individual residing at Cottage 10, Meriden Campus of the South Region of DDS	7/1/2012	6/30/2013	\$ 5,850	\$ 1,395			N
DDS	STEPHEN T STANLEY DMD	09DDS1008CS	Dental Services for Individuals who Reside at Privately Contracted Residential Facilities	1/1/2009	12/31/2016	\$ 165,900	\$ 4,735			N
DDS			Dental Services for Individuals who Reside at Publicly Operated Facilities				\$ 2,495			N
DDS			Dental Services for Individuals who Reside with their Families				\$ 4,769			N
DDS	STEVEN SPECTER	13DDS1001CS	PRC Psychiatric Svcs in Bridgeport/Stratford area	5/1/2013	6/30/2013	\$ 3,000	\$ 1,500			N
DDS		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	6/30/2016	\$ 54,000	\$ 16,500			N
DDS	SUPPORT DEVELOPMENT ASSOCIATES LLC	12DDS0271OT	Training Services	6/17/2014	6/30/2014	\$ 3,000	\$ 2,473			N
DDS	TAMMY M THOMAS	09DDS1015CS	Dental Assistant services at Ella Grasso Center Dental Clinic	11/1/2009	6/30/2014	\$ 47,850	\$ 5,018			N
DDS	UMASS MEMORIAL MED CTR	12DDS0241OT	Medical Services Non-Profit	8/1/2012	6/30/2015	\$ 348,600	\$ 20,750			N
DDS	WILLIAM A NOTARO MD	05DDS1102CS	Dermatologist for Southbury Training School Residents	12/1/2005	6/30/2016	\$ 201,875	\$ 12,051			N
Total DDS - 52						\$ 5,290,836	\$ 799,584	\$ 92,232	\$ -	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DEEP	ARCHAEOLOGICAL CONSULTING SERVICES	14DEP14173AA	RTP Archaeological Assessments. Approved on 04/02/2014. Duration =04/14/2014 - 02/01/2015. OL 04/15/2014	4/15/2014	2/1/2015	\$ 21,822		\$ 14,323		N
DEEP	BAYSTATE ENVIRO CONSULTANTS INC	08DEP8355AA	SilverLke-Phase IV Dredging, Design/ Constr. Oversight (17991, DEPA00029110002)	6/3/2008	12/31/2014	\$ 141,300			\$ 35,292	N
DEEP			SilverLke-Phase IV Dredging, Design/ Constr. Oversight (inc. \$45K cost of Re-Design/Re-Bid)(17951, DEPA00029110001)						\$ 13,641	N
DEEP	BURKE APPRAISAL SERVICES LLC	14DEP14153AB	ECFees (Maint.& Repair) -Appraise 40 DEEP residential, rental properties, Statewide (every 5 yrs)	1/9/2014	2/28/2014	\$ 11,900	\$ 11,900			Y
DEEP	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	\$ 35,164			N
DEEP	CDM SMITH INC	13DEP14166AA	Remediation of contaminated sites in CT. Risk Based Decision Making. Approved on 01/31/2014. Duration is 02/28/2014 through 08/31/2015. OL 03/04/2014	2/28/2014	8/31/2015	\$ 290,100		\$ 146,860		N
DEEP	COMMUNITY ACTION AGENCY OF NEW HAVEN	13DEEP12063AA	2098003 Weatherization Assistance Program - Regional Program Assistance - PS# 2013-63 Duration Exec - 3/31/14 approved 10/23/12	10/23/2012	8/31/2014	\$ 505,642		\$ 475,160		N
DEEP			2098004					\$ 11,040		N
DEEP			2098005					\$ 4,800		N
DEEP			2098006					\$ 1,000		N
DEEP	COMMUNITY RENEWAL TEAM INC	13DEEP12080AA	Weatherization Assistance Program, Regional Program Administration PS #2013-13080 approved 11/27/12. Duration - Exec - 3/31/14.	11/27/2012	8/31/2014	\$ 1,438,484		\$ 731,312		N
DEEP	CONN FOREST & PARK ASSOC INC	10DEP10236AB	Goodwin Trust - Educ. Programs@ JLG Conservation Ctr. (in conj. with CF& P)	5/7/2010	12/31/2014	\$ 54,000		\$ 13,500		N
DEEP		12DEEP12222AA	Recreation Trails PSA to the Connecticut Forest and Park Association, Inc. for the Trails Day Coordination 2012-2014. Approved on 04/10/2012. Duration is 04/25/2012 through 04/25/2015. OL.	4/25/2012	4/25/2015	\$ 50,000		\$ 19,000		N
DEEP	CONNECTICUT CENTER FOR ADVANCED	12DEEP13041AA	DOE - SEP Funds - OEEB Services	7/19/2013	6/30/2014	\$ 1,000,000		\$ 384,299		N
DEEP			PUC Funds - OEEB Services						\$ 96,075	N
DEEP	CONNECTICUT ECONOMIC RESOURCE CTR INC	13OCC14001AA	CEAB 2013 Administrative Services. Duration = Exec-12/31/13 approved 7/3/13.	7/3/2013	12/31/2013	\$ 57,600		\$ 2,393		N
DEEP	D'AMATO CONST COMPANY	12DEEP12139AA	D'Amato Constr. Co, Inc. for repair of the Wyassup Lake & Hopeville Pond Dams. Duration 02/10/2012 through 01/31/2013. Approved on 01/11/2012 and AG's on 02/10/2012.	2/10/2012	1/31/2014	\$ 728,676			\$ 18,156	N
DEEP	DEWBERRY ENGINEERS INC	13DEEP13160AA	PSA to Dewberry Engineers, Inc. for the CT Hazard Mitigation Plan 2013 Update. Approved on 02/04/2013. Duration is 02/19/2013 through 02/28/2014. OL 03/05/2013.	2/19/2013	2/28/2014	\$ 198,088		\$ 113,844		N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DEEP	DSM ENVIRONMENTAL SERVICES INC	13DEP13024AA	Solid Waste Management Technical Assistance to Municipalities. PS #13-024 approved 8/21/12 and runs through 12/31/14.	8/21/2012	12/31/2014	\$ 70,000		\$ 28,993		Y
DEEP	E P EDUC INC	13DEEP14028A	Pesticide Training Workshops	9/6/2013	6/30/2014	\$ 17,144	\$ 15,701			N
DEEP	GZA GEOENVIRONMENTAL INC	12DEEP12270A	PSA to GZA GeoEnvironmental, Inc. for the Resident Curator Program. Approved on 05/19/2012 and AG's on 06/17/2012. Duration is 06/17/2012 through 12/31/2012. OL 06/27/2012	6/17/2012	12/31/2013	\$ 34,000	\$ 4,700			N
DEEP	JAMES CORREIRA	13DEEP130103	WAP Technical Monitoring & Compliance Support. Duration = Exec. - 11/30/13, approved 1/24/13.	1/24/2013	11/30/2014	\$ 302,068		\$ 68,734	\$ 51,234	N
DEEP	L R ENTERPRISES INC	13DEP14090AA	Dams- Construct Dam Repairs & Maintenance at Lake Besek Dam, Middletown CT. Approved on 11/14/2013. Duration is 11/15/2013 through 12/31/2016. OL 11/20/2013	11/15/2013	12/31/2016	\$ 1,762,069			\$ 1,305,579	N
DEEP	MASTROBATTISTO INC	13DEEP13200A	PSA with Mastrobattisto Incorporated for the Tingué Dam Bypass Project. Approved on 04/08/2013. Duration is 04/25/2013 through 06/30/2014. OL 04/26/2013.	4/25/2013	12/31/2014	\$ 4,597,217		\$ 2,330,000		N
DEEP			PSA with Mastrobattisto Incorporated for the Tingué Dam Bypass Project. Approved on 04/08/2013. Duration is 04/25/2013 through 06/30/2014. OL 04/26/2013. 2.0					\$ 878,845		N
DEEP	MILONE & MACBROOM INC	10DEP10229AA	29060 - Tingué Dam ByPass 10-10229. Duration Exec - 5/31/11 approved 6/3/10.	6/3/2010	6/30/2015	\$ 835,251		\$ 44,845		N
DEEP			SEP - Tingué Dam ByPass 10-10229. Duration Exec - 5/31/11 approved 6/3/10.					\$ 353,023		N
DEEP	NEIWPC	14DEP14155AA	Sea Level Affecting Marsh Migration (SLAMM) Model for LIS. Approved on 01/07/2014. Duration is 01/14/2014 through 12/31/2014. OL 01/15/2014	1/14/2014	12/31/2014	\$ 55,000		\$ 55,000		N
DEEP	NEW OPPORTUNITIES INC	13DEEP12064A	2098002	10/23/2012	8/31/2014	\$ 498,341		\$ 1,797		N
DEEP			2098003 Weatherization Assistance Program - Regional Program Admin. PS #2013-64 Duration Exec - 3/31/14. Approved 10/23/12					\$ 247,386		N
DEEP			2098004					\$ 11,260		N
DEEP			2098005					\$ 659		N
DEEP			2098006					\$ 3,667		N
DEEP			2098008					\$ 2,500		N
DEEP	NORTHWEST ENERGY EFFICIENCY COUNCIL	12DEEP12294A	PSA with Northwest Energy Efficiency Council for the Building Operator Certification Training Courses. Approved on 07/03/2012 and AG on 08/16/2012. Duration is 08/16/2012 through 06/30/2013. OL 08/21/2012	8/16/2012	6/30/2013	\$ 105,000		\$ 21,000	\$ 5,250	N
DEEP		13DEEP14073A	Building Operator Certification Training Courses (2013-2014). Approved on 10/07/2013. Duration is 10/18/2013 through 06/30/2014. OL 10/24/2013	10/18/2013	6/30/2014	\$ 35,000		\$ 28,000	\$ 7,000	N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DEEP	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	\$ 180,000		\$ 46,527		N
DEEP	SOURCEONE INC	08DEEP0161AA	12006-10020	7/1/2011	6/30/2014	\$ 341,788			\$ 8,498	Y
DEEP			20729					\$ 33,990		Y
DEEP	SUSTAINABLE ENERGY ADVANTAGE LLC	13DEEP12073AA	12006-10020	7/26/2013	6/30/2014	\$ 163,810			\$ 19,200	N
DEEP			12060-29096 State Electricity Regulators Assistance. PS# 2013-073 approved 11/26/12. Duration = Exec - 6/30/13					\$ 63,810		N
DEEP	TERWILLIGER CONSULTING INC	14DEP14211AA	CT Wildlife Action Plan Revision. Approved on 04/15/2014. Duration is 04/15/2014 through 09/30/2015. OL 04/16/2014.	4/15/2014	9/30/2015	\$ 200,000		\$ 30,000		N
DEEP	THE ACCESS AGENCY INC	13DEEP12059AA	2098002	10/23/2012	8/31/2014	\$ 708,627		\$ 12,234		N
DEEP			2098003 Weatherization Assistance Program - Regional Program Assistance - PS# 2013-59 Duration Exec - 3/31/14 approved 10/23/12					\$ 182,813		N
DEEP			2098004					\$ 17,080		N
DEEP			2098005					\$ 10,000		N
DEEP			2098006					\$ 4,000		N
DEEP			2098008					\$ 2,500		N
DEEP	WILDLIFE MGMT INST	10DEP10168AA	Administration of Sub Contracts Pursuant to the Rangewide New England Cottontail Initiative. Duration Exec - 4/30/12 approved 3/19/10.	3/19/2010	12/15/2014	\$ 429,450		\$ 125,781		N
DEEP		12DEEP12095AA	2. 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		\$ 20,097		N
DEEP			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.					\$ 20,097		N
DEEP		13DEEP13156AA	PSA with WMI for White-tailed Deer Research. Approved on 02/07/2013. Duration is 04/01/2013 through 12/31/2016. OL 04/02/2013.	4/1/2013	12/31/2016	\$ 181,412		\$ 33,901		N
DEEP		13DEP14013AA	PSA - Reptile & Amphibian Conservation for WMI. Approved on 10/24/2013. Duration is 11/06/2013 through 01/31/2016. OL	11/6/2013	1/31/2015	\$ 90,706		\$ 45,352		N
Total DEEP - 33						\$ 15,558,339	\$ 67,465	\$ 6,641,422	\$ 1,559,923	



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DHE	ADINA C ALEXANDRU	140HE0708AA	Honorarium: Student Evaluator	4/29/2014	5/10/2014	\$ 4,300		\$ 2,441		N
DHE	AGENCY ON AGING OF SOUTH CENTRAL	130HE1195AA	AMERICORP GRANT	10/1/2013	9/30/2014	\$ 166,198	\$ 5,800	\$ 89,546		N
DHE	AMERICA LEARNS LLC	130HE0700	Provide services performance and data management	11/1/2013	9/30/2014	\$ 5,000		\$ 5,000		Y
DHE	CAMILLE C WESTFALL	140HE0703AA	ARC - Instructional Methods Faculty	1/11/2014	6/30/2014	\$ 2,400		\$ 1,440		N
DHE	HIGHER ED STRATEGIES LLC	120FAA0687AA	CICSGP AUDITS	7/11/2012	6/30/2014	\$ 19,500	\$ 10,550			N
DHE	HISPANIC CENTER OF GREATER DANBURY	130HE1196AA	AmeriCorps Grant	9/1/2013	8/31/2014	\$ 80,914	\$ 1,200	\$ 57,864		N
DHE	JASON PAUL WHEELER	130HE0696AA	AmeriCorps Training Launch 2013	5/14/2013	11/30/2013	\$ 1,628		\$ 1,488		N
DHE	JOANNE C CURLEY	140HE0711AA	Honorarium: World Language Instructor	5/14/2014	8/31/2014	\$ 4,000		\$ 80		N
DHE	KJR CONSULTING	130HE0697AA	3 americorp w/s	4/24/2013	11/30/2013	\$ 1,500		\$ 1,500		N
DHE	KRIS A NYSTROM	140HE0710AA	Honoraria - Instructor	4/24/2014	8/31/2014	\$ 5,000		\$ 160		N
DHE	KRISTINA TECCE	130HE0701AA	Consultant Travel	1/2/2014	4/10/2014	\$ 2,057		\$ 557		N
DHE			Training for AmeriCorps					\$ 1,500		N
DHE	LIBERTY STREET CAPITAL INC	130HE0693AA	Americorps Branding 101	1/8/2013	6/30/2013	\$ 2,687		\$ 2,332		N
DHE	MCMAHON CONSULTING GROUP LLC	130HE0698AA	Americorp w/s	7/16/2013	9/4/2013	\$ 2,764		\$ 2,721		N
DHE		140HE0702AA	Honoraria: Audit Materials	1/6/2014	6/30/2014	\$ 5,000		\$ 5,000		N
DHE	MICHAEL FOWLIN	130HE0695AA	americorp w/s 11/7/13	3/20/2013	11/30/2013	\$ 2,300		\$ 2,300		N
DHE	NANCYANN G MORAN	140HE0707AA	Honoraria: Evaluator for Student Teaching	4/23/2014	5/10/2014	\$ 850		\$ 760		N
DHE	REGIONAL YOUTH ADULT SOCIAL ACTION	130HE1198AA	AMERICORP GRANT	10/1/2013	9/30/2014	\$ 384,674		\$ 106,766		N
DHE	SCHOOL CHAPTERS INC	120HE0690AA	expand ePortfolio platform	7/1/2013	9/30/2013	\$ 1,500		\$ 1,287		N
DHE		130HE0699AA	expand e-portfolio	10/1/2013	6/30/2014	\$ 3,500		\$ 2,925		N
DHE	SHOSHANNA COGAN	PS130HE0696A	Americorp workshop for 2013 launch	4/25/2013	11/30/2013	\$ 2,530		\$ 2,530		N
DHE	THOMAS A PALEOLOGOPOULOS	140HE0709AA	Honoraria - Instructor	5/2/2014	8/31/2014	\$ 5,000		\$ 160		N
Total DHE - 21						\$ 703,302	\$ 17,550	\$ 288,358	\$ -	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DMV	CAPITOL REGION EDUCATION COUNCIL	DMVPS3882101	CONDUCT A SCHOOL BUS MASTER INSTRUCTOR COURSE AS MANADATED BY CGS SECT 14-276a. CLASSES WILL BE CONDUCTED AS NEEDED AT LOCATIONS TO BE DETERMINED BY THE SCHOOL BUS UNIT.	1/1/2014	12/31/2014	\$ 6,900			\$ 6,900	N
DMV	CHARLES C CARANGELO	DMVPS3862101	CHILD SAFETY SEAT RESTRAINT CLASSES AS MANDATED BY CGS 14-100a(d) CLASSES WILL BE CONDUCTED AS NEEDED-WILL BE APPROX 2 HRS IN DURATION-WITH A LIMIT OF 24 @ THE RATE OF \$200.00 per NOT TO EXCEED \$4,800 00	7/1/2013	6/30/2014	\$ 4,800			\$ 2,600	N
DMV	E THOMAS FIELD	DMVPS3852101	CHILD SAFETY SEAT RESTRAINT CLASSES AS MANDATED BY CGS 14-100a(d) CLASSES WILL BE CONDUCTED AS NEEDED-WILL BE APPROX 2 HRS IN DURATION-WITH A LIMIT OF 24 @ THE RATE OF \$200.00 per NOT TO EXCEED \$4,800 00	7/1/2013	6/30/2014	\$ 4,800			\$ 4,800	N
DMV	PAT ZAINC	DMVPS3872101	CHILD SAFETY SEAT RESTRAINT CLASSES AS MANDATED BY CGS 14-100a(d) CLASSES WILL BE CONDUCTED AS NEEDED-WILL BE APPROX 2 HRS IN DURATION-WITH A LIMIT OF 24 @ THE RATE OF \$200.00 per NOT TO EXCEED \$4,800 00	7/1/2013	6/30/2014	\$ 4,800			\$ 1,800	N
Total DMV - 4						\$ 21,300	\$ -	\$ -	\$ 16,100	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DOC	ASHLEY PROVENCHER	14DOC0125AA	Consultant Services	3/5/2014	6/30/2014	\$ 12,500	\$ 9,375			N
DOC	CAPITOL REGION EDUCATION COUNCIL	11DOC0127AA	GED Services	3/1/2011	6/30/2016	\$ 1,538,809	\$ 128,000	\$ 20,000		N
DOC			Professional Development Services					\$ 23,804		N
DOC	COMMUNITY MEDIATION INC	14DOC0110AA	Supervisory Training	7/1/2013	12/31/2013	\$ 9,250	\$ 4,898			N
DOC	COMPREHENSIVE NEUROPSYCHOLOGICAL SVCS PC	13DOC0121AA	Expert Witness Services	5/15/2013	12/31/2015	\$ 50,000	\$ 25,000			N
DOC	DAVID MANDEL & ASSOCIATES LLC	13DOC0100AA	Consulting Services DV Program	7/1/2012	9/30/2013	\$ 40,000	\$ 17,500			N
DOC	FAMILY REENTRY INC	11DOC0167AA	Project Mgmt Services Second Chance Act Grant	12/1/2010	9/30/2015	\$ 352,779	\$ 20,001	\$ 51,245		N
DOC	HEALTH EDUCATION COUNCIL	13DOC0123AA	Smoking Cessation Project	6/15/2013	5/31/2014	\$ 10,000		\$ 5,000		N
DOC	JOEL A DVOSKIN PHD ABPP	14DOC0115AA	Expert Witness	8/15/2013	6/30/2014	\$ 60,000	\$ 40,000			N
DOC	JOSIAH D RICH	13DOC0102AA	Expert Witness Services	9/1/2012	8/31/2013	\$ 12,000	\$ 875			N
DOC	KAVIN BANKS JR	14DOC0123AA	Personal training Classes for NP-4 Staff. Funded By NP-4 Stress Reduction Fund. \$100 per class, maximum 20 hrs. Travel \$25 per day.	10/15/2013	6/30/2014	\$ 2,300	\$ 2,200			N
DOC	LILLIAN GUERRA	12DOC0119AA	Expert Witness	2/15/2012	6/30/2015	\$ 35,000	\$ 7,457			N
DOC	MEMORIAL HOSPITAL OF RHODE ISLAND	13DOC0124AA	Consulting Services	6/15/2013	2/28/2015	\$ 11,000		\$ 2,500		N
DOC	MUHAMMAD ISLAMIC CENTER	12DOC0103AA	Islamic Worship Services	7/1/2011	7/15/2014	\$ 56,160	\$ 15,372			N
DOC	NEW BRITAIN EMERGENCY MEDICAL SERVICES	13DOC0110AA	CPR Train the Trainer	11/1/2012	10/31/2013	\$ 17,000	\$ 9,027			N
DOC	NUTRITION FOR LIFE LLC	11DOC0159AA	Dietician Services	6/1/2010	6/30/2018	\$ 239,964	\$ 29,547			N
DOC	REV LAWRENCE F CAREW	12DOC0101AA	Catholic Worship Services	7/1/2011	7/8/2014	\$ 16,800	\$ 4,353			N
DOC	ROBERT VILLA	14DOC0113AA	Religious Services	7/1/2013	6/30/2014	\$ 5,600	\$ 2,905			N
DOC	ROBERT W VUJS	12DOC0108AA	Catholic Worship Services	7/1/2011	7/8/2014	\$ 16,800	\$ 4,893			N
DOC	SAMI SHAMMA	13DOC0105AA	Islamic Worship Services	10/1/2012	6/30/2014	\$ 9,800	\$ 900			N
DOC	SILVIO E INZUCCHI MD	13DOC0111AA	Expert Witness LaPlante case	1/1/2013	12/31/2015	\$ 15,300	\$ 2,969			N
DOC	STEPHEN ALEXANDER MARTIN	13DOC0126AA	Consultant Service Smoking Cessation Project	7/1/2013	5/31/2014	\$ 5,000		\$ 5,000		N
DOC	SUZANNE ELAINE DUCATE	13DOC0103AA	Witness Services	9/1/2012	8/31/2015	\$ 42,000	\$ 18,900			N
DOC		13DOC0120AA	Witness for CTDOC	6/15/2013	12/31/2015	\$ 25,000	\$ 8,100			N
DOC	THE APT FOUNDATION INC	14DOC0118AA	MAT Pilot Program	10/1/2013	10/31/2014	\$ 82,000	\$ 59,500			Y
DOC	THEODORE VAN ALST	12DOC0113AA	Expert Witness	7/1/2011	6/30/2015	\$ 37,500	\$ 3,563			N
DOC	UNIVERSITY OF CINCINNATI	11DOC0125AA	LSI-R Trailer Training	9/1/2010	3/31/2013	\$ 105,000		\$ 14,185		N
DOC		13DOC0112AA	Women's Risk Need Assessment	3/1/2013	6/30/2015	\$ 105,000	\$ 30,000			N
DOC	UNIVERSITY OF HARTFORD	12DOC0124AA	Residential Substance Abuse Treatment Program Evaluation	6/1/2012	9/30/2014	\$ 81,000		\$ 40,431		N
DOC	WILLIAM D BARTA PH D	13DOC0109AA	Consulting Services	10/29/2012	6/30/2014	\$ 44,844	\$ 36,914			N
DOC	YALE UNIVERSITY	12DOC0121AA	Training Services Supervisor Competency Development Initiative	7/1/2012	9/30/2013	\$ 18,000		\$ 4,500		N
DOC	YELLOW TURTLE	12DOC0109AA	Native American Worship Services	7/1/2011	10/31/2014	\$ 61,833	\$ 11,622			N
DOC	YUNUS MUHAMMAD	12DOC0104AA	Islamic Worship Services	7/1/2011	7/15/2014	\$ 16,800	\$ 4,642			N
DOC	ZACHARIAS PUSHSPANATHAN	12DOC0107AA	Catholic Worship Services	7/1/2011	6/30/2014	\$ 16,800	\$ 430			N
Total DOC - 33						\$ 3,151,839	\$ 498,943	\$ 166,665	\$ -	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DOH	AMAYA ARCHITECTS	13DOH0008PS	ARCHITECT/ENGINEER SVCS-SANDY	3/6/2014	11/30/2015	\$ 1,000,000		\$ 118,685		Y
DOH	CAPITAL STUDIO ARCHITECTS LLC	13DOH0005PS	ARCHITECT/ENGINEER SVCS-SANDY	12/1/2013	11/30/2015	\$ 1,000,000		\$ 97,839		Y
DOH	COMMUNITY MEDIATION INC	13DOH0201AR	Eviction and Foreclosure Prevention and Security Deposit Training	7/1/2013	6/30/2015	\$ 170,000	\$ 85,000			N
DOH	CONN HOUSING INVESTMENT FUND INC	06DOH7013PSA	ADMIN FEES	8/7/2013	12/31/2013	\$ 18,657,350			\$ 101,850	Y
DOH			ECLP LOAN MONEY						\$ 850,000	Y
DOH		13DOH0004PS	ADMIN FEES	1/1/2014	12/31/2016	\$ 15,000,000			\$ 32,941	Y
DOH			ECLP LOAN MONEY						\$ 2,000,000	Y
DOH	CONNECTICUT LEGAL SERVICES INC	13DOH0002PS	PSA-to provide legal services	7/1/2013	6/30/2016	\$ 255,000		\$ 63,750		Y
DOH	DIVERSIFIED TECH CONSULTANTS INC	13DOH0007PS	ARCHITECT/ENGINEER SVCS-SANDY	12/1/2013	11/30/2015	\$ 1,000,000		\$ 76,693		Y
DOH	HOUSING DEVELOPMENT FUND INC	14DOH0005PS	Contractor shall perform duties related to the Shoreline Resiliency Loan Fund program as described in Attachment A, Part 2, Specification of Service.	6/1/2014	5/31/2032	\$ 2,000,000			\$ 2,000,000	Y
DOH	ICF INCORPORATED INC	13DOH0003PS	APPLICATION INTAKE CONTRACTOR	10/1/2013	9/30/2014	\$ 1,207,598		\$ 933,382		Y
DOH	LOTHROP ASSOCIATES LLP	13DOH0006PS	ARCHITECT/ENGINEER SVCS-SANDY	12/1/2013	11/30/2015	\$ 1,000,000		\$ 126,690		Y
DOH	MARTINEZ COUCH & ASSOCIATES LLC	13DOH0011PS	ARCHITECT/ENGINEER SVCS-SANDY	12/1/2013	11/30/2015	\$ 1,000,000		\$ 105,132		Y
DOH	MERRITT CONSTRUCTION SERVICES INC	13DOH0010PS	ARCHITECT/ENGINEER SVCS-SANDY	3/6/2014	11/30/2015	\$ 1,000,000		\$ 145,352		Y
DOH	QUISENBERRY ARCARI ARCHITECTS LLC	13DOH0009PS	ARCHITECT/ENGINEER SVCS-SANDY	3/4/2014	11/30/2015	\$ 1,000,000		\$ 169,989		Y
DOH	SOCIALSERVE.COM	13DOH0001PS	Maintenance of a web based, interactive housing registry	7/11/2013	6/30/2018	\$ 216,000	\$ 43,200			N
Total DOH - 14						\$ 44,505,948	\$ 128,200	\$ 1,837,511	\$ 4,984,791	



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DOI	AMERICAN ARBITRATION ASSOC	07DOI0004AA	ARBITRATION SERVICES FOR THE 2008FY.	7/26/2007	6/30/2015	\$ 50,000			\$ 10,000	N
DOI	MILLIMAN USA INC	12DOI0002AA	SUBMISSION OF REVIEW LETTERS RELATING TO THE CAPTIVE APPLICATIONS.	7/1/2013	12/31/2014	\$ 30,000			\$ 8,000	Y
DOI	OPTUMINSIGHT INC	09DOI0001AA	CONSULTING SERVICES TO ASSIST IN THE EVALUATION AND REVIEW OF MANDATED HEALTH BENEFITS PURSUANT TO P.A. 09-179.	10/1/2009	7/31/2014	\$ 1,822,396			\$ 342,006	Y
Total DOI - 3						\$ 1,902,396	\$ -	\$ -	\$ 360,006	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DOL	AEGIS INTERNATIONAL INC	11DOL5740PSW	UI Surveillance Contract	6/15/2011	12/31/2013	\$ 59,272			\$ 6,719	N
DOL	BEVERLY O FORD	14DOL8940PSN	Motivating and Engaging TANF Participants.	5/1/2014	6/13/2014	\$ 11,995			\$ 11,995	N
DOL	BRUCE BENSON	14DOL8740PSN	Professional Ethics and Case Notes Training	2/19/2014	3/31/2014	\$ 7,500			\$ 7,500	N
DOL	CONNECTICUT WOMENS EDUC & LEGAL FUND	14DOL8240PSC	Consulting Services to CETC workforce development.	7/1/2013	6/30/2014	\$ 91,500			\$ 90,688	N
DOL	CROSS SECTOR CONSULTING LLP	13DOL7840PSN	Technical Assistance re: SESP Fed grant	2/1/2013	9/20/2013	\$ 15,210		\$ 5,350	\$ 2,700	N
DOL	CT GRANT WRITERS	14DOL9140PSN	Development of grant outline for the Homeless Veterans' Reintegration Program (HVRP). Creation of grant proposal, project narrative and complete grant package.	4/14/2014	6/30/2014	\$ 19,500			\$ 19,500	N
DOL	CTR FOR EMPLOY SEC EDU RESEARCH	14DOL8640PSN	DOL Advisory Support UI IT Modernization Tax, Benefits and Appeals System	10/14/2013	10/31/2014	\$ 745,275			\$ 461,520	N
DOL	LOVETOWORK.ORG LLC	12DOL6140PSN	Work on a national level to manage the Workforce investment council	10/1/2011	9/30/2013	\$ 175,500			\$ 4,187	N
DOL		13DOL7640PSN	Work on a national level to manage the Workforce investment council	10/1/2012	9/30/2013	\$ 175,500			\$ 135,485	N
DOL		14DOL8540PSN	Work on a national level to manage the Workforce investment council	10/1/2013	9/30/2014	\$ 175,500			\$ 45,251	N
DOL	PEARSON ASSOCIATES LLC	14DOL8340PSC	Provide technical assistance and support to OWC and CETC.	7/1/2013	6/30/2014	\$ 150,000			\$ 121,350	Y
DOL	REILLY TRAINING RESOURCES LLC	14DOL8440PSN	VETERAN'S CUSTOMER SERVICE TRAINING	9/16/2013	10/30/2013	\$ 2,995			\$ 2,995	N
DOL	SECURITY SERVICES OF CONNECTICUT INC	11DOL5640PS	Surveillance services re: UI fraud.	6/15/2011	12/13/2013	\$ 488,488			\$ 43,234	N
Total DOL - 13						\$ 2,118,235	\$ -	\$ 5,350	\$ 953,125	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DOT	BJ PAPE & CO INC	13DOT0051AA	Appraisal Services (Consultation for Court Prep 102-306-2	7/1/2012	6/30/2017	\$ 375,000			\$ 450	N
DOT			APPRAISAL SERVICES 102-306-02						\$ 1,100	N
DOT			APPRAISAL SERVICES 127-083-69A						\$ 3,000	N
DOT			CONSULTATION WITH AAG C. YOUNG, APPRAISAL SERVICES 102-306-02						\$ 400	N
DOT	DATTCO INC	14DOT0143AA	14-04530016OP Fixed Route service for Greater New Britain area including Hartford	1/1/2014	12/31/2015	\$ 1,745,131			\$ 307,630	N
DOT		14DOT0148AA	14-04430019OP Express Fixed Route Bristol/Plainville to Hartford	1/1/2014	12/31/2015	\$ 3,839,819			\$ 305,250	N
DOT			14-04440018OP Express Fixed Route Cheshire/Southington to Harford						\$ 155,063	N
DOT			14-04520017OP Express Fixed Route Old Saybrook/Middletown to Hartford						\$ 227,663	N
DOT	ENVIROVAL INC	13DOT0062AA	APPRAISAL SERVICES 032-130-09	7/1/2012	6/30/2017	\$ 375,000			\$ 2,000	N
DOT			APPRAISAL SERVICES 042-301-01						\$ 3,990	N
DOT			APPRAISAL SERVICES 102-126-1D (170-2145)						\$ 2,400	N
DOT			APPRAISAL SERVICES 135-295-12						\$ 1,250	N
DOT			APPRAISAL SERVICES 163-200-01						\$ 650	N
DOT			APPRAISAL SERVICES 302-007-05						\$ 1,500	N
DOT			APPRAISAL SERVICES 83-258-1						\$ 650	N
DOT			APPRAISAL SERVICES 84-102-22						\$ 1,400	N
DOT	GLOBAL PAYMENTS DIRECT INC	07OTT0294CM	DOT01060116OP Master Bank Card Agreement	2/15/1993	7/1/2017	\$ 1,000,000			\$ 41,176	Y
DOT	INFOGROUP INC	08DOT0178AA	PLANNING AND IMPLEMENTATION OF TRAFFIC RECORD ACTION PLAN; PROJECT DOT01940705SA	12/1/2007	11/30/2016	\$ 1,620,000			\$ 100,000	Y
DOT			PLANNING AND IMPLEMENTATION OF TRAFFIC RECORD ACTION PLAN; PROJECT DOT01940742SA						\$ 33,069	Y
DOT			PLANNING,IMPLEMENTATION OF TRAFFIC RECORD ACTION PLAN PROJ. # 188-705 NOW PROJ 193-0705						\$ 70,699	Y
DOT	MACCORMACK APPRAISAL SERVICES	13DOT0195AA	APPRAISAL 015-363-01	2/1/2013	1/31/2014	\$ 75,000			\$ 3,500	N
DOT			APPRAISAL 15-363-04						\$ 1,000	N
DOT			Appraisal Services 301-072-08						\$ 1,000	N
DOT			APPRAISAL SERVICES 014-181-03						\$ 2,000	N
DOT			APPRAISAL SERVICES 015-363-02						\$ 1,000	N
DOT			APPRAISAL SERVICES 015-363-05						\$ 1,000	N
DOT			APPRAISAL SERVICES 015-363-06						\$ 2,000	N
DOT			APPRAISAL SERVICES 015-363-3						\$ 1,000	N
DOT			APPRAISAL SERVICES 032-130-07						\$ 2,000	N
DOT			APPRAISAL SERVICES 032-130-7						\$ 250	N
DOT			APPRAISAL SERVICES 063-641-1						\$ 800	N
DOT			Appraisal Services 073-087-24B (170-2145)						\$ 1,000	N
DOT			APPRAISAL SERVICES 092-532-44A						\$ 1,000	N
DOT			APPRAISAL SERVICES 102-319-5						\$ 1,500	N
DOT			Appraisal Services 171-305-63a						\$ 2,000	N
DOT			APPRAISAL SERVICES 301-040-03						\$ 1,500	N
DOT			APPRAISAL SERVICES 310-065-1						\$ 2,000	N
DOT		14DOT0176AA	APPRAISAL SERVICE 170-3155-28	2/1/2014	1/31/2015	\$ 75,000			\$ 250	N



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DOT			APPRAISAL SERVICES 018-089-46C						\$ 950	N
DOT			APPRAISAL SERVICES 170-3155-024						\$ 2,000	N
DOT			APPRAISAL SERVICES 170-3155-15						\$ 2,000	N
DOT			APPRAISAL SERVICES 170-3155-18						\$ 2,000	N
DOT			APPRAISAL SERVICES 170-3155-28						\$ 2,000	N
DOT			APPRAISAL SERVICES 170-3155-29						\$ 2,000	N
DOT			APPRAISAL SERVICES 300-125-01						\$ 1,850	N
DOT			APPRAISAL SERVICES 301-040-03						\$ 1,250	N
DOT	NEW BRITAIN TRANSPORTATION	14DOT0144AA	14-04410017OP New Britain Fixed Route	1/1/2014	12/31/2015	\$ 6,780,270			\$ 1,194,264	N
DOT			14-04420016OP Bristol Fixed Route						\$ 140,078	N
DOT	NORMAN R BENEDICT ASSOC INC	08DOT0337AA	APPRAISAL 163-200-001	5/1/2008	8/31/2013	\$ 375,000			\$ 950	N
DOT	ROBERT GALULLO	13DOT0140AA	APPRAISAL 017-182-041	12/1/2012	2/28/2014	\$ 75,000			\$ 1,615	N
DOT			APPRAISAL 133-094-2						\$ 1,800	N
DOT			APPRAISAL 170-3155						\$ 2,625	N
DOT			APPRAISAL 170-3249-01						\$ 675	N
DOT			APPRAISAL SERVICES 017-182-03						\$ 2,215	N
DOT			APPRAISAL SERVICES 095-229-2D (170-2145)						\$ 1,350	N
DOT			APPRAISAL SERVICES 102-340-1						\$ 625	N
DOT			APPRAISAL SERVICES 125-002-7A (170-2145)						\$ 950	N
DOT			APPRAISAL SERVICES 131-190-008						\$ 500	N
DOT			APPRAISAL SERVICES 131-190-8						\$ 850	N
DOT			APPRAISAL SERVICES 148-201-5						\$ 1,900	N
DOT			APPRAISAL SERVICES 158-044-03F (170-2145)						\$ 950	N
DOT			APPRAISAL SERVICES 158-061-73B (170-2145)						\$ 995	N
DOT			APPRAISAL SERVICES 32-130-3						\$ 1,900	N
DOT		14DOT0177AA	Appraisal Services 170-3155-1	12/1/2013	11/30/2014	\$ 75,000			\$ 1,965	N
DOT			Pretrail conference 131-190-08						\$ 750	N
DOT	RUSS APPRAISAL SERVICES	13DOT0040AA	APPRAISAL SERVICES 115-114-03	6/1/2012	5/31/2017	\$ 375,000			\$ 1,400	N
DOT			APPRAISAL SERVICES 115-114-4						\$ 1,450	N
DOT			APPRAISAL SERVICES 170-3155-12						\$ 1,700	N
DOT			APPRAISAL SERVICES 170-3155-14						\$ 950	N
DOT	WALTER J KLOSS RM	10DOT0193AA	APPRAISAL 015-363-1	2/1/2010	1/31/2015	\$ 375,000			\$ 2,500	N
DOT			APPRAISAL SERVICES 017-182-024						\$ 1,950	N
DOT			APPRAISAL SERVICES 088-166-5						\$ 1,500	N
DOT			APPRAISAL SERVICES 088-166-6						\$ 1,950	N
DOT			APPRAISAL SERVICES 151-297-29						\$ 1,000	N
DOT			APPRAISAL SERVICES 151-297-32						\$ 2,000	N
DOT			APPRAISAL SERVICES 151-297-33						\$ 2,000	N
DOT			APPRAISAL SERVICES 151-297-39						\$ 6,000	N
DOT			APPRAISAL SERVICES 151-297-42						\$ 2,500	N
DOT			APPRAISAL SERVICES 79-210-32						\$ 500	N
DOT			APPRAISAL SERVICES 151-297-29						\$ 1,250	N
DOT			APPRAISER 034-313-09						\$ 500	N
DOT			Appraiser 151-297-1						\$ 3,500	N
Total DOT - 14						\$ 17,160,220	\$ -	\$ -	\$ 2,687,796	



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DPH	AIDS CONNECTICUT INC	12DPH0221XX	AIDS - Antiviral Medication	7/1/2012	6/30/2015	\$ 100,000	\$ 25,000			Y
DPH		14DPH0061KK	Distribution Center for HIV educational materials and other related issues	1/1/2014	12/31/2015	\$ 563,704	\$ 75,000	\$ 50,000		N
DPH	AMERICAN CANCER SOCIETY	09DPH0168GG	Provision of coalition support for the Conn. Cancer Partnership and the Department of Public Health.	10/1/2009	12/5/2014	\$ 459,642		\$ 402,142		N
DPH	AMERICAN LUNG ASSOCIATION OF NEW ENGLAND	13DPH0038KK	Contractor has convene and conduct monthly Adult Influenza and Pneumococcal Immunization Coalition meetings and annual statewide influenza conference	8/1/2013	12/31/2013	\$ 40,000		\$ 40,000		N
DPH	BIKE WALK CONNECTICUT	13DPH0092KK	Bike Walk Program in Ct	11/1/2013	6/29/2018	\$ 69,420		\$ 6,942		N
DPH	BRIDGEPORT HOSPITAL	13DPH0040KK	Easy Breathing Program for adults	7/1/2013	6/30/2015	\$ 300,000	\$ 150,000			N
DPH	BRISTOL HOSPITAL INC	12DPH1157JJ	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 30,000		N
DPH	BRISTOL-BURLINGTON HEALTH DISTRICT	11DPH1004II	Public Health Preparedness	8/10/2011	8/9/2014	\$ 224,496		\$ 56,124		N
DPH	BRUCE LOCKWOOD	13DPH0214JJ	The Contractor shall develop and present informational and educational materials for home visitors to utilize in their work with pregnant women and their families in the home setting.	6/1/2013	5/31/2014	\$ 7,500		\$ 3,750		N
DPH	CADH - CONNECTICUT ASSOCIATION OF	13DPH2100KK	Project Public Health Readiness	7/1/2013	6/30/2014	\$ 100,000		\$ 100,000		N
DPH	CAPITOL REGION COUNCIL OF GOVERNMENTS	12DPH0043XX	Public Health Preparedness - Medical Reserve Corps	10/1/2012	6/30/2015	\$ 215,000		\$ 91,875		N
DPH	CENTRAL CONN HEALTH DISTRICT	09DPH0008GG	Asthma Program	9/1/2009	10/31/2014	\$ 109,113		\$ 6,781		N
DPH		11DPH0004II	Contractor to implement the ACHIEVE Initiative in its community with the goal of reducing the incidence of cancer by addressing poor nutrition, physical inactivity, and obesity.	7/1/2011	6/29/2014	\$ 81,184		\$ 16,000		Y
DPH		11DPH1066II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 222,621		\$ 55,655		N
DPH	CHARLOTTE HUNGERFORD HOSP	12DPH1158XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 30,000		N
DPH	CHATHAM HEALTH DISTRICT	11DPH0177II	Contractor to conduct Community Transformation Grant capacity building activities to positively impact the health and well-being of the residents of Middlesex County.	11/28/2011	7/31/2014	\$ 379,700		\$ 20,975		N
DPH	CHESPROCOTT HEALTH DIST	11DPH1068II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 219,944		\$ 54,986		N
DPH	CHILD HEALTH AND DEVELOPMENT	09DPH0165GG	Family Professional Partnership Outreach and Education Program - CYSHCN	7/1/2009	6/30/2014	\$ 544,335		\$ 121,500		Y
DPH		09DPH0275FF	Oral Health -Home By One	3/1/2009	8/31/2013	\$ 68,780		\$ 3,540		N
DPH	CHRISTOPH R KAUFMANN	13DPH0053KK	Emergency Medical Services	7/15/2013	2/28/2014	\$ 2,999		\$ 2,453		N
DPH	CITY OF BRIDGEPORT	11DPH1064II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 242,708		\$ 60,677		N
DPH	CITY OF DANBURY	11DPH1070II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 225,298		\$ 84,486		N
DPH	CITY OF HARTFORD	11DPH1077II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 238,693		\$ 59,673		N
DPH		13DPH0096KK	To provide technical support to maintain and service the central server for the Ryan White HIV/AIDS clinical service tracking data system utilized in the state by Ryan White service provider	12/1/2013	6/30/2014	\$ 7,000	\$ 7,000			N



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DPH	CITY OF MILFORD	09DPH007GG	Asthma Program for regional asthma intervention, prevention and training	9/1/2009	8/31/2014	\$ 102,012		\$ 16,000		N
DPH		11DPH1082II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 356,165		\$ 44,521		N
DPH	CITY OF NEW HAVEN	11DPH1085II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 233,785		\$ 58,446		N
DPH	CITY OF STAMFORD	11DPH1008II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 239,200		\$ 59,801		N
DPH	COMMUNITY HEALTH CENTER ASSOCIATION	10DPH0193GG	Outreach/Educational services to promote colorectal cancer screening of persons 50 years and older for the period 7/1/13 - 6/30/2014.	3/1/2010	6/29/2015	\$ 1,215,086		\$ 165,995		N
DPH		12DPH1037XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 350,000		\$ 105,000		N
DPH	COMMUNITY HEALTH CENTER INC	11DPH0065II	Contractor to assist with the development and implementation of the ACHIEVE Initiative within the City of New Britain.	7/1/2011	6/29/2014	\$ 121,000		\$ 29,000		Y
DPH	CONCERNED CITIZENS FOR HUMANITY	11DPH0172HH	The community distribution center will coordinate and disseminate an inventory of culturally competent AIDS education materials.	1/1/2011	12/31/2013	\$ 852,592	\$ 71,883	\$ 49,998		Y
DPH		11DPH0177HH	Develop and produce tools to educate communities and change cultural norms as they relate to HIV/AIDS and stroke prevention.	1/1/2011	12/31/2013	\$ 658,153	\$ 89,500	\$ 27,374		Y
DPH	CONNECTICUT ASSOCIATION OF SCHOOL BASE	12DPH1041XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 350,000		\$ 70,000		N
DPH	CONNECTICUT CENTER FOR PRIMARY CARE	11DPH0001II	Contractor to provide a palliative and end-of-life care education program.	7/1/2011	10/30/2013	\$ 65,383		\$ 10,000		Y
DPH	CONNECTICUT CENTER FOR PRIMARY CARE INC	11DPH0001II	Contractor to provide a palliative and end-of-life care education program.					\$ 5,383		Y
DPH	CONNECTICUT CHILDRENS MEDICAL CENTER	09DPH0035GG	Care Coordination for children and youth with special health care needs and improving the system of services for children with Autism Spectrum Disorders, including implementation of developmental screening.	7/1/2009	6/30/2014	\$ 2,158,822	\$ 221,107	\$ 223,971		Y
DPH		10DPH0181HH	Unintention Injury Program Training	12/1/2010	9/30/2013	\$ 90,000		\$ 15,000		N
DPH		12DPH1038XX	Hospital Emergency Preparedness Program	7/1/2012	6/30/2017	\$ 125,000		\$ 25,000		N
DPH		12DPH1062XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 125,001		\$ 25,000		N
DPH		12DPH1159XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,001		\$ 30,000		N
DPH		13DPH0045KK	The contractor shall continue to implement the Easy Breathing Program to train medical providers using a validated survey to identify patients that may have asthma.	7/1/2013	6/30/2015	\$ 500,000	\$ 250,000			N
DPH	CONNECTICUT COALITION FOR ENVIRONMENTAL	13DPH0041KK	Asthma Education Program	7/1/2013	6/30/2015	\$ 300,000	\$ 150,000			N
DPH	CONNECTICUT COALITION TO IMPROVE END OF	11DPH0007II	Contractor to conduct a train-the-trainer education program on palliative and end-of-life care.	7/1/2011	8/30/2013	\$ 68,200		\$ 2,000		Y
DPH	CONNECTICUT RIVER AREA HEALTH DISTRICT	11DPH1139II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 220,733		\$ 55,183		N
DPH	CORNELL SCOTT-HILL HEALTH CORPORATION	12DPH1230JJ	Provide emergency preparedness activities	7/1/2012	6/30/2017	\$ 37,500		\$ 15,000		N



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DPH	CROSS SECTOR CONSULTING LLP	08DPH004FF	Coordination of CT HIV Planning Consortium, Statewide Needs Assessment and Out of Care Surveys, CT Comprehensive HIV Care and Prevention Plan, HIV Prevention Youth Advisory Group, Chronic Disease Planning activities and CT Cancer Partnership	7/1/2008	12/31/2013	\$ 2,864,000		\$ 514,500		Y
DPH		14DPH0100KK	Coordination and Facilitation of HIV Planning Consortium, Statewide Needs Assessment	1/1/2014	12/31/2016	\$ 450,000		\$ 75,000		Y
DPH		14DPH0108KK	The contractor shall develop a Community Water Fluoridation Education and Risk Communication Plan for the state of Connecticut.	3/1/2014	8/31/2014	\$ 30,000		\$ 20,000		N
DPH	DALE RANDOLPH KUYKENDALL	13DPH0049KK	Emergency Medical Services	7/15/2013	2/28/2014	\$ 2,999		\$ 2,864		N
DPH	DANBURY HOSPITAL	12DPH1160XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 30,000		N
DPH	DAY KIMBALL HOSPITAL	12DPH1161JJ	Provide emergency preparedness activities	7/1/2012	6/30/2017	\$ 150,000		\$ 30,000		N
DPH	DENISE MALDONADO	07DPH0088EE	Contractor conducts vendor investigations to ensure they're in compliance with policies and procedures in participating in the State of CT WIC Program	11/1/2007	9/30/2015	\$ 240,000		\$ 34,710		Y
DPH	EAST SHORE DISTRICT HEALTH DEPT	10DPH0200HH	Public Health Preparedness Medical Reserve Corps Program	11/15/2010	12/31/2013	\$ 238,801		\$ 17,500		N
DPH		11DPH1072II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 234,673		\$ 88,002		N
DPH		13DPH0022KK	Public Health Preparedness Medical Reserve Corps	7/1/2013	6/30/2016	\$ 180,000		\$ 30,000		N
DPH	EASTER SEALS GOODWILL INDUST	11DPH0281HH	Tobacco Cessation Education & Prevention Services Program	5/1/2011	9/30/2013	\$ 124,501		\$ 22,000		Y
DPH	EASTERN AREA HEALTH ED CTR	12DPH0175II	The contractor shall develop, implement, and evaluate a strategic retention plan for a federal ARRA funded PCO project in collaboration with a statewide Retention and Evaluation Advisory Group (REAG).	3/1/2012	11/15/2013	\$ 192,269		\$ 34,089		N
DPH		13DPH0076KK	The Contractor will act as administrative agent for the proposed CLAS standards education and outreach project of the CT MHCC and the evaluation of this project.	10/1/2013	8/31/2015	\$ 149,990		\$ 74,995		N
DPH	EASTERN CT AREA AGENCY ON AGING	13DPH0073KK	Diabetes Prevention Chronic Disease Self Management Program	11/1/2013	6/29/2015	\$ 23,500		\$ 5,875		N
DPH	EASTERN HIGHLANDS HEALTH DIST	11DPH0178II	Contractor to conduct Community Transformation Grant capacity building activities to create healthier communities within Tolland County.	11/28/2011	7/31/2014	\$ 259,700		\$ 70,925		N
DPH		11DPH1073II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 225,105		\$ 56,276		N
DPH		13DPH0077KK	Provision of technical assistance to 4 selected communities regarding the implementation of the ACHIEVE Initiative in their community.	10/1/2013	6/29/2014	\$ 10,000		\$ 10,000		N



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DPH	EMILY G ROSENTHAL	13DPH0149JJ	Contractor to evaluate federal and state funded cancer control projects, and assist with the development of the latest CT Cancer Plan.	2/1/2013	1/31/2014	\$ 19,900		\$ 9,900		N
DPH	FAIR HAVEN COMMUNITY HEALTH CLINIC INC	14DPH0114KK	EPI - Use of Antibiotic Get Smart Campaign	1/1/2014	7/31/2014	\$ 50,000		\$ 15,000		Y
DPH	FAMILY CENTERED SERVICES OF CT INC	09DPH0034GG	Care Coordination for children and youth with special health care needs and improving the system of services for children with Autism Spectrum Disorders, including implementation of developmental screening.	7/1/2009	6/30/2014	\$ 1,547,046	\$ 115,208	\$ 193,410		Y
DPH	FARMINGTON VALLEY HEALTH DIST	11DPH1075II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 231,996		\$ 86,998		N
DPH	FAVOR INC	12DPH0187II	Ensure that all children and youth with Autism Spectrum Disorders and other Developmental Disabilities will receive access to comprehensive coordinated health care and related services through a comprehensive community-based system of care.	1/1/2012	6/30/2015	\$ 1,237,534	\$ 538,694	\$ 56,010		N
DPH	FOUNDATION FOR CHILDREN INC	12DPH0142II	Contractor shall continue to provide training, support and implementation of the Connecticut Immunization Registry and Tracking System (CIRTS) for pediatric practices across the state.	1/1/2012	12/31/2015	\$ 480,000		\$ 127,623		N
DPH	GAYLORD HOSPITAL	12DPH1186XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 37,500		\$ 3,750		N
DPH	GBAPP INC	14DPH0124KK	HIV Prevention Services to Faith Based Communities	3/1/2014	12/31/2016	\$ 315,000		\$ 35,000		Y
DPH	GRIFFIN HOSPITAL	12DPH1163XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 30,000		N
DPH	HARTFORD HOSPITAL	11DPH0072II	Preventive Health Services	7/1/2011	6/30/2014	\$ 30,001		\$ 10,000		N
DPH		12DPH1002JJ	Provide emergency preparedness activities	7/1/2012	6/30/2017	\$ 3,943,562	\$ 35,943	\$ 907,448		N
DPH		13DPH0232JJ	The Contractor shall serve as a facilitator for EMS-C Conference. Responsibilities include, securing location and speakers; develop advertising and conference materials.	6/30/2013	12/31/2014	\$ 27,500		\$ 27,500		N
DPH	HEALTH RESOURCES IN ACTION INC	12DPH0198XX	Statewide health assessment & health improvement planning processes	12/11/2012	3/31/2014	\$ 130,151		\$ 26,867		N
DPH		13DPH0055KK	The contractor shall draft the second CT State-Wide Health Care Facilities and Services Plan	11/1/2013	10/31/2014	\$ 60,000	\$ 40,000			N
DPH	HOSPITAL FOR SPECIAL CARE	12DPH1185XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 37,500		\$ 7,500		N
DPH	HOSPITAL OF CENTRAL CONNECTICUT	12DPH1155XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 30,000		N
DPH		12DPH1172XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 30,000		N
DPH	HOWARD A SELINGER MD	13DPH0219JJ	The Contractor shall provide expert medical review.	5/13/2013	6/30/2014	\$ 2,400	\$ 600			N
DPH	ICF MACRO INC	13DPH0153JJ	Collect data for the CDC coordinated Behavioral Risk Factor Surveillance System (BRFSS).	1/1/2013	2/28/2018	\$ 2,791,600	\$ 7,000	\$ 454,926		Y



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DPH	JAMES THOMAS	13DPH1029JJ	Coordinate a tabletop exercise for first responders	3/15/2013	8/30/2013	\$ 1,500		\$ 750		N
DPH	JANICE DAWSON SIMMONS	13DPH0050KK	Emergency Medical Services	7/15/2013	2/28/2014	\$ 2,999		\$ 2,148		N
DPH	JOCELYN MULLINS	13DPH0057KK	Epidemiology Infectious Disease Section	9/1/2013	6/30/2015	\$ 2,999		\$ 95		N
DPH	JOLENE RENE WHITNEY	13DPH0052KK	Emergency Medical Services	7/15/2013	2/28/2014	\$ 2,999		\$ 2,698		N
DPH	JSI RESEARCH & TRAINING INST	12DPH0197II	Planning & Workforce Development, and Connecticut Comprehensive Cancer Control Program	2/1/2012	1/31/2014	\$ 125,000		\$ 7,839		Y
DPH	LEDGE LIGHT HEALTH DIST	09DPH0009GG	Asthma Program	9/1/2009	8/31/2014	\$ 99,894		\$ 16,000		N
DPH		10DPH1189HH	Public Health Preparedness Initiatives	8/10/2010	8/9/2013	\$ 375,000		\$ 50,000		N
DPH		11DPH0179II	Contractor to conduct Community Transformation Grant capacity building activities to build healthier communities within New London County.	11/28/2011	9/9/2014	\$ 259,700		\$ 70,925		N
DPH		11DPH1078II	Public Health Preparedness	2/8/2012	8/9/2015	\$ 381,705		\$ 95,426		N
DPH	MACQUEST CONSULTING LLC	13DPH0089KK	Provision of on-site independent assessment of the Dept. of Public Health's Certificate of Need and supporting programs.	11/1/2013	2/28/2014	\$ 25,000	\$ 25,000			N
DPH	MANCHESTER MEMORIAL HOSPITAL	12DPH1168XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 30,000		N
DPH	MERIDEN TOWN TREASURER	11DPH0118II	Tobacco Cessation Education & Prevention Services Program	11/1/2011	2/28/2014	\$ 108,380		\$ 29,668		Y
DPH		11DPH1080II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 221,281		\$ 55,320		N
DPH	MIDDLESEX HOSPITAL	12DPH1169JJ	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 30,000		N
DPH	MIDSTATE MEDICAL CENTER	13DPH1170KK	provide hospital emergency Preparedness activities	7/1/2013	6/30/2017	\$ 120,000		\$ 15,000		N
DPH	MILFORD HOSP	12DPH1171XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 30,000		N
DPH	MOTHERWOMAN INCORPORATED	13DPH0211JJ	Contractor will conduct a professional interactive training to Maternal, Infant, and Early Childhood Home Visiting program staff.	6/1/2013	8/31/2013	\$ 2,554		\$ 1,277		N
DPH	NANNETTE KYER	13DPH0193JJ	Contractor shall conduct Peer Breastfeeding Counseling Training to staff at a designated WIC Program site	6/1/2013	10/31/2013	\$ 3,497		\$ 3,497		N
DPH	NATCHAUG HOSP INC	12DPH1187XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 37,500		\$ 11,250		N
DPH	NATIONAL FATHERHOOD INITIATIVE	13DPH0230JJ	Provide a 2-Day "24/7 Dad" Training.	5/15/2013	9/30/2016	\$ 24,770		\$ 24,770		N
DPH	NAUGATUCK VALLEY HEALTH DISTRICT	09DPH0006GG	Asthma Program for regional asthma intervention, prevention and training	9/1/2009	8/31/2014	\$ 98,894		\$ 16,000		N
DPH		11DPH1006II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 234,841		\$ 58,710		N
DPH	NEIWPC	13DPH1508JJ	Drinking Water Reg Services	3/1/2013	12/31/2015	\$ 122,825		\$ 61,416		N
DPH	NEW BRITAIN CITY TREASURER	11DPH0027II	Contractor shall continue to conduct a Behavioral Risk Factor Surveillance Study for selected residents in New Britain	7/1/2011	6/30/2014	\$ 45,537		\$ 18,546		N
DPH		11DPH1084II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 227,818		\$ 56,954		N
DPH	NEW FAIRFIELD TOWN TREASURER	11DPH1106II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 131,321		\$ 32,830		N
DPH	NEW MILFORD HOSPITAL INC	12DPH1173JJ	Public Health Preparedness	7/1/2012	6/30/2013	\$ 150,000		\$ 30,000		N
DPH	NEWTOWN HEALTH DISTRICT	11DPH1088II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 225,033		\$ 112,516		N
DPH	NORMAN F DAHL DDS PC	13DPH0109KK	Review of Standard of Care	12/3/2013	6/30/2014	\$ 1,050	\$ 1,050			N



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DPH	NORTH CENTRAL HEALTH DISTRICT	11DPH1089II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 251,009		\$ 62,752		N
DPH	NORTHEAST DISTRICT DEPT OF HEALTH	09DPH0005GG	Regional Asthma Planning	9/1/2009	8/31/2014	\$ 99,894		\$ 16,000		N
DPH		11DPH0180II	Contractor to conduct Community Transformation Grant capacity building activities that will positively impact the health and well-being of the communities in Windham County.	11/28/2011	7/31/2014	\$ 259,701		\$ 91,900		N
DPH		11DPH1090II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 224,186		\$ 56,046		N
DPH	NORTHWEST EMS ASSOCIATES LLC	13DPH0054KK	Emergency Medical Services	7/15/2013	2/28/2014	\$ 2,999		\$ 2,859		N
DPH	NORWALK HOSPITAL ASSOCIATION	12DPH1174XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 30,000		N
DPH	NORWALK TOWN TREASURER	11DPH1091II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 233,681		\$ 58,420		N
DPH	NUMAN GHARIABEH MD	14DPH0107KK	Review of records to determine standard of care	1/1/2014	6/30/2014	\$ 1,800	\$ 1,800			N
DPH	PARTNERS IN SOCIAL RESEARCH LLC	12DPH0058XX	Implement and conduct an evaluation of the Maternal, Infants and Early Childhood Home Visiting program.	9/1/2012	9/30/2015	\$ 847,000		\$ 328,750		N
DPH	PAULA KELLOGG LEIBOVITZ	14DPH0075KK	Diabetes self management program	11/1/2013	6/29/2018	\$ 60,000		\$ 6,000		N
DPH	PLAINVILLE-SOUTHINGTON REGIONAL HEALTH	11DPH1094II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 226,190		\$ 56,547		N
DPH	POMPERAUG DIST DEPT OF HEALTH	11DPH0003II	Contractor to implement the ACHIEVE Initiative in its community, which includes reducing the incidence of cancer by addressing poor nutrition, physical inactivity and obesity at the policy, systems and environmental change level.	7/1/2011	6/29/2014	\$ 66,000		\$ 20,000		Y
DPH		11DPH1092II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 218,317		\$ 54,579		N
DPH		13DPH0037KK	Public Health Preparedness Medical Reserve Corps	7/1/2013	6/30/2014	\$ 60,000		\$ 60,000		N
DPH	PUBLIC HEALTH FOUNDATION	13DPH0039KK	Learning Management System known as Training-Finder Real-time Affiliate Integrated Network (TRAIN)	7/1/2013	6/30/2014	\$ 32,252		\$ 32,252		N
DPH	QUALIDIGM	12DPH0069XX	Plan, manage & document the process and outcomes for a statewide HAI prevention initiative aimed at promoting best practices for antimicrobial stewardship	10/1/2012	7/31/2013	\$ 258,039		\$ 178,766		N
DPH		13DPH0060KK	Contractor to assist DPH to recruit and convene a antimicrobial stewardship collaborative and a quality improvement collaborative in the State.	9/1/2013	7/31/2014	\$ 328,494		\$ 62,500		N
DPH		13DPH0111KK	FLIS Patient Protection & Affordable Care Act	10/15/2013	12/31/2014	\$ 55,781		\$ 9,000		N
DPH	QUINNIPIAK VALLEY HEALTH DIST	11DPH1093II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 234,321		\$ 58,580		N
DPH	REGIONAL HOSPICE OF WESTERN CONNECTICUT	11DPH0006II	Contractor to provide a train-the-trainer education program on palliative and end-of-life care for health care providers.	7/1/2011	8/31/2013	\$ 35,001		\$ 5,222		Y
DPH	RICHARD DEES	13DPH0189JJ	Stem Cell Research Advisory Committee Travel Expense Reimbursement	6/1/2013	6/30/2014	\$ -		\$ 572		N



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DPH	RIDGEFIELD TOWN TREASURER	11DPH1152II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 131,321		\$ 32,830		N
DPH	ROBERT H YOLKEN	13DPH1510KK	Food Seminar Presentation on August 21 - 23, 2013. Topic: Foodborne Toxoplasmosis and its Relationship to Schizophrenia	8/1/2013	9/27/2013	\$ 500		\$ 500		N
DPH	ROBERT M ELISOFFON MD	14DPH0110KK	Review of records to determine standard of care.	1/1/2014	6/30/2014	\$ 1,500	\$ 1,500			N
DPH	ROCKVILLE GENERAL HOSPITAL	12DPH1175XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 30,000		N
DPH	RONALD P HART	13DPH0188JJ	Stem Cell Research Advisory Committee Travel Expenses Reimbursement	6/1/2013	6/30/2014	\$ -		\$ 316		N
DPH	SHARON HOSPITAL	12DPH1176XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 30,000		N
DPH	SOUTHWESTERN CT AGENCY ON AGING INC	13DPH0072KK	Diabetes Prevention Chronic Disease Stamford Self Management Program	11/1/2013	6/29/2015	\$ 23,500		\$ 5,875		N
DPH	SPARROW CONSULTING LLC	13DPH0210JJ	Keynote speaker at the annual Maternal, Infant and Early Childhood Home Visiting Conference.	6/1/2013	8/31/2013	\$ 3,500		\$ 3,500		N
DPH	ST FRANCIS HOSPITAL & MEDICAL CENTER	12DPH1177XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 30,000		N
DPH	ST MARY'S HOSPITAL CORP	09DPH0032GG	Care Coordination for children and youth with special health care needs and improving the system of services for children with Autism Spectrum Disorders, including implementation of developmental screening.	7/1/2009	6/30/2014	\$ 1,600,226	\$ 144,802	\$ 144,368		Y
DPH		12DPH1178XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 30,000		N
DPH	ST VINCENT MEDICAL CTR	12DPH1179XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 30,000		N
DPH	ST VINCENT'S SPECIAL NEEDS CTR	12DPH1221XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 125,000		\$ 37,500		N
DPH	STAMFORD HOSPITAL	09DPH0036GG	Care Coordination for children and youth with special health care needs and improving the system of services for children with Autism Spectrum Disorders, including implementation of developmental screening.	7/1/2009	6/30/2014	\$ 1,490,505	\$ 132,846	\$ 156,499		Y
DPH	STEVEN LEIGH BLESSING	13DPH0051KK	Emergency Medical Services	7/15/2013	2/28/2014	\$ 2,999		\$ 2,147		N
DPH	STRATFORD TOWN TREASURER	09DPH0010GG	Regional Asthma Planning	9/1/2009	8/31/2014	\$ 99,894		\$ 16,000		N
DPH		11DPH1007II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 286,411		\$ 57,282		N
DPH	THE CONSULTATION CENTER INC	11DPH0081II	Contractor to provide an evaluation of the CT Cancer Plan.	7/1/2011	6/29/2017	\$ 405,000		\$ 100,539		Y
DPH	THE CT WOMENS CONSORTIUM INC	09DPH0164HH	Intimate Partners Violence Program for Women	10/1/2010	9/30/2015	\$ 384,600		\$ 115,380		N
DPH	TORRINGTON AREA HEALTH DISTRICT	11DPH0185II-1	Conduct Community Transformation Grant capacity building activities to create healthier communities in Middlesex County.	11/28/2011	7/31/2014	\$ 225,800		\$ 91,900		N
DPH		11DPH1097II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 238,629		\$ 59,657		N
DPH	TOWN OF BETHEL	11DPH1063II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 218,610		\$ 54,652		N
DPH	TOWN OF CROMWELL	11DPH1022II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 131,322		\$ 32,830		N
DPH	TOWN OF DARIEN	11DPH1014II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 131,321		\$ 32,830		N
DPH	TOWN OF EAST HARTFORD	11DPH1005II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 218,609		\$ 54,652		N



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DPH	TOWN OF FAIRFIELD	11DPH1074II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 222,622		\$ 55,655		N
DPH	TOWN OF GLASTONBURY	11DPH1109II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 131,322		\$ 16,415		N
DPH	TOWN OF GREENWICH	11DPH1076II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 219,709		\$ 54,927		N
DPH	TOWN OF GUILFORD	11DPH1107II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 94,005		\$ 23,501		N
DPH	TOWN OF MADISON	11DPH1153II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 45,361		\$ 11,340		N
DPH	TOWN OF MANCHESTER	11DPH1079II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 229,318		\$ 57,329		N
DPH	TOWN OF MIDDLETOWN	11DPH1081II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 226,642		\$ 56,660		N
DPH	TOWN OF NEW MILFORD	11DPH1087II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 218,895		\$ 54,723		N
DPH	TOWN OF WINDSOR	11DPH1104II	Public Health Preparedness	8/10/2011	6/30/2015	\$ 216,094		\$ 54,023		N
DPH	TRUMBULL MONROE HEALTH DISTRICT	10DPH1276HH	Public Health Preparedness Initiatives	8/10/2010	8/9/2013	\$ 362,500		\$ 50,000		N
DPH		11DPH1154II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 164,152		\$ 32,830		N
DPH	UNCAS HEALTH DISTRICT	11DPH1009II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 245,713		\$ 61,428		N
DPH		13DPH0020KK	Public Health Preparedness Medical Reserve Corps	7/1/2013	6/30/2016	\$ 180,000		\$ 40,000		N
DPH	UNIVERSITY OF SAINT JOSEPH	12DPH0190II	Provide Nutrition Education to SNAP-eligible adults at WIC and CHC Office Statewide	1/1/2012	9/30/2015	\$ 1,007,124		\$ 333,413		N
DPH	WATERBURY HOSPITAL	12DPH1181XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 30,000		N
DPH	WATERBURY TOWN TREASURER	11DPH1100II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 230,817		\$ 57,704		N
DPH	WESLEYAN UNIVERSITY	10DPH0138HH	Biomedical Research	11/1/2010	4/30/2014	\$ 165,085			\$ 54,981	Y
DPH	WEST HARTFORD-BLOOMFIELD HEALTH DISTRICT	10DPH1193HH	Cities readiness Initiative	9/1/2010	8/31/2013	\$ 885,000		\$ 147,500		N
DPH		11DPH1101II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 230,821		\$ 86,557		N
DPH	WEST HAVEN TOWN TREASURER	11DPH1102II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 216,092		\$ 54,024		N
DPH	WESTPORT/WESTON HEALTH DISTRICT	11DPH1103II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 216,094		\$ 54,023		N
DPH		13DPH0021KK	Public Health Preparedness Medical Reserve Corps	7/1/2013	6/30/2016	\$ 180,000		\$ 60,000		N
DPH	WILLIAM W BACKUS HOSPITAL	12DPH1182XX	Hospital Emergency Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 30,000		N
DPH	WINDHAM COMMUNITY MEMORIAL HOSP	12DPH1183JJ	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 30,000		N
DPH	WITNESS PROJECT OF CONNECTICUT INC	11DPH0066II	Contractor shall provide cancer prevention activities within the City of Bridgeport.	7/1/2011	6/29/2016	\$ 124,114		\$ 35,025		Y
DPH	YALE NEW HAVEN HEALTH SYSTEMS	12DPH1001XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 4,541,042		\$ 1,530,348		N
DPH	YALE UNIVERSITY	10DPH0139HH	Biomedical Research	11/1/2010	8/30/2013	\$ 334,055			\$ 59,278	Y
DPH		11DPH0167II	Emerging Infections Program	12/30/2011	12/31/2016	\$ 9,407,512		\$ 542,507		N
DPH		12DPH0222II	Biomedical Reserach Type 1 Diabetes Mellitus	4/1/2012	3/6/2015	\$ 169,677			\$ 82,466	Y
DPH		13DPH0059KK	Child sexual abuse program evaluation	8/15/2013	6/30/2018	\$ 635,500	\$ 127,100			N
DPH		13DPH0185JJ	Quality Improvement Training & Coaching	3/15/2013	9/30/2015	\$ 131,788	\$	49,288		N
DPH		13DPH0194JJ	Purpose of this biomedical research is to discover the underlying basis of chronic obstructive pulmonary disease and new therapeutic routes	5/1/2013	4/30/2015	\$ 284,739			\$ 213,027	N
DPH		13DPH0195JJ	Biomedical research project	5/1/2013	4/30/2015	\$ 216,043			\$ 104,191	N



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DPH		13DPH0196JJ	Effects of cigarette smoke on novel mitochondrial regulator	5/1/2013	4/30/2015	\$ 348,655			\$ 128,347	N
DPH		13DPH0197JJ	Biomedical research project	5/1/2013	4/30/2015	\$ 300,000			\$ 75,000	N
DPH		13DPH0200JJ	Biomedical research on lung cancer	5/1/2013	4/30/2015	\$ 424,466			\$ 106,117	N
DPH		13DPH0201JJ	Biomedical research project	5/1/2013	4/30/2015	\$ 420,488			\$ 105,122	N
DPH		13DPH0202JJ	Biomedical research project	5/1/2013	4/30/2015	\$ 367,401			\$ 291,742	N
Total DPH - 194						\$ 67,396,853	\$ 2,211,033	\$ 12,311,756	\$ 1,220,271	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DPS	ALAN M GOLDSTEIN PHD PC	06DPS0012AA	Psychological Appeal Evaluation	8/15/2004	8/31/2014	\$ 27,500	\$ 3,900			N
DPS	AMANDA M MARK	13DPS042FPC	CONTRACTOR SHALL PROVIDE FIREFIGHTER HEALTH, WELLNESS, FITNESS TRAINING AND INSTRUCTION FOR THE CT FIRE ACADEMY'S RECRUIT PROGRAM.IN ADDITION, CONTRACTOR MAY SERVE AS A PROTECTOR FOR CANDIDATE PHYSICAL ABILITY (CPAT) EXAM.	7/26/2013	6/30/2014	\$ 2,500		\$ 1,870		Y
DPS	BARHART UNLIMITED INC	13DPS052EHS	THE CONTRACTOR WILL PROVIDE 2.5 DAYS COMPREHENSIVE MARKSMANSHIP TRAINING PROGRAM FOR A TOTAL OF 30 TACTICAL TEAM MEMBERS.	9/16/2013	12/20/2013	\$ 16,000		\$ 16,000		Y
DPS	BRIAN M PETRUCELLI	12DPS0008AA	Training Modules - Telecommunicator Certification Training Programs	9/7/2012	6/30/2013	\$ 6,000		\$ 525		Y
DPS		13DPS046AAA	THE CONTRACTOR AGREES TO TEACH ONE OR MORE TRAINING MODULES IN TELECOMMUNICATOR CERTIFICATION PROGRAMS OFFERD THROUGHOUT FY2013/2014 AT DATES & TIMES TO BE DETERMINED BY DESPP.	9/6/2013	6/30/2014	\$ 6,000		\$ 3,115		Y
DPS	CANINE BEHAVIOR SOLUTIONS	13DPS015EHS	PROVIDE A 5 DAY DISASTER CANINE SEARCH SPECIALIST COURSE AND PROVIDE CERTIFICATE OF COMPLETION THAT MEETS SUSAR(STATE URBAN RESCUE ALLIANCE) CRITERIA AND CERTIFICATE STANDARDS.PROVIDE A LEAD INSTRUCTOR AND A SECONDARY INSTRUCTOR FOR THE COURSE.	6/1/2013	10/1/2013	\$ 7,110		\$ 7,109		Y
DPS	CEZARY MILEWICZ	13DPS025FPC	Provide Firefighter Health, Wellness & Fitness Training & Instruction	7/1/2013	6/30/2014	\$ 2,500		\$ 1,080		Y
DPS	CHRISTOPHER J MASI	12DPS05GFPC	Candidate Physical Ability Test (CPAT) Proctor Instructors 2013	7/1/2012	6/30/2013	\$ 5,000		\$ 60		Y
DPS		13DPS021FPC	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST(CPTA) EXAMINATION BEING HELD AT THE CT FIRE ACADEMY CPTA CENTER.	7/1/2013	6/30/2014	\$ 5,000		\$ 540		Y
DPS	CORY M BOISVERT	13DPS017FPC	CONTRACTOR SHALL PROVIDE FIREFIGHTER HEALTH, WELLNESS, FITNESS TRAINING AND INSTRUCTION FOR CT FIRE ACADEMY'S RECRUIT PROGRAM.IN ADDITION, CONTRACTOR MAY SERVE AS A PROCTOR FOR THE CANDIDATE PHYSICAL ABILITY EXAMINATION.	7/1/2013	6/30/2014	\$ 2,500		\$ 620		Y
DPS	CQB CLOSE QUARTERS BATTLE INC	13DPS054EHS	PROVIDE A 5-DAY COMPREHENSIVE ADVANCED COUNTER TERRORISM/HOSTAGES RESCUE TRAINING PROGRAM FOR TACTICAL TEAM MEMBERS SCHEDULED OCT. 14-18, 2013	10/14/2013	12/20/2013	\$ 8,750		\$ 8,750		Y



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DPS	DAIGLE LAW GROUP LLC	14DPS001PST	CONTRACTOR WILL PROVIDE ONE, 1 DAY, "SEARCH AND SEIZURE FOR ACTIVE OFFICER" COURSE AS OUTLINED IN EXHIBIT A, AND PLEASE SEE ATTACHED CO-802A FOR COMPLETED DETAILS.	1/1/2014	6/30/2014	\$ 21,720		\$ 19,357		Y
DPS	DRAGON RESCUE MANAGEMENT INC	13DPS039FPC	THE CONTRACTOR SHALL PRESENT THREE (3) UNIQUE PROGRAMS ON HANDLING ELEVATOR EMERGENCIES. THE PROGRAMS ARE ENTITLED- HANDLING ELEVATOR EMERGENCIES OPERATIONS, HANDLING ELEVATOR EMERGENCIES TECHNICIAN, THE RECRUIT PROGRAM.	7/1/2013	6/30/2014	\$ 10,000		\$ 6,300		Y
DPS	EDWARD F HENRY	13DPS050FPC	THE CONTRACTOR SHALL PRESENT THREE (3) UNIQUE PROGRAMS TO BE DELIVERED DURING THE CT Fire Academy "rescue week". The programs are entitled "Urban Lead Climbing.	9/27/2013	12/27/2013	\$ 7,250		\$ 7,250		Y
DPS	FIRE SMART KIDS	13DPS057FPC	THE CONTRACTOR WILL PRESENT A TWO-DAY COURSE TO ALL RANKS OF CT FIREFIGHTER ENTITLED " JUVENILE FIRESETTER INTERVENTION SPECIALIST II"	11/23/2013	2/23/2014	\$ 1,750		\$ 1,750		Y
DPS	FORENSIC TECHNOLOGY WAI INC	13DPS019AAA	PROVIDE ONE IBIS ACQUISITION AND DATA ANALYSIS TRAINING COURSE. THE COURSE WILL BE DELIVERED IN ENGLISH BY CONTRACTOR'S CERTIFIED INSTRUCTOR.	6/17/2013	9/30/2013	\$ 9,258		\$ 9,258		Y
DPS	FRANCIS W RUSH	13DPS053FPC	CONTRACTOR SHALL BE RESPONSIBLE TO ASSIST DURING THE "2013 RESCUE WEEK" WITH SET UP AND BREAK DOWN OF TRAINING SCENARIOS OF RESCUE .	9/27/2013	12/30/2013	\$ 980		\$ 980		Y
DPS	FRANK VISCUSO	13DPS045FPC	THE CONTRACTOR WILL PRESENT A ONE-DAY SEMINAR TO ALL RANKS OF CT FIREFIGHTERS ENTITLED "OFFICER DEVELOPMENT"THIS CONTRACTOR SHALL VIEW & DISCUSS THE LEADERSHIP SKILLS THAT ARE NEEDED FOR FIRE OFFICERS.	12/13/2013	3/13/2014	\$ 2,530		\$ 2,530		Y
DPS	GARY R BAKER	13DPS028FPC	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST(CPTA) EXAMINATION BEING HELD AT THE CT FIRE ACADEMY CPTA CENTER.	7/1/2013	6/30/2014	\$ 5,000		\$ 80		Y
DPS	GLENN M WATTS	13DPS026FPC	Provide Firefighter Health, Wellness & Fitness Training & Instruction	7/1/2013	6/30/2014	\$ 2,500		\$ 1,850		Y
DPS	INSTITUTE OF POLICE TECH & MNGMT	13DPS055PST	THE CONTRACTOR WILL PROVIDE VARIETY OF TRAININGS SUCH AS INTERMEDIATE CRIME SCENE,BASIC CRIME SCENE,ADVANCED CRIME SCENE,ACCIDENT INVESTIGATION,TRAFFIC CRASH INVESTIGATION & DIGITAL PHOTO.	11/1/2013	6/30/2014	\$ 111,000		\$ 111,000		Y
DPS	J CURTIS VARONE	14DPS010FPC	CONTRACTOR WILL PRESENT A ONE-DAY SEMINAR TO ALL RANKS OF CT FIREFIGHTERS ENTITLED"SOCIAL MEDIA AND DIGITAL IMAGERY CHALLENGES IN THE FIRE SERVICE".	4/25/2014	7/25/2014	\$ 2,800		\$ 2,800		Y



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DPS	JEFFERY GDOVIN	13DPS034FPC	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST(CPTA) EXAMINATION BEING HELD AT THE CT FIRE ACADEMY CPTA CENTER.	7/1/2013	6/30/2014	\$ 5,000		\$ 1,120		Y
DPS	JEFFREY F PAJOR	12DPS05DFPC	Candidate Physical Ability Test (CPAT) Proctor Instructors 2013	7/1/2012	6/30/2013	\$ 5,000		\$ 70		Y
DPS		13DPS023FPC	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST(CPTA) EXAMINATION BEING HELD AT THE CT FIRE ACADEMY CPTA CENTER.	7/1/2013	6/30/2014	\$ 5,000		\$ 740		Y
DPS	JOHN KENT RHOADES JR	13DPS010FPC	The contractor will present a one-day seminar to all ranks of CT Firefighters entitled "12 essential elements of a Successful Training Program".	5/11/2013	12/14/2013	\$ 2,200		\$ 2,030		Y
DPS	JOHN QUINLAVIN	13DPS002FPC	EMS CERTIFICATION/RECERTIFICATION EXAMINATION.	12/20/2012	6/30/2013	\$ 1,250		\$ 125		Y
DPS		13DPS030AAA	EMS CERTIFICATION / RECERTIFICATION EXAMINATIONS	7/1/2013	6/30/2014	\$ 1,250		\$ 125		Y
DPS	JOSEPH R PIZZUTO	12DPS0008EE	Training Modules - Telecommunicator Certification Training Programs	9/7/2012	6/30/2013	\$ 3,000		\$ 788		Y
DPS		13DPS048AAA	THE CONTRACTOR AGREES TO TEACH ONE OR MORE TRAINING MODULES IN TELECOMMUNICATOR CERTIFICATION PROGRAMS OFFERD THROUGHOUT FY2013/2014 AT DATES & TIMES TO BE DETERMINED BY DESPP.	9/6/2013	6/30/2014	\$ 6,000		\$ 2,310		Y
DPS	LAURIE A SWANSON	13DPS040AAA	DARE OFFICER TRAINING PROGRAM-TEACHING METHODOLOGIES AND CLASSROOM MANAGEMENT TO PROSPECTIVE DARE ELEMENTARY, MIDDLE SCHOOLS AND S.R.O. INSTRUCTORS /FACILITIES FOR FIVE (5) DAY PERIOD.	7/29/2013	12/31/2013	\$ 1,250		\$ 1,250		Y
DPS	LAW ENFORCEMENT ED SERVICE INC	13DPS059PST	CONTRACTOR WILL PROVIDE TWO,10 DAY THIRTY HOUR "STATE'S attorney's LEGAL TRAINING PROGRAM" COURSES AS OUTLINED IN EXHIBIT A OF THIS CONTRACT.	10/20/2013	6/30/2014	\$ 12,000		\$ 12,000		Y
DPS	LEADERSHIP UNDER FIRE INC	13DPS041FPC	CONTRACTOR WILL PRESENT ONE-DAY SEMINAR TO ALL RANKS OF CT FIREFIGHTERS ENTITLED "MAKING YOURSELF HARD TO KILL-FROSTERING A CULTURE OF SURVIVAL AND DISCIPLINE"	8/23/2013	11/23/2013	\$ 2,300		\$ 1,938		Y
DPS	LEARNING DYNAMICS INC	12DPS0011AA	9-1-1 Telecommunicator Certification Training E-Module Development	7/23/2012	5/30/2013	\$ 40,000		\$ 3,000		Y
DPS	LEE G TAGER	13DPS049AAA	THE CONTRACTOR AGREES TO TEACH ONE OR MORE TRAINING MODULES IN TELECOMMUNICATOR CERTIFICATION PROGRAMS OFFERD THROUGHOUT FY2013/2014 AT DATES & TIMES TO BE DETERMINED BY DESPP.	9/6/2013	6/30/2014	\$ 4,500		\$ 1,698		Y
DPS	LISA BULL DILULLO	13DPS058PST	CONTRACTOR WILL PROVIDE TWO, 1 DAY, "REPORT WRITING" COURSE AS OUTLINED IN EXHIBIT A OF THIS CONTRACT.	11/1/2013	6/30/2014	\$ 1,200		\$ 1,200		Y



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DPS	MARGARET C LETITIA	12DPS09AFPC	EMS Certification / Recertification Examinations Services	6/21/2012	6/30/2013	\$ 2,500		\$ 125		Y
DPS	MARK D GREGORY	14DPS002FPC	The contractor will present a one-day seminar to all ranks of CT Firefighters entitled "Man VS Machinery Incidents:Are You Prepared"	2/14/2014	5/14/2014	\$ 2,000		\$ 2,000		Y
DPS	MATTHEW JOSEPH RAMOS	13DPS018FPC	Provide Firefighter Health, Wellness & Fitness Training & Instruction for the CT Fire Academy's Recruit Program.	7/1/2013	6/30/2014	\$ 2,500		\$ 470		Y
DPS	MICHAEL A TRIMPE	14DPS008AAA	PROVIDE LABORATORY INSPECTION AND EVALUATION FOR DIVISION OF SCIENTIFIC SERVICES. SERVICES WILL INCLUDE INSPECTION AND EVALUATION OF GUNSHOT RESIDUE AND ARSON LAB AND ASSOCIATED ANALYTICAL FUNCTIONS.	4/1/2014	6/30/2014	\$ 3,650		\$ 3,650		Y
DPS	MICHAEL LAMBERT	13DPS035FPC	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST(CPTA) EXAMINATION BEING HELD AT THE CT FIRE ACADEMY CPTA CENTER.	7/1/2013	6/30/2014	\$ 5,000		\$ 190		Y
DPS	NEW ENGLAND CENTER FOR RESCUE &	13DPS043FPC	THE CONTRACTOR WILL PRESENT A ONE-DAY UNIQUE PROGRAM TO ALL CT FIREFIGHTERS ENTITLED "EMS ASPECTS OF EXTRICATION: FUNDAMENTALS AND FOCUS"	10/1/2013	1/1/2014	\$ 750		\$ 750		Y
DPS	NEW IMAGE ASSOCIATES	12DPS06AFPC	Behavioral Assessments - Leadership Development	7/1/2012	6/30/2013	\$ 50,000		\$ 1,100		Y
DPS		13DPS029FPC	FIRE OFFICER LEADERSHIP DEVELOPMENT.	7/1/2013	6/30/2014	\$ 40,000		\$ 20,608		Y
DPS	NICKLAUS D MAYO	13DPS024FPC	Provide Firefighter Health, Wellness & Fitness Training & Instruction	7/1/2013	6/30/2014	\$ 2,500		\$ 1,160		Y
DPS	PAUL YENO	13DPS032AAA	EMS CERTIFICATION / RECERTIFICATION EXAMINATIONS	7/1/2013	6/30/2014	\$ 1,250		\$ 125		Y
DPS	PHILIP J MCLAUGHLIN	13DPS027FPC	CONTRACTOR SHALL SERVE AS AN INSTRUCTOR FOR A SIX COURSE ENTITLED"ADMINISTRATION OF PUBLIC ASSISTANCE FOR COMMUNITY RECOVERY" FOR CT FIRE ACADEMY.	7/8/2013	10/8/2013	\$ 2,850		\$ 2,850		Y
DPS	PSYCHEMEDICS CORP	10DPS0008AA	Perform Drug testing on hair	3/15/2010	3/14/2015	\$ 28,500	\$ 5,851			Y
DPS	R H FORENSICS LLC	12DPS0007AA	Forensic Consulting	9/1/2012	7/11/2013	\$ 112,500	\$ 7,650			Y
DPS	RAPID INTERVENTION TRAINING ASSOCIATES	13DPS044FPC	The contractor will present a one-day seminar to all ranks of CT firefighter entitled "RIT operations:are we making a difference?". This contractor shall review and discuss initial RIT operational procedures and standards to bring the RIT up-to-today.	10/18/2013	12/18/2013	\$ 2,925		\$ 2,925		Y
DPS	ROBERT A PRESSLER	14DPS012FPC	THE CONTRACTOR WILL PRESENT A ONE-DAY SEMINAR TO ALL RANKS OF CT FIREFIGHTERS ENTITLED "THE INCIDENT TACTICS SYSTEM". THE CONTRACTOR SHALL REVIEW THE ITS SO THAT FIRE DEPARTMENTS THAT USE THE ICS TO MANAGE THEIR FIRE.	6/6/2014	9/6/2014	\$ 1,900		\$ 1,900		Y



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DPS	SARA BECKERT	14DPS006FPC	CONTRACTOR WILL SERVE AS A PROTECTOR FOR CANDIDATE PHYSICAL ABILITY TEST EXAMS BEING HELD AT THE CT FIRE ACADEMY CENTER.	4/1/2014	6/30/2014	\$ 2,800		\$ 320		Y
DPS	SCOTT YEOMANS	12DPS07AFPC	Provide Instructional Services on "Juvenile Firesetting Intervention"	7/1/2012	6/30/2013	\$ 3,000		\$ 520		Y
DPS	SEE MORE FORENSICS	14DPS009PST	CONTRACTOR WILL PROVIDE ONE, 5 DAY, "BASIC BLOODSTAIN PATTERN RECOGNITION" COURSE AS OUTLINED IN EXHIBIT A.	4/6/2014	6/30/2014	\$ 7,750		\$ 7,750		Y
DPS	SHANNON L MCFADDEN	14DPS007FPC	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER..	4/1/2014	6/30/2014	\$ 2,800		\$ 500		Y
DPS	STANLEY C LAKE JR	13DPS036FPC	CONTRACTOR SHALL SERVE AS AN INSTRUCTOR FOR A SIX DAY COURSE ENTITLED"ADMINISTRATION OF PUBLIC ASSISTANCE FOR COMMUNITY RECOVERY" FOR CT FIRE ACADEMY.	7/8/2013	10/8/2013	\$ 3,500		\$ 3,500		Y
DPS	STEPHEN J BYRNE	13DPS012PST	PROVIDE TRAINING FOR HEALTH CARE AND PHYSICAL TRAINING.	5/1/2013	5/1/2014	\$ 39,200	\$ 38,236			Y
DPS	STRIA CONSULTING GROUP INC	13DPS051AAA	THE VENDOR WILL PROVIDE A CONCENTRATED,PRACTICAL INSTRUCTION COURSE IN THE MICROSCOPIC EXAMINATION OF SHOOTING-RELATED EVIDENCE.	9/16/2013	3/31/2014	\$ 84,000	\$ 26,740	\$ 26,740		Y
DPS	STUART E GEREG II	13DPS031AAA	EMS CERTIFICATION / RECERTIFICATION EXAMINATIONS	7/1/2013	6/30/2014	\$ 1,250	\$ 125	\$ 375		Y
DPS	TECHNICAL RESCUE CONSULTANTS LLC	14DPS003EHS	CONTRACTOR SHALL PROVIDE TWO UNIQUE COMPLIANT REQUIRED TRAINING PROGRAMS, TO BE DELIVERED TO A MAXIMUM OF 15 CT USAR TEAM ROSTERED MEMBERS.FULL DETAIL ATTACHED IN ATTACHMENT A AND EXHIBIT 1.	2/22/2014	6/30/2014	\$ 28,875		\$ 28,875		Y
DPS	VAN METER & ASSN INC	14DPS005PST	PROVIDE ONE, 1 DAY,"PERFORMANCE-DIRECTD MANAGEMENT MODULE 1,2 AND 3. (MANAGEMENT RIGHTS, MEASURING EMPLOYEE PERFORMANCE AND ENFORCEMENT MANAGEMENT RIGHTS.	3/1/2014	6/30/2014	\$ 8,325		\$ 8,325		Y
DPS	WALTER P SEAMAN	13DPS038FPC	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST(CPTA) EXAMINATION BEING HELD AT THE CT FIRE ACADEMY CPTA CENTER.	7/1/2013	6/30/2014	\$ 5,000		\$ 130		Y
DPS	WILLIAM D HEALEY	12DPS05IFPC	Candidate Physical Ability Test (CPAT) Proctor Instructors 2013	7/1/2012	6/30/2013	\$ 2,500		\$ 60		Y
DPS		13DPS020FPC	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST(CPTA) EXAMINATION BEING HELD AT THE CT FIRE ACADEMY CPTA CENTER.	7/1/2013	6/30/2014	\$ 5,000		\$ 3,230		Y
Total DPS - 64						\$ 806,423	\$ 82,502	\$ 349,394	\$ -	



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DSS	21CT INC	13OPM0210AA	FRAUD DETECTION AND PREVENTION	11/18/2013	11/18/2016	\$ 24,000,000	\$ 4,591,619			Y
DSS	ASCEND MANAGEMENT INNOVATIONS LLC	09DSS6502YJ	PASRR	11/1/2009	6/30/2014	\$ 8,670,589	\$ 1,008,564	\$ 467,088		Y
DSS					6/30/2017	\$ 14,536,927	\$ 333,166	\$ 155,696		Y
DSS	BBT LLC	12DSS1503AV	CSBG - monitoring and consulting	8/1/2012	9/30/2013	\$ 48,700	\$	\$ 8,936		N
DSS	BRENDA LEE LAMMIE	13DSS8303DN	Family Development Credential Training for CTF Staff	7/1/2013	1/31/2014	\$ 3,000	\$	\$ 3,000		N
DSS	CENTER FOR MEDICARE ADVOCACY INC	12DSS2101DJ	Medicare Maximization	10/1/2012	6/30/2017	\$ 14,273,800	\$ 287,872			N
DSS	CENTER FOR GROWTH & DEVELOPMENT	13DSS8303AY	CTF NFN and FSC training	4/1/2013	3/30/2016	\$ 15,000	\$	\$ 4,555		N
DSS	CHRISTINE M COCCHIOLA-MEYER	13DSS8303BG	CTF Training	1/1/2013	12/31/2013	\$ 20,000	\$	\$ 18,400		N
DSS	COLONIAL COOPERATIVE CARE	09DSS1201EL	Disability & unemployability determination services	7/7/2009	6/30/2016	\$ 3,659,350	\$ 742,389			N
DSS	COMMUNITY HEALTH NETWORK OF CT INC	12DSS1202GQ	iQuit Rewards Program	1/1/2012	7/31/2017	\$ 3,726,799	\$	\$ 563,886		N
DSS	CONNECTICUT ORAL HEALTH INITIATIVE INC	14DSS6603EX	Settlement funding for Oral Health outreach	3/1/2014	2/28/2015	\$ 50,000	\$ 25,020	\$ 24,980		N
DSS	CONNECTICUT ASSOC FOR COMM ACTION	12DSS1501FB	Community Services Block Grant - Training & Technical Assistance	1/1/2012	9/30/2013	\$ 1,015,909	\$	\$ 151,598		N
DSS		12DSS1511FB	Training & Technical assistance for NEON and CTE	9/14/2012	1/31/2014	\$ 48,639	\$	\$ 36,479		N
DSS	CRAIG J LUBITSKI CONSULTING LLC	01DSS1201QH	RATE SETTING AND FIELD AUDIT	7/1/2001	9/30/2013	\$ 40,434,288	\$ 725,332			Y
DSS	CTR FOR MEDICARE ADVOCACY INC	12DSS2101DJ	Medicare Maximization				\$ 1,590,982			N
DSS	DAVID MANDEL & ASSOCIATES LLC	13DSS8302UQ	CTF Maternal, Infant, and Early Childhood Home Visitor training	3/22/2013	2/20/2015	\$ 10,000	\$	\$ 3,500		N
DSS	DENTAL BENEFIT MANAGEMENT INC	08DSS6602UF	DEN	8/1/2008	12/31/2013	\$ 30,394,365	\$ 2,157,040			Y
DSS							\$ 499,748			Y
DSS					6/30/2016	\$ 50,194,365	\$ 2,135,112	\$ 2,131,659		Y
DSS		14DSS6602UF	prenatal & Infant Oral Health Quality Initiative /Intensive Community Outreach project	1/1/2014	9/30/2017	\$ 725,000	\$	\$ 200,000		N
DSS	DOUGLAS EDWARDS	13DSS8301JA	Family Development training	8/1/2013	6/30/2014	\$ 9,000	\$	\$ 4,000		N
DSS	FIRST CONGREGATIONAL CHURCH NURSERY	13DSS8303BN	Fees for Childhood Conversations Conference April 2014	7/1/2013	6/30/2014	\$ 15,000	\$	\$ 15,000		N
DSS	FIRST DATA GOVERNMENT SOLUTIONS LP	08DSS7402TE		9/1/2008	9/30/2013	\$ 3,792,490	\$	\$ 44,726	\$ 42,459	Y
DSS					12/31/2015	\$ 10,110,050	\$ 155,464	\$ 1,768,865	\$ 588,945	Y
DSS	GARTNER INC	13DSS6703CV	Conduct shared analytics/business imperatives readiness assessment	3/1/2013	9/30/2013	\$ 210,000	\$ 100,000			N
DSS						\$ 224,000	\$ 100,000	\$ 14,000		N
DSS	HARTFORD FOUNDATION FOR PUBLIC GIVING	13DSS1001ME	HUSKY Enrollment Trends thru subcontract with CT Voices for Children	7/1/2013	6/30/2015	\$ 416,100	\$ 208,050			N
DSS	HEALTH MANAGEMENT SYSTEMS INC	08DSS0602FO	Third Party Liability Benefit Recovery - CIPA	10/1/2008	9/30/2014	\$ 724,386	\$ 107,146	\$ 43,233		N
DSS	HEALTH REINSURANCE ASSOCIATION	10DSS1203AC	THRPAAdmin and Program	8/11/2010	12/31/2013	\$ 48,665,000	\$ 868,730			N
DSS						\$ 49,338,241	\$ 3,499,502			N
DSS							\$ 836,311			N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DSS	HEWLETT-PACKARD STATE & LOCAL	09DSS2902YF	Technology services and software implementation and support	7/1/2014	12/31/2015	\$ 6,241,872	\$ 558,000			Y
DSS	HISPANIC FEDERATION INC	13DSS1303DW	Hispanic Development	10/1/2013	9/30/2014	\$ 90,754	\$ 68,403			Y
DSS	HP ENTERPRISE SERVICES LLC	04DSS2001IW	Data Warehouse & TMSIS project	7/1/2004	9/30/2016	\$ 19,691,110	\$ 1,480,455	\$ 296,180		Y
DSS		05DSS6701IW	Medicaid management Information System	8/17/2005	9/30/2016	\$ 192,809,441	\$ 24,206,855	\$ 128,168		Y
DSS	HYMAN & CANTOR PC	13DSS6003DK	Legal Services	4/15/2013	3/31/2014	\$ 19,999	\$ 19,999			N
DSS	J P MORGAN ELECTRONIC FINANCIAL	06DSS0911EE	Financial Service	10/1/2006	10/17/2014	\$ 24,245,860	\$ 3,730,948	\$ 22,473		Y
DSS	JEN ASSOCIATES INC	12DSS1203BC	technical assistance with interChange Medicaid data	12/1/2012	11/30/2015	\$ 660,000	\$ 350,000			N
DSS	L-1 SECURE CREDENTIALING INC	09DSS0901HR	Digital Imaging and EBT Cards	9/1/2009	8/31/2015	\$ 3,627,012	\$ 462,279	\$ 4,852		N
DSS	LOGISTICARE SOLUTIONS LLC	12DSS1201QD	Non-Emergency Medical Transportation Brokerage Services	11/9/2012	12/31/2016	\$ 24,796,833	\$ 3,673,821	\$ 2,222,444		N
DSS	MANCHESTER MEMORIAL HOSPITAL	13DSS8303BV	CTF Maternal, Infant, and Early Childhood Home Visiting Program	2/1/2013	3/30/2015	\$ 700,459		\$ 160,512		N
DSS	MASSACHUSETTS ASSOCIATION FOR COMMUNITY	13DSS1503EH	Community Services Block Grant NIQCA CAP agency self-assessments	10/1/2013	9/30/2016	\$ 144,000		\$ 36,000		N
DSS	MERCER HEALTH AND BENEFITS LLC	12DSS1202CK	Medicaid Actuarial Services	7/1/2012	6/30/2017	\$ 7,001,120	\$ 4,715,124	\$ 44,687		N
DSS	MYERS AND STAUFFER LLC	13DSS1203DY	Rate Setting and audit services	7/1/2013	6/30/2018	\$ 16,575,000	\$ 2,026,543			Y
DSS		13DSS1213DY	Disproportionate Share Hospital audit	1/1/2013	6/30/2015	\$ 510,000	\$ 227,422			N
DSS	OLIVE BRANCH CLINICAL AND CONSULTING	13DSS8303EB	CTF Consultant - Clinical support to Triple P Practitioners	9/1/2013	8/31/2014	\$ 5,000		\$ 5,000		N
DSS	PHILLIBER RESEARCH ASSOC	13DSS5701VA	Teenage Pregnancy Prevention	7/1/2013	6/30/2016	\$ 180,114	\$ 60,038			N
DSS	SYSTEMS & METHODS INC	08DSS1701ZA	Child Support State Disbursement Unit	11/1/2008	10/31/2013	\$ 19,033,194	\$ 237,443	\$ 145,118		Y
DSS						\$ 37,222,383	\$ 2,685,261	\$ 483,728		Y
DSS	TALX CORPORATION	12DSS6002VL	Work Number	7/1/2012	6/30/2016	\$ 900,000	\$ 300,000			N
DSS	THE CHARTER OAK GROUP LLC	13DSS1403EA	Fatherhood Program	8/15/2013	9/30/2014	\$ 25,000		\$ 24,167		N
DSS	THE CHILDREN'S ALD SOCIETY	13DSS5701RU	Teenage Pregnancy Prevention workshops	7/1/2013	6/30/2016	\$ 45,000	\$ 15,000			N
DSS	THOMPSON ECUMENICAL EMPOWERMENT GROUP	12DSS8302AA	Training	7/1/2012	6/30/2014	\$ 40,000		\$ 14,768		N
DSS		13DSS6102AA	Community Services	10/1/2013	9/30/2014	\$ 94,506	\$ 702	\$ 70,178		N
DSS	TRIPLE P AMERICA INC	12DSS8303BU	Positive Parenting Program consulting	7/1/2012	6/30/2015	\$ 330,000		\$ 113,449		N
DSS	UNIVERSITY OF HARTFORD	12DSS8302ZB	CTF Program evaluation	7/1/2012	6/30/2015	\$ 900,000		\$ 291,749		N
DSS	UNIVERSITY OF MASSACHUSETTS	10DSS1202BD	MED	11/1/2010	6/30/2015	\$ 594,220	\$ 136,422			N
DSS	VALUE OPTIONS INC	11DSS1216AL	RCH Med Admin	12/15/2011	6/30/2014	\$ 921,013	\$ 240,000			N
DSS	WYMAN CENTER INC	13DSS5702QO	Teen Pregnancy Prevention Program	7/1/2013	6/30/2016	\$ 20,000	\$ 7,000			N
DSS	YALE NEW HAVEN HOSPITAL	12DSS6602YH	Funding for dental clinic	1/1/2012	12/31/2013	\$ 285,715	\$ 59,959	\$ 29,868		N
DSS	YALE UNIVERSITY	12DSS8312DF	CTF Yale Parenting Center Management Training	10/1/2012	9/30/2013	\$ 20,000		\$ 8,000		N
DSS	YWCA OF NEW BRITAIN	12DSS5002DL	Social Service Block Grant	10/1/2012	12/31/2013	\$ 48,256		\$ 19,165		N
Total DSS - 59						\$ 663,108,858	\$ 65,233,722	\$ 9,780,105	\$ 631,404	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
DVA	MATTHEW P RAYMOND DO	12DVA0111AB	Physiatry services for the Department of Veterans Affairs patients. To continue patient rehabilitation services. \$240 per hour for 12 hours per month, for 12 months.	8/1/2012	7/31/2013	\$ 34,560		\$ 8,880		N
DVA		13DVA0001AA	Physiatry services for the Department of Veterans Affairs patients. To continue patient rehabilitation services. \$240 per hour for 12 hours per month, for 12 months.	8/1/2013	7/31/2015	\$ 50,000		\$ 19,080		N
Total DVA - 2						\$ 84,560	\$ -	\$ 27,960	\$ -	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
ECD	ARCHAEOLOGICAL & HISTORICAL SVS	13ECD0003PSA	Archaeological services at Old New Gate Prison & Copper Mine	6/15/2013	6/15/2014	\$ 127,433		\$ 54,749		Y
ECD	CLARK & WEINSTOCK INC	12ECD0017PS	PSA-consul serv Military Affai	11/7/2012	6/30/2015	\$ 240,000	\$ 75,000			Y
ECD	CONNECTICUT CONVENTION & SPORTS BUREAU	12ECD0004PS	PSA-Statewide CT conven& Sport	3/15/2012	6/30/2015	\$ 3,333,333	\$ 800,000			Y
ECD	DISCOVER NEW ENGLAND	12ECD0012PS	PSA-Tourism prom Neg Eng gov	4/1/2012	3/31/2015	\$ 355,000	\$ 125,000			Y
ECD	ERNST & YOUNG LLP	14ECD0003PS	Provide DECD with grant development services to meet the timing and requirements of the grant submission and the necessary data to lay the foundation for implementation of the Advanced Manufacturing Fund	2/24/2014	5/22/2014	\$ 285,000			\$ 285,000	N
Total ECD - 5						\$ 4,340,766	\$ 1,000,000	\$ 54,749	\$ 285,000	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
HROM1	COMPUTER FORENSIC SERVICES LLC	14HRO0005PS	Computer Forensic Services	1/2/2014	12/31/2014	\$ 2,500	\$ 2,500			N
Total HRO - 1						\$ 2,500	\$ 2,500			



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
MCO	CONNECTICUT VOICES FOR CHILDREN	13MCO0001AA	OUTREACH ACTIVITY FOR OHA RURAL AREAS PROJECT.	8/23/2012	10/4/2013	\$ 20,000		\$ 5,000		N
MCO	FOUNDATION FOR CHILDREN INC	13MCO0002AA	Provide administrative and logistic services for four (4) teleconferences addressing relevant topics for pediatric providers and participants.	1/1/2013	12/31/2013	\$ 9,680		\$ 9,680		N
MCO	MCKINSEY & COMPANY INC	13MCO0004AA	Management Consulting Services	4/1/2013	1/31/2014	\$ 2,300,685		\$ 1,250,768		Y
	SELLERS DORSEY AND ASSOCIATES LLC	13MCO0003AA	Consulting Services	7/24/2013	3/31/2014	\$ 2,359,185		\$ 1,051,917		Y
					12/31/2013	\$ 192,994		\$ 192,885		N
Total MCO - 4						\$ 4,882,544	\$ -	\$ 2,510,250	\$ -	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
MHA	ADVANCED BEHAVIORIAL HEALTH INC	08MHA1180	MH Outpatient FY14	12/1/2008	3/31/2017	\$ 3,059,367	\$ 350,933			N
MHA		10MHA1196	SA Outpatient	10/25/2010	9/29/2014	\$ 13,007,571		\$ 3,447,518		N
MHA		12MHA1018	MH Outpatient	7/1/2012	6/30/2014	\$ 703,000	\$ 333,876			N
MHA		12MHA1030	Agency Management Services FY13	1/1/2013	6/30/2014	\$ 443,266	\$ 69,270			N
MHA			Agency Management Services FY14				\$ 179,026			N
MHA		12MHA1037	MH Outpatient FY14	7/1/2012	6/30/2016	\$ 15,440,140	\$ 3,860,035			N
MHA		13MHA1031	MH Outpatient	11/8/2013	11/7/2014	\$ 19,998		\$ 7,692		N
MHA		14MHA1007	MH Emergency / Crisis Services FY14	9/30/2013	9/29/2016	\$ 513,252		\$ 34,200		N
MHA	ADVOCACY UNLIMITED INC	12MHA1206	Agency Management Services	5/15/2012	11/1/2013	\$ 40,000	\$ 25,000			N
MHA	BARRINS ASSOCIATES	10MHA1125	Agency Management Services RVS	7/1/2010	6/30/2013	\$ 238,754	\$ 8,234			N
MHA		13MHA1125	Agency Management Services-CMHC	7/1/2013	6/30/2016	\$ 278,795	\$ 21,293			N
MHA			Agency Management Services-CVH				\$ 414			N
MHA			Agency Management Services-WCMHN				\$ 387			N
MHA			MH Outpatient-CRMHC Services-CRMHC				\$ 2,874			N
MHA			Prevention Ed & Training-SWCMHS				\$ 18,576			N
MHA	BH CARE INC	12MHA1020	Primary Prevention	8/1/2012 (blank)		\$ 60,000		\$ 20,000		N
MHA	BIRTH SUPPORT EDUCATION AND BEYOND LLC	14MHA7003	Young Adult Services-FY14	4/1/2014	9/30/2017	\$ 628,504		\$ 77,843		Y
MHA	BRIDGE OF CENTRAL MASSACHUSETTS INC	08MHA6002	Young Adult Services	1/8/2008	6/30/2014	\$ 886,625	\$ 73,528			N
MHA	CABLE INC	11MHA1161	Forensic Jail Diversion FY13	7/1/2011	6/30/2014	\$ 460,500	\$ 1,353			N
MHA			Forensic Jail Diversion FY14				\$ 76,311			N
MHA	CASAC	12MHA1022	Primary Prevention FY13	8/1/2012	6/30/2014	\$ 60,000		\$ 2,500		N
MHA			Primary Prevention FY14					\$ 17,500		N
MHA	CENTER FOR INTEGRATIVE PSYCHOLOGICAL	11MHA1029A	Forensic Consultation Services	7/1/2011	9/1/2013	\$ 20,813	\$ 4,140			N
MHA		13MHA1029	Forensic Consultation Services FY14	7/1/2013	6/30/2015	\$ 51,534	\$ 26,911			N
MHA	CHARLES RIVER LAB	10MHA1067	Prevention Research FY13	7/1/2010	6/30/2015	\$ 1,252,123	\$ 24,260			N
MHA			Prevention Research FY14				\$ 236,371			N
MHA	CIRCLE OF SECURITY INTERNATIONAL	13MHA1009	Young Adult Services	4/1/2013	9/1/2013	\$ 32,500	\$ 17,544			N
MHA		13MHA1030	Young Adult Services	11/1/2013	12/31/2013	\$ 21,000	\$ 21,000			N
MHA	COLLABORATIVE SUPPORT PROGRAMS OF	13MHA1006	Prevention Research	9/1/2013	2/28/2014	\$ 6,000		\$ 6,000		N
MHA	COLUMBUS HOUSE INC	11MHA1012	MH Outreach-Homeless FY13	7/1/2011	6/30/2013	\$ 155,920	\$ 12,000	\$ 4,920		N
MHA	COMMUNITY HEALTH CENTER ASSOCIATION	11MHA1027	Prevention Ed & Training FY13	9/1/2011	8/31/2016	\$ 3,979,600		\$ 185,480		N
MHA			Prevention Ed & Training FY14					\$ 616,440		N
MHA	COMMUNITY RENEWAL TEAM INC	11MHA1022	Dual Diagnosis Outpatient FY14	7/1/2011	6/30/2014	\$ 120,000	\$ 26,400			N
MHA	CONNECTICUT CERTIFICATION BOARD	13MHA1001	Prevention Education and Training FY14	7/1/2013	6/30/2016	\$ 391,500	\$ 130,500			N
MHA	CONNECTICUT COALITION TO END	13MHA1197	MH Supervised Apartments FY14	7/1/2013	6/30/2016	\$ 200,000	\$ 70,000			N
MHA	CONNECTICUT ECONOMIC RESOURCE CTR INC	13MHA1024	Primary Prevention	7/1/2013	8/31/2013	\$ 19,500		\$ 19,500		N
MHA	CORPORATION FOR SUPPORTIVE HSG	11MHA1181	MH Case Management FY13	7/1/2011	6/30/2014	\$ 1,743,846	\$ 12,369			N
MHA			MH Case Management FY14				\$ 162,756			N
MHA			MH Outreach - Homeless FY13				\$ 2,624			N
MHA			MH Outreach - Homeless FY14				\$ 34,524			N



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MHA			MH Residential Support FY13				\$ 14,993			N
MHA			MH Residential Support FY14				\$ 197,280			N
MHA			MH Supportive Housing FY13				\$ 7,497			N
MHA			MH Supportive Housing FY14				\$ 98,640			N
MHA	CROSS SECTOR CONSULTING LLP	11MHA1031	Primary Prevention FY13	12/1/2011	8/31/2013	\$ 201,025		\$ 26,402		N
MHA			Primary Prevention FY14					\$ 26,402		N
MHA		14MHA1023	Primary Prevention 14	2/1/2014	12/31/2014	\$ 161,514		\$ 100,000		N
MHA	DARREN VOLPE	12MHA1013	Agency Management Services	7/1/2012	6/30/2013	\$ 57,200	\$ 12,650			N
MHA		13MHA1013	MH Neuro-Behavioral Services				\$ 42,900			N
MHA	EAST OF THE RIVER ACTION	12MHA1009	Primary Prevention	8/1/2012	9/1/2013	\$ 22,000		\$ 7,000		N
MHA	EASTERN REG MENTAL HLTH BRD INC	11MHA1032AA	Regional Mental Health Board FY14	7/1/2011	6/30/2016	\$ 318,083	\$ 96,773	\$ 9,784		N
MHA	FOCUS ON RECOVERY-UNITED INC	13MHA1011	Prevention Education and Training	9/1/2013	6/30/2014	\$ 6,000		\$ 6,000		N
MHA		14MHA1008	MH Warmline/Peer support Training FY14	2/1/2014	9/30/2014	\$ 68,500	\$ 25,000			N
MHA	GBM HEALTHCARE MANAGEMENT RESOURCES LLC	13MHA1044	Agency Management Services FY14	10/1/2013	6/30/2014	\$ 164,400	\$ 164,400			N
MHA	HARTFORD HOSPITAL	13MHA1016	Advocacy and Education	6/1/2013	9/1/2013	\$ 50,000	\$ 50,000			N
MHA	HEALTH POLICY MATTERS	12MHA1208	Basic Needs Program	6/1/2012	12/31/2013	\$ 156,000	\$ 31,925	\$ 48,000		N
MHA	HOUSATONIC VALLEY COALITION	12MHA1012	Primary Prevention FY13	8/1/2012	6/30/2014	\$ 60,000		\$ 2,500		N
MHA			Primary Prevention FY14					\$ 17,500		N
MHA	JANINA FISHER PH D	12MHA1003	Young Adult Services	7/1/2012	6/30/2013	\$ 15,000	\$ 1,050			N
MHA		13MHA1020	Young Adult Services	7/1/2013	6/30/2014	\$ 25,000	\$ 14,185			N
MHA	JOINT COMMISSION ON ACCREDITATIO	11MHA1011	Agency Management Services - RVS	1/1/2011	12/31/2013	\$ 319,862	\$ 3,790			N
MHA			Agency Management Services CVH				\$ 4,130			N
MHA		13MHA1126	Agency Mgmt Serv-CMHC	1/1/2014	12/31/2016	\$ 245,736	\$ 4,160			N
MHA			Agency Mgmt Serv-CRMHC				\$ 5,015			N
MHA			Agency Mgmt Serv-CVH				\$ 17,980			N
MHA			Agency Mgmt Serv-RVS				\$ 3,615			N
MHA			Agency Mgmt Serv-SMHA				\$ 3,080			N
MHA			Agency Mgmt Serv-SWCMHS				\$ 5,475			N
MHA			Agency Mgmt Serv-Western				\$ 3,615			N
MHA	LISA A KUNTZ ED D	12MHA1027	Agency Management Services FY13	12/4/2012	10/1/2014	\$ 13,000	\$ 1,250			N
MHA			Agency Management Services FY14				\$ 4,125			N
MHA	MARQUITA NELSON	13MHA1010	MH Acute Inpatient	8/29/2013	12/31/2013	\$ 3,000	\$ 1,744			N
MHA	MARRAKECH DAY SERVICES	11MHA1037	Young Adult Services FY13	10/1/2011	6/30/2016	\$ 1,601,000	\$ 16,721			N
MHA			Young Adult Services FY14				\$ 469,664			N
MHA	MARTA A BLANCO E IGLESIAS	13MHA1014	MH Acute Inpatient	7/1/2013	6/30/2014	\$ 12,000	\$ 5,125			N
MHA	MATTHEW M KURTZ	13MHA1040	MH Acute Inpatient	5/1/2013	4/30/2014	\$ 48,000	\$ 9,592			N
MHA	MENTAL HEALTH ASSOCIATION OF CT INC	11MHA1020	Dual Diagnosis Outpatient FY13	8/15/2011	8/14/2014	\$ 238,158	\$ 6,558			N
MHA			Dual Diagnosis Outpatient FY14				\$ 65,580			N
MHA	MULTILINGUAL REHAB & ASSESSMENT LLC	08MHA6009	Forensic Case Management	1/1/2008	6/30/2014	\$ 225,000	\$ 19,381			N
MHA	NAMI OF CONNECTICUT INC	11MHA1065	Forensic Jail Diversion	7/1/2011	8/31/2014	\$ 212,500	\$ 30,000			N
MHA	NASMHPD RESEARCH INST INC	11MHA1017	Agency Management Services CMHC FY 13	3/1/2011	2/28/2014	\$ 71,113	\$ 7,380			N



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MHA	NE INST OF ADDICTION STUDIES	13MHA1000	Prevention Ed & Training	2/1/2013	7/31/2013	\$ 50,000		\$ 50,000		N
MHA	NORTH CENTRAL RMHB INC	11MHA1033AA	Regional Mental Health Board FY14	7/1/2011	6/30/2016	\$ 542,425	\$ 167,907	\$ 9,784		N
MHA	NORTHEAST COMMUNITIES AGAINST	13MHA1019	Primary Prevention	6/1/2013	8/31/2013	\$ 19,900		\$ 19,900		N
MHA	NORTHWEST REGIONAL MENTAL HEALTH	11MHA1034AA	Regional Mental Health Board FY14	7/1/2011	6/30/2016	\$ 362,946	\$ 111,802	\$ 9,784		N
MHA	PHARMACY & THERAPEUTICS CONSULTING INC	10MHA1114	SA Inpatient Rehabilitation	7/1/2010	6/30/2013	\$ 425,064	\$ 12,104			N
MHA		13MHA1114	SA Inpatient Rehabilitation FY14	7/1/2013	6/30/2016	\$ 435,744	\$ 145,248			N
MHA	REGION II REGIONAL MENTAL HEALTH BD INC	11MHA1035AA	Regional Mental Health Board FY14	7/1/2011	6/30/2016	\$ 318,083	\$ 96,773	\$ 9,784		N
MHA	REGIONAL YOUTH ADULT SOCIAL ACTION	12MHA1016	Primary Prevention FY13	8/1/2012	6/30/2014	\$ 60,000		\$ 2,500		N
MHA			Primary Prevention FY14					\$ 17,500		N
MHA	ROBERT OSTROFF MD	12MHA1011	MH Gen Psych Intensive Rehab	7/1/2012	9/1/2013	\$ 16,000	\$ 3,000			N
MHA	SOUTHEASTERN REGIONAL ACTION COUNCIL	12MHA1017	Primary Prevention FY13	8/1/2012	6/30/2014	\$ 60,000		\$ 2,500		N
MHA			Primary Prevention FY14					\$ 17,500		N
MHA	SOUTHWEST REGIONAL MENTAL HEALTH	11MHA1036AA	Regional Mental Health Board FY14	7/1/2011	6/30/2016	\$ 361,800	\$ 111,418	\$ 9,784		N
MHA		12MHA1025	MH Outreach FFY13	10/1/2012	9/30/2014	\$ 472,512		\$ 70,000		N
MHA			MH Outreach FFY14					\$ 66,256		N
MHA	ST FRANCIS HOSPITAL & MEDICAL CENTER	12MHA1008	Advocacy and Education FY14	7/1/2012	6/30/2016	\$ 80,000	\$ 10,000			N
MHA	ST LUKE'S HOME	11MHA1001	MH Outpatient-FY13	4/1/2011	6/30/2015	\$ 32,000	\$ 1,303			N
MHA			MH Outpatient-FY14				\$ 3,296			N
MHA		11MHA1023	Dual Diagnosis Outpatient FY13	7/1/2011	6/30/2014	\$ 240,000	\$ 6,600			N
MHA			Dual Diagnosis Outpatient FY14				\$ 72,600			N
MHA	STREET SMART VENTURES LLC	12MHA1090	Young Adult Services FY13	7/1/2012	6/30/2015	\$ 505,000	\$ 10,260			N
MHA			Young Adult Services FY14				\$ 152,241			N
MHA	THE GOVERNOR'S PREVENTION PARTNERSHIP	12MHA1007	Primary Prevention	8/1/2012	9/1/2013	\$ 48,057		\$ 18,057		N
MHA	THE MULTICULTURAL LEADERSHIP	12MHA1006	Primary Prevention	8/1/2012	6/30/2013	\$ 31,300		\$ 10,000		N
MHA	THOMAS CUSHING	13MHA1198	Prevention and Intervention	7/1/2013	6/30/2014	\$ 3,000		\$ 2,400		N
MHA	UNITED SERVICES INC	11MHA1021	Dual Diagnosis Outpatient FY14	8/15/2011	8/14/2014	\$ 120,000	\$ 36,300			N
MHA	UNITED WAY OF CONN INC	12MHA1167	Advocacy and Education FY14	10/1/2012	9/30/2016	\$ 44,000	\$ 11,000			N
MHA	W LEONARD HILL LCSW	13MHA1003	Agency Management Services	4/15/2013	4/14/2014	\$ 3,000	\$ 2,019			N
MHA	WESLEYAN UNIVERSITY	12MHA6001	Young Adult Services FY13	7/1/2012	6/30/2015	\$ 14,400	\$ 1,500			N
MHA			Young Adult Services FY14				\$ 4,600			N
MHA	WHEELER CLINIC INC	10MHA1184	Primary Prevention	9/15/2010	9/29/2013	\$ 472,732		\$ 185,670		N
MHA		11MHA1025	Primary Prevention FY13	11/1/2011	6/30/2014	\$ 852,000		\$ 2,000		N
MHA			Primary Prevention FY14					\$ 284,000		N
MHA		12MHA1010	Primary Prevention	8/1/2012	9/1/2013	\$ 42,000		\$ 20,000		N
MHA	WOODLAKE INSTITUTE FOR HUMAN SERVICES	09MHA1012	MH Acute Inpatient	2/1/2009	9/30/2015	\$ 1,416,531	\$ 91,850			N
MHA	YALE UNIVERSITY	11MHA1040	Prevention Education & Training	12/1/2011	9/26/2013	\$ 45,000		\$ 7,500		N
MHA		12MHA1044	Prevention Research	12/1/2012	9/29/2013	\$ 78,425		\$ 39,213		N
MHA		13MHA1199	Prevention Research FY14	9/30/2013	9/29/2014	\$ 75,558		\$ 18,897		N
Total MHA - 83						\$ 55,355,677	\$ 8,299,604	\$ 5,556,209	\$ -	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
OAG	ALIX YALE & RISTAS LLP	100AG1001AY	Outside Counsel Attorney Fees	3/18/2010	5/28/2013	\$ 125,000		\$ 28,373		Y
OAG	ANDERSON KILL& OLICK PC	110AG1201AK	Outside Counsel Attorney Fees	12/8/2011	11/30/2016	\$ 1,000,000		\$ 48,605		Y
OAG	BAKER BOTTS LLP	100AG1101BB	Outside Counsel Attorney Fees	9/16/2010	11/30/2014	\$ 750,000		\$ 42,240		Y
OAG	BLUM SHAPIRO CONSULTING LLC	130AG1401BSC	Outside Consulting Services	7/5/2013	7/4/2015	\$ 250,000		\$ 980		Y
OAG	BOND SCHOENECK & KING PLLC	070AG0701BSK	Outside Counsel Attorney Fees	4/10/2007	3/31/2014	\$ 1,055,000		\$ 6,054		Y
OAG	BROWN PAINDIRIS & SCOTT LLP	090AG0901BP	Outside Counsel Attorney Fees	2/4/2009	6/30/2014	\$ 500,000		\$ 3,382		Y
OAG	CARMODY & TORRANCE LLP	070AG0102CT	Outside Counsel Attorney Fees	10/13/2000	12/31/2017	\$ 401,796		\$ 1,180		N
OAG	CARMODY TORRANCE SANDAK & HENNESSEY LLP	070AG0102CT	Outside Counsel Attorney Fees					\$ 440		N
OAG	CHRISTOPHER S KOPER	130AG1401CK	Outside Consulting Services	8/20/2013	7/30/2014	\$ 19,500		\$ 2,959		N
OAG	COVINGTON & BURLING	070AG9901CB	Outside Counsel Attorney Fees	1/1/1999	11/5/2013	\$ 992,259		\$ 42,269		N
OAG		130AG1401CB	Outside Counsel Attorney Fees	8/22/2013	1/31/2015	\$ 142,500		\$ 10,040		Y
OAG	CURRAN & BERGER LLP	130AG1301CB	Outside Counsel Attorney Fees	1/4/2013	10/15/2015	\$ 250,000		\$ 22,659		Y
OAG	DAY & ASSOCIATES	130AG1401DA	Outside Consulting Services	9/27/2013	9/23/2016	\$ 20,000		\$ 10,913		Y
OAG	DAY PITNER LLP	110AG1101DP	Outside Counsel Attorney Fees	9/6/2010	11/30/2014	\$ 750,000		\$ 4,582		Y
OAG		120AG1201DP	Outside Counsel Attorney Fees	3/8/2012	11/30/2016	\$ 500,000		\$ 251,016		Y
OAG	DEROSA RESEARCH AND TRADING INC	120AG1301DRT	Outside Consulting Services	9/4/2012	5/31/2015	\$ 300,000		\$ 74,165		Y
OAG	DRINKER BIDDLE & REATH LLP	130AG1401DBR	Outside Counsel Attorney Fees	9/10/2013	9/1/2015	\$ 834,000		\$ 678,474		Y
OAG	EDWARDS WILDMAN PALMER LLP	100AG1201EW	Outside Counsel Attorney Fees	3/11/2012	11/30/2016	\$ 1,000,000		\$ 172,662		Y
OAG	HALLORAN & SAGE LLP	080AG0801HS	Outside Counsel Attorney Fees	3/24/2008	6/30/2014	\$ 1,550,000		\$ 11,015		Y
OAG		120AG1301HS	Outside Counsel Attorney Fees	9/19/2012	8/23/2014	\$ 275,000		\$ 118,931		Y
OAG		120AG1302HS	Outside Counsel Attorney Fees	11/7/2012	8/15/2014	\$ 134,000		\$ 7,545		N
OAG		120AG1303HS	Outside Counsel Attorney Fees	12/11/2012	12/31/2015	\$ 100,000		\$ 37,633		Y
OAG	ICE MILLER LLP	120AG1201IM	Outside Counsel Attorney Fees	1/13/2012	11/7/2014	\$ 600,000		\$ 210,166		Y
OAG	KAYE SCHOLER LLP	130AG1301KS	Outside Counsel Attorney Fees	6/5/2013	12/31/2015	\$ 850,000		\$ 243,647		Y
OAG	LEETE KOSTO & WIZNER LLP	090AG1001LKV	Outside Counsel Attorney Fees	9/29/2009	6/30/2014	\$ 250,000		\$ 228		Y
OAG	LEWIS BRISBOIS BISGAARD SMITH LLP	140AG1401LBB	Outside Counsel Attorney Fees	1/10/2014	12/22/2014	\$ 19,500		\$ 2,833		N
OAG	LISA D PIECHOWSKI PH D	140AG1401LP	Outside Consulting Services	1/2/2014	12/18/2014	\$ 19,500		\$ 10,134		N
OAG	MCCARTER & ENGLISH LLP	070AG0504ME	Outside Counsel Attorney Fees	7/15/2004	12/31/2015	\$ 2,321,623		\$ 501,325		N
OAG		070AG0602ME	Outside Counsel Attorney Fees	1/6/2006	10/5/2015	\$ 1,626,660		\$ 93,851		Y
OAG		110AG1201ME	Outside Counsel Attorney Fees	12/13/2011	11/30/2016	\$ 1,000,000		\$ 29,343		Y
OAG		130AG1301ME	Outside Counsel Attorney Fees	1/23/2013	1/15/2014	\$ 15,000		\$ 608		N
OAG	MCELROY DEUTSCH MULVANEY & CARPENTER/PH	080AG0806PH	Outside Counsel Attorney Fees	2/15/2008	12/15/2015	\$ 800,000		\$ 211,029		Y
OAG		120AG1201MD	Outside Counsel Attorney Fees	4/19/2012	11/30/2016	\$ 500,000		\$ 35,418		Y
OAG	NIXON PEABODY LLP	110AG1201NP	Outside Counsel Attorney Fees	12/13/2011	11/30/2016	\$ 500,000		\$ 34,953		Y
OAG	PHILIP L SUSSLER	130AG1401PS	Outside Counsel Attorney Fees	10/29/2013	9/15/2014	\$ 15,000		\$ 3,850		N
OAG	PULLMAN & COMLEY LLC	070AG9601PC	Outside Counsel Attorney Fees	4/25/1996	12/31/2016	\$ 500,000		\$ 4,251		N
OAG		090AG0902PC	Outside Counsel Attorney Fees	2/4/2009	6/30/2014	\$ 620,654		\$ 62,653		Y
OAG		110AG1201PC	Outside Counsel Attorney Fees	12/13/2011	11/30/2016	\$ 500,000		\$ 5,175		Y
OAG		110AG1202PC	Outside Counsel Attorney Fees	12/8/2011	6/30/2013	\$ 111,221		\$ 3,054		Y
OAG		130AG1301PC	Outside Counsel Attorney Fees	4/9/2013	4/9/2015	\$ 165,653		\$ 150,000		Y
OAG	REINHART BOERNER VAN DEUREN S C	110AG1201RB	Outside Counsel Attorney Fees	12/8/2011	11/30/2016	\$ 1,000,000		\$ 76,632		Y
OAG	ROBINSON & COLE	120AG1201R&C	Outside Counsel Attorney Fees	6/25/2012	11/30/2016	\$ 500,000		\$ 11,996		Y
OAG		130AG1301RC	Outside Counsel Attorney Fees	3/13/2013	3/13/2016	\$ 457,368		\$ 179,390		Y



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OAG	ROSE KALLOR LLP	08OAG0901RK	Outside Counsel Attorney Fees	9/10/2008	8/24/2014	\$ 150,000		\$ 24,136		Y
OAG	SABIA TAIMAN LLC	11OAG0901ST	Outside Council Attorney Fees	2/4/2009	6/30/2014	\$ 500,000		\$ 4,447		Y
OAG	SHIPMAN & GOODWIN	08OAG07065G	Outside Counsel Attorney Fees	10/4/2007	5/31/2020	\$ 550,000		\$ 206,277		Y
OAG		08OAG08075G	Outside Counsel Attorney Fees	1/16/2008	1/15/2014	\$ 725,000		\$ 300		N
OAG		12OAG11015G	Outside Counsel Attorney Fees	3/8/2012	11/30/2016	\$ 500,000		\$ 39,939		Y
OAG		12OAG12025G	Outside Counsel Attorney Fees	11/16/2011	1/29/2015	\$ 178,690		\$ 5,030		Y
OAG		12OAG13015G	Outside Counsel Attorney Fees	12/11/2012	12/31/2015	\$ 100,000		\$ 9,100		Y
OAG		13OAG14015G	Outside Counsel Attorney Fees	9/25/2013	9/25/2016	\$ 120,000		\$ 19,016		Y
OAG	ST ONGE STEWARD JOHNSTON & REENS LLC	11OAG11015O	Outside Counsel Attorney Fees	4/5/2011	6/30/2014	\$ 19,000		\$ 11,970		N
OAG		12OAG12015O	Outside Counsel Attorney Fees	2/24/2012	6/30/2014	\$ 16,000		\$ 75		N
OAG	STRAUSS & SHAVELLE INC	13OAG13015S	Outside Consulting Services	5/17/2013	4/10/2014	\$ 19,500		\$ 5,160		N
OAG	SULLIVAN SCHOEN CAMPANE & CONNOR LLC	10OAG10015SC	Outside Counsel Attorney Fees	3/18/2010	2/15/2014	\$ 422,850		\$ 171		Y
OAG	THE YORK LEGAL GROUP LLC	07OAG0601YLG	Outside Counsel Attorney Fees	12/12/2005	12/31/2014	\$ 1,772,761		\$ 58,163		N
OAG	UPDIKE KELLY & SPELLACY PC	09OAG0901UK	Outside Counsel Attorney Fees	2/5/2009	11/30/2014	\$ 500,000		\$ 23,943		Y
OAG		12OAG1201UK	Outside Counsel Attorney Fees	6/25/2012	3/31/2015	\$ 750,000		\$ 79,995		Y
OAG		12OAG1301UK	Outside Counsel Attorney Fees	12/11/2012	12/31/2015	\$ 178,000		\$ 58,612		Y
OAG	VLIET & O'NEILL LLC	13OAG1301VO	Professional Services Expert Witness	2/21/2013	7/20/2014	\$ 19,500		\$ 12,633		N
OAG	WIGGIN & DANA LLP	14OAG1401WD	Outside Counsel Attorney Fees	1/8/2014	11/30/2016	\$ 1,000,000		\$ 284,813		Y
OAG	WITHERS BERGMAN LLP	13OAG1401WB	Outside Counsel Attorney Fees	8/26/2013	7/19/2014	\$ 19,500		\$ 10,934		N
Total OAG - 61						\$ 30,862,035	\$ -	\$ 4,301,359	\$ -	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
OEC	ALL OUR KIN INC	12SDE0078AA	Enhance the quality of family child care programs	11/1/2012	6/30/2014	\$ 425,000	\$ 212,500			N
OEC	ANN F BIRD	11SDE0033AA	Legal affairs impartial hearing officer on behalf CT state board of education	9/1/2011	8/31/2014	\$ 70,000	\$ 87			N
OEC	CHILD HEALTH AND DEVELOPMENT	12SDE0084AA	Connecticut child care access high quality medication administration training.	11/1/2012	6/30/2014	\$ 150,000	\$ 50,000			N
OEC	CONNECTICUT ASSN FOR ED OF YOUNG	14OEC0005AA	Connecticut Charts-A-Course program	7/1/2013	6/30/2016	\$ 2,501,531	\$ 694,517			N
OEC		14OEC0006AA	Connecticut Charts-A-Course program	7/1/2013	6/30/2014	\$ 225,500	\$ 225,500			N
OEC	DEBORAH L COHEN CONSULTING LLC	14OEC0001AA	Race to the top early learning challenge grant application writer	9/9/2013	12/31/2013	\$ 19,800	\$ 19,341			N
OEC	DIANNE E LAKE	14OEC0008AA	design home visiting system	2/13/2014	6/30/2014	\$ 19,800	\$ 17,713			N
OEC	EASTCONN	14OEC0002AA	Statewide accreditation facilitation project-AFP	10/15/2013	6/30/2014	\$ 51,449	\$ 51,449			N
OEC		14OEC0009AA	Title II part a private school equitable services professional development	3/18/2014	6/30/2015	\$ 700,000	\$ 225,000			N
OEC	EDUCATION CONNECTION	14OEC0003AA	Accreditation Facilitation services for the northwest and southwest region.	10/15/2013	6/30/2014	\$ 205,796	\$ 205,796			N
OEC	HARTFORD ASSOCIATION FOR THE LEARN	14OEC0015AA	Provide statewide accreditation facilitation services for the north central region.	10/17/2013	6/30/2014	\$ 160,062	\$ 160,062			N
OEC		14OEC0004AA	Statewide accreditation facilitation services for southeast region	10/15/2013	8/15/2014	\$ 51,449	\$ 51,449			N
OEC	NATIONAL ASSOCIATION FOR REGULATORY PUBLIC CONSULTING GROUP INC	12SDE0095AA	Assess CT child day care licensing program	4/22/2013	6/30/2014	\$ 400,000	\$ 377,555			N
OEC		14OEC0013AA	quality improvement support system needs assessment	3/20/2014	6/30/2014	\$ 19,952	\$ 15,937			N
OEC	UNITED WAY OF CONN INC	12SDE0110AA	Enhance services provided by home based child care providers.	6/1/2013	7/31/2014	\$ 250,000	\$ 75,000			N
OEC	UNITED WAY OF CONNECTICUT INC	12SDE0110AA	Enhance services provided by home based child care providers.				\$ 75,000			N
OEC	WORK CHOICE SOLUTIONS LLC	14OEC0010AA	leadership coaching services and managment training workshops	3/15/2014	6/30/2014	\$ 19,800	\$ 19,800			N
Total OEC - 16						\$ 5,270,139	\$ 2,476,706	\$ -	\$ -	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
OPA	CONNECTICUT LEGAL SERVICES INC	12OPA0010AA	Provide representation to current and former residents of STS as more fully detailed in PSA 12OPA0010AA.	9/28/2012	8/31/2013	\$ 85,560	\$ 1	\$ 27,780		N
OPA		12OPA0011AA	Provide representation to current and former residents of STS as more fully detailed in PSA 12OPA0011AA.	9/28/2012	8/31/2013	\$ 59,400		\$ 16,200		N
OPA		13OPA0005AA	Provide representation to current and former residents of STS as more fully detailed in PSA 13OPA0005AA.	9/30/2013	8/31/2014	\$ 85,558	\$ 38,891	\$ 23,334		N
OPA		13OPA0006AA	Provide representation to lawsuit class members and other clients of the DDS as more fully detailed in PSA 13OPA0006AA.	9/30/2013	8/31/2014	\$ 59,400	\$ 27,000	\$ 16,200		N
OPA	EILEEN F LUDDY & ASSOCIATES INC	13OPA0003AA	Provide education consultation services as more fully described in PSA 13OPA0003AA.	5/8/2013	2/28/2014	\$ 4,000		\$ 4,000		N
OPA	ELIZABETH MCARTHUR	13OPA0004AA	Provide facilitation services for the agency's advisory board as more fully described in PSA 13OPA0004AA.	7/1/2013	12/31/2013	\$ 2,900		\$ 960		N
OPA	JEANNE BRAUDE-MAGI	13OPA0002AA	Provide organizing support to "Up with People First" as more fully described in PSA 13OPA0002AA.	4/8/2013	12/31/2013	\$ 6,000		\$ 3,565		N
OPA		14OPA0001AA	Provide organizing support to "Up with People First" as more fully described in PSA 14OPA0001AA.	3/17/2014	12/31/2014	\$ 6,500		\$ 1,350		N
OPA	NATIONAL DISABILITY RIGHTS NETWORK INC	13OPA0008AA	Develop a monitoring protocol and a monitoring tool for use with the state agency's project to monitor sheltered workshops as more fully detailed in PSA 13OPA0008AA.	9/30/2013	4/30/2014	\$ 70,000	\$ 48,961			N
OPA	PEOPLE FIRST OF CONNECTICUT	12OPA0009AA	People First of Connecticut will support self advocacy work of the agency as more fully detailed in PSA 12OPA0009AA.	9/28/2012	6/30/2013	\$ 21,500		\$ 11,875		N
OPA		13OPA0007AA	People First of Connecticut will support self advocacy work of the agency as more fully detailed in PSA 13OPA0007AA.	9/30/2013	6/30/2014	\$ 19,500		\$ 12,750		N
Total OPA - 11						\$ 420,318	\$ 114,853	\$ 118,014	\$ -	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
OPM	BLUM SHAPIRO & CO PC	12OPM0192AA	Government Accounting Services	2/1/2012	1/31/2015	\$ 150,000	\$ 49,580			Y
OPM		12OPM0203AA	GOVERNMENT BENCHMARKING SYSTEM	12/27/2012	4/30/2014	\$ 375,000			\$ 270,000	Y
OPM	CIVICS FIRST INC	10OPM0183AA	Activities related to Juv. Justice Adv Comm.	7/1/2010	12/31/2013	\$ 954,817	\$ 17,669	\$ 125,828		Y
OPM		14OPM0211AA	Activities related to Juv. Justice Adv Comm.	1/21/2014	12/31/2015	\$ 550,000	\$ 60,647	\$ 90,709		Y
OPM	E A QUINN LANDSCAPE CONTRACTING INC	13OPM3130AA	LANDSCAPING AT CSC	4/1/2013	10/31/2013	\$ 377,797		\$ 1,072	\$ 357,835	Y
OPM	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	12/31/2015	\$ 507,354		\$ 26,172	\$ 53,554	N
OPM		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	10/31/2015	\$ 320,000			\$ 3,488	Y
OPM	LAUREL STERN BOECK	12OPM0201AA	Portrait of Gov. Rell	8/28/2012	12/31/2013	\$ 36,639			\$ 24,639	N
OPM	LEANOVATIONS LLC	12OPM0202AA	Organization process review	7/25/2012	6/30/2013	\$ 108,750	\$ 11,250			Y
OPM	MILONE & MACBROOM INC	07OPM3096AA	Engineering Services	7/6/2007	12/31/2018	\$ 1,273,378			\$ 24,681	Y
OPM		13OPM3129AA	ENGINEERING/INSPECTION SVCS	3/7/2013	12/31/2013	\$ 37,690			\$ 29,143	Y
OPM		14OPM3132AA	LANDSCAPING - SCIENCE CENTER	3/26/2014	9/1/2014	\$ 16,284			\$ 2,502	Y
OPM	MOODY'S ANALYTICS INC	09OPM0158AA	Econometric forecasting services.	9/1/2009	8/31/2014	\$ 194,074	\$ 37,853			N
OPM	PUBLIC CONSULTING GROUP INC	13OPM0209AA	STUDY OF BIRTH TO THREE PROGRAM	8/27/2013	12/31/2013	\$ 19,500	\$ 19,500			N
OPM	PUBLIC FINANCIAL MANAGEMENT	12OPM0206AA	P3 PROJECTS - PUBLIC PRIVATE PARTNERSHIP	11/9/2012	1/1/2015	\$ 765,000	\$ 30,000			Y
OPM	SUSAN WASSTROM	12OPM0208AA	CONDUCT TRAINING SESSION - LABOR MGT COMMITTEE	6/24/2013	6/24/2013	\$ 1,250	\$ 1,000			N
OPM			REIMBURSEMENT				\$ 133			N
Total OPM - 16						\$ 5,687,533	\$ 227,632	\$ 243,781	\$ 765,842	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
OSC	ACCENTURE LLP	14OSC0006AA	PeopleSoft Pension Module Consultation	10/25/2013	10/25/2014	\$ 1,685,560			\$ 1,295,560	Y
OSC	BUCK CONSULTANTS LLC	09OSC0012AA	CMERS and P&FSBF Actuarial Valuation	7/1/2009	9/1/2013	\$ 335,000			\$ 69,650	Y
OSC	CARE MANAGEMENT SOLUTIONS	13OSC0003	HEP Coordination and Monitoring - Active Employees	1/11/2013	1/10/2016	\$ 14,585,272	\$ 2,391,175			Y
OSC			HEP Coordination and Monitoring - Retirees				\$ 1,963,763			Y
OSC	CAVANAUGH MACDONALD CONSULTING LLC	09OSC0008AA	General Consulting Services for the Retirement Commission	7/1/2009	6/30/2013	\$ 800,000			\$ 2,430	Y
OSC		13OSC0005AA	Actuarial Valuations, Experience Study and Funding Scenarios - SERS System	7/1/2013	6/30/2017	\$ 752,000			\$ 8,378	Y
OSC			General Consulting - for the Retirement Commission						\$ 43,389	Y
OSC		13OSC0006AA	Actuarial Valuation, Experience Study Reports and Funding Scenarios - CMERS System	7/1/2013	6/30/2017	\$ 353,000			\$ 6,000	Y
OSC			Actuarial Valuation, Experience Study Reports and Funding Scenarios - P&FSBF System						\$ 3,000	Y
OSC			General Consulting - for the Retirement Commission						\$ 3,896	Y
OSC	CHERRYROAD TECHNOLOGIES INC	11OSC0004	CORE-CT Upgrade and Enhancement Services. PMO Payments.	11/1/2011	7/31/2014	\$ 15,098,193			\$ 509,645	Y
OSC			CORE-CT Upgrade and Enhancement Services. Upgrade Payments						\$ 962,128	Y
OSC			CORE-CT Upgrade and Enhancement. OBIEE Payments.						\$ 45,000	Y
OSC			CORE-CT Upgrade and Enhancement. Customization payments, per section 6 of the contract.						\$ 83,300	Y
OSC			CORE-CT Upgrade and Enhancement. Retirement Payroll Payments.						\$ 125,860	Y
OSC	CLASS ACTION ADMINISTRATION INC	14OSC0001AA	Legal Notice of Class Action for the Retirement Commission	6/20/2013	6/14/2014	\$ 19,999			\$ 1,542	N
OSC	CUSTOM COMMUNICATIONS LLC	09OSC0009AA	Annual Statement of Benefits, including postage costs.	9/1/2009	4/30/2014	\$ 500,200	\$ 86,824			Y
OSC	DELOITTE CONSULTING LLP	14OSC0005AA	Workers Compensation Actuarial Valuation	7/1/2013	6/30/2017	\$ 60,000	\$ 15,000			Y
OSC	EMPLOYERS EDGE LLC	10OSC0006	Unemployment Claims Administration.	7/1/2010	6/30/2015	\$ 219,992	\$ 43,992			Y
OSC	MAXIMUS CONSULTING SERVICES INC	11OSC0005AA	SWCAP Preparation	3/28/2012	6/30/2016	\$ 635,590	\$ 96,020			Y
OSC	MILLIMAN USA INC	10OSC0010AA	Health Benefit Consulting Services	10/1/2010	9/30/2014	\$ 3,792,980	\$ 851,103			Y
OSC	ROSE KALLOR LLP	14OSC0003AA	Temporary Legal Services for the Retirement Commission.	6/20/2013	6/19/2014	\$ 58,958			\$ 44,222	N
OSC	THE SEGAL COMPANY	12OSC0004AA	Health Ben. Consulting OPEB	7/1/2011	6/30/2015	\$ 186,000	\$ 98,000			N
Total OSC - 15						\$ 39,082,744	\$ 5,545,877	\$ -	\$ 3,204,000	



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OTT	ABERDEEN ASSET MANAGEMENT INC	09OTT0712PF	EMERGING MARKET INTERNATIONAL EQUITY INVESTMENT ADVISORY SERVICES.	7/1/2009	6/30/2019	\$ 56,500,000		\$ 3,845,010		Y
OTT	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	\$ 750,000		\$ 146,459	\$ 42,686	Y
OTT	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	12/31/2016	\$ 750,000		\$ 192,306		Y
OTT	ACADIAN ASSET MANAGEMENT LLC	07OTT0627PF	INTERNATIONAL EQUITY MGMT SERV	10/1/2006	9/30/2015	\$ 18,200,000		\$ 2,000,815		Y
OTT	AMBASSADOR CAPITAL MANAGEMENT LLC	09OTT0701PF	Liquidity Fund Investment Advisor Services.	5/1/2009	4/30/2019	\$ 9,000,000		\$ 278,995		Y
OTT	AMERICAN REALTY ADVISORS	13OTT07371201	Real Estate Advisory Services.	3/8/2012	3/7/2017	\$ 6,250,000		\$ 240,685		Y
OTT	AMTEC	08OTT0668DM	Arbitrage Rebate & Verification Agency Services.	1/1/2008	12/31/2014	\$ 250,000	\$ 8,000	\$ 23,700		Y
OTT	AQR CAPITAL MANAGEMENT LLC	07OTT0630PF	INTERNATIONAL EQUITY INV MGMT	11/1/2006	10/30/2015	\$ 39,600,000		\$ 3,241,015		Y
OTT	ASHMORE EMM LLC	04OTT0566PF	Investment Manager International Equity	8/1/2003	5/21/2013	\$ 16,449,693		\$ 635,018		Y
OTT	AUDIT SERVICES US LLC	07OTT0619UP	OUT OF STATE AUDIT OF ESCHEATS	5/1/2006	4/30/2014	\$ 2,219,051		\$ 273,485		Y
OTT		14OTT0775UP	Identification, collection & delivery of Unclaimed Property held outside the State of Connecticut.	5/1/2014	4/30/2019	\$ 3,000,000		\$ 4,063		Y
OTT	AUTOMATIC DATA PROCESS INC	06OTT0607SF	SIF CLAIMANT PAYROLL SERVICES	4/1/2006	10/31/2016	\$ 228,000		\$ 15,974		N
OTT	BANK OF AMERICA NA	04OTT2275CM	BANKING SERVICES AGREEMENT	1/1/1993	6/30/2099	\$ 65,000,000		\$ 2,092,294		Y
OTT	BANK OF NEW YORK MELLON	14OTT1769PF	Master Custody Agreement	10/1/2013	9/30/2023	\$ 37,000,000		\$ 621,250		Y
OTT	BIVIUM CAPITAL PARTNERS LLC	07OTT0599PF	CT HORIZON FUND MANAGEMENT SERVICES	7/1/2005	6/30/2018	\$ 25,500,000		\$ 2,516,721		Y
OTT	BLACKROCK FINANCIAL MGMT INC	04OTT0379PF	Investment Manager Fixed Income	3/1/1996	9/30/2020	\$ 50,000,000		\$ 883,078		Y
OTT	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		\$ 56,855		Y
OTT	BLACKROCK INVESTMENT MANAGEMENT LLC	09OTT684PF	TRANSITION MANAGER SERVICES FOR THE COMBINED RETIREMENT PLANS AND TRUST FUNDS (CRPTF)	5/1/2009	4/30/2019	\$ 6,500,000		\$ 25,583		Y
OTT	BLACKSTONE REAL ESTATE ADVISORS EUROPE	09OTT689PF	Real Estate Fund Investment	11/3/2008	11/2/2018	\$ 50,000,000		\$ 654,338		Y
OTT	BLACKSTONE REAL ESTATE ADVISORS VI L P	08OTT0663PF	REAL ESTATE INVESTMENT	2/8/2007	2/8/2017	\$ 14,000,000		\$ 1,173,852		Y
OTT	BLACKSTONE REAL ESTATE SPECIAL	13OTT747PF	Real Estate Fund Investment.	9/30/2009	9/30/2019	\$ 7,500,000		\$ 574,361		Y



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OTT	BROWN BROTHERS HARRIMAN & CO	05OTT0594PF	MFIF INVESTMENT MANAGER	5/1/2005	4/30/2020	\$ 8,000,000		\$ 544,511		Y
OTT	CALLAN ASSOCIATES INC	12OTT0733PF	Master Custodian RFP and evaluation services.	11/1/2011	2/28/2014	\$ 145,000		\$ 85,000		Y
OTT	CAPITAL PROSPECTS LLC	07OTT0597PF	US EQUITY MANAGER	7/1/2005	6/30/2018	\$ 16,250,000		\$ 1,394,404		Y
OTT	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		\$ 485,000		Y
OTT	COLCHESTER GLOBAL INVESTORS LIMITED	09OTT0704PF	Liquidity Fund Investment Advisor Services.	5/1/2009	4/30/2019	\$ 9,000,000		\$ 732,857		Y
OTT	CONSTITUTION LIQUIDATING FUND LP	07OTT0285PF	PIF INVESTMENT	7/9/2004	12/31/2099	\$ 7,000,000		\$ 178,022		Y
OTT	CORPORATE GOVERNANCE RESEARCH AND	07OTT0643EX	Corporate Governance & Research Consulting Services	3/5/2007	3/4/2016	\$ 240,000		\$ 8,265		Y
OTT	COVENTRY WORKERS COMP SERVICES	06OTT16818SF	Provider Bill Audit Services.	2/1/2006	1/31/2017	\$ 3,660,000		\$ 139,196		Y
OTT	CS/CT CLEANTECH OPPORTUNITIES FUND LP	08OTT0664PF	PRIVATE INVESTMENT FUND INVESTMENT	7/24/2007	7/24/2019	\$ 3,000,000		\$ 107,638		Y
OTT	CT HORIZON LEGACY FUND LP	09OTT0673PF	Private Investment Fund Investment.	6/30/2008	6/30/2023	\$ 8,000,000		\$ 50,000		Y
OTT	DAY PITNEY LLP	08OTT92AGDM	Bond Counsel Services.	6/19/2008	6/30/2015	\$ 7,000,000		\$ 818,347	\$ 7,500	Y
OTT	DIMENSIONAL FUND ADVISORS LP	09OTT0698PF	International Small Cap Equity Investment Advisor Services	3/1/2009	2/28/2019	\$ 27,055,556		\$ 1,790,174		Y
OTT	EDWARDS WILDMAN PALMER LLP	08OTT84AGDM	Bond Counsel Servies	5/5/2008	6/30/2015	\$ 3,000,000		\$ 91,623		Y
OTT	ENVIRONMENTAL CAPITAL LLC	13OTT0752DM	Fin'l adv & related srvs with respect to the sale and issuance or refunding of the State's Special Projects Environmental/Engery bonding program; and such other assignments, projects or financings that may be assigned by the Treasurer or the Secretary.	1/1/2013	12/31/2016	\$ 100,000	\$ 64,944	\$ 5,856		Y
OTT	EXPRESS STRATEGIES LLC	13OTT0746EX	Web design, annual report and speech writing services.	8/23/2012	8/22/2013	\$ 15,429	\$ 6,163			Y
OTT	FAIRVIEW CONSTITUTION II LP	06OTT0600PF	PIF INVESTMENT	5/24/2005	12/31/2099	\$ 35,000,000		\$ 700,000		Y
OTT	FAIRVIEW CONSTITUTION III LP	08OTT0647PF	PRIVATE INVESTMENT FUND INVESTMENT	6/26/2007	6/25/2022	\$ 30,000,000		\$ 1,950,000		Y
OTT	FINN DIXON & HERLING LLP	08OTT90AGDM	BOND COUNSEL SERVICES	6/20/2008	6/30/2015	\$ 5,000,000		\$ 96,737		Y
OTT	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	12/31/2016	\$ 650,000		\$ 75,930	\$ 1,866	Y
OTT	FIS GROUP INC	06OTT0596PF	CT Horizon Fund Manager	7/1/2005	6/30/2018	\$ 19,406,185		\$ 1,235,726		Y
OTT	FRANKLIN PARK ASSOCIATES LLC	10OTT0718PFM	Private Investment Fund Investment Advisory Services.	10/1/2009	9/30/2015	\$ 10,000,000		\$ 1,051,606		Y
OTT	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		\$ 2,503,435		Y
OTT	GCM GROSVENOR -CT CLEANTEACH	08OTT0664PF	PRIVATE INVESTMENT FUND INVESTMENT					\$ 35,432		Y



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OTT	GOODWIN CAPITAL ADVISERS INC	04OTT1442PF	Investment Manager Fix Income	11/1/1997	9/30/2020	\$ 7,793,508		\$ 541,242		Y
OTT	GRANTHAM MAYO VAN OTTERLOO & CO LLC	04OTT0568PF	Active DMISF Investment Manager International Equity	8/1/2003	7/31/2018	\$ 64,666,667		\$ 2,516,179		Y
OTT		04OTT0569PF	Emerging Investment Manager International Equity	8/1/2003	7/31/2018	\$ 127,166,667		\$ 5,787,770		Y
OTT	HARDWICK LAW FIRM LLC	08OTT88AGDM	BOND COUNSEL SERVICES	6/20/2008	6/30/2015	\$ 5,000,000		\$ 38,333		Y
OTT	HARTFORD INVESTMENT MANAGEMENT COMPANY	07OTT0593PF	FIXED INCOME INVESTMENT ADVISOR	5/1/2005	4/30/2018	\$ 7,966,577		\$ 305,547		Y
OTT	HAWKINS DELAFIELD & WOOD	08OTT82AGDM	Tax Arbitrage Rebate Compliance Services.	2/14/2008	11/30/2014	\$ 1,223,719	\$ 27,750			Y
OTT		08OTT96AGDM	BOND COUNSEL SERVICES	6/27/2008	6/30/2015	\$ 4,776,281		\$ 33,082		Y
OTT	HEWITT ENNISKNUPP INC	12OTT0730PF	General Consulting Services for the Connecticut Retirement Plans & Trust Funds.	8/5/2011	6/30/2016	\$ 8,500,000		\$ 472,000		Y
OTT	HUDEPOHL & ASSOCIATES INC	13OTT0741PF	Executive Search Services: Deputy Chief & Principal Investment Officer.	7/1/2012	9/30/2014	\$ 230,000		\$ 102,226		Y
OTT	ING INVESTMENT MANAGEMENT CO	09OTT0703PF	Emerging Market Debt Investment advisory services.	5/1/2009	4/30/2014	\$ 4,407,599		\$ 268,795		Y
OTT	INSTITUTIONAL SHAREHOLDER SRVS	13OTT0749PF	Proxy voting Services	11/1/2012	10/31/2015	\$ 240,000		\$ 65,140		Y
OTT	JP MORGAN CHASE BANK	10OTT0723CM	Master Debit Card Services Agreement	3/29/2010	3/28/2020	\$ 1,345,000		\$ 87,801		Y
OTT	KKR 2006 FUND LP	08OTT0650PFM	Private Investment Fund	5/1/2007	4/30/2019	\$ 20,000,000		\$ 432,863		Y
OTT	KKR MILLENNIUM FUND LP	04OTT1556PF	Private Investment Fund	7/18/2001	12/31/2099	\$ 3,390,034		\$ 5,121		Y
OTT	KOHLBERG KRAVIS ROBERTS ASSOC	04OTT0556PF	PRIVATE INVESTMENT FUND INVESTMENT	7/18/2001	12/31/2099	\$ 1,541,602		\$ 6,111		Y
OTT	LAMONT FINANCIAL SERVICES CORP	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	12/31/2016	\$ 650,000		\$ 9,029		Y
OTT	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.					\$ 420		Y
OTT	LAW OFFICE OF JOSEPH C REID PC	08OTT87AGDM	BOND COUNSEL SERVICES	6/19/2008	6/30/2015	\$ 5,000,000		\$ 20,468		Y
OTT	LAZARD ASSET MANAGEMENT LLC	09OTT0716PF	LIQUIDITY FUND INVESTMENT ADVISORY SERVICES	8/3/2009	8/2/2019	\$ 53,372,222		\$ 3,168,731		Y
OTT	LEWIS & MUNDAY PC	08OTT85AGDM	BOND COUNSEL SERVICES	6/19/2008	6/30/2015	\$ 5,000,000		\$ 90,000	\$ 16,831	Y
OTT	LOOMIS SAYLES & COMPANY LP	04OTT0389PF	Investment Manager Fixed Income	3/1/1996	9/30/2020	\$ 10,000,000		\$ 988,610		Y
OTT	MCMC LLC	06OTT0613SF	Medical Case Management Services	1/1/2006	12/31/2016	\$ 300,000		\$ 13,244		Y
OTT		06OTT0615SF	Employer Respondents Examination Services	1/1/2006	12/31/2016	\$ 600,000		\$ 17,755		Y
OTT	MFS INSTITUTIONAL ADVISORS INC	04OTT0572PF	Investment Manager International Equity	8/1/2003	7/31/2018	\$ 53,100,000		\$ 2,401,538		Y
OTT	MULLER & MONROE ASSET MANAGEMENT LLC	08OTT0666PF	PRIVATE INVESTMENT FUND INVESTMENT	11/27/2007	11/27/2019	\$ 12,000,000		\$ 777,514		Y



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OTT	NEPC LLC	08OTT0671PF	Investment Consulting Services	6/1/2008	5/31/2013	\$ 2,297,901		\$ 86,941		Y
OTT	NUTMEG OPPORTUNITIES FUND LP	09OTT0702PF	Private Investment Fund Investment - JP Morgan's Nutemg Oportunities Fund.	12/31/2008	12/30/2023	\$ 11,000,000		\$ 385,249		Y
OTT	OAKTREE CAPITAL MANAGEMENT LP	04OTT1385PF	Investment manager high yiled fixed income	3/1/1996	10/31/2015	\$ 10,000,000		\$ 1,374,108		Y
OTT	ORRICK HERRINGTON & SUTCLIFFE LLP	09OTT100AGDM	ARBITRAGE REBATE SERVICES - BOND COUNSEL	9/2/2008	11/30/2014	\$ 1,000,000			\$ 19,000	Y
OTT	PACIFIC INVESTMENT MANAGEMENT CO LLC	09OTT0700PF	Liquidity Fund Investment Advisor Services.	3/1/2009	2/28/2019	\$ 9,000,000		\$ 405,103		Y
OTT	PARETO INVESTMENT MANAGEMENT LIMITED	04OTT1580PF	Currency Overlay Services for the Developed Markets International Stock Fund.	2/2/2004	8/1/2014	\$ 16,054,887		\$ 2,729,445		Y
OTT	PAYDEN & RYGEL	09OTT0699PF	Liquidity Fund Investment Advisor Services	3/1/2009	2/28/2019	\$ 9,000,000		\$ 212,808		Y
OTT	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		\$ 182,279		Y
OTT	PROGRESS INVESTMENT MANAGEMENT	06OTT1598PF	CT Horizon Fund Manager	7/1/2005	6/30/2018	\$ 15,000,000		\$ 1,689,545		Y
OTT	PUBLIC FINANCIAL MANAGEMENT	13OTT0756DM	Financial advisory and related services with respect to the sale and issuance or refunding of the State UCONN 2000 bonding program and such other assignments, projects or financings that may be assigned by the Treasurer or the Secretary.	1/1/2013	12/31/2016	\$ 200,000		\$ 26,822		Y
OTT	PUBLIC RESOURCES ADVISORY GROUP INC	13OTT0757DM	Financial advisory & related services with respect to the sale & issuance or refunding of the State's Special Tax obligation (Transportation) bonding program.	1/1/2013	12/31/2016	\$ 700,000	\$ 233	\$ 5,348	\$ 42,078	Y
OTT	PULLMAN & COMLEY LLC	08OTT89AGDM	BOND COUNSEL SERVICES	6/20/2008	6/30/2015	\$ 5,000,000		\$ 312,467		Y
OTT	PYRAMIS GLOBAL ADVISORS TRUST COMPANY	08OTT0656PF	EMDF Investment Advisory Services	10/1/2007	9/30/2015	\$ 12,250,000		\$ 879,258		Y
OTT	ROBINSON & COLE	08OTT86AGDM	BOND COUNSEL SERVICES	6/19/2008	6/30/2015	\$ 5,000,000		\$ 322,387		Y
OTT	SCHRODER INVESTMENT MNGMT N AMERICA INC	04OTT0579PF	Investment Manager International Equity	9/1/2003	8/31/2018	\$ 36,195,586		\$ 1,652,004		Y
OTT		10OTT0720PF	INVESTMENT ADVISORY SERVICES FOR THE EMERGING MARKET INTERNATIONAL EQUITY FUND.	1/1/2010	12/31/2020	\$ 49,250,000		\$ 5,227,618		Y
OTT	SECURITY SERVICES OF CONNECTICUT INC	06OTT1609SF	Investigative Services	1/1/2006	12/31/2013	\$ 287,988		\$ 20,331		Y
OTT	SEWARD AND MONDE CERT PUB ACCTS	07OTT0625DM	CWF DWF ACCOUNTING AUDITING SERVICES	7/1/2006	11/1/2015	\$ 400,000		\$ 38,000		Y
OTT	SHENKMAN CAPITAL MANAGEMENT INC	08OTT0661PF	Active high yield fixed income investment advisory services .	12/1/2007	11/30/2015	\$ 15,500,000		\$ 1,119,296		Y
OTT	SHIPMAN & GOODWIN	08OTT91AGDM	BOND COUNSEL SERVICES	6/27/2008	6/30/2015	\$ 5,000,000		\$ 72,459		Y
OTT	SOEDER & ASSOCIATES LLC	08OTT93AGDM	BOND COUNSEL SERVICES	6/27/2008	6/30/2015	\$ 5,000,000		\$ 144,412		Y
OTT	SQUIRE SANDERS & DEMPSEY LLP	08OTT95AGDM	BOND COUNSEL SERVICES	6/19/2008	6/30/2015	\$ 5,000,000		\$ 152,503		Y
OTT	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		\$ 1,691,746		Y
OTT		07OTT0601PF	MASTER CUSTODIAN SERVICES	7/1/2005	12/31/2013	\$ 12,808,507		\$ 4,959,289		Y



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OTT	STONE HARBOR INVESTMENT PARTNERS LP	08OTT0657PF	Emerging Market Debt Investment Advisory	10/1/2007	9/30/2015	\$ 17,000,000		\$ 3,163,978		Y
OTT		08OTT0660PF	HIGH YIELD FIXED INCOME INVESTMENT ADVISORY SERVICES.	11/15/2007	11/14/2015	\$ 12,500,000		\$ 949,575		Y
OTT	T ROWE PRICE ASSOCIATES INC	09OTT0680PF	US Large Cap Enhanced Index Equity Investment Advisor Services	11/12/2008	10/31/2018	\$ 40,000,000		\$ 4,159,025		Y
OTT	THE TOWNSEND GROUP INC	08OTT0672PFM	Investment Consulting Services for the Real Estate of the CT Retirement Plans & Trust Funds.	3/1/2008	6/30/2013	\$ 1,334,027		\$ 62,500		Y
OTT		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		\$ 187,500		Y
OTT	UBS GLOBAL ASSET MANAGEMENT AMERICAS INC	08OTT0655PF	Emerging Market Debt Investment advisory services.	10/1/2007	9/30/2015	\$ 14,250,000		\$ 806,438		Y
OTT	UPDIKE KELLY & SPELLACY PC	08OTT97AGDM	Bond Counsel Services.	6/19/2008	6/30/2015	\$ 5,000,000			\$ 114,674	Y
OTT	US BANK NATIONAL ASSN	07OTT0592CM	RECONCILING AGENT FOR DEBT MGT	7/1/2006	12/31/2015	\$ 1,504,456	\$ 6,875	\$ 96,276	\$ 4,000	Y
OTT	WEBSTER BANK	04OTT460CM	BANKING SERVICES AGREEMENT	6/24/1998	12/31/2099	\$ 8,000,000		\$ 242,771		Y
OTT	WELLINGTON MANAGEMENT COMPANY LLP	04OTT0443PF	Investment Manager Fixed Income	11/1/1997	9/30/2020	\$ 16,000,000		\$ 690,810		Y
OTT	WELLS FARGO BANK NA	04OTT2418CM	BANKING SERVICES: DIRECT DEPOSIT OF PAYROLL	12/1/1996	12/31/2099	\$ 3,000,000		\$ 109,428		Y
OTT	WILLIAM BLAIR & COMPANY LLC	09OTT0690PF	International Small Cap Equity Investment Services.	3/1/2009	2/28/2019	\$ 37,466,667		\$ 2,694,182		Y
OTT	XEROX STATE & LOCAL SOLUTIONS INC	07OTT1620UP	Database Management Services and Claims Processing and Programming Services.	7/1/2006	6/30/2017	\$ 6,554,493		\$ 994,136		Y
Total OTT -104						\$ 1,456,743,299	\$ 113,964	\$ 89,571,172	\$ 248,634	



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SDA	CONNECTICUT LEGAL SERVICES INC	12SDA6301FZ	Senior Medicaid Patrol training on consumer scams	7/1/2012	9/29/2015	\$ 55,000		\$ 10,500		N
SDA	PAULA KELLOGG LEIBOVITZ	12SDA8503AX	Consultant services in the North Central Region to coordinate activities for the Stanford Chronic Disease Self-Management Program (CDSMP)	9/1/2012	9/30/2015	\$ 25,740		\$ 10,560		N
Total SDA - 2						\$ 80,740	\$ -	\$ 21,060	\$ -	



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SDE	ADELE S JOHNSON	12SDE0009AA	surrogate parent services for special education bureau	7/1/2012	6/30/2014	\$ 37,000		\$ 18,555		N
SDE	ADINA LOPATIN	13SDE0106AA	consultation for the commissioner of education	3/13/2014	12/31/2014	\$ 18,000	\$ 5,811			N
SDE	AMERICAN COUNCIL ON EDUCATION	09SDE0134AA	GED testing Service	11/1/2009	8/4/2014	\$ 800,000	\$ 108,690			N
SDE	ANDREA J CELENTANO	09SDE0093AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014	\$ 139,000		\$ 15,481		N
SDE	ANN F BIRD	11SDE0033AA	Legal affairs impartial hearing officer on behalf CT state board of education	9/1/2011	8/31/2014	\$ 70,000	\$ 11,681			N
SDE		11SDE0035AA	Impartial hearing officer for the Bureau of Special Education	9/1/2011	8/31/2014	\$ 90,000		\$ 28,840		N
SDE	ANNE A STEARNS	09SDE0065AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014	\$ 174,000		\$ 32,014		N
SDE	ANTHONY CAVALLARO	11SDE0004AA	Mileage for surrogate parent	7/1/2011	6/30/2014	\$ 84,000		\$ 225		N
SDE			Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.					\$ 33,585		N
SDE	AREA COOPERATIVE EDUCATIONAL SERVICES	13SDE0103AA	system of professional learning for 800-2000 common core district coaches and staff.	4/16/2014	6/30/2015	\$ 1,500,000	\$ 600,000			N
SDE	ARTHUR E MATTIELLO	09SDE0054AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process	9/1/2009	6/30/2014	\$ 216,000		\$ 47,044		N
SDE	ATHLETIC TRAINER SOLUTIONS LLC	08SDE0100AA	Provide athletic training servcies and advisory services	12/15/2008	6/30/2014	\$ 360,000	\$ 71,430			Y
SDE	ATTORNEY STEVEN R ROLNICK	12SDE0034AA	Legal affairs impartial hearing officer	9/1/2012	8/31/2014	\$ 25,000	\$ 4,893			N
SDE	BARBARA W ROSSITER ATTY AT LAW	12SDE0011AA	surrogate parent services for special education bureau	7/1/2012	6/30/2014	\$ 41,000		\$ 25,042		N
SDE	BRETTE LAW LLC	11SDE0037AA	Impartial hearing officer for the Bureau of Special Education.	9/1/2011	8/31/2014	\$ 65,000		\$ 35,516		N
SDE	CANDIDA T BONNICK	13SDE0004AA	surrogate parent for special education	7/1/2013	6/30/2014	\$ 20,000		\$ 11,695		N
SDE	CAPITOL REGION EDUCATION COUNCIL	07SDE0118AA	Serve as interim project manager of the Regional School Choice Office pursuant to Phase II of Sheff v. Oneill for students in Hartford Public Schools	5/29/2008	6/30/2014	\$ 6,406,165	\$ 806,556			N
SDE		11SDE0001AA	Regional transportation system for all choice interdistrict Sheff programs	7/1/2011	6/30/2016	\$ 5,489,259	\$ 1,095,978			N
SDE		13SDE0022AA	CTHSS students special education and related services.	7/1/2013	6/30/2016	\$ 2,700,000	\$ 482,878	\$ 277,978		Y
SDE		13SDE0114AA	Summer workshops teaches as it relates to common core -from pre-service to the teaching profession	5/2/2014	12/30/2014	\$ 499,940	\$ 249,970			Y



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SDE	CAROLYN J PARKINSON	09SDE0090AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014	\$ 166,000		\$ 35,315		N
SDE	CARRIE B BERMAN	11SDE0014AA	MILEAGE					\$ 320		N
SDE			Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2011	8/5/2014	\$ 65,000		\$ 20,417		N
SDE	CENTER FOR SCHOOL CHANGE	12SDE0100AA	Prepare high performing district and school leaders	3/1/2013	6/30/2014	\$ 3,532,538	\$ 2,100,000			Y
SDE	CHRISTINE H BARRINGTON	09SDE0046AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process	9/1/2009	6/30/2014	\$ 135,000		\$ 20,084		N
SDE	CHRISTINE ROSSELL	13SDE0042AA	CCJEF court case professional services	8/31/2013	8/30/2014	\$ 75,000	\$ 25,648			N
SDE	CITY OF HARTFORD	07SDE0119AA	Operate Hartford School District's host magnet schools and assist in implementing the responsibilities of the Regional School Choice Office pursuant to phase II in the case of Sheff v O'Neill purpose to reduce racial, ethnic and economic isolation.	5/29/2008	6/30/2014	\$ 5,152,153	\$ 850,000			N
SDE	CLIFFORD R MOSS	09SDE0056AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process	9/1/2009	6/30/2014	\$ 108,000		\$ 10,556		N
SDE	COLLEEN E MASSE	11SDE0016AA	Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2011	6/30/2014	\$ 72,000		\$ 11,105		N
SDE	COLLIMORE & COLLIMORE	11SDE0026AA	Legal affairs impartial hearing officer on behalf CT state board of education	9/1/2011	8/31/2014	\$ 60,000	\$ 6,692			N
SDE	CONNECTICUT CHILDREN'S SPECIALTY GROUP	09SDE0019AA	Medical advisor services to the Connecticut Tech High School System.	8/1/2009	7/31/2015	\$ 206,030	\$ 32,750			Y
SDE	CONNECTICUT MENTAL HEALTH RESOURCES LLC	12SDE0001AA	Employee assistance program EAP	7/1/2012	6/30/2014	\$ 20,000	\$ 6,950			N
SDE	CTB/MCGRAW-HILL LLC	13SDE0045AA	English language proficiency testing services for identified english learners.	11/15/2013	8/31/2015	\$ 1,325,562	\$ 463,428			N
SDE	DANIEL J RESCHLY	11SDE0089AA	ccjef expert witness	5/1/2012	4/30/2014	\$ 60,000	\$ 46,697			N
SDE	DEBRA D BALLETO	09SDE0088AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014	\$ 152,300		\$ 30,272		N
SDE	DEIRDRE GOLDSMITH	09SDE0089AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014	\$ 110,000		\$ 25,013		N
SDE	DEVEREUX-GLENHOLME	13SDE0038AA	build your bounce presentation	8/30/2013	11/15/2013	\$ 1,500		\$ 1,421		N



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SDE	DIANE JULIA GRACEWSKI	09SDE0030AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014	\$ 180,000		\$ 29,318		N
SDE	DONNA FOCHI	11SDE0005AA	Mileage for surrogate parent Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2011	6/30/2014	\$ 55,000		\$ 411		N
SDE							\$ 15,970		N	
SDE	EASTCONN	09SDE0084AA	Administer the "Connecticut Administrator Test" on behalf of CSBE	10/1/2009	9/30/2015	\$ 460,000	\$ 175,000			N
SDE		09SDE0154AA	Teacher Education and Mentoring (TEAM) Program	3/1/2010	12/31/2015	\$ 19,861,562	\$ 3,612,593			N
SDE		13SDE0041AA	Assist Windham Board of Education to operate the special master program	10/30/2013	6/30/2014	\$ 1,044,684	\$ 1,044,684			N
SDE	EDUCATION ADVOCACY LLC	12SDE0020AA	surrogate parent services for special education bureau	7/1/2012	8/5/2014	\$ 25,000		\$ 6,830		N
SDE	EILEEN FALSEY JENETOPULOS	09SDE0034AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014	\$ 98,000		\$ 8,490		N
SDE	ELINOR GOLDBERG	11SDE0006AA	Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2011	6/30/2014	\$ 26,000		\$ 4,410		N
SDE	ELIZABETH S ROSENTHAL	12SDE0118AA	assist with common core state standards (CCSS).	6/1/2013	12/31/2013	\$ 18,500	\$ 18,500			N
SDE	FRANCIS BOYLE	11SDE0003AA	Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2011	6/30/2014	\$ 67,000		\$ 23,710		N
SDE	FREDERIC S URY	11SDE0031AA	Legal affairs impartial hearing officer on behalf CT state board of education	9/1/2011	8/31/2014	\$ 35,000	\$ 13,657			N
SDE	FREDERIC STUART ZIERLER	09SDE0075AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014	\$ 113,000		\$ 12,500		N
SDE	GARY R NOLF	11SDE0008AA	Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2011	6/30/2014	\$ 71,000		\$ 14,357		N
SDE	GED TESTING SERVICE	12SDE0085AA	GED testing on computer	3/1/2013	6/30/2015	\$ 810,000	\$ 53,036			N
SDE	HELENNE GETTENBERG	09SDE0099AA	Will advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014	\$ 113,000		\$ 19,350		N



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SDE	JAMES C MOL	10SDE0004AA	Surrogate parent for special education advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2010	6/30/2014	\$ 62,000		\$ 5,158		N
SDE	JAMES F ROSS	09SDE0060AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process	9/1/2009	9/30/2013	\$ 108,000		\$ 818		N
SDE	JAMES R SMITH	09SDE0155AA	Professional services in connection with its defense in the case of Connecticut Coalition for Justice in Education Funding, et al v M Jodi Rell, et al	4/30/2010	4/30/2015	\$ 150,000	\$ 8,869			N
SDE	JANET GONZALEZ-MENA	13SDE0031AA	Presentation on "The Three Rs of infant toddler care based on relationships.	8/30/2013	11/30/2013	\$ 2,750		\$ 2,195		N
SDE	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	8/31/2014	\$ 140,000		\$ 8,738		N
SDE		11SDE0027AA	Legal affairs impartial hearing officer on behalf CT state board of education	9/1/2011	8/31/2014	\$ 20,000	\$ 1,235			N
SDE	JENNIFER A PETERS	11SDE0011AA	Mileage for surrogate parent	7/1/2011	6/30/2014	\$ 74,000		\$ 299		N
SDE			Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.					\$ 29,295		N
SDE	JESSICA LYN VENEZIANO-LEMONS	11SDE0012AA	Mileage for surrogate parent	7/1/2011	6/30/2014	\$ 62,000		\$ 183		N
SDE			Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.					\$ 8,995		N
SDE	JILL K CHUCKAS	12SDE0005AA	surrogate parent services for the special education bureau.	7/1/2012	6/30/2014	\$ 40,000		\$ 13,605		N
SDE	JOHN DURHAM	09SDE0098AA	Will advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014	\$ 226,000		\$ 59,092		N
SDE	JOHN F BESSETTE	11SDE0002AA	Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2011	6/30/2014	\$ 63,000		\$ 9,868		N
SDE	JOHN H HENSHALL	09SDE0042AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014	\$ 175,000		\$ 23,940		N



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SDE	JOSEPH F BALLETO	09SDE0021AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014	\$ 164,000		\$ 30,610		N
SDE	JOSEPH J BEHUNIAK	13SDE0002AA	surrogate parent for special education	7/1/2013	6/30/2014	\$ 20,000		\$ 6,595		N
SDE	JUDITH A SOMMARIVA	10SDE0006AA	Surrogate parent for special education advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2010	6/30/2014	\$ 123,000		\$ 25,681		N
SDE	JUDITH S BUNKER	09SDE0047AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process	9/1/2009	6/30/2014	\$ 98,000		\$ 13,198		N
SDE	JUNE GOLD	13SDE0006AA	surrogate parent for special education	7/1/2013	6/30/2014	\$ 20,000		\$ 3,110		N
SDE	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	8/31/2014	\$ 265,000		\$ 42,593		N
SDE	KAREN B RANDALL	13SDE0012AA	surrogate parent for bureau of special education	7/1/2013	6/30/2014	\$ 20,000		\$ 3,585		N
SDE	KAREN BERGIN	09SDE0022AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014	\$ 162,000		\$ 26,205		N
SDE	KAREN L BERGIN	09SDE0022AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.					\$ 10,055		N
SDE	KATHLEEN O'BRIEN ATTORNEY AT LAW	13SDE0010AA	surrogate parent for special education	7/1/2013	6/30/2014	\$ 20,000		\$ 2,445		N
SDE	KATHLEEN P ASKINTOWICZ	13SDE0070AA	Develop intensive reading instruction	1/17/2014	7/6/2014	\$ 18,500	\$ 18,000			N
SDE	KATHLEEN R SOCHA	10SDE0005AA	Surrogate parent for special education advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2010	6/30/2014	\$ 112,000		\$ 28,222		N
SDE	KATHLEEN SLADE	10SDE0010AA	Surrogate parent for special education advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2010	6/30/2014	\$ 105,000		\$ 5,398		N
SDE	KATHLEEN WARD	12SDE0013AA	surrogate parent services for special education bureau	7/1/2012	6/30/2013	\$ 20,000		\$ 1,858		N
SDE	KATHRYN ADAMS	09SDE0044AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process	9/1/2009	6/30/2014	\$ 98,000		\$ 11,516		N



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SDE	KEMBERLY NELSON	09SDE0057AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process	9/1/2009	6/30/2014	\$ 117,000		\$ 19,776		N
SDE	LARRY SIMMONS AND ASSOCIATES INC	13SDE0107AA	LPN CURRICULUM	3/24/2014	6/30/2014	\$ 10,000			\$ 10,000	N
SDE	LAW OFFICE OF DANA A JONSON	12SDE0023AA	surrogate parent services for special education bureau	7/1/2012	6/30/2014	\$ 25,000		\$ 4,160		N
SDE	LAW OFFICE OF ROBERT L SKELLEY	11SDE0040AA	Impartial hearing officer for the Bureau of Special Education	9/1/2011	8/31/2014	\$ 75,000		\$ 24,441		N
SDE	LAW OFFICES OF ANNE I TREIMANIS LLC	10SDE0016AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2010	6/30/2014	\$ 82,000		\$ 8,541		N
SDE	LAW OFFICES OF DANA SIMONI	09SDE0100AA	Will advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014	\$ 130,000		\$ 23,603		N
SDE	LEARNZILLION INC	13SDE0073AA	design and deliver professional workshops for common core state standards	2/1/2014	12/31/2014	\$ 1,513,500	\$ 605,400			Y
SDE	LINDA J TALBERT LLC	10SDE0011AA	Surrogate parent for special education advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2010	6/30/2014	\$ 94,000		\$ 16,571		N
SDE	LITERACY HOW INC	13SDE0044AA	K-3 reading assessment pilot study in promoting best practices in early literacy in 9 schools in 6 districts	12/2/2013	7/31/2014	\$ 451,456	\$ 451,456			N
SDE	LORI B GOLDSTEIN	13SDE0007AA	surrogate parent for special education	7/1/2013	6/30/2014	\$ 20,000		\$ 8,345		N
SDE	MARCIA MCCORMACK	09SDE0102AA	Will advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2013	\$ 108,000		\$ 4,014		N
SDE	MARIAN ROY	13SDE0014AA	surrogate parent for special education bureau	7/1/2013	6/30/2014	\$ 20,000		\$ 7,680		N
SDE	MARLENE DORISON	09SDE0028AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014	\$ 98,000		\$ 10,131		N
SDE	MARY ACQUARULO	13SDE0001AA	surrogate parent for special education	7/1/2013	6/30/2014	\$ 20,000		\$ 4,505		N
SDE	MARY ELIZABETH OPPENHEIM	10SDE0029AA	Special Education hearing officer matters related to the identification, evaluation or educational placement of a child with disability.	11/1/2010	10/31/2014	\$ 210,000		\$ 28,566		N
SDE	MARY ELLEN RICCIO	12SDE0030AA	Impartial hearing officer for legal affairs	9/1/2012	8/31/2014	\$ 30,000	\$ 7,488			N
SDE	MARY ELLEN RICCIO	09SDE0059AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process	9/1/2009	6/30/2014	\$ 184,000		\$ 40,973		N



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SDE	MARY H B GELFMAN	09SDE0103AA	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 education to the child	9/1/2009	8/31/2013	\$ 120,000		\$ 200		N
SDE			Mileage Hearing Officer					\$ 66		N
SDE	MASS INSIGHT EDUCATION AND RESEARCH	12SDE0092AA	Development of state's turnaround strategy and improve the most struggling schools	3/15/2013	1/31/2015	\$ 1,757,960	\$ 738,310			Y
SDE	MCNEILL & ASSOCIATES LLC	11SDE0028AA	Legal affairs impartial hearing officer on behalf CT state board of education	9/1/2011	8/31/2014	\$ 50,000	\$ 6,835			N
SDE	MEAGHAN C SARTORIS	09SDE0063AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process	9/1/2009	6/30/2014	\$ 218,000		\$ 37,918		N
SDE	MEASUREMENT INCORPORATED	05SDE0010AA	Education Services	6/30/2005	10/31/2014	\$ 104,439,691	\$ 5,049,636	\$ 2,512,007		Y
SDE	MICHAEL PODGURSKY	10SDE0084AA	Shall provide evaluation, analysis, and testimony in education for the case of Connecticut Coalition for Justice in Education Funding, et al. v. M. Jodi Rell, et al., pending in the Connecticut Superior court.	5/20/2011	5/19/2015	\$ 100,000	\$ 22,125			N
SDE	MICHAEL WOLKOFF	13SDE0092AA	CCJEF V REL RELL EXPERT WITNESS	3/20/2014	3/19/2015	\$ 22,000	\$ 10,800			N
SDE	MICHELLE L BICKING	13SDE0003AA	surrogate parent for special education	7/1/2013	6/30/2014	\$ 20,000		\$ 1,040		N
SDE	MTPG ENTERPRISES LLC	13SDE0017AA	surrogate parent for special education bureau	7/1/2013	6/30/2014	\$ 20,000		\$ 5,015		N
SDE	NAACP LEGAL DEFENSE FUND	08SDE0147AA	Sheff Phase II stipulation to include plaintiffs representative in the planning and implementation of the RSCO.	2/1/2009	8/30/2013	\$ 250,000	\$ 7,507			N
SDE	NANCY L BALLEK	09SDE0045AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process	9/1/2009	6/30/2014	\$ 108,000		\$ 6,399		N
SDE	NAVIGANT CONSULTING INC	13SDE0027AA	socioeconomic integration consulting	7/19/2013	6/30/2014	\$ 250,000	\$ 172,951			N
SDE	NCS PEARSON INC	13SDE0104AA	internet-based reading survey	2/1/2014	6/30/2018	\$ 619,000	\$ 295,000			N
SDE	NOCTI	11SDE0069AA	Provide testing materials, on-line assessment and scoring services	1/1/2012	12/31/2015	\$ 767,050	\$ 122,267	\$ 51,750		N
SDE		13SDE0084AA	senior summative assessment as required by cthss	3/1/2014	9/30/2015	\$ 100,000	\$ 3,985			N
SDE	NORITA F BUNCH	09SDE0025AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2013	\$ 144,000		\$ 1,045		N
SDE	PAMELA A GELDER	09SDE0126AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	11/1/2009	8/12/2014	\$ 204,000		\$ 43,545		N
SDE			MILEAGE	11/1/2009	8/12/2014	\$ 204,000		\$ 346		N
SDE	PATRICIA KAPLAN	13SDE0008AA	surrogate parent for special education	7/1/2013	6/30/2014	\$ 20,000		\$ 12,505		N
SDE	PAUL J MULLEN	12SDE0021AA	surrogate parent services for special education bureau	7/1/2012	6/30/2014	\$ 37,000		\$ 22,688		N



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SDE	PETER TSIMBIDAROS ATTY AT LAW	13SDE0016AA	surrogate parent for special education bureau	7/1/2013	6/30/2014	\$ 20,000		\$ 4,095		N
SDE	PMA EDUCATIONAL CONSULTING	14SDE0001AA	assist with school governance councils, school parent compacts and welcoming schools	4/1/2014	6/30/2014	\$ 19,200	\$ 14,400			N
SDE	PROACTIVE SPORTS MEDICINE LLC	08SDE0107AA	Provide athletic training services for the CTHSS home athletic events and advisory services concerning training and rehabilitation.	12/15/2008	6/30/2014	\$ 65,000	\$ 10,650			Y
SDE	PUBLIC CONSULTING GROUP INC	13SDE0065AA	work shops for up to 2000 LEA common core district coaches and staff from RESCs	2/20/2014	1/31/2015	\$ 1,926,096	\$ 1,155,658			Y
SDE	QUESTAR ASSESSMENT INC	08SDE0124AA	License to print and use secure standard degrees of power program(drp).	7/1/2009	6/30/2014	\$ 3,582,240	\$ 497,234	\$ 263,135		N
SDE	R THOMAS CLARK ATTORNEY AT LAW	12SDE0031AA	Impartial hearing officer for the State Board of Education	9/1/2012	8/31/2014	\$ 30,000	\$ 17,596			N
SDE	RENA SCHINE PHD	13SDE0015AA	surrogate parent for special education bureau	7/1/2013	6/30/2014	\$ 20,000		\$ 3,785		N
SDE	RICHARD C SEDER	10SDE0091AA	Expert witness shall provide evaluatio, analysis and testimony in education finance litigation to defend the legality and sufficiency of the state	5/20/2011	1/19/2014	\$ 75,000	\$ 26,700			N
SDE		13SDE0055AA	Expert witness for the CCJEF v M Jodi Rell case.				\$ 70,925			N
SDE	RICHARD D KAHLENBERG	13SDE0024AA	Consulting services in economic and racial integration	7/1/2013	10/31/2013	\$ 50,000	\$ 5,018			N
SDE	RICHARD N CANALORI	09SDE0026AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014	\$ 156,000		\$ 28,514		N
SDE	ROBERT M RIFENBURG	13SDE0013AA	surrogate parent for special education bureau	7/1/2013	6/30/2014	\$ 20,000		\$ 14,270		N
SDE	ROBIN LAWLER PAVIA	13SDE0011AA	surrogate parent for special education	7/1/2013	6/30/2014	\$ 20,000		\$ 210		N
SDE	ROGER E BUNKER	09SDE0122AA	Advocate in the educational decision making process for students with disabilities who do not have the parental representation in the process.	11/1/2009	6/30/2014	\$ 98,000		\$ 11,413		N
SDE	ROSEMARIE E GILL	09SDE0039AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2013	\$ 98,000		\$ 959		N
SDE	SCHOLASTIC INC	13SDE0109AA	workshops for 600 leas mathematics and 1400 english language arts teachers as related to common core state standards	3/1/2014	10/31/2015	\$ 499,000	\$ 374,250			Y
SDE	SHERRI ONEAL	12SDE0006AA	surrogate parent services for special education bureau	7/1/2012	6/30/2013	\$ 20,000		\$ 450		N
SDE	SHERRIFF & SHERRIFF	09SDE0114AA	Will advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014	\$ 128,000		\$ 18,526		N
SDE	SHIPMAN & GOODWIN	12SDE0003AA	provide legal services for collective bargaining agreements	6/1/2012	5/31/2014	\$ 20,000	\$ 629			N



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SDE	IEGEL O'CONNOR O'DONNELL & BECK PC	13SDE0029AA	conduct formal investigation on behalf of CSDE.	8/13/2013	6/30/2014	\$ 50,000	\$ 24,396			N
SDE	SIQBHAN O PENG	11SDE0010AA	Mileage for surrogate parent	7/1/2011	6/30/2014	\$ 62,000		\$ 751		N
SDE			Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.					\$ 7,895		N
SDE	SKILLS USA CT INC	13SDE0050AA	Professional development curriculum and workforce ready assessments	10/21/2013	9/30/2015	\$ 106,000		\$ 43,607		N
SDE	STEPHEN P COELEN	14SDE0002AA	study on educator supply and demand, analyzing longitudinal data	3/24/2014	6/30/2015	\$ 40,000		\$ 10,000		N
SDE	SUSAN A CABLE	09SDE0037AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014	\$ 108,000		\$ 16,527		N
SDE	SUSAN M PHILLIPS ATTORNEY AT LAW LLC	12SDE0010AA	surrogate parent services for special education bureau	7/1/2012	6/30/2014	\$ 25,000		\$ 3,688		N
SDE	SUSAN S DALY	09SDE0027AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014	\$ 221,000		\$ 46,467		N
SDE	SYLVIA HO	11SDE0039AA	Impartial hearing officer for the Bureau of Special Education	9/1/2011	8/31/2014	\$ 85,000		\$ 6,243		N
SDE	THE HARTFORD PUBLIC LIBRARY	13SDE0040AA	primary parent information center to support the parent intake center at csde in hartford	10/10/2013	6/30/2015	\$ 80,540	\$ 31,907			N
SDE	THE LEGACY FOUNDATION OF HARTFORD INC	14SDE0003AA	developing future african american male education professionals	5/1/2014	6/30/2014	\$ 19,500	\$ 19,500			N
SDE	THE NATIONAL CENTER FOR THE IMPROVEMENT	13SDE0030AA	Assistance with smarter balanced assessment consortium (SBAC)	7/1/2013	6/30/2014	\$ 20,000	\$ 9,580			N
SDE	THE NEW TEACHER PROJECT	12SDE0083AA	Develop the state's talent strategies and policies for teaching profession and education preparation	2/7/2013	6/30/2014	\$ 250,000	\$ 149,800			Y
SDE	THEODORE E BRAUN	13SDE0005AA	surrogate parent for special education	7/1/2013	6/30/2014	\$ 20,000		\$ 9,115		N
SDE	THERESE JONES	09SDE0051AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process	9/1/2009	6/30/2014	\$ 159,000		\$ 26,796		N
SDE	THOMAS B PURSELL	09SDE0040AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014	\$ 108,000		\$ 8,634		N
SDE	THOMAS P MILLER AND ASSOCIATES LLC	13SDE0033AA	Support the CTHSS Board in establishing the CTHSS as a model technical high school system.	8/26/2013	9/1/2014	\$ 115,500	\$ 61,368			N
SDE	TODAY'S STUDENTS TOMORROW'S TEACHERS	14SDE0005AA	coordinate teachers of color screening process and recruitment	5/1/2014	6/30/2014	\$ 19,400	\$ 19,400			N



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
SDE	TRAINER & ASSOCIATES LLC	10SDE0012AA	Surrogate parent for special education advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2010	6/30/2014	\$ 72,000		\$ 15,781		N
SDE	US EDUCATION DELIVERY INSTITUTE INC	13SDE0115AA	Workshops for SDE leaders	3/13/2014	6/30/2014	\$ 19,297	\$ 19,297			N
SDE	WENDY GAYNOR	09SDE0029AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014	\$ 98,000		\$ 19,970		N
SDE	WENDY JOY HUNTINGTON	12SDE0117AA	Assist with common core state standards ("CCSS")	6/1/2013	12/31/2013	\$ 18,500	\$ 18,500			N
SDE	WESTAT	11SDE0059AA	Administrator for 2012 Program for International Student Assessment (PISA).	11/1/2011	9/30/2014	\$ 600,000	\$ 89,300			N
SDE	WESTED	13SDE0025AA	SR PROGRAM ASSOC 1 special education consulting services	6/20/2013	6/30/2016	\$ 225,000		\$ 71,298		N
SDE	WILLIAM A WENCK ESQ	10SDE0007AA	Surrogate parent for special education advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2010	6/30/2013	\$ 62,000		\$ 1,677		N
SDE	WILLIAM C ZANESKI	09SDE0074AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014	\$ 125,000		\$ 11,741		N
SDE	WILLIAM D BRECK	12SDE0082AA	Executive coaching support for CTHSS central office system	1/28/2013	6/30/2014	\$ 22,100	\$ 12,836			N
SDE	WILLIAM PENDERS	09SDE0101AA	Will advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014	\$ 188,000		\$ 28,115		N
Total SDE - 158						\$ 177,725,472	\$ 22,038,328	\$ 4,758,574	\$ 10,000	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
SDR	ASSUMPTION COLLEGE	11SDR6001BI	BRS Training	6/1/2011	5/31/2014	\$ 45,967		\$ 17,386		N
SDR	CAPITOL REGION EDUCATION COUNCIL	13SDR6202QW	DORS Assistive Technology evaluations and training services.	7/1/2013	6/30/2016	\$ 60,000		\$ 20,000		N
SDR	CONNECTICUT INSTITUTE F/T BLIND INC	09SDR6001FX	Assistive Technology	10/1/2009	9/30/2014	\$ 287,000		\$ 85,000		N
SDR	CONNECTICUT STATE INDEPENDENT LIVING	13SDR6202HD	Services from the CT Independent Living Council for the Independent Living Center programs.	10/1/2013	9/30/2016	\$ 536,000		\$ 103,000		N
SDR	CONVERSE COMMUNICATIONS	12SDR6203CZ	AT services for CT Tech Act	12/1/2012	6/30/2016	\$ 200,000		\$ 31,662		N
SDR	CONWAY & STOUGHTON LLP	13SDR6203EL	Impartial Hearing Officer/Mediator for DORS	11/1/2013	6/30/2016	\$ 25,000		\$ 102		N
SDR	EASTCONN	10SDR6001IK	Assistive Technology	4/1/2010	3/31/2016	\$ 190,000		\$ 24,000		N
SDR	HARRIET MITCHELL HOYLE	11SDR8401AA	Deaf Blind Community Inclusion	7/1/2011	6/30/2014	\$ 22,020	\$ 8,695			Y
SDR	HAWKINS INSTITUTE INC	13SDR6202RA	VR staff training re Autism Spectrum Disorder	1/1/2013	12/31/2013	\$ 9,090		\$ 2,500		N
SDR	IRENE JERUSS	11SDR8402AA	Deaf Blind Community Inclusion	7/1/2011	6/30/2014	\$ 14,041	\$ 9,540			Y
SDR	JAMES W LOOMIS PHD	14SDR6202MH	DORS Autism Consultation	4/1/2014	3/31/2016	\$ 95,000		\$ 6,500		N
SDR	LEDERICK R HORNE	13SDR6203EF	Keynote speaker for DORS BRS annual meeting	9/1/2013	12/31/2013	\$ 5,500		\$ 5,000		N
SDR	LIBERA INC	08SDR6002QP	PROFESSIONAL SERVICES	7/17/2012	3/15/2013	\$ 699,857		\$ 104,400		Y
SDR	MARZENA SUDOL	11SDR8403AA	Deaf Blind Community Inclusion	7/1/2011	6/30/2014	\$ 7,087	\$ 4,522			Y
SDR	MORROW CONSULTING	09SDR6001SL	BRS-Technical Computer support	7/1/2009	6/30/2014	\$ 65,905	\$ 600	\$ 14,000		N
SDR	NEW ERA	12SDR6203CJ	DORS training workshops	8/1/2012	9/30/2013	\$ 5,000		\$ 2,500		N
SDR	SUSAN EILEEN HALPERIN	11SDR6001LV	BRS-Hearing Officer	10/1/2011	9/30/2014	\$ 28,500		\$ 1,280		N
SDR	ATTORNEY AT LAW TRANSITION CONSULTING LLC	12SDR6013AZ	access to AT services for CT Tech Act	12/1/2012	9/30/2017	\$ 91,001		\$ 25,000		N
SDR	TSI CONSULTING PARTNER INC	13SDR8103DU	Assistance with the strategic planning process for the future direction of DoRS.	7/1/2013	2/28/2014	\$ 21,000		\$ 20,665		N
SDR	VISTA VOCATIONAL AND LIFE SKILL	12SDR5902BK	BRS-Voc. Rehab. Services	5/1/2012	4/30/2015	\$ 150,000	\$ 10,629			N
SDR	VISTA VOCATIONAL AND LIFE SKILLS	12SDR5902BK	BRS-Voc. Rehab. Services				\$ 4,048			N
SDR	WINDHAM REGIONAL COMM COUNCIL	09SDR6002CO	Assistive Technology	1/1/2009	9/30/2015	\$ 86,500		\$ 24,000		N
Total SDR - 21						\$ 2,644,468	\$ 38,034	\$ 486,995	\$ -	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
SOS	CAROLE YOUNG-KLEINFELD	14SOS0006	The development of a program for current Moderator trainers and for the training of future Moderator Trainers. \$75 00/Class. Up to 40 classes. Must attach a signed attendance sheet with each invoice. Submit an invoice after each class.	10/1/2013	6/30/2014	\$ 3,000	\$ 75			N
SOS	DARLENE F BURRELL	14SOS0004	The development of a program for current Moderator trainers and for the training of future Moderator Trainers. \$75 00/Class. Up to 40 classes. Must attach a signed attendance sheet with each invoice. Submit an invoice after each class.	10/1/2013	6/30/2014	\$ 3,000	\$ 150			N
SOS	JAN MELNIK	14SOS0001	Proofreading and editing the draft of the 2013/2014 State Register and Manual. \$28.00/Hr. Contract Period 07/01/13 - 06/30/14.	7/1/2013	6/30/2014	\$ 8,000	\$ 6,000			Y
SOS	NEW CONNECTICUT FOUNDATION INC	14SOS0002	For services as detailed in PSA SOS2014-1, Schedule "A", Pages 1-32. Contract Period 11/25/13 - 10/24/15.	11/25/2013	10/24/2015	\$ 595,000	\$ 446,250			N
SOS	ROBERT J SODARD	14SOS0005	The development of a program for current Moderator trainers and for the training of future Moderator Trainers. \$75 00/Class. Up to 40 classes. Must attach a signed attendance sheet with each invoice. Submit an invoice after each class.	10/1/2013	6/30/2014	\$ 3,000	\$ 675			N
Total SOS - 5						\$ 612,000	\$ 453,150	\$ -	\$ -	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
TRB	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.	10/3/2013	9/30/2016	\$ 450,000			\$ 122,333	Y
TRB	CAVANAUGH MACDONALD CONSULTING LLC	09TRB0003AA	Actuarial Serv. 4/1/09-3/31/12 regular services, not limited to: prep and pres of actuarial valuation and OPEB report FY 10. calc. and pres of annual interest rate on reg/suppl accts. and ROR on vol. acct. Experience study FY10 data. Advise board.	4/1/2009	3/31/2013	\$ 295,000	\$ 7,500			Y
TRB		201302TRB77500	Actuarial services including interest calculations, OPEB valuations and annual attestations for retire drug subsidy	12/17/2013	3/31/2016	\$ 450,000	\$ 3,574			Y
TRB	CORPORATE BENEFIT CONSULTANTS LLC	13TRB7500AB	Provide consulting services related to the administration of CTRB health benefit plans. Assist Board in developing and designing Health Benefit plans, selecting appropriate benefit providers. \$7,000 per month	1/16/2013	9/30/2013	\$ 264,000			\$ 28,000	Y
Total TRB - 4						\$ 1,459,000	\$ 11,074	\$ -	\$ 150,333	



Agency	Contractor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2014 General Fund Payment	Federal Fund Payment	Other Funds Payment	Competitively Bid
WCC	OPTUMINSIGHT INC	13WCC8498AABB	To Produce Official Ct Practioner Fee Schedule for 3 Years 2013, 2014,2015	1/1/2013	12/31/2015	\$ 40,500			\$ 13,500	N
Total WCC - 1						\$ 40,500	\$ -	\$ -	\$ 13,500	
Grand Total						\$ 2,684,466,036	\$ 123,558,855	\$ 142,728,408	\$ 17,812,074	



State Agency	Total Number of Contracts	Total Contract Amount	General Fund Payments	Other Fund Payments
APT - CT Airport Authority	1	\$ 1,043,525		\$ 153,145
DAS - Dept. of Administrative Services	138	\$ 232,699,182	\$ 433,834	\$ 40,367,178
DOT - Dept. of Transportation	290	\$ 1,508,528,282		\$ 178,736,148
Grand Total	429	\$ 1,742,270,988	\$ 433,834	\$ 219,256,471



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
APT	CAMPBELL HILL AVIATION GROUP LLC	09DOT0192AB	To assign all rights, obligations and liabilities under Agreement No. 4.01-02(09) and any amendments thereof from Transystems Corporation to Cambell-Hill Aviation Group, LLC.	2/14/2008	12/31/2013	\$ 1,043,525		\$ 153,145
Total APT						\$ 1,043,525	\$ -	\$ 153,145



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DAS	A I ENGINEERS INC	13DAS3220AA	Engineer's Contract for On-Call Services Mech, Elec., Plumbing Eng. Support Services AI Engineers Inc. entered on 12/5/12.	12/6/2012	12/18/2014	\$ 500,000		\$ 45,868
DAS	A/Z CORPORATION	13DAS3202AA	Constr. Admin. Contract for Design Ph & Constr Ph Serv. ZA Corporation Jenkins-Waggoner Lab, N.H. entered by GW on 3/21/13. A1 (\$115,391) added by GW on 6/13/14	9/11/2012	9/11/2023	\$ 373,286		\$ 244,619
DAS	A/Z CORPORATION	13DAS3216AA	OC-DPW-CA-0008 CA ON-CALL. 6 mo. time extension added by GW 12/13/12. CL #2 (6-mo. ext.) added by GW on 6/20/13. CL 2 (6-mo. ext.) added by GW on 6/20/13. 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	11/5/2014	\$ 456,850		\$ 110,776
DAS	A/Z CORPORATION	14DAS3220AA	DPH State Lab Bldg, Rocky Hill, CT Project BI-2B-179, contract BI-2B-179-CAC entered 6/2/10 by JAS. A#1 added by JAS 2/3/11 (\$143,325). A#2(214,988.00). Amendment #3 added by GW 7/31/12.. A#4 added byGW (\$103,252) on 4/2/13.	5/25/2010	5/25/2015	\$ 344,471		\$ 90,507
DAS	AECOM TECHNICAL SERVICE INC	13DAS3327AA	Amd One for name change for BI-NN-627-ENG entered 8/26/09. A2 entered by JAS 12/23/11. CL 2 entered by JAS 2/15/12. CL 3 (\$14,000) entered by JAS 4/10/12. CL4 added by GW \$46,080 4/30/13	8/25/2009	8/25/2016	\$ 16,960		\$ 5,260
DAS	ALFRED BENESCH & COMPANY	13DAS3236AA	Engineer's Civil Survey Support Services On-call contract entered by JAS 3/30/12. cl 1 added by JAS 4/16/14 ext. time.	3/21/2012	10/31/2014	\$ 262,950		\$ 25,000
DAS	ALFRED BENESCH & COMPANY	13DAS3269AA	Renovate B-Lot and Add 225 New Parking Spaces, Manchester Community College, Manchester, CT Contract No. BI-CTC-440-ENG; Project No. BI-CTC-440 (gr 10/11/11)	9/20/2011	12/31/2013	\$ 134,415		\$ 142,577
DAS	ALFRED BENESCH & COMPANY	13DAS3289AA	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	12/3/2014	\$ 540,500		\$ 69,260
DAS	ALFRED BENESCH & COMPANY	13DAS3305AA	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		\$ 17,800
DAS	ALFRED BENESCH & COMPANY	13DAS3316AA	Assignment & Assumption On-Call OC-DCS-STR-0025 Structural & Threshold Limit Rev. Eng. Support Serv. added by GW on 8/6/13. CL #1 ext. of time til 6/30/14 added by GW on 2/6/14. A#1 ext. of time added by GW on 7/28/14	2/26/2012	12/30/2014	\$ 465,500		\$ 9,500
DAS	ALFRED BENESCH & COMPANY	13DAS3321AA	Assignment & Assumption Eng. Contract for ON-Call Civil Survey added by GW on 8/5/13	7/18/2013	7/18/2014	\$ 198,700	\$ 11,340	
DAS	ALTERNATIVE RESOURCE MANAGEMENT	13DAS3252AA	Engineer's energy consulting on-call contract added by JAS on 10/26/11.	10/7/2011	11/30/2014	\$ 38,252		\$ 32,832
DAS	AMENTA & EMMA ARCHT PC	13DAS3206AA	WCSU Fine & Performing Arts Center design/CA contract Project BI-RD-226. CL #1 (\$98,950) added by GW on 5/8/13	4/3/2009	4/3/2015	\$ 1,929,645		\$ 858,072



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DAS	AMENTA & EMMA ARCHT PC	13DAS3241AA	Quinebaug Valley Middle College High School (new) at QVCC, 742 Upper Maple Street, Danielson, CT, contract BI-CTC-439-ARC, for \$1,781,775 entered 3/25/10 by JAS. CL 1 entered by JAS 1/26/12. CL2 entered by JAS 5/4/12.	3/17/2010	3/17/2015	\$ 220,536		\$ 216,230
DAS	AMENTA & EMMA ARCHT PC	13DAS3304AA	Architect's on-call contract OC-DCS-ARC-0039 entered by JAS on 7/16/12. A#1 Incr. of \$250,000 add by GW 7/22/14. A2 ext. of time added by GW on 9/22/14	6/20/2012	12/31/2014	\$ 750,000		\$ 225,560
DAS	AMENTA & EMMA ARCHT PC	14DAS3202AA	OC-DPW-ARC-0034 ARC ON-CALL JG 7/20/2010.	7/20/2010	7/20/2015	\$ 225,866		\$ 22,155
DAS	AMENTA & EMMA ARCHT PC	14DAS3212AA	Stnd. Fixed Fee Arch. Contr. BI-CTC-455-ARC Master Plan Ph 2. Renov. & New Add. Lafayette Hall, Housatonic CC entered by GW on 4/2/13	3/20/2013	3/20/2023	\$ 2,358,100		\$ 434,810
DAS	AMES & WHITAKER ARCH PC	13DAS3261AA	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	\$ 121,550		\$ 16,300
DAS	AMES & WHITAKER ARCH PC	13DAS3300AA	Standard Fixed Fee Architect's Contract Project No. BI-Q-660 Contract No. BI-Q-660-1-ARC entered by GW 10/3/2012. CL#1 (38,850) added by GW on 5/24/13. CL#2 (\$79,000) added by GW on 9/27/13. CL3 added JAS 4/10/14.	9/25/2012	9/25/2014	\$ 581,041	\$ 70,918	\$ 63,000
DAS	ARCADIS US INC	13DAS3005AA	CA Contract for Design Ph & Constr. PH Master Plan Ph II Ren. & New add to Lafayette Hall HCC Bridgeport BI-CTC-455-CA added by GW on 8/15/13	7/18/2013	7/18/2015	\$ 1,485,104		\$ 71,608
DAS	ARCADIS US INC	13DAS3032AA	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		\$ 33,956
DAS	ARCADIS US INC	14DAS3048AA	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		\$ 100,838
DAS	ARMM ARCHITECTURE ASSOCIATE INC	14DAS3230AA	Consultant's Contract for On-call Roof Projects OC-DCS-ROOF-0021 entered by JAS on 8/9/12.	6/7/2012	6/7/2015	\$ 300,000		\$ 27,180
DAS	AVERBUCH RAIL ART LLC	13DAS3009AA	Agreement for Work of Art Contract Ellis THS, Danielson, Averbuch Rail Art LLC added by GW on 8/20/13	8/8/2013	8/8/2018	\$ 350,000		\$ 180,000
DAS	BARGMANN HENDRIEA ARCHETYPE INC	13DAS3315AA	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.	9/18/2012	9/18/2017	\$ 346,690		\$ 178,196
DAS	BARR & BARR INC	13DAS3295AA	Stnd Form of Agreement Between Owner & Constr. Mgr. at Risk (CMR for Guaranteed Max Price GMP BI-RW-295-CMR Fine & Performing Arts Ctr, 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	9/16/2015	\$ 62,951,160		\$ 13,064,527



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DAS	BL COMPANIES CONNECTICUT INC	13DAS3274AA	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		\$ 52,410
DAS	BL COMPANIES CONNECTICUT INC	14DAS3000AA	Stnd Fixed Fee Eng. Contract Major Utility Proj. Hammonnasset Beach SP, Madison BI-T-605-ENG added by GW on 1/29/14. A #1 added by GW on 8/19/14	1/6/2014	1/6/2016	\$ 482,258		\$ 224,384
DAS	BL COMPANIES CONNECTICUT INC	14DAS3203AA	OC-DPWMDE-0025 Multi-Discipline Eng. on-call contract. CL 1 3 month time ext. entered by GW 7/11/12. CL2 21-mo. time ext. entered by GW 7/31/2012.	6/11/2010	7/15/2014	\$ 251,838		\$ 5,351
DAS	BL COMPANIES CONNECTICUT INC	14DAS3208AA	Eng.'s Contract for ON-Call Services OC-DCS-MEP-0032 BL Co. entered by GW on 1/14/13	12/31/2012	12/18/2014	\$ 500,000		\$ 20,325
DAS	BLUM SHAPIRO & CO PC	13DAS3234AA	On-call Claims Auditor Contract OC-DCS-AUD-0014 entered by JAS 6/26/12.	6/7/2012	7/30/2014	\$ 88,813		\$ 3,495
DAS	BRAD GUARINO	13DAS3006AB	Agreement for Work of Art Bradley C. Guarino Tunxis CC Farmington added by GW on 8/15/13	7/25/2013	7/25/2015	\$ 80,000		\$ 80,000
DAS	BVH INTEGRATED SERVICES INC	13DAS3318AA	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		\$ 11,300
DAS	BVH INTEGRATED SERVICES PC	13DAS3318AA	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			\$ 1,400
DAS	CENTERBROOK ARCHITECTS & PLANNER LLC	13DAS3233AA	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		\$ 808,814
DAS	CME ASSOCIATES INC	14DAS3222AA	Engineer's on-call contract, structural and threshold limit review engineering support services. OC-DPW-STR-0021.	10/30/2009	12/15/2014	\$ 5,000		\$ 1,519
DAS	CONSULTING ENGINEERING SERV INC	13DAS3288AA	OC-DPW-MEP-0024 MEP ON-CALL CONTRACT 8/5/10 JG. CL 1 for time ext entered by JAS 5/9/12.	8/5/2010	8/5/2015	\$ 344,046		\$ 21,650
DAS	CONSULTING ENGINEERING SERV INC	13DAS3296AA	OC-DPW-MEP-0024 MEP ON-CALL CONTRACT 8/5/10 JG. CL 1 for time ext entered by JAS 5/9/12.	8/5/2010	12/31/2013	\$ 2,500	\$ 2,500	
DAS	DIBLASI ASSOCIATES PC	14DAS3038AA	Eng. On-Call Structural signed 2/16/12 (12DCS0033AA). CL #1 Ext. of Time til 6/30/14 added by GW on 2/6/14. Amend One ext of time 12.30.14 add by GW on 7/25/14	2/16/2012	12/30/2014	\$ 455,100		\$ 5,925
DAS	DIVERSIFIED TECH CONSULTANTS INC	13DAS3203AA	Engineer on-call for energy consulting srvc entered by JAS 10/18/11.	9/22/2011	11/30/2014	\$ 355,815		\$ 7,844
DAS	DIVERSIFIED TECH CONSULTANTS INC	13DAS3218AA	Engineers contract OC-DCS-MEP-0033 Mech, Elc. & Plumbing Support Services, Diversified Tech Consultants, Inc. entered by GW on 12/5/12.	11/6/2012	12/18/2014	\$ 500,000	\$ 101,500	\$ 33,031
DAS	DIVERSIFIED TECH CONSULTANTS INC	13DAS3251AA	OC-DPW-MDE-0020, Multi-discipline on-call contract	4/15/2008	4/15/2015	\$ 2,950		\$ 5,350
DAS	DIVERSIFIED TECH CONSULTANTS INC	13DAS3268AA	On-Call Engineer's Contract for Civil Survey Support Services OC-DPW-CIV-0016	6/29/2007	6/29/2014	\$ 11,193		\$ 11,500



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DAS	DIVERSIFIED TECH CONSULTANTS INC	13DAS3282AA	Engineer on-call for energy consulting srvc entered by JAS 10/18/11.	9/22/2011	9/22/2015	\$ 362,315		\$ 7,500
DAS	DOWNES CONSTRUCTION COMPANY LLC	13DAS3025AA	Construction Admin contract for Design Ph & Constr. Ph Joyner Bldg. Repl, NWCCC, Winsted added by GW on 11/6/13. CL #1 (19,950) added by GW on 11/6/13	4/29/2013	4/29/2015	\$ 912,123		\$ 44,193
DAS	DOWNES CONSTRUCTION COMPANY LLC	13DAS3275AA	Entered balance of contract BI-CTC-426-CAd to correct vendor name/FEIN (JAS 8/24/10).	12/27/2011	12/31/2013	\$ 23,120		\$ 37,991
DAS	DOWNES CONSTRUCTION COMPANY LLC	13DAS3298AA	Renovations & Additions fo H.C. Wilcox Technical High School, Meriden, CT, proj. BI-RT-843 (JAS: 8/24/10).	8/24/2010	8/24/2015	\$ 3,156,851		\$ 322,588
DAS	ELECTROLAND LLC	14DAS3226AA	B-CTC-409-ART Gateway CC work of art "College Faces"	4/1/2014	4/1/2015	\$ 40,000		\$ 20,000
DAS	ELEV8 SERVICES LLC	13DAS3267AA	COST ESTIMATION and SCHEDULE MANAGEMENT CONTRACT FOR ON-CALL SERVICES CONTRACT NO. OC-DPW-COST/SCHL-0009;Orig.Contract&CL#1(Extend Time) entered 3/20/12-\$300K entered for amount per [GK]Project Accounting.(GR 3/20/12)	3/24/2010	12/15/2013	\$ 265,593		\$ 10,184
DAS	FAY SPOFFORD & THORNDIKE INC	13DAS3253AA	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	\$ 16,468	\$ 16,800
DAS	FLAD & ASSOCIATES INC	13DAS3317AA	CT AG Experiment Station Renovations & Additions, New Haven, CT. Proj BI-P-86. K entered by JAS 7/5/11. A1 entered by JAS on 4/18/12. A2 added by GW on 7/30/14	6/9/2011	6/9/2015	\$ 767,724		\$ 337,391
DAS	FLETCHER THOMPSON INC	13DAS3309AA	Standard Fixed Fee Arch Contract Project No. BI-Q-660 Contr No. BI-Q-660-2-ARC CT ARNG Fac. Vision 2020 Program Various Loc Statewide add by GW 10/3/12. A1 Vision 2020 BI-Q-660-2-ARC (\$577,100) added by GW on 3/13/14. A2 added by GW on 10.8.14	9/25/2012	9/25/2015	\$ 881,600	\$ 49,500	
DAS	FUSS & O'NEILL INC	13DAS3209AA	Engineer's on-call contract OC-DCS-CIV-0024 entered by JAS 6/26/12. CL1 ext. of time added by JAS 4/17/14.	6/7/2012	10/31/2014	\$ 281,225	\$ 33,100	\$ 14,250
DAS	FUSS & O'NEILL INC	13DAS3221AA	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		\$ 46,828
DAS	FUSS & O'NEILL INC	13DAS3258AA	OC-DPW-MDE-0026 Multi-discipline engineering contract jg CL 1. 3 month time ext. entered by GW 7/11/12. CL2 21-mo. time ext. entered by GW 7/31/2012. A1 add \$250,000 fee increase added by GW on 2/20/14	6/8/2010	7/15/2014	\$ 621,000		\$ 73,674
DAS	FUSS & O'NEILL INC	13DAS3259AA	Engineer's on-call contract OC-DCS-CIV-0024 entered by JAS 6/26/12.	6/7/2012	4/30/2014	\$ 17,719		\$ 5,063
DAS	FUSS & O'NEILL INC	14DAS3205AA	Eng contract for energy consulting on-call services entered by JAS 1/5/12.	12/14/2011	12/14/2014	\$ 333,611		\$ 76,960
DAS	GALES ASSOCIATES INC	13DAS3011AA	Strnd Fixed Fee Eng. Contr. BI-RT-862-ENG Roof Repl. & Mech. Imprv. Windham THS Willimantic entered by GW on 9/11/13. CL1 add work added by JAS 4/25/14.	8/26/2013	8/26/2015	\$ 405,190		\$ 188,915



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DAS	GALES ASSOCIATES INC	13DAS3020AA	Consultant's Contract for On-Call Roof Projects Contract 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 of time 4.30.14) added by GW on 1/28/14. CL3 ext time added by JAS 4/25/14. A1 incr. add GW 6/19/14	5/10/2011	10/31/2014	\$ 400,000		\$ 18,929
DAS	GALES ASSOCIATES INC	13DAS3262AA	Consultant's Contract for On-call Roof Projects entered by JAS 5/31/12.	5/10/2012	10/31/2013	\$ 300,000		\$ 59,975
DAS	GAR-SAN CORPORATION	13DAS3266AA	Contract for Construction Administration; Exterior Restoration New Haven Courthouse GA#23, Phase 1, 121 Elm Street, New Haven, CT; Contract No.BI-JD-299-CA;Project No. BI-JD-299(Contract entered G.Reilly-11/19/12). CL1 added by JAS 5/2/14.	11/7/2012	11/7/2015	\$ 168,894		\$ 140,044
DAS	GAR-SAN CORPORATION	13DAS3320AA	Construction Administration on-call contract.CL 1- 6 Mo. time ext. added by GW on 12/14/12. CL 2 (6-mo. ext) added by GW on 6/20/13	11/10/2010	6/20/2014	\$ 486,040		\$ 69,782
DAS	GILBANE BUILDING CO	13DAS3291AA	CCSU NEW ACADEMIC BLDG. CMR AGREEMENT; JG3/15/11. GMP amendment for \$23,097,005 added by JAS 9/13/11.	2/28/2011	2/28/2015	\$ 2,556,052		\$ 1,491,033
DAS	GNCB CONSULTING ENGINEERS PC	13DAS3230AA	Engineer's Contract for On-Call Services, Structural and Threshold Limit Review Engineering Support Services Contract No. OC-DCS-STR-0024. CL 1 ext. of time til 6/30/14 added by GW on 6/30/14. A #1 Ext of time add by GW on 7/28/14	2/16/2012	12/30/2014	\$ 470,600		\$ 26,670
DAS	HILL INTERNATIONAL INC	13DAS3214AA	WCSU Fine & Performing Arts Center, WCSU, Danbury, CT, BI-RD-226, entered by JAS 4/30/12.	4/16/2012	4/16/2016	\$ 1,246,581		\$ 922,239
DAS	HOFFMANN ARCHITECTS INC	13DAS3225AA	Roof, Window, Coping, & Exterior Repair, 410-470 Capitol Ave, Hrtfd, proj BI-2B-280. Contract entered by JAS (\$135,800) on 3/2/11.	2/17/2011	2/17/2015	\$ 45,774		\$ 42,670
DAS	HOFFMANN ARCHITECTS INC	13DAS3250AA	On-call contract OC-DCS-ROOF-0019 entered by JAS on 10/27/11.	10/7/2011	12/31/2014	\$ 279,390		\$ 98,425
DAS	ID3A LLC	13DAS3231AA	A&A of BI-RC-311-ARC contract, CCSU Public Safety Bldg, New Britain, CT. Entered by JAS 1/20/12. CL 4 entered by JAS 1/24/12.	12/14/2011	12/31/2013	\$ 19,847		\$ 3,755
DAS	JACUNSKI HUMES ARCHITECTS LLC	13DAS3257AA	Stnd Fixed Fee Arch. Contract BI-RD-273 Contr. #BI-RD-273-ARC New Police Station AT WCSU Danbury, Jacunski Humes Arch. enetered by GW on 3/15/13	2/28/2013	2/28/2018	\$ 368,750		\$ 59,750
DAS	JANET LOFQUIST LLC	13DAS3279AA	Agreement for Work of Art To Be Provided on Project Entitled "Engage"; Work of Art Agreement No. BI-RT-834-ART; Project No. BI-RT-834; G.Reilly 8/27/12	8/8/2012	8/8/2015	\$ 105,000		\$ 105,000
DAS	JCJ ARCHITECTURE PC	13DAS3204AA	Amd 3 for name chg (no fee) entered 12/24/12 by JAS. CL 1 added 12/24/12 by GW. CL 2 (12,450) added on 5/24/13 by GW	3/7/2007	3/6/2017	\$ 842,791		\$ 132,776
DAS	JUN KANEKO STUDIO LLC	13DAS3027AA	Agreement for Work of Art BI-RT-837-ART 5 sculptures & 1 tile mural Eli Whitney THS, Hamden added by GW on 12/5/13	9/20/2013	9/20/2014	\$ 444,250		\$ 439,250



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DAS	KENNETH BOROSON ARCHITECTS LLC	14DAS3201AA	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	12/31/2014	\$ 736,100	\$ 19,178	\$ 75,106
DAS	LAWRENCE MECHANICAL PC	13DAS3249AA	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		\$ 10,500
DAS	LAWRENCE MECHANICAL PC	14DAS3235AA	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	\$ 495,500		\$ 31,800
DAS	LIRO PROGRAM & CONSTRUCTION	13DAS3001AA	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		\$ 324,713
DAS	LMG CONSULTING ENGINEERS INC	13DAS3319AA	OC-DPW-MEP-0022 Mechanical, Electrical, and Plumbing on-call contract jg 8/16/2010. CL 1 time ext entered by JAS 5/7/12.	8/16/2010	8/16/2014	\$ 378,980		\$ 7,785
DAS	MACCHI ENGINEERS LLC	13DAS3213AA	Std 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	3/6/2013	3/6/2023	\$ 668,405		\$ 354,025
DAS	MACCHI ENGINEERS LLC	13DAS3227AA	Engineer's on-call contract for structural and threshold limit review engineering support services OC-DPW-STR-0018	10/29/2009	10/29/2014	\$ 94,484		\$ 27,125
DAS	MACCHI ENGINEERS LLC	13DAS3294AA	Bridgeport Superior Court Garage Repairs, proj. BI-JD-293A	6/12/2009	6/12/2015	\$ 116,675		\$ 7,700
DAS	MACCHI ENGINEERS LLC	13DAS3299AA	Engineer's Contract for On-Call Services, Structural and Threshold Limit Review Engineering Support Services, Contract No. OC-DCS-STR-0023. CL 1 (ext. of time) til 6/30/14 added by GW on 2/6/14. A #1 ext of time 3 mos. add GW on 7/28/14	2/16/2012	12/30/2014	\$ 146,000		\$ 10,000
DAS	MACCHI ENGINEERS LLC	14DAS3200AA	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		\$ 39,450
DAS	MARKET VENTURES INC	13DAS3007AA	Consultant's Contract for Master Plan DOA Market Master Plan Htfd Reg. Market, 101 Reserve Rd., Hartford entered by GW on 8/19/13	8/6/2013	8/6/2016	\$ 413,500		\$ 404,774
DAS	MARSH USA INC	13DAS3226AA	OC-DPW-AUD-0010 Auditor on-call contract jg 8/5/2010	8/5/2010	8/5/2015	\$ 118,056		\$ 71,694
DAS	MARTIN A BENASSI AIA-ARCHITECT LLC	13DAS3016AA	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	10/31/2014	\$ 400,000		\$ 104,382
DAS	MARTIN A BENASSI AIA-ARCHITECT LLC	13DAS3022AB	Std Fixed Fee Arch. Contract Repl. Roof & Masonry Repairs, Courthouse GA #2, 172 Golden Hill ST, Bridgeport added 11/1/13 by GW. Amendment One Name Change added 11/1/13 by GW. CL #3 (\$45,000) added on 11/8/13 by GW	10/9/2013	10/9/2015	\$ 71,071		\$ 45,000



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DAS	MARTIN A BENASSI AIA-ARCHITECT LLC	13DAS3301AA	Consultant's contract for on-call roof projects entered by JAS 10/26/11.	10/7/2011	10/7/2014	\$ 81,750		\$ 23,873
DAS	MDS NATIONAL INC	13DAS3235AA	Standard Fixed Fee Arch. Contr. Contr. #BI-CTC-435-ARC Proj. #BI-CTC-435 Auditorium & Art Classroom Bldg. Three Rivers CC, MDS National entered by GW on 2/13/13	1/10/2013	6/30/2014	\$ 818,088		\$ 442,746
DAS	MERRICK & COMPANY	13DAS3012AA	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		\$ 73,811
DAS	MILONE & MACBROOM INC	13DAS3232AA	Environmental Consultant's Contract for NEPA/CEPA Environmental Services On-call Tasks (\$300,000) entered by JAS 9/21/10.	8/27/2010	8/30/2014	\$ 56,400		\$ 12,570
DAS	MILONE & MACBROOM INC	13DAS3283AA	Engineer's contract for on-call civil-survey services entered by JAS 4/20/12. CL1 ext time added by JAS 4/22/14.	3/26/2012	10/31/2014	\$ 265,585	\$ 6,700	
DAS	MORGANTI GROUP INC	13DAS3034AA	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	\$ 500,000		\$ 65,085
DAS	MOSER PILON NELSON ARCHITECTS	13DAS3278AA	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.	12/26/2012	12/26/2015	\$ 4,041,816		\$ 2,438,919
DAS	MOSER PILON NELSON ARCHITECTS	13DAS3287AA	Arch. Contract for On-call services OC-DCS-ARC-0042 entered by GW 7/16/2012.	6/20/2012	8/30/2014	\$ 500,000		\$ 43,600
DAS	MOSER PILON NELSON ARCHITECTS	13DAS3306AA	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	12/31/2014	\$ 750,000		\$ 107,525
DAS	MOSER PILON NELSON ARCHITECTS	13DAS3322AA	BI-RT-821 CL #6 original contract was never entered into Core CT. 4/8/10 bal. per KE \$41,460 JG. CL #7 (\$29,700) added by GW on 9/19/13. CL8 (\$37,900) added by JAS 6/5/14.	4/8/2010	4/8/2015	\$ 101,560		\$ 29,700
DAS	NAVIGANT CONSULTING INC	13DAS3323AA	Claims Analyst on-call contract OC-DPW-ANLY-0014 entered by JAS on 12/30/09.	11/16/2009	11/16/2014	\$ 65,633		\$ 33,078
DAS	NAVIGANT CONSULTING INC	14DAS3218AA	OC-DPW-COST/SCHL-0008 On-call contract jg 7/21/2010;CL#1 entered 9/3011-new expiration date(gr)	7/21/2010	12/15/2014	\$ 300,000		\$ 43,000
DAS	NEWFIELD CONSTRUCTION INC	14DAS3236AA	Constr. Admin. Contract for Design Ph & Constr. PH BI-RT-435-CA Aud. & Art Classroom, 3 Rivers CC, Norwich entered by GW on 3/21/13	3/6/2013	3/6/2023	\$ 469,519		\$ 32,381
DAS	NOBUHO NAGASAWA	13DAS3201AA	BI-CTC-439-ART Work of Art Agreement Contract Nobuho Nagasawa entered by GW on 6/24/13	6/7/2013	12/30/2013	\$ 140,000		\$ 140,000



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DAS	NORTHEAST COLLABORATIVE ARCHITECTS LLC	13DAS3212AA	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 A5 added by GW 10/3/14	6/1/2011	6/1/2016	\$ 1,714,860		\$ 1,181,694
DAS	NORTHEAST COLLABORATIVE ARCHITECTS LLC	13DAS3324AA	Name change A #1 for OC-DPW-ARC-0036 entered by JAS 7.1.11. CL1 for time ext added by JAS 5/9/12.	6/13/2011	6/13/2015	\$ 123,845		\$ 58,865
DAS	OAKPARK ARCHITECTS LLC	13DAS3210AA	Additions & Renovation to Buley Library, Phase 2, SCSU, New Haven, CT. Contract BI-RS-225B-ARC entered by JAS 1/31/12. A#1 added by JAS 5/1/14.	1/20/2012	1/20/2017	\$ 740,400		\$ 432,754
DAS	OAKPARK ARCHITECTS LLC	13DAS3229AA	BI-RW-319-ARC New Warehouse bldg. @ECSU jg	6/17/2011	6/30/2014	\$ 53,480		\$ 53,480
DAS	OAKPARK ARCHITECTS LLC	13DAS3326AA	Std Fixed Fee Arch. Contr. BI-JD-341-ARC Window Sys. Repl. Danbury Superior Court, Oak Park Arch entered by GW on 1/14/13	12/31/2012	12/30/2016	\$ 166,600	\$ 49,980	
DAS	OAKPARK ARCHITECTS LLC	14DAS3234AA	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	12/31/2014	\$ 750,000	\$ 8,400	\$ 18,300
DAS	OLA CONSULTING ENGINEERS PC	13DAS3297AA	Engineer's Energy Consulting On-call contract entered 2/7/12 by JAS.	12/14/2011	11/30/2014	\$ 343,894		\$ 2,938
DAS	PENTLAND LLC	13DAS3014AA	Agreement for Work of Art BI-2B-179-ART 2 sculpture one int. one ext. DPH Lab in Rocky Hill entered by GW on 10/10/13	8/12/2013	8/12/2015	\$ 385,000		\$ 85,000
DAS	PERKINS EASTMAN ARCHITECTS PC	13DAS3208AA	New Data Center, Russell Road, Newington, CT, Contract BI-2B-312-DBCA entered by JAS 4/25/12. CL #1 \$11,000 entered by GW on 1/28/13.	4/18/2012	6/30/2017	\$ 945,100		\$ 11,000
DAS	PERKINS WILL ARCHITECTS PC	14DAS3002AB	A5 BI-CTC-409-ARC (previously 14DAS3002AA & 05DPW0388AB) added by GW on 2/20/14	10/11/2005	10/11/2016	\$ 12,729,055		\$ 515,280
DAS	S/L/A/M COLLABORATIVE	13DAS3255AA	HH ELLIS CL4 \$50,000 add 3/3/10 by JAS. CL5 \$51,900 add by JS 4/1/11. A2 \$873,434 JAS 2/7/12. CL6 \$34,750 on 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) add by GW on 3/14/13	9/8/2005	12/31/2015	\$ 1,063,914		\$ 719,468
DAS	S/L/A/M COLLABORATIVE	13DAS3303AA	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	12/31/2014	\$ 750,000		\$ 147,595
DAS	SALAMONE & ASSOCIATES PC	13DAS3228AA	OC-DPW-MEP-0025 Mechanical, Electrical, and Plumbing JG9/23/10. CL 1 time ext entered by JAS 5/9/12.	5/24/2010	12/30/2014	\$ 5,300		\$ 3,720
DAS	SALAMONE & ASSOCIATES PC	13DAS3256AA	OC-DPW-MEP-0025 Mechanical, Electrical, and Plumbing JG9/23/10. CL 1 time ext entered by JAS 5/9/12.	5/24/2010	5/24/2015	\$ 260,780		\$ 5,300
DAS	SALAMONE & ASSOCIATES PC	13DAS3273AA	Engineer's Contract for ON-Call Services MEP Contract No. OC-DCS-MEP-0035 Salamone & Associates, PC entered by GW on 11/2/12	10/12/2012	12/18/2014	\$ 500,000	\$ 36,000	\$ 31,700



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DAS	SILVER PETRUCELLI & ASSOCIATES INC	13DAS3219AA	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	12/31/2014	\$ 750,000	\$ 25,250	\$ 15,010
DAS	SILVER PETRUCELLI & ASSOCIATES INC	13DAS3285AA	On-call for roofing projects OC-DPW-ROOF-0014 JG 5/14/10;CL#1 Ext.of Time(gr 10/3/11)	9/22/2009	9/22/2014	\$ 2,985		\$ 1,315
DAS	SILVER PETRUCELLI & ASSOCIATES INC	14DAS3204AA	Architect's Contract for On-Call Services-OC-DPW-ARC-0024	4/30/2008	4/30/2015	\$ 28,567		\$ 11,105
DAS	SIMPSON GUMPERTZ & HEGER INC	13DAS3307AA	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		\$ 5,330
DAS	SKANSKA USA BUILDING INC	14DAS3216AA	Additions & Renovations to Buley Library - Phase 2, SCSU, New Haven, CT. Contract BI-RS-225B CMR added by JAS 8/16/12. WAO 1 (\$121786) added by JAS 4/17/13. GMP Amd added by JAS 5/31/13. First Amd (\$6,334,740) added by JAS 3/26/14.	7/24/2012	7/24/2017	\$ 22,422,935		\$ 5,577,837
DAS	SOURCEONE INC	13DAS3004AA	Engineer's On-Call Contract for Energy Consulting Services	8/13/2013	11/30/2013	\$ 336,525		\$ 50,160
DAS	STANTEC CONSULTING SERVICES INC	13DAS3015AA	Stnd Fixed Fee Eng. Contr. BI-T-604-ENG Ph 1B Enhancements DEEP Silver Sands St. Park entered by GW on 10/10/13	9/20/2013	9/20/2015	\$ 413,900		\$ 202,775
DAS	STRATEGIC BUILDING SOLUTION LLC	14DAS3206AA	CA during construction contract BI-RS-249-CAC, proj. BI-RS-249, MEP Renov at Jennings Hall, SCSU, New Haven, CT (JAS 6/30/10).	6/15/2010	6/15/2015	\$ 9,398		\$ 4,699
DAS	STRATEGIC BUILDING SOLUTION LLC	14DAS3207AA	CA during construction contract BI-RS-249-CAC, proj. BI-RS-249, MEP Renov at Jennings Hall, SCSU, New Haven, CT (JAS 6/30/10).	6/5/2010	6/5/2014	\$ 9,398		\$ 4,699
DAS	SYMMES MAINI MCKEE ASSOCIATES	13DAS3292AA	Arch.Contr.Design/Build Criteria New Residence Hall Fac.CCSU Contract#CF-RC-380-D-BCA;Project#CF-RC-380. CL #1 (\$38,750) added by GW on 7/9/13. A1 increase added by GW on 9/11/14	6/7/2011	6/7/2016	\$ 1,134,439		\$ 38,750
DAS	SYSKA HENNESSY GROUP INC	13DAS3010AA	Stnd 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		\$ 60,098
DAS	SZEWCZAK ASSOCIATES	13DAS3311AA	Engineer's on-call for structural & threshold limit review support services. OC-DPW-STR-0019 entered by JAS 1/13/10.	12/28/2009	11/15/2013	\$ 6,000		\$ 6,000
DAS	TAI SOO KIM PARTNERS LLC	13DAS3224AA	Amd 1 & Assign/Assump for BI-RT-843-ARC entered 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.	6/18/2009	6/18/2015	\$ 599,693		\$ 415,460
DAS	TECTON ARCHITECTS PC	13DAS3021AB	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	12/31/2014	\$ 384,000		\$ 131,720



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DAS	TECTON ARCHITECTS PC	13DAS3211AA	Standard Fixed Fee Architect's Contract BI-2B-358-ARC Tecton Space Planning for Htfd Area Bldgs, Tecton Arch. entered by GW on 12/28/12	12/21/2012	12/21/2014	\$ 92,683		\$ 69,716
DAS	TECTON ARCHITECTS PC	13DAS3254AA	Campus Renovations Asnuntuck Community Technical College, 70 Elm Street, Enfield, CT; Project No. BI-CTC-437; Contract No. BI-CTC-437-ARC(Contract entered-G.Reilly;9/7/12)	9/4/2012	9/4/2016	\$ 982,715		\$ 334,323
DAS	TECTON ARCHITECTS PC	14DAS3209AA	Arch. Contract for D/B Criteria Programming RFP Project Oversight Cosntr. Observation Contract #BI-FP-11-DBCA Five New Regional Fire Sch, Burrville, Fairfield, Willimantic, Beacon Falls, Cheshire	3/20/2013	3/20/2020	\$ 440,630		\$ 81,479
DAS	THE FUSCO CORP	13DAS3024AB	Stnd. form of Agreement between Owner & Constr. Mgr. ae Rish (CMR) 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	\$ 64,141,061		\$ 150,000
DAS	TIGHE & BOND INC	13DAS3308AA	Engineer's Contract for Civil-Survey On-call Services entered by JAS 4/27/12. CL1 ext time added by JAS 4/25/14.	3/26/2012	10/31/2014	\$ 287,650	\$ 3,000	\$ 10,800
DAS	TRC ENVIRO CONSULT INC	13DAS3205AA	Environmental Consultant's Contract for General Environmental Services On-Call Tasks OC-DCS-ENV-0017 entered by GW 7/17/12. Amendment One Ext. of time to 12.30.14 add by GW on 7.1.14	6/28/2012	12/30/2014	\$ 263,419		\$ 121,493
DAS	TURNER CONST CO	13DAS3023AA	DAS/DCS Contract for Construction Administration, Fine Arts Instructional Ctr, ECSU entered by GW on 11/4/13	10/31/2013	9/11/2017	\$ 2,131,079		\$ 817,897
DAS	TURNER CONST CO	13DAS3246AA	Contract BI-RW-295-OR for ECSU Fine Arts Instructional Center entered 8/16/11 by JAS. CL #1 (\$50,000) added by GW on 5/14/13	7/21/2011	7/21/2016	\$ 235,100		\$ 94,000
DAS	TURNER CONST CO	13DAS3247AA	CA during design & construction for QVMCHS, Danielson, CT, proj BI-CTC-439. K entered by JAS 7/30/10.	7/21/2010	7/21/2015	\$ 490,128		\$ 295,763
DAS	TURNER CONST CO	13DAS3272AA	OR contract for Additions and Renovations to J.M. Wright Technical High School, Stamford, CT entered by JAS 9/26/12.	9/25/2012	9/25/2014	\$ 1,361,044		\$ 1,205,954
Total DAS						\$ 232,699,182	\$ 433,834	\$ 40,367,178



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT	A DICESARE ASSOCIATES PC	08DOT0235AA	SURVEY, PRELIMINARY DESIGN AND FINAL DESIGN, STATE PROJECT NO. 301-0092, FTA NO. CT-03-0140	3/15/2008	12/31/2020	\$ 1,719,030		\$ 73,617
DOT			Federally participating share					\$ 144,407
DOT	A DICESARE ASSOCIATES PC	12DOT0101AA	To perform Preliminary Design and Final design for the List 20 & 21 Bridge Rehabilitation Program	11/28/2011	12/31/2020	\$ 1,375,510		\$ 102,912
DOT			To perform Preliminary Design and Final design for the List 20 & 21 Bridge Rehabilitation Program DOT00560305PE	11/28/2011	12/31/2020			\$ 6,103
DOT			To perform Preliminary Design and Final design for the List 20 & 21 Bridge Rehabilitation Program DOT00560306PE	11/28/2011	12/31/2020			\$ 18,809
DOT			To perform Preliminary Design and Final design for the List 20 & 21 Bridge Rehabilitation Program DOT00560307PE	11/28/2011	12/31/2020			\$ 12,631
DOT			To perform Preliminary Design and Final design for the List 20 & 21 Bridge Rehabilitation Program DOT01020333PE	11/28/2011	12/31/2020			\$ 14,740
DOT	A DICESARE ASSOCIATES PC	13DOT0210AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program. DOT00690079PE	5/15/2013	12/31/2020	\$ 750,000		\$ 128,273
DOT			To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program. DOT01160134PE	5/15/2013	12/31/2020			\$ 87,519
DOT			To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program. DOT01300178PE	5/15/2013	12/31/2020			\$ 65,846
DOT	URBAN ENGINEERS INC	08DOT0321AA	DESIGN AND RELATED SERVICES FOR A NEW PASSENGER TERMINAL COMPLEX WITH ASSOCIATED IMPROVEMENTS AT BRADLEY INTERNATIONAL AIRPORT(BIA).	7/1/2008	12/31/2020	\$ 8,172,040		\$ 8,707
DOT			DOT01650475PE Contract Document Bldg Comm	7/1/2008	12/31/2020			\$ 95,550
DOT			DOT01650476PE Contract Document Term B & Viaduct Demo	7/1/2008	12/31/2020			\$ 287,550
DOT			DOT01650508PL Parking Capacity Planning Analysis	7/1/2008	12/31/2020			\$ 50,606
DOT			New Term Development Schematic Design	7/1/2008	12/31/2020			\$ 38,250
DOT			165-393PE					
DOT			Project 165-471PE Terminal Enabling Project	7/1/2008	12/31/2020			\$ 78,529
DOT			Update Air Traffic Forecast	7/1/2008	12/31/2020			\$ 74,976
DOT	A I ENGINEERS INC	05DOT0062AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005740-01, AGREE NO 7.22-01(05)	9/1/2005	12/31/2020	\$ 624,190		\$ 78,687
DOT	A I ENGINEERS INC	09DOT0213AA	ARRA Construction Engineering & Inspection for the reconstruction of Bridge No. 00340, Amtrak Railroad over U. S. Route 1 in the Town of Branford.	7/13/2009	12/31/2020	\$ 7,540,170		\$ 95,536



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			NON-ARRA Constr. Engineering & Inspection for the reconstruction of Bridge No. 00340, Amtrak Railroad over U. S. Route 1 in the Town of Branford.	7/13/2009	12/31/2020			\$ 822,833
DOT	A I ENGINEERS INC	10DOT0264AA	DOT03010072CN -NEW SID 22102 Construction Engineering & Inspection for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2020	\$ 4,534,860		\$ 76,871
DOT			DOT03010072CN -SID 22100 Construction Engineering & Inspection for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2020			\$ 54,936
DOT			DOT03010072CN -SID 22102 Construction Engineering & Inspection for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2020			\$ 849,791
DOT	A I ENGINEERS INC	10DOT0278AA	To perform Highway Bridge and Overhead sign Support Inspection in accordance with the scope of services. State Project Nos. 170-3013	7/1/2010	6/30/2013	\$ 5,882,250		\$ 545,277
DOT			To perform Highway Bridge and Overhead sign Support Inspection in accordance with the scope of services. State Project Nos. 170-3014	7/1/2010	6/30/2013			\$ 206,639
DOT	A I ENGINEERS INC	12DOT0174AA	88-177: C1 Construction Engineering & Inspection services for the New Britain Hartford Busway from Main Street to Stanley Street in the city of New Britain.	4/1/2012	12/31/2030	\$ 4,374,242		\$ 476,682
DOT			88-177: C1 SID 22102 Hartford Busway from Main Street to Stanley Street in the city of New Britain.	4/1/2012	12/31/2030			\$ 786,391
DOT			88-177: C1; new SID 22100 Hartford Busway from Main Street to Stanley Street in the city of New Britain.	4/1/2012	12/31/2030			\$ 62,955
DOT	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services DOT01703225PE	7/8/2013	12/31/2020	\$ 7,400,000		\$ 682,531
DOT			To perform Task Order Statewide bridge and sign support inspection services DOT01703226PE	7/8/2013	12/31/2020			\$ 157,909
DOT			To perform Task Order Statewide bridge and sign support inspection services DOT01703227PE	7/8/2013	12/31/2020			\$ 23,348
DOT			To perform Task Order Statewide bridge and sign support inspection services. DOT01703224PE	7/8/2013	12/31/2020			\$ 1,175,752
DOT	AECOM TECHNICAL SERVICE INC	01DOT0009AB	Design services for the List 14 Bridge Rehabilitation Program Project No. DOT00090089CN	6/15/2001	12/31/2020	\$ 796,742		\$ 100
DOT			Design services for the List 14 Bridge Rehabilitation Program Project No. DOT01260170PE	6/15/2001	12/31/2020			\$ 32,147
DOT	AECOM TECHNICAL SERVICE INC	02DOT0006AB	Design services for State Project Nos. 34-308	5/20/2002	12/31/2020	\$ 1,217,835		\$ 980
DOT			Design services for State Project Nos. 34-313	5/20/2002	12/31/2020			\$ 31,344
DOT	AECOM TECHNICAL SERVICE INC	04DOT0072AB	Design services for State Project Nos. 300-98/99, 301-33/54/56	7/1/2007	12/31/2020	\$ 2,635,841		\$ 8,439
DOT	AECOM TECHNICAL SERVICE INC	06DOT0296AB	CONSTRUCT NEW FAC. TO REPLACE LISBON/HIGGANUM/MONTVILLE FACS TO INCL OFFICE SPACE 28-183CN	5/31/2003	5/31/2015	\$ 2,920,310		\$ 51,944



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			Task Order Engineering/Architectural Services for the Department of Transportation.	5/31/2003	5/31/2015			\$ 20,008
DOT			DOT03010078PE	5/31/2003	5/31/2015			\$ 3,225
DOT	AECOM TECHNICAL SERVICE INC	08DOT0271AB	DOT03000148PE New Haven Rail Station	5/1/2008	12/31/2020	\$ 3,400,000		\$ 27,114
DOT			DOT03000148PE, Task Phase C	5/1/2008	12/31/2020			\$ 26,771
DOT			Task order DOT01060116pe	5/1/2008	12/31/2020			\$ 974
DOT	AECOM TECHNICAL SERVICE INC	08DOT0369AA	PHASE 1a ARCHAEOLOGICAL SURVEY	9/1/2008	12/31/2020	\$ 3,000,000		\$ 20,995
DOT			BRANFORD/CHANGE IN FUNDING/41404					
DOT			DOT00140174PE					
DOT			PHASE 1a ARCHAEOLOGICAL SURVEY	9/1/2008	12/31/2020			\$ 4,151
DOT			BRANFORD					
DOT			DOT00140174PE					
DOT	AECOM TECHNICAL SERVICE INC	09DOT0110AB	DOT00820299CN Task Based Assignment	2/1/2009	12/31/2020	\$ 3,696,281		\$ 2,485
DOT			DOT01640234CN Task Based Assignment	2/1/2009	12/31/2020			\$ 100
DOT			DOT01730413CN Task Order. Beam Ends and Bearing Dist 3	2/1/2009	12/31/2020			\$ 8,028
DOT			DOT03000139CN	2/1/2009	12/31/2020			\$ 314,197
DOT			Task Based Assignment					
DOT			DOT03010106CN Component change Out Shop. District 1A LQ	2/1/2009	12/31/2020			\$ 228,085
DOT	AECOM TECHNICAL SERVICE INC	13DOT0136AA	To prepare an Environmental Document for the I-84 Viaduct Replacement Project in the City of Hartford. State Project No. 63-644	2/1/2013	12/31/2020	\$ 3,500,000		\$ 107,895
DOT			To prepare an Environmental Document for the I-84 Viaduct Replacement Project in the City of Hartford. State Project No. 63-644 SP	2/1/2013	12/31/2020			\$ 235,326
DOT	AECOM TECHNICAL SERVICE INC	95DOT0001AB	Design Services for State Project No. 14-157CN	2/1/1995	12/31/2020	\$ 1,357,102		\$ 29,032
DOT			Design Services for State Project No. 14-157CN 22108	2/1/1995	12/31/2020			\$ 93,546
DOT		02DOT0019AA	95-220, Part. CONSTRUCTION ENGINEERING & INSPECTION, RECONSTRUCTION OF ROUTE 7 NEW MILFORD, PS NO 5469, AGREE NOS 7.30-01(02), 1ST 5.21-01(04), 2ND 4.14-01(05), PROJ NO 95-220/226/227/240,	8/1/2002	12/31/2020	\$ 3,636,110		\$ 37,744
DOT	AECOM USA INC	98DOT0008AA	BRIDGE SAFETY INSPECTION, EMERGENCY BRIDGE, BALDWIN BRIDGE, RR095165-05, RR095165, PROJ 0105-0194	9/17/1998	12/31/2020	\$ 759,584		\$ 674
DOT	AERO METRIC ENG INC	11DOT0078AA	DOT01702296PE	2/1/2011	12/31/2020			\$ 20,500
DOT	ALFRED BENESCH & COMPANY	00DOT0002AB	CONSTRUCT ADD'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, Project 142-146 PE.	12/1/2000	11/30/2014	\$ 2,057,816		\$ 9,225



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			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	11/30/2014			\$ 23,494
DOT	ALFRED BENESCH & COMPANY	01DOT0006AB	REPLACEMENT OF BRIDGE# 01109 RT 72 OVER MARSH BROOK TOWN OF PLYMOUTH ☐ 110-127CN	5/1/2001	12/31/2020	\$ 145,566	\$	250
DOT			To transfer all remaining money from Purcell CORE ID 01DOT0006AA to Alfred Benesch. DOT00510258CN	5/1/2001	12/31/2020		\$	7,970
DOT			To transfer all remaining money from Purcell CORE ID 01DOT0006AA to Alfred Benesch. DOT01400160CN	5/1/2001	12/31/2020		\$	450
DOT	ALFRED BENESCH & COMPANY	05DOT0048AB	To perform Task Order Engineering Highway and Structure Design Services for ConnDOT. DOT01040162PE	8/1/2005	8/1/2015	\$ 2,575,286	\$	2,004
DOT			To perform Task Order Engineering Highway and Structure Design Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2015		\$	19,889
DOT	ALFRED BENESCH & COMPANY	05DOT0051AB	To perform Preliminary Design and Final design for the List 15 Bridge Rehabilitation Program	3/1/2005	12/31/2020	\$ 262,412	\$	128,348
DOT	ALFRED BENESCH & COMPANY	08DOT0280AB	Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam ☐ ☐ FAP# PE 0154(013) M. Pham 10-20-2008 ☐ 60-151PE	5/1/2008	12/31/2020	\$ 414,084	\$	52,975
DOT			To assign all rights, obligations, and liabilities under Agreement No. 2.26-03(08) dated July 17, 2008 and any amendments thereof from James P. Purcell Inc. to Alfred Benesch & Company Inc. DOT01330094PE	5/1/2008	12/31/2020		\$	9,865
DOT			To assign all rights, obligations, and liabilities under Agreement No. 2.26-03(08) dated July 17, 2008 and any amendments thereof from James P. Purcell Inc. to Alfred Benesch & Company Inc. DOT00630639PE	5/1/2008	12/31/2020		\$	1,678
DOT			To assign all rights, obligations, and liabilities under Agreement No. 2.26-03(08) dated July 17, 2008 and any amendments thereof from James P. Purcell Inc. to Alfred Benesch & Company Inc. DOT01310196PE	5/1/2008	12/31/2020		\$	100
DOT	ALFRED BENESCH & COMPANY	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400136PE	10/5/2011	12/31/2020	\$ 1,010,858	\$	29,170
DOT			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		\$	50,575
DOT			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. DOT00600152CN	10/5/2011	12/31/2020		\$	4,115



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			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. DOT00600152PE	10/5/2011	12/31/2020			\$ 58,933
DOT			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			\$ 3,976
DOT			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. DOT00600153PE	10/5/2011	12/31/2020			\$ 59,146
DOT			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. DOT01060121PE	10/5/2011	12/31/2020			\$ 93,923
DOT			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			\$ 57,173
DOT	ALFRED BENESCH & COMPANY	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00330130PE	9/3/2013	12/31/2020	\$ 1,000,000		\$ 17,884
DOT			To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00630694PE	9/3/2013	12/31/2020			\$ 10,343
DOT			To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00630695PE	9/3/2013	12/31/2020			\$ 19,663
DOT	AMMANN & WHITNEY CONSULTING ENGINEERS PC	03DOT0025AB	156-157 CEI To perform Construction Engineering and Inspection Services for State Project No. 156-157.	4/1/2003	12/31/2020	\$ 3,664,637		\$ 100
DOT	AMMANN & WHITNEY CONSULTING ENGINEERS PC	06DOT0353AC	161-118/124 CEI Construction Engineering and Inspection Services for State Project Nos. 161-118/124	4/1/2006	12/31/2020	\$ 714,240		\$ 100
DOT	AMMANN & WHITNEY CONSULTING ENGINEERS PC	06DOT0389AA	DOT01710305CN ☐ FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R(719) Activity IN0100	2/1/2007	12/31/2020	\$ 3,347,900		\$ 8,263
DOT			DOT01710305CN ☐ FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R(719)	2/1/2007	12/31/2020			\$ 103,504
DOT	AMMANN & WHITNEY CONSULTING ENGINEERS PC	08DOT0104AB	Construction Engineering and Inspection Services for State Project No. 144-179	9/15/2007	12/31/2020	\$ 2,362,874		\$ 40,827
DOT	AMMANN & WHITNEY CONSULTING ENGINEERS PC	08DOT0233AB	51-257 Construction Engineering and Inspection, DOT00510257CN	3/1/2008	12/31/2020	\$ 762,022		\$ 100
DOT			51-262 Construction Engineering and Inspection, DOT00510262CN	3/1/2008	12/31/2020			\$ 100



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT	AMMANN & WHITNEY CONSULTING ENGINEERS PC	09DOT0122AB	DOT00580282CN, Task Order, Construction Engineering & Insp. Svs. for Br. 362, Route 1 Over Mystic River, District 2	2/1/2009	12/31/2020	\$ 2,627,936		\$ 7,832
DOT			DOT01310191CN Task Order Assign. Bridge Rehabilitation, District 1	2/1/2009	12/31/2020			\$ 715
DOT			DOT01420148CN Task Order Assign. Bridge Rehab., Dist. 1	2/1/2009	12/31/2020			\$ 70,230
DOT			DOT01710353CN Task Order Assign. Bridge Preventive Maintenance, District 1	2/1/2009	12/31/2020			\$ 5,413
DOT			DOT01720399CN Task Order Assign., Dist. 2, Beam Ends & Bearings	2/1/2009	12/31/2020			\$ 98,691
DOT			DOT01730422CN Task Order for Merritt Parkway Service Plaza. District 3 LQ	2/1/2009	12/31/2020			\$ 94,783
DOT			DOT01740356CN: on call Beam End and Bearing repair various locations in District 4	2/1/2009	12/31/2020			\$ 187,846
DOT	AMMANN & WHITNEY CONSULTING ENGINEERS PC	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020	\$ 53,119,778		\$ 7,042,048
DOT	AMMANN & WHITNEY CONSULTING ENGINEERS PC	13DOT0262AA	63 -601 st 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		\$ 404,589
DOT	AMMANN & WHITNEY CONSULTING ENGINEERS PC	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030	\$ 7,319,419		\$ 2,207,393
DOT	ANCHOR ENGINEERING SERVICES INC	05DOT0059AA	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		\$ 78,440
DOT	ANCHOR ENGINEERING SERVICES INC	12DOT0137AA	To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation Program DOT00730178PE	6/1/2012	12/31/2020	\$ 1,075,620		\$ 63,035
DOT			To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation Program DOT00730179PE	6/1/2012	12/31/2020			\$ 69,009
DOT			To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation Program DOT00960197PE	6/1/2012	12/31/2020			\$ 45,031
DOT			To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation Program DOT01670107PE	6/1/2012	12/31/2020			\$ 78,396
DOT	ARCADIS US INC	11DOT0119AA	DOT00170137CN Task Order Assign. for Schedule Analysis	3/15/2011	12/31/2020	\$ 2,000,000		\$ 795
DOT			DOT00920545CN Task Order Assignment for Claims Analysis	3/15/2011	12/31/2020			\$ 58,237
DOT			DOT00920564CN Task Order Services for Claims Analysis	3/15/2011	12/31/2020			\$ 37,793
DOT			DOT01060116CN, Tasks Order Claims Analysis assignment with ARCADIS on Project No. 106-116CN	3/15/2011	12/31/2020			\$ 1,593
DOT			DOT01310194CN Task Order Services for Claim Evaluation on Project Nos. DOT01310194CN and DOT01310195CN	3/15/2011	12/31/2020			\$ 4,634



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			DOT01380221CN, Task Order Assignment for Schedule Analysis services on Project 138-221	3/15/2011	12/31/2020			\$ 59,469
DOT	ARCHAEOLOGICAL & HISTORICAL SVS	12DOT0122AA	Bridge 4470 Replacement/Reconstruction of Old Farms Rd and Route 10 Intersection Improvements Archaeological & Historical Services, Inc	1/1/2012	12/31/2020	\$ 3,000,000		\$ 20,366
DOT			DOT00040132PE PHASE 1 ARCH. RECONNAISSANCE SURVEY/SAFETY IMPROVEMENTS TO STATE ROUTE 533 AT BOS MOUNTAIN RD. IN BOLTON	1/1/2012	12/31/2020			\$ 5,945
DOT			DOT00120095PE 2014 PHASE II INTENSIVE ARCHAEOLOGICAL INVESTIGATIONS, BETHEL RR STATION, PARKING FACILITY EXPANSION	1/1/2012	12/31/2020			\$ 5,336
DOT			DOT04740073PE Task Order Archaeological Resource Services	1/1/2012	12/31/2020			\$ 21,221
DOT	BETA GROUP INC	12DOT0271AA	DOT03020015PE To develop a statewide sign inventory and maintenance management program in order to comply with the Federal Highway Administration (FHWA) and the Manual of Uniform Traffic Control Devices (MUTCD) requirements to maintain sign retro-reflectivity. SP	6/15/2012	12/31/2020	\$ 1,226,280		\$ 401,635
DOT	BL COMPANIES CONNECTICUT INC	05DOT0049AA	DOT00990114PE	12/14/2005	12/31/2014	\$ 1,500,000		\$ 5,425
DOT			DOT00990115PE	12/14/2005	12/31/2014			\$ 4,963
DOT	BL COMPANIES CONNECTICUT INC	06DOT0299AB	List 15 Bridge Rehabilitaiton program, Prelimianry Design	1/1/2006	12/31/2020	\$ 584,893		\$ 73,369
DOT			DOT01600139					
DOT	BL COMPANIES CONNECTICUT INC	07DOT0050AB	TASK ORDER/ON-CALL HYDRAULIC AND DRAINAGE ENGINEERING SERVICES. TOTAL CONTRACT VALUE IS \$450,000. CORE ID 07DOT0050AA WAS ASSIGNED TO INCORRECT VENDOR. THIS CORE ID IS TO ASSIGN TO THE CORRECT VENDOR.	4/1/2007	12/31/2020	\$ 424,900		\$ 608
DOT	BL COMPANIES CONNECTICUT INC	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2811	5/15/2008	5/15/2018	\$ 10,300,000		\$ 542,930
DOT			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2812	5/15/2008	5/15/2018			\$ 600,041
DOT			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-3064	5/15/2008	5/15/2018			\$ 84,260
DOT	BL COMPANIES CONNECTICUT INC	08DOT0350AA	DOT00630656CN	8/1/2008	12/31/2020	\$ 6,000,000		\$ 8,593
DOT			DOT00760205PE	8/1/2008	12/31/2020			\$ 50
DOT			DOT01200081PE	8/1/2008	12/31/2020			\$ 15,067
DOT			DOT01580201PE	8/1/2008	12/31/2020			\$ 70,060
DOT			DOT01702296PE	8/1/2008	12/31/2020			\$ 21,428
DOT			DOT01702815PE	8/1/2008	12/31/2020			\$ 61,390



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			DOT01702850PE	8/1/2008	12/31/2020			\$ 2,657
DOT			DOT01710351CN Replacement of expansion joints on 11 bridges in District 1	8/1/2008	12/31/2020			\$ 37,179
DOT			DOT01710353CN	8/1/2008	12/31/2020			\$ 46,136
DOT			DOT01720399CN	8/1/2008	12/31/2020			\$ 79,771
DOT			DOT01730411CN Repl of expansion joints on 6 bridges in District 3 using Asphaltic Plugs or Steel Extrusion Strip Seals in Concrete Healders	8/1/2008	12/31/2020			\$ 22,470
DOT			DOT01730413CN	8/1/2008	12/31/2020			\$ 68,480
DOT			DOT01740354CN	8/1/2008	12/31/2020			\$ 23,801
DOT			DOT01740356CN	8/1/2008	12/31/2020			\$ 63,742
DOT			Installation of replacement noise walls on US 5/CT Rte 15, easterly of Charter Oak Bridge, in East Hartford, project 42-311 PE.	8/1/2008	12/31/2020			\$ 90
DOT	BL COMPANIES CONNECTICUT INC	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT01703217PE	11/1/2010	12/31/2020	\$ 1,500,000		\$ 448,717
DOT			Task Order Engineering Services for the Department of Transportation on an as needed basis DOT01710372PE	11/1/2010	12/31/2020			\$ 128,054
DOT	BL COMPANIES CONNECTICUT INC	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020	\$ 5,400,000		\$ 588,610
DOT	BL COMPANIES CONNECTICUT INC	12DOT0184AA	BOX CULVERT CROSSING IN THE TOWN OF TRUMBULL UNDER RTE 111 IN THE VICINITY OF OLD MINE ROAD. (changed to PL Phase as of 04/13/2012 RAB), Project 144-187PE	4/1/2012	12/31/2020	\$ 6,000,000		\$ 32,788
DOT			Construction of a roundabout at the intersection of Route 111 (Monroe Turnpike) and Route 110 (Shelton Road) in Monroe, Project 81-108PE.	4/1/2012	12/31/2020			\$ 12,923
DOT			Construction of the Windham Regional Transit District Bus Facility 100% STATE FUNDING. B. ADELSTEIN 4-19-12, Project 474-73 PE.	4/1/2012	12/31/2020			\$ 3,222
DOT			CT 15;Resurfacing,Bridge and Safety Improvements DOT01350270PE	4/1/2012	12/31/2020			\$ 9,750
DOT			IMPLEMENTATION MEASURES FOR COMPLIANCE W/ NPDES PHASE II, Project 170-2372 PE.	4/1/2012	12/31/2020			\$ 26,125
DOT			INTERSECTION IMPROVEMENTS ON CT57/136 @ WESTON RD., AND CT57/136 @ CLINTON AVE. FAP# PE 0136(052) M. Pham 09-04-2007, Project 158-201PE.	4/1/2012	12/31/2020			\$ 390
DOT			PARKING EXPANSION PROJECT STRATFORD RR STATION IN STRATFORD, Project 138-226PE.	4/1/2012	12/31/2020			\$ 3,200
DOT			Project 144-191PE	4/1/2012	12/31/2020			\$ 19,837
DOT			Project 174-363 PE	4/1/2012	12/31/2020			\$ 54,152
DOT			Project 174-363PE	4/1/2012	12/31/2020			\$ 112,646



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			Study of feasible alternatives to reconfigure the existing stop controlled on ramp for Route 9 north from Route 17, Project 82-309PL.	4/1/2012	12/31/2020			\$ 10,495
DOT			This project involves construction of the Charter Oak Greenway (Multi-use Trail) in the Town of Manchester under the State set-aside portion of the STP Enhancement program. FAP# FOR (RW) PEDS(157) B. Adelstein 1-29-13, project 76-217PE.	4/1/2012	12/31/2020			\$ 13,868
DOT	BL COMPANIES CONNECTICUT INC	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00150312PE	1/15/2013	1/14/2016	\$ 3,345,000		\$ 3,505
DOT			To provide liaison and engineering services for various highway and bridge improvement projects. DOT00340305PE	1/15/2013	1/14/2016			\$ 10,323
DOT			To provide liaison and engineering services for various highway and bridge improvement projects. DOT00340345PE	1/15/2013	1/14/2016			\$ 8,638
DOT			To provide liaison and engineering services for various highway and bridge improvement projects. DOT00360179PE	1/15/2013	1/14/2016			\$ 32,413
DOT			To provide liaison and engineering services for various highway and bridge improvement projects. DOT00920522CN	1/15/2013	1/14/2016			\$ 57,435
DOT			To provide liaison and engineering services for various highway and bridge improvement projects. DOT00920570PE	1/15/2013	1/14/2016			\$ 78,826
DOT			To provide liaison and engineering services for various highway and bridge improvement projects. DOT00920571PE	1/15/2013	1/14/2016			\$ 6,505
DOT			To provide liaison and engineering services for various highway and bridge improvement projects. DOT01020295PE	1/15/2013	1/14/2016			\$ 41,432
DOT			To provide liaison and engineering services for various highway and bridge improvement projects. DOT01200079PE	1/15/2013	1/14/2016			\$ 4,581
DOT			To provide liaison and engineering services for various highway and bridge improvement projects. DOT01350301PE	1/15/2013	1/14/2016			\$ 68,762
DOT			To provide liaison and engineering services for various highway and bridge improvement projects. DOT01380211PE	1/15/2013	1/14/2016			\$ 22,834
DOT			To provide liaison and engineering services for various highway and bridge improvement projects. DOT01380212PE	1/15/2013	1/14/2016			\$ 19,919



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			To provide liaison and engineering services for various highway and bridge improvement projects. DOT01460197PE	1/15/2013	1/14/2016			\$ 7,470
DOT			To provide liaison and engineering services for various highway and bridge improvement projects. DOT01510324PE	1/15/2013	1/14/2016			\$ 13,023
DOT			To provide liaison and engineering services for various highway and bridge improvement projects. DOT01560170PE	1/15/2013	1/14/2016			\$ 69,977
DOT			To provide liaison and engineering services for various highway and bridge improvement projects. DOT01630198PE	1/15/2013	1/14/2016			\$ 9,815
DOT			To provide liaison and engineering services for various highway and bridge improvement projects. DOT01630198PE 30361	1/15/2013	1/14/2016			\$ 4,431
DOT	BL COMPANIES INC	96DOT0005AA	DESIGN, ADD LANE AT INTERSECTION ROUTE 10 & WASHINGTON AVENUE NEW HAVEN, PS004800-02, PS 4800, PROJ 0092-0455	11/1/1996	12/31/2020	\$ 144,510		\$ 100
DOT	BLUM SHAPIRO & CO PC	09DOT0177AA	177-11 92-532cn	4/1/2009	12/31/2020	\$ 900,000		\$ 140
DOT	BLUM SHAPIRO & CO PC	13DOT0043AA	43-001 O&G 301-106CN	9/1/2012	12/31/2020	\$ 1,000,000		\$ 35,739
DOT			43-002A Gannett 34-260CN	9/1/2012	12/31/2020			\$ 15,843
DOT			43-002B Gannett 92-603CN	9/1/2012	12/31/2020			\$ 10,082
DOT			43-003 A.M. Rizzo 301-072CN	9/1/2012	12/31/2020			\$ 2,475
DOT			43-005 Empire 171-305	9/1/2012	12/31/2020			\$ 32,303
DOT			43-006 Dattco	9/1/2012	12/31/2020			\$ 20,953
DOT			43-007 92-545CN	9/1/2012	12/31/2020			\$ 28,584
DOT			43-008 Middlesex corp	9/1/2012	12/31/2020			\$ 59,308
DOT			43-011 106-116CN MANAFORT	9/1/2012	12/31/2020			\$ 7,658
DOT	BOLLAM SHEEDY TORANI & CO LLP	09DOT0138AB	138-08A 50-204CN	4/1/2009	12/31/2020	\$ 333,194		\$ 5,420
DOT			138-08B 50-206CN	4/1/2009	12/31/2020			\$ 1,860
DOT			138-08C 144-178CN	4/1/2009	12/31/2020			\$ 210
DOT			138-08D 144-180CN	4/1/2009	12/31/2020			\$ 8,220
DOT			138-09A 89-116CN	4/1/2009	12/31/2020			\$ 1,976
DOT			138-09B 402-0002CN	4/1/2009	12/31/2020			\$ 6,175
DOT			138-09C 301-0070CN	4/1/2009	12/31/2020			\$ 11,987
DOT	CAMBRIDGE SYSTEMATICS INC	13DOT0201AA	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		\$ 39,251
DOT	CDM SMITH INC	08DOT0054AB	NEW HAVEN-HARTFORD-SPRINGFIELD COMMUTER RAIL SERVICE IMPLEMENTATION PLAN, ENVIRONMENTAL ASSESSMENT DOT0170-2296PE	6/10/2002	12/31/2020	\$ 1,874,008		\$ 15,043
DOT	CDM SMITH INC	08DOT0227AA	DESIGN, PRELIMINARY ENGINEERING STUDY FOR THE REHAB OF THE WEST ROCK TUNNEL (#00773), PROJECT NO. 167-103 State Only	3/1/2008	12/31/2020	\$ 1,181,250		\$ 295,244



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT	CDM SMITH INC	12DOT0185AA	To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT00420317PE	6/1/2012	12/31/2020	\$ 6,000,000		\$ 116,200
DOT			To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT01020325PE	6/1/2012	12/31/2020			\$ 52,779
DOT			To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT03020015PE	6/1/2012	12/31/2020			\$ 58,644
DOT	CDM SMITH INC	13DOT0071AA	To perform value pricing studies for the I-84 corridor in the City of Hartford. DOT0063-0676PL	11/1/2012	12/31/2020	\$ 3,555,000		\$ 290,540
DOT			To perform value pricing studies for the I-95 corridor from the New York State Line to the City of New Haven. DOT0170-3165PL	11/1/2012	12/31/2020			\$ 862,369
DOT	CDM SMITH INC	13DOT0208AA	To prepare a Strategic Transportation Plan for the Department of Transportation	3/20/2013	12/31/2020	\$ 2,000,000		\$ 545,866
DOT	CDM SMITH INC	94DOT0013AB	Add an auxiliary lane in Norwalk along I-95 NB and SB between exits 14 and 15; replace 3 bridges carrying local roads over I-95; add left-turn lanes and sidewalks along US 1; construct a storm water management pond. 102-278CN	6/13/1994	12/31/2020	\$ 1,738,812		\$ 3,825
DOT			To perform design services for State Project No. 173-291	6/13/1994	12/31/2020	\$ 1,738,812		\$ 35,380
DOT	CDR MAGUIRE INC	01DOT0003AA	FSO-0042-0291C	1/1/2001	1/1/2020	\$ 5,400,000		\$ 100
DOT			FSO-0058-0285C	1/1/2001	1/1/2020			\$ 100
DOT			FSO-0083-0244P	1/1/2001	1/1/2020			\$ 100
DOT			FSO-0092-0547P	1/1/2001	1/1/2020			\$ 76
DOT			FSO-0152-0145C	1/1/2001	1/1/2020			\$ 4,132
DOT	CDR MAGUIRE INC	03DOT0013AA	FSO-0041-0113P	3/1/2003	11/30/2014	\$ 3,000,000		\$ 51,973
DOT	CDR MAGUIRE INC	04DOT0011AA	DOT00230116CN \$100 BEING ADDED TO CONTRACT TO REACTIVATE THE PROJECT PER GENE/WALLY 12/10/2013 ANOTHER LINE WILL BE ADDED AFTER AUDIT IS COMPLETE TO MAKE FINAL PAYMENT	6/1/2004	1/1/2020	\$ 8,500,000		\$ 4,135
DOT			FSO-0007-0168C TASK ORDER, On-Call Environmental Services, CONTAM/SOIL, PS NO. 5616	6/1/2004	1/1/2020			\$ 100
DOT			FSO-0018-0118P	6/1/2004	1/1/2020			\$ 50
DOT			FSO-0044-0145C	6/1/2004	1/1/2020			\$ 100
DOT			FSO-0058-0285C	6/1/2004	1/1/2020			\$ 159
DOT			FSO-0058-0288C	6/1/2004	1/1/2020			\$ 50
DOT			FSO-0092-0569C	6/1/2004	1/1/2020			\$ 100
DOT			FSO-0152-0145C	6/1/2004	1/1/2020			\$ 1,095
DOT	CDR MAGUIRE INC	06DOT0300AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 & 18, FSC-0087-0142-PS005755-00	1/1/2006	12/31/2020	\$ 1,544,150		\$ 78,466
DOT	CDR MAGUIRE INC	11DOT0045AA	DOT00150363PE	11/1/2010	12/31/2020	\$ 7,500,000		\$ 24,101
DOT			DOT00340313PE	11/1/2010	12/31/2020			\$ 49,835
DOT			DOT00360179PE	11/1/2010	12/31/2020			\$ 15,769



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			DOT00510258CN	11/1/2010	12/31/2020			\$ 88,808
DOT			DOT00630637CN	11/1/2010	12/31/2020			\$ 26,307
DOT			DOT00980093CN	11/1/2010	12/31/2020			\$ 29,351
DOT			DOT00980101PE	11/1/2010	12/31/2020			\$ 29,143
DOT			DOT01020324CN	11/1/2010	12/31/2020			\$ 12,641
DOT			DOT01180163CN	11/1/2010	12/31/2020			\$ 18,301
DOT			DOT01350297CN	11/1/2010	12/31/2020			\$ 106,662
DOT			DOT01702811PE	11/1/2010	12/31/2020			\$ 25,175
DOT			DOT01703154PE NHHS RR Phase I	11/1/2010	12/31/2020			\$ 3,289
DOT			DOT01703155PE NHHS RR STATIONS	11/1/2010	12/31/2020			\$ 243,245
DOT			DOT01703156PE NHHS RR Phase 3a	11/1/2010	12/31/2020			\$ 33,394
DOT			DOT03010070CN CATENARY SECTION C1B	11/1/2010	12/31/2020			\$ 96,714
DOT			DOT03010070CN	11/1/2010	12/31/2020			\$ 12,968
DOT			NE FUND/SIC PER KJ 12062-22102 ACT IN0102					
DOT			DOT03010149CN	11/1/2010	12/31/2020			\$ 23,192
			Stamford Transp. Cntr Ped. Bridge, Construction Inspection / Compliance					
DOT			DOT03020013CN	11/1/2010	12/31/2020			\$ 46,079
			Glenbrook Railroad Station Canopy, Construction Services					
DOT			DOT03030007CN	11/1/2010	12/31/2020			\$ 12,470
			Rehabilitation of Metro North Br. No. 710R New Canann					
DOT			DOT03100065PE	11/1/2010	12/31/2020			\$ 53,050
			Old Saybrook Railroad Station Parking Lot					
DOT			DOT04310006PE Waterbury Bus Maintenance Facility	11/1/2010	12/31/2020			\$ 99,769
DOT			DOT04310006PE	11/1/2010	12/31/2020			\$ 3,761
			NEW LINE BEING ADDED FOR NEW CODING PER KJ 12062-22100					
DOT	CHAS H SELLS INC	11DOT0020AA	To perform Railroad Bridge Inspection of all bridges assigned by ConnDOT.	11/15/2010	11/15/2014	\$ 5,452,762		\$ 1,543,448
DOT	CLOSE JENSEN & MILLER PC	04DOT0016AA	DESIGN; FSC-0053-0175CN DESIGN, PUTNAM BRIDGE DECK REPLACEMENT,- PS005637-02, PS 5637	6/1/2004	12/31/2020	\$ 2,773,700		\$ 304,850
DOT	CLOSE JENSEN & MILLER PC	06DOT0241AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R(719) B. Adelstein, project 171-305 CN.	1/2/2007	12/31/2020	\$ 1,778,850		\$ 9,071
DOT	CLOSE JENSEN & MILLER PC	08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 50- 206	5/15/2008	8/15/2013	\$ 16,225,000		\$ 479
DOT	CLOSE JENSEN & MILLER PC	12DOT0253AA	Bridge Replacement Br#02629 carrying RT.111 over unnamed Brook in Monroe. 84-105CN	1/28/2012	1/28/2015	\$ 16,100,000		\$ 1,583
DOT			Bridge Replacement Br#02629 carrying RT.111 over unnamed Brook in Monroe. 84-105PE	1/28/2012	1/28/2015			\$ 87,512
DOT			Consultant Liaison Engineering (CLE) Firm & State oversight for Preliminary Design	1/28/2012	1/28/2015			\$ 376,862



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			DESIGN WORK ASSOCIATED WITH THE REPAIR/REPLACEMENT OF APPROX 18 STATE OWNED BRIDGES 170-2059PE	1/28/2012	1/28/2015			\$ 191,473
DOT			DESIGN WORK FOR THE REPAIR OR REPLACEMENT OF 41 STATE OWNED BRIDGE 170-2309PE	1/28/2012	1/28/2015			\$ 390,755
DOT			NEWTOWN: REPLACE BR 96-194CN	1/28/2012	1/28/2015			\$ 24,885
DOT			NEWTOWN: REPLACE BR 96-195CN	1/28/2012	1/28/2015			\$ 24,885
DOT			PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING ACTIVITIES OF FEDERAL THE LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT S CONSULTANT LIAISON ENGINEER. ☐	1/28/2012	1/28/2015			\$ 100
DOT			FAP# PE 6170(009) D. McCoy 07-09-08 170-2821PE RECONSTRUCTION OF THE FLATBUSH AVENUE CONNECTOR (STATE ROAD 504). ☐	1/28/2012	1/28/2015			\$ 905
DOT			FAP# PE 0504(104) RECONSTRUCTION OF THE FLATBUSH AVENUE CONNECTOR (STATE ROAD 504). ☐	1/28/2012	1/28/2015			\$ 28,103
DOT			FAP# PE 0504(104) SID 41393 Rehab Br 01933 o/ Brook 31-127PE	1/28/2012	1/28/2015			\$ 52,907
DOT			Rehab Br 02498 o/ Brook 69-78PE	1/28/2012	1/28/2015			\$ 27,075
DOT			Rehab Bridge #01758 Prospect St over I-84 DOT01550165CN	1/28/2012	1/28/2015			\$ 10,842
DOT			Rehab Bridge #05453, Interstate 395 over brook in Plainfield 108-174PE	1/28/2012	1/28/2015			\$ 24,061
DOT			Rehab Bridge 00330 US Rte 1 over Wepawaug River DOT00830258CN	1/28/2012	1/28/2015			\$ 21,243
DOT			Rehab Bridge 04046 Burnell Blvd over Metro North DOT01020324CN	1/28/2012	1/28/2015			\$ 40,305
DOT			REHABILITATION OF BR# 03824 US RT 1 OVER RIPPOWAM RIVER, STAMFORD. 135-291CN	1/28/2012	1/28/2015			\$ 13,744
DOT			Rehabilitation of Bridge #03624, Sigourney Street over Central New England Railroad in Hartford.☐	1/28/2012	1/28/2015			\$ 1,194
DOT			63-621CN REHABILITATION OF BRIDGE 00017, LOCKWOOD AVENUE OVER I-95, GREENWICH☐	1/28/2012	1/28/2015			\$ 30,596
DOT			FAP# PE 1056(108) Rehabilitation of Bridge 00037, U.S. Route 1 over I-95, Stamford, superstructure replacement and substructure repair with pier infilling. 135-325PE	1/28/2012	1/28/2015			\$ 2,618



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			Rehabilitation of Bridge 01748 which carries Mayflower Street over I-84 in West Hartford. 155-169PE	1/28/2012	1/28/2015			\$ 3,014
DOT			Rehabilitation of Bridge No. 02917 which carries Curtis Street over Route 72 in New Britain. 88-186PE	1/28/2012	1/28/2015			\$ 997
DOT			Rehabilitation of Bridge Nos. 03330 & 03331 which carry Route 349 over Amtrak Railroad in Groton. [State Oversight - 2/24/14] 58-332PE	1/28/2012	1/28/2015			\$ 5,672
DOT			Repl Br 02486 o/ Hammonasset Brk 69-77PE	1/28/2012	1/28/2015			\$ 22,423
DOT			Replace Br 02301 o/ Birdseye Brk 31-128PE	1/28/2012	1/28/2015			\$ 20,976
DOT			Replace Br 02622 o/ Brook 138-230PE	1/28/2012	1/28/2015			\$ 52,242
DOT			Replace Br 02675 o/Sybil Creek in Branford 14-177PE	1/28/2012	1/28/2015			\$ 14,497
DOT			Replace Br 02677 o/ Stream 59-157PE	1/28/2012	1/28/2015			\$ 63,687
DOT			Replace Br 02973 o/ Pattagansett Rv 44-148PE	1/28/2012	1/28/2015			\$ 18,356
DOT			REPLACEMENT OF BR# 01080, RT 71 OVER HARBOR BROOK TOWN OF MERIDEN. 79-215CN	1/28/2012	1/28/2015			\$ 478
DOT			REPLACEMENT OF BR# 01898 US 1 OVER STONY BROOK TOWN OF STONINGTON. 137-143CN	1/28/2012	1/28/2015			\$ 3,178
DOT			REPLACEMENT OF BR# 01898 US 1 OVER STONY BROOK TOWN OF STONINGTON. 137-144CN	1/28/2012	1/28/2015			\$ 3,178
DOT			REPLACEMENT OF BR# 01903, US RT 1 OVER STONY BROOK WATERFORD 152-147CN	1/28/2012	1/28/2015			\$ 13,293
DOT			REPLACEMENT OF BR# 02501 ROUTE 82 OVER SUCCOR BROOK EAST HADDAM	1/28/2012	1/28/2015			\$ 27,560
DOT			Replacement of Br#02489 Route 80 over Munger Brook, North Bradford 98-102PE	1/28/2012	1/28/2015			\$ 199
DOT			Replacement of Bridge #02964 RT47 over stream Roxbury 119-117PE	1/28/2012	1/28/2015			\$ 2,243
DOT			REPLACEMENT OF BRIDGE 01951 RT 4 OVER ROARING BROOK TOWN OF FARMINGTON. 100% State Fix-it First Funds.	1/28/2012	1/28/2015			\$ 60,072
DOT			Replacement of Bridge 02502, Route 82 over Succor Brook, East Haddam 100% STATE FIF BRIDGE FUNDS.	1/28/2012	1/28/2015			\$ 27,560
DOT			services for State and Federal Local Bridge Programs 58-282CN	1/28/2012	1/28/2015			\$ 31,855
DOT			SOUTHINGTON: BR REHAB #01235	1/28/2012	1/28/2015			\$ 22,147
DOT			SOUTHINGTON: BR REHAB #01236	1/28/2012	1/28/2015			\$ 22,147



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			This Project provides funding engineering services for the design of 31 bridges identified by Bridge Safety and Eval. under List 22-24. 100% STATE FUNDED. B. ADELSTEIN 3-28-11 170-3064PE	1/28/2012	1/28/2015			\$ 572,940
DOT			THIS PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT S CONSULTANT LIAISON ENGINEER. Federal 170-2819PE	1/28/2012	1/28/2015			\$ 386,677
DOT			THIS PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT S CONSULTANT LIAISON ENGINEER. 170-2819PE	1/28/2012	1/28/2015			\$ 583,890
DOT			FAP# PE 6170(010) D. McCoy 07-09-08. 170-2819PE THIS PROJECT PROVIDES FUNDING FOR ENGINEERING REVIEWS, SCOPE REVIEWS, PROJECT DEVELOPMENT OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER. 170-2820PE	1/28/2012	1/28/2015			\$ 345,714
DOT			THIS PROJECT PROVIDES FUNDING FOR FEDERAL INELIGIBLE PE ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT S CONSULTANT LIAISON ENGINEER (CLE). 170-3083PE	1/28/2012	1/28/2015			\$ 1,246
DOT			THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER (CLE). #000R(718) 170-3082PE	1/28/2012	1/28/2015			\$ 60,775
DOT			To perform liaison services for State and Federal Local Bridge Programs 170-2310PE	1/28/2012	1/28/2015			\$ 1,111,385
DOT			To perform liaison services for State and Federal Local Bridge Programs 26-118CN	1/28/2012	1/28/2015			\$ 430
DOT			VARIOUS DESIGN SERVICES TO BE COMPLETED BY THE STATES CONSULTANT LIAISON ENGINEER 170-2060PE	1/28/2012	1/28/2015			\$ 56,102
DOT	CLOSE JENSEN & MILLER PC	13DOT0048AA	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	12/31/2020	\$ 6,000,000		\$ 58,185
DOT			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 76-219PE.	9/1/2012	12/31/2020			\$ 45,668



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			Rehabilitation of Bridge # 03821, Route 2 over Route 78 On Ramp in Stonington. This bridge has been indentified to be in poor condition on List 23. This project qualifies for HBP On-System Funds. FAP # 0032(185) M. Pham 09-21-2010, Project 137-155 PE.	9/1/2012	12/31/2020			\$ 163,113
DOT			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	12/31/2020			\$ 219,332
DOT			This project will replace deteriorated bridge deck joints on 17 bridges in District 1 for the 2014 construction season. Project 171-367 PE.	9/1/2012	12/31/2020			\$ 20,804
DOT		99DOT0017AA	DESIGN, I-95 Q BRIDGE EAST HAVEN INTERCHANGE NO 49, PS005176-06, PS 5176, PROJ 0043-0122,	10/15/1999	12/31/2020	\$ 4,956,310		\$ 66
DOT	CLOUGH HARBOUR & ASSOC LLP	09DOT0204AA	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		\$ 88,111
DOT	CLOUGH HARBOUR & ASSOC LLP	11DOT0180AA	TO PREPARE AN AIRPORT MASTER PLAN FOR BRAINARD AIRPORT, HARTFORD ☐	9/1/2011	12/31/2020	\$ 649,000		\$ 114,302
DOT	CLOUGH HARBOUR & ASSOC LLP	12DOT0032AA	PUTNAM BRIDGE MULTIMODAL TRAIL CONNECTION FEASIBILITY STUDY. WETHERSFIELD/GLASTONBURY☐	11/1/2011	12/31/2020	\$ 3,000,000		\$ 74,879
DOT			DOT0063-0661PL Windham Airport Master Plan Update☐	11/1/2011	12/31/2020			\$ 184,849
DOT	CLOUGH HARBOUR & ASSOC LLP	13DOT0256AA	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	12/31/2020	\$ 314,050		\$ 136,104
DOT	CME ASSOCIATES INC	01DOT0012AA	DESIGN, BRIDGE REHABILITATION, LIST 14, PS005393-04, PS 5393, PROJ NOS 0040-0128, 137-143	9/5/2001	12/31/2020	\$ 797,400		\$ 4,358
DOT	CME ASSOCIATES INC	04DOT0013AA	FSC-0063-561P DESIGN, REPLACEMENT OF BRIDGE NO 814, ROUTES 5/15 HARTFORD, PS005617-00, PS 5617	1/5/2004	12/31/2020	\$ 288,930		\$ 4,870
DOT	CME ASSOCIATES INC	05DOT0058AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16,17,18, FSC-0037-0099-PS005714-00, PS 5714☐	7/1/2005	12/31/2020	\$ 814,400		\$ 88,170
DOT	CME ASSOCIATES INC	08DOT0180AA	Final Design and Permitting for the Re-alignment of Main Street (CT Route 113)☐	2/1/2008	2/1/2015	\$ 6,500,000		\$ 268,296
DOT			15-336PE FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.☐	2/1/2008	2/1/2015			\$ 127,331
DOT			171-305CN FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.☐	2/1/2008	2/1/2015			\$ 2,474
DOT			171-305PE LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE DESIGN PROJECTS. DOT01040164PE	2/1/2008	2/1/2015			\$ 753



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE DESIGN PROJECTS. DOT01350301PE	2/1/2008	2/1/2015			\$ 899
DOT			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE DESIGN PROJECTS. DOT01480203PE	2/1/2008	2/1/2015			\$ 3,520
DOT			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE DESIGN PROJECTS. DOT01560170PE	2/1/2008	2/1/2015			\$ 52,140
DOT			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE DESIGN PROJECTS. DOT01710305CN	2/1/2008	2/1/2015			\$ 351,721
DOT			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE DESIGN PROJECTS. DOT01710305PE	2/1/2008	2/1/2015			\$ 90,487
DOT	CME ASSOCIATES INC	11DOT0188AA	Rehabilitation of Bridge #01061 carrying Route 67 over the Little River in the Town of Seymour.☐ ☐	8/3/2011	12/31/2020	\$ 886,290		\$ 55,419
DOT			FAP# PE 0067 124-167PE To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. DOT01630196PE	8/3/2011	12/31/2020			\$ 1,344
DOT	CME ASSOCIATES INC	12DOT0252AA	SUPERSTRUCTURE REPLACEMENT OF BRIDGE #03761,#03762,#03764, AND #03765 WHICH CARRIES ROUTE 8 OVER LINDLEY STREET AND CAPITOL AVE. IN BRIDGEPORT. NO ADDED CAPACITY. DESIGN B	6/1/2012	12/31/2020	\$ 6,550,000		\$ 806,552
DOT			THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER 170-3082PE	6/1/2012	12/31/2020			\$ 9,664
DOT			To provide liaison engineer servies for the State and Federal Local Bridge Programs. State Project No 170-3064	6/1/2012	12/31/2020			\$ 761,511
DOT			To provide liaison engineer servies for the State and Federal Local Bridge Programs. State Project No. 1350301PE	6/1/2012	12/31/2020			\$ 46,394
DOT			To provide liaison engineer servies for the State and Federal Local Bridge Programs. State Project No. 170-3082	6/1/2012	12/31/2020			\$ 1,976
DOT			To provide liaison engineer servies for the State and Federal Local Bridge Programs. State Project No. 170-3083	6/1/2012	12/31/2020			\$ 4,536
DOT			To provide liaison engineer servies for the State and Federal Local Bridge Programs. State Project No. 170-3169	6/1/2012	12/31/2020			\$ 236,771
DOT			To provide liaison engineer servies for the State and Federal Local Bridge Programs. State Project No. 170-3170	6/1/2012	12/31/2020			\$ 143,730



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3250	6/1/2012	12/31/2020			\$ 381,997
DOT			To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. DOT00350194PE	6/1/2012	12/31/2020			\$ 5,676
DOT			To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. DOT01130107PE	6/1/2012	12/31/2020			\$ 4,677
DOT			To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. DOT01130108PE	6/1/2012	12/31/2020			\$ 5,182
DOT	COHNREZNICK LLP	13DOT0038AA	38-001A FUSS 25-137PE	10/1/2012	12/31/2020	\$ 800,000		\$ 1,600
DOT			38-001B MCFARLAND 28-192PE	10/1/2012	12/31/2020			\$ 1,975
DOT			38-001C SEA 28-196PE	10/1/2012	12/31/2020			\$ 1,400
DOT			38-001D PURCELL 63-639PE	10/1/2012	12/31/2020			\$ 700
DOT			38-001E STV 73-174PE	10/1/2012	12/31/2020			\$ 875
DOT			38-001F STV 82-299PE	10/1/2012	12/31/2020			\$ 2,800
DOT			38-001G HNTB 87-138PE	10/1/2012	12/31/2020			\$ 2,820
DOT			38-001H HNTB 87-138CN	10/1/2012	12/31/2020			\$ 550
DOT			38-001I BAKER 102-323PE	10/1/2012	12/31/2020			\$ 1,585
DOT			38-001J STANTEC 153-120PE	10/1/2012	12/31/2020			\$ 775
DOT	COLLINS ENGINEERS INC	13DOT0098AA	To perform above and underwater inspection of all assigned bridges for the Bridge Safety and Evaluation unit throughout the State of Connecticut. State Project No. 170-1940.	11/1/2012	10/31/2015	\$ 3,892,460		\$ 218,165
DOT			To perform above and underwater inspection of all assigned bridges for the Bridge Safety and Evaluation unit throughout the State of Connecticut. State Project No. 170-3163.	11/1/2012	10/31/2015			\$ 1,081,444
DOT	COLLINS ENGINEERS INC	13DOT0207AA	To prepare and update new design and policy manuals for the Department of Transportation	4/16/2013	12/31/2020	\$ 1,000,000		\$ 17,599
DOT	COTTON & COMPANY LLP	13DOT0036AA	36-001A Collins 170-2614PE	10/1/2012	12/31/2020	\$ 600,000		\$ 815
DOT			36-001B Collins 170-2687PE	10/1/2012	12/31/2020			\$ 250
DOT			36-001C Collins 170-2729PE	10/1/2012	12/31/2020			\$ 18,563
DOT			36-001D Collins 170-2730PE	10/1/2012	12/31/2020			\$ 5,650
DOT	DECARLO & DOLL INC	03DOT0017AA	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-305	5/1/2003	12/31/2020	\$ 1,023,560		\$ 26,861
DOT	DECARLO & DOLL INC	09DOT0219AA	84-102, To perform Construction Engineering and Inspection for Route 25 Monroe, Intersection Improvements, State Project No. 84-102	3/1/2010	12/31/2020	\$ 1,090,210		\$ 69,050
DOT	DEWBERRY ENGINEERS INC	01DOT0077AA	DESIGN, BRIDGE REHABILITATION, LIST 14, PS005388-04,	8/1/2001	12/31/2020	\$ 739,940		\$ 5,086
DOT	DEWBERRY ENGINEERS INC	05DOT0063AA	FSC-0036-0182P DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005742-01, PS 5742P	10/1/2005	12/31/2020	\$ 2,000,440		\$ 64,955



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT	DEWBERRY ENGINEERS INC	08DOT0160AA	18-118, CONSTRUCTION ENGINEERING & INSPECTION, STATE PROJECT NO. 18-118, FAP NO. EBS-1018(102), ROUTE 202, BROOKFIELD	3/1/2008	12/31/2020	\$ 508,750		\$ 4,778
DOT	DEWBERRY ENGINEERS INC	14DOT0108AA	DOT00530186CN To perform Construction Engineering & Inspection services for resurfacing and safety improvements on Route 2 from Commerce Street to Wassuc Road in the Town of Glastonbury. State Project No. 53-186	10/1/2013	12/31/2030	\$ 4,851,550		\$ 513,458
DOT	DIVERSIFIED TECH CONSULTANTS INC	02DOT0009AA	DESIGN, ROUTES 1 & 122 WEST HAVEN, PS005456-02, PS 5456	7/1/2002	12/31/2020	\$ 766,050		\$ 107,770
DOT	DIVERSIFIED TECH CONSULTANTS INC	04DOT0010AA	DOT00170148CN	4/23/2004	1/1/2020	\$ 10,700,000		\$ 3,082
DOT			DOT00340315CN	4/23/2004	1/1/2020			\$ 44
DOT			DOT00410112CN	4/23/2004	1/1/2020			\$ 355
DOT			DOT00820287CN	4/23/2004	1/1/2020			\$ 1,166
DOT			FSO-0017-0148P	4/23/2004	1/1/2020			\$ 437
DOT			FSO-0060-0150C	4/23/2004	1/1/2020			\$ 189
DOT			FSO-0076-0196C	4/23/2004	1/1/2020			\$ 686
DOT			FSO-0082-0287P	4/23/2004	1/1/2020			\$ 197
DOT			FSO-0135-0281C	4/23/2004	1/1/2020			\$ 50
DOT			FSO-0173-0289C	4/23/2004	1/1/2020			\$ 100
DOT	DIVERSIFIED TECH CONSULTANTS INC	10DOT0214AA	DOT00140157CN	6/1/2010	12/31/2020	\$ 11,500,000		\$ 7,522
DOT			DOT00170137CN	6/1/2010	12/31/2020			\$ 808
DOT			DOT00510258CN	6/1/2010	12/31/2020			\$ 21,526
DOT			DOT00510260RW	6/1/2010	12/31/2020			\$ 246
DOT			DOT00630641CN	6/1/2010	12/31/2020			\$ 22,146
DOT			DOT00630643CN	6/1/2010	12/31/2020			\$ 34,452
DOT			DOT00630669CN	6/1/2010	12/31/2020			\$ 165
DOT			DOT00920561CN	6/1/2010	12/31/2020			\$ 179,872
DOT			DOT00930166CN	6/1/2010	12/31/2020			\$ 8,271
DOT			DOT00980093CN	6/1/2010	12/31/2020			\$ 41,890
DOT			DOT01380221CN	6/1/2010	12/31/2020			\$ 124,780
DOT			DOT01701877CN	6/1/2010	12/31/2020			\$ 273,458
DOT			DOT01702059PE	6/1/2010	12/31/2020			\$ 5,512
DOT			DOT01703008CN	6/1/2010	12/31/2020			\$ 200,419
DOT			DOT01710305CN Bus Way Construction SID 22100	6/1/2010	12/31/2020			\$ 646,338
DOT			DOT01710305CN Bus Way Construction SID 22102	6/1/2010	12/31/2020			\$ 111,942
DOT			DOT01710305CN NEW FUND/SID PER KJ	6/1/2010	12/31/2020			\$ 230,740
DOT			DOT01710305PE	6/1/2010	12/31/2020			\$ 64,661
DOT			DOT03010070CN CATENARY SECTION C1B	6/1/2010	12/31/2020			\$ 56,596
DOT			DOT03010072CN	6/1/2010	12/31/2020			\$ 13,760



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			DOT03010072CN MNRR wayside electrical traction substations SID 22102	6/1/2010	12/31/2020			\$ 77,507
DOT			DOT03010092PE Sound Beach & Tomac Ave.	6/1/2010	12/31/2020			\$ 3,073
DOT			DOT03100022RW	6/1/2010	12/31/2020			\$ 8,455
DOT			DOT03100047CN Branford SLE Station	6/1/2010	12/31/2020			\$ 6,727
DOT			DOT03100056CN Branford Dist: III	6/1/2010	12/31/2020			\$ 47,731
DOT			DOT03100057CN Guilford Dist: II	6/1/2010	12/31/2020			\$ 12,034
DOT			DOT03100062CN CONSTRUCTION INSPECTION AND COMPLIANCE SURV. FOR CONSTRUCTION OF NEW WESTBROOK RAILROAD STATION	6/1/2010	12/31/2020			\$ 29,822
DOT			DOT04020002CN New Haven Bus Facility, Hamden SID 22100	6/1/2010	12/31/2020			\$ 199,348
DOT	DY CONSULTANTS	08DOT0013AA	RESEARCH, STATE PROJECT NO. 170-2733, FAA NO. 3-09-40-03-2007, TO PREPARE AN OBSTRUCTION ANALYSIS FOR BRADLEY INTERNATIONAL AIRPORT & EACH OF THE 5 STATE-OWNED GENERAL AVIATION AIRPORTS.	9/23/2007	12/31/2020	\$ 621,060		\$ 13,058
DOT	EWA INFORMATION & INFRASTRUCTURE	10DOT0049AA	State portion -DOT03000140PE Planning study to prepare a commuter rail security & emergency preparedness planning study for DOT.	12/1/2009	12/31/2020	\$ 492,140		\$ 10,255
DOT	FAY SPOFFORD & THORNDIKE INC	06DOT0274AA	Breakout project from No. 58-307. This project extends from the Gold Star Bridge over the Thames River in New London/Groton to the Mystic River at the Groton/Stonington town line, a length of approximately 3.2 miles. 58-317CN	2/1/2007	12/31/2020	\$ 1,844,800		\$ 858
DOT			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)	2/1/2007	12/31/2020			\$ 28,744
DOT			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	12/31/2020			\$ 2,624
DOT	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2020	\$ 2,362,050		\$ 228,502
DOT	FUSS & O'NEILL INC	08DOT0343AA	Environmental Documents, DOT00010099CN/change Dept ID	8/1/2008	12/31/2020	\$ 3,000,000		\$ 10,044
DOT			Environmental Documents, DOT00390088PE	8/1/2008	12/31/2020			\$ 2,623
DOT			Environmental Documents, DOT00950219PE	8/1/2008	12/31/2020			\$ 2,670
DOT			Environmental Documents, DOT00980090CN	8/1/2008	12/31/2020			\$ 10,044
DOT			Environmental Documents, DOT01020305PE	8/1/2008	12/31/2020			\$ 32,145
DOT			Environmental Documents, DOT01060120PE	8/1/2008	12/31/2020			\$ 3,708
DOT			Environmental Documents, DOT01520138CN	8/1/2008	12/31/2020			\$ 18,463



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			Preparation of Public Education Component(PEC) in Andover Fuss & O'Neill DOT01703149CN	8/1/2008	12/31/2020			\$ 11,597
DOT			Preparation of Public Education Component(PEC) in North Branford Fuss & O'Neill DOT01703149CN	8/1/2008	12/31/2020			\$ 11,597
DOT	FUSS & O'NEILL INC	11DOT0049AA	Task-order Traffic Engineering Services for the Department of Transportation on an as-needed basis DOT01703078PE	8/1/2011	12/31/2020	\$ 1,500,000		\$ 76,103
DOT			Task-order Traffic Engineering Services for the Department of Transportation on an as-needed basis DOT01710372PE	8/1/2011	12/31/2020			\$ 128,598
DOT	GANNETT FLEMING INC	05DOT0073AA	34-315 Part., CONSTRUCTION ENGINEERING & INSPECTION, RECONSTRUCTION DANBURY/RIDGEFIELD, PS NO 5624, AGREE NO 4.01-01(05), 1.19-01(07), PROJ NO 34-315, RT 7	5/1/2005	12/31/2020	\$ 2,583,537		\$ 53,114
DOT	GANNETT FLEMING INC	08DOT0116AA	34-260, CONSTRUCTION ENGINEERING & INSPECTION, STATE PROJECT NO. 34-260, ROUTE 7 DANBURY	3/1/2008	12/31/2020	\$ 5,568,856		\$ 59,410
DOT	GANNETT FLEMING INC	08DOT0340AA	CONSTRUCTION ENGINEERING & INSPECTION FOR HOWARD AVE., NEW HAVEN, STATE PROJECT NO. 92-603	6/15/2008	12/31/2020	\$ 3,962,817		\$ 583,360
DOT	GANNETT FLEMING INC	12DOT0112AA	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	12/31/2020	\$ 16,293,530		\$ 489,158
DOT			93-180, c 3; (171-305) Construction Engineering & Inspection services for New Britain Hartford Busway from Cedar Street in Newington to Sigourney Street in Hartford (SID 22100)	2/1/2012	12/31/2020			\$ 539,201
DOT			93-180, c 3; (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	12/31/2020			\$ 3,412,880
DOT			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 22100)	2/1/2012	12/31/2020			\$ 299,201
DOT	GANNETT FLEMING INC	13DOT0160AA	To perform Task Order Intelligent Transportation System Services. DOT00150344PE	3/1/2013	12/31/2020	\$ 4,000,000		\$ 77,669
DOT			To perform Task Order Intelligent Transportation System Services. DOT00150345PE	3/1/2013	12/31/2020			\$ 208,203
DOT			To perform Task Order Intelligent Transportation System Services. DOT01710374PL	3/1/2013	12/31/2020			\$ 53,946



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT	GANNETT FLEMING INC	91DOT0006AA	DOT03020007CN - 22102/IN0000 - Increase extra work for agreemnet No. 6.02.01(11) per supplement #9.	7/1/1991	12/31/2030	\$ 7,779,188		\$ 50,459
DOT	GARG CONSULTING SERVICES INC	08DOT0290AA	004-0123, PART., CONSTRUCTION ENGINEERING AND INSPECTION FOR STATE PROJECT NO. 4-123, FOR SAFETY AND TRAFFIC OPERATIONAL IMPROVEMENTS ON U.S. ROUTE 44 FROM 500 FEET EAST OF ROUTE 10 TO THE WEST HARTFORD TOWN LINE IN THE TOWN OF AVON	4/7/2008	12/31/2020	\$ 3,062,530		\$ 100
DOT	GARG CONSULTING SERVICES INC	13DOT0156AA	DOT03000149CN - IN0000 - Construction Engineering & Inspection New Haven-Waterbury PTC System	3/1/2013	12/31/2020	\$ 2,500,000		\$ 75,789
DOT			DOT03000149CN - IN0100 - Construction Engineering & Inspection New Haven-Waterbury PTC System	3/1/2013	12/31/2020			\$ 21,956
DOT	GARG CONSULTING SERVICES INC	13DOT0213AA	DOT01702010PE To perform off system railroad bridge inspection throughout the State of Connecticut.	5/1/2013	4/30/2015	\$ 1,104,290		\$ 205,884
DOT	GARG CONSULTNG SERVICES INC	13DOT0156AA	DOT03000149CN - IN0000 - Construction Engineering & Inspection New Haven-Waterbury PTC System	3/1/2013	12/31/2020			\$ 44,909
DOT	GARG CONSULTNG SERVICES INC	13DOT0213AA	DOT01702010PE To perform off system railroad bridge inspection throughout the State of Connecticut.	5/1/2013	4/30/2015			\$ 198,779
DOT	GHANDHI ENGINEERING INC	98DOT0004AA	FSC-0135-0260P DESIGN, ROUTES 15/137 INTERCHANGE STAMFORD, PS004874-00, PS 4874,	1/12/1998	12/31/2020	\$ 234,300		\$ 6,745
DOT	GM2 ASSOCIATES INC	06DOT0302AA	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		\$ 3,000
DOT	GM2 ASSOCIATES INC	09DOT0149AA	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		\$ 737,507
DOT	GM2 ASSOCIATES INC	10DOT0005AA	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		\$ 100
DOT	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT00920561CN	9/8/2012	12/31/2020	\$ 6,000,000		\$ 11,351
DOT			To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01380221CN	9/8/2012	12/31/2020			\$ 410,380
DOT			To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01580207PE	9/8/2012	12/31/2020			\$ 115,602
DOT			To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703013PE	9/8/2012	12/31/2020			\$ 90,193



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703224PE	9/8/2012	12/31/2020			\$ 148,022
DOT			To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703225PE	9/8/2012	12/31/2020			\$ 29,729
DOT			To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01730430CN	9/8/2012	12/31/2020			\$ 4,586
DOT			To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01730430PE	9/8/2012	12/31/2020			\$ 264,624
DOT			To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01740370CN	9/8/2012	12/31/2020			\$ 191
DOT			To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01740370PE	9/8/2012	12/31/2020			\$ 232,673
DOT	GM2 ASSOCIATES INC	13DOT0181AA	To perform Construction Engineering & Inspection services for the rehabilitation of the Putnam Bridge in the Towns of Glastonbury & Wethersfield.	3/14/2013	12/31/2020	\$ 4,378,110		\$ 1,546,460
DOT	GRANT & SIMMONS CPAS	13DOT0024AA	24-003A CL&P 47-117CN	10/1/2012	12/31/2020	\$ 600,000		\$ 2,080
DOT			24-003B CL&P 34-260CN	10/1/2012	12/31/2020			\$ 2,550
DOT			24-003C UI 61-138CN	10/1/2012	12/31/2020			\$ 5,700
DOT			24-003D UI 301-106CN	10/1/2012	12/31/2020			\$ 4,480
DOT			24-003E SOCTGAS 92-603CN	10/1/2012	12/31/2020			\$ 2,080
DOT			24-004 CL&P 161-137CN	10/1/2012	12/31/2020			\$ 39,780
DOT			24-005A CNG 76-205CN	10/1/2012	12/31/2020			\$ 1,154
DOT			24-005B S.NORWALK 301-56CN	10/1/2012	12/31/2020			\$ 1,170
DOT			24-005C NORWALK DPW 102-278PE	10/1/2012	12/31/2020			\$ 1,170
DOT			24-005D ELLINGTON	10/1/2012	12/31/2020			\$ 1,170
DOT			24-005E CL&P 42-292CN	10/1/2012	12/31/2020			\$ 1,170
DOT			24-005F CL&P 84-102CN	10/1/2012	12/31/2020			\$ 1,170
DOT			24-005G MDC 42-292CN	10/1/2012	12/31/2020			\$ 1,170
DOT			24-005H MDC 171-305PE	10/1/2012	12/31/2020			\$ 1,170
DOT			24-005I COMCAST 171-305CN	10/1/2012	12/31/2020			\$ 1,170
DOT			24-005J CL&P 56-289CN	10/1/2012	12/31/2020			\$ 12,300
DOT			24-005K CL&P 102-303CN	10/1/2012	12/31/2020			\$ 14,900
DOT			24-005L UI 92-603CN	10/1/2012	12/31/2020			\$ 5,030
DOT			24-005M UI 92-538CN	10/1/2012	12/31/2020			\$ 5,030
DOT			24-006A MN 173-401CN	10/1/2012	12/31/2020			\$ 2,100
DOT			24-006B MN 2-114CN	10/1/2012	12/31/2020			\$ 3,000
DOT			24-006C MN 138-221PE	10/1/2012	12/31/2020			\$ 768
DOT			24-006D UI 15-296CN	10/1/2012	12/31/2020			\$ 2,225
DOT			24-006E YANKEE GAS 47-115CN	10/1/2012	12/31/2020			\$ 4,000



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			24-006F CL&P 120-89CN	10/1/2012	12/31/2020			\$ 5,867
DOT			24-006G CL&P 174-356CN	10/1/2012	12/31/2020			\$ 2,800
DOT			24-006H AMTRAK 139-109CN	10/1/2012	12/31/2020			\$ 2,125
DOT			24-007A CL&P 79-231CN	10/1/2012	12/31/2020			\$ 4,225
DOT			24-007B CL&P 102-323CN	10/1/2012	12/31/2020			\$ 2,800
DOT			24-007C CL&P 171-305PE	10/1/2012	12/31/2020			\$ 1,131
DOT			24-007D UI 138-232CN	10/1/2012	12/31/2020			\$ 14,100
DOT			24-007E REG WATER 156-177CN	10/1/2012	12/31/2020			\$ 3,050
DOT			24-007F AQUARION/YANKEE GAS 135-291CN	10/1/2012	12/31/2020			\$ 8,000
DOT			24-007G YANKEE GAS 153-120CN	10/1/2012	12/31/2020			\$ 3,140
DOT	GREATER NEW ENGLAND MINORITY SUPPLIER	14DOT0155AA	DOT01703195PE To provide Supportive Services to Connecticut certified Disadvantaged Business firms thst will increase their capacity and ability to compete for contracting opportunities	2/1/2014	12/31/2030	\$ 198,000		\$ 4,096
DOT			DOT01703268PE To provide Supportive Services to Connecticut certified Disadvantaged Business firms thst will increase their capacity and ability to compete for contracting opportunities	2/1/2014	12/31/2030			\$ 4,096
DOT	GREENMAN PEDERSEN INC	08DOT0097AA	CONSTRUCTION ENGINEERING & INSPECTION, STATE PROJECT NO. 102-300, REHAB OF BRIDGE NO. 02295, ROUTE 136 NORWALK, AGREEMENT NO. 4.11-01(07)	7/15/2007	12/31/2020	\$ 1,532,644		\$ 4,482
DOT	GZA GEOENVIRONMENTAL INC	12DOT0156AA	CHESHIRE MULTI-USE TRAIL WETLAND DELINIATION	2/1/2012	12/31/2020	\$ 3,000,000		\$ 18,020
DOT			DOT00250144PE Long term Wetland & Species Monitoring. Route 44, Avon Mtn	2/1/2012	12/31/2020			\$ 3,571
DOT			DOT01703149CN Long term Wetland & Species Monitoring. ROUTE 7, BROOKFIELD	2/1/2012	12/31/2020			\$ 32,082
DOT	HAIDER ENGINEERING PC	13DOT0283AA	DOT01720412CN To perform Construction Engineering & Inspection services for the installation of epoxy resin pavement markings on various Interstate and non-interstate routes in District 2 on Project No. 172-412.	6/27/2013	12/31/2030	\$ 375,245		\$ 124,384
DOT			DOT01720413CN To perform Construction Engineering & Inspection services for the installation of epoxy resin pavement markings on various Interstate and non-interstate routes in District 2 on Project No. 172-413.	6/27/2013	12/31/2030			\$ 93,509
DOT	HAKS ENGINEERS PC	04DOT0017AA	DESIGN HIGHWAY, BRIDGE, SIGN SUPPORT, UNDERWATER INSPECTION, 5642,	6/24/2004	3/31/2013	\$ 7,572,620		\$ 276,929
DOT	HAKS ENGINEERS PC	07DOT0066AA	15-348 engineering and Inspection for Section C1b Catenary	3/1/2007	12/31/2020	\$ 15,810,946		\$ 23,404
DOT			PS5847 15-296	3/1/2007	12/31/2020			\$ 14,792
DOT			PS5847 301-070	3/1/2007	12/31/2020			\$ 1,777,810



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT	HAKS ENGINEERS PC	10DOT0274AA	To perform Highway Bridge and Overhead Sign Support Inspections for the Bridge Safety and Evaluation Unit. State Project No. 1703013	7/1/2010	12/31/2013	\$ 8,267,115		\$ 1,269,868
DOT			To perform Highway Bridge and Overhead Sign Support Inspections for the Bridge Safety and Evaluation Unit. State Project No. 1703014	7/1/2010	12/31/2013			\$ 125,707
DOT	HAKS ENGINEERS PC	12DOT0233AA	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		\$ 91,908
DOT			dot00570117cn Task Order Assignment to provide Construction Engr. & Inspection Services for Pavement Preservation on I-395	5/1/2012	12/31/2020			\$ 83
DOT			DOT00580325CN Task Order Assignment to provide Construction Engr. & Inspection Services for Route 12 Resurfacing	5/1/2012	12/31/2020			\$ 4,242
DOT			DOT01150117CN - Task Order Assignment for Construction Engineering and Inspection Services for the construction of the Putnam Maintenance Facility in District 2	5/1/2012	12/31/2020			\$ 95,220
DOT			DOT01520155CN - Task Order Services for Construction Engineering and Inspection Services for the Waterford Fuel Tank Removal - District 2	5/1/2012	12/31/2020			\$ 76,527
DOT			DOT01540122CN Task Order Assignment for Construction Engineering & Insp. Services on I-95 from Guilford to Old Saybrook	5/1/2012	12/31/2020			\$ 56,572
DOT			DOT01720383CN - Task Order Assignment for Inspection Services for Guiderail Installation on Routes 97, 169 and 207	5/1/2012	12/31/2020			\$ 151,310
DOT			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			\$ 16,011
DOT			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			\$ 272,179
DOT			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			\$ 31,387
DOT			DOT01720407CN - Task Order Assignment for Inspection Services in Preston, Putnam & Thompson	5/1/2012	12/31/2020			\$ 65,760
DOT	HAKS ENGINEERS PC	12DOT0277AA	102-278 To perform Construction Engineering & Inspection services for State Project No. 102-278/306.	5/7/2012	12/31/2020	\$ 7,543,360		\$ 2,208,857
DOT	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Overhead Sign Supports located on the updated NHS (as expanded under MAP-21) by consultant engineering firms. 18-3226PE	7/8/2013	12/31/2020	\$ 7,400,000		\$ 70,448



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			Inspection of Bridges located on the updated National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3224PE	7/8/2013	12/31/2020			\$ 785,602
DOT			Inspection of Bridges not located on the National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3225PE	7/8/2013	12/31/2020			\$ 616,103
DOT	HARDESTY & HANOVER ENGINEERING LLC	05DOT0064AB	To assign all rights, obligations, and liabilities under Agreement No. 8.24-01(05) and any amendments thereof from Hardesty & Hanover, LLP to Hardesty & Hanover LLC for design services for State Project No. 63-616 (Aetna Viaduct)	10/1/2005	12/31/2030	\$ 3,141,004		\$ 12,138
DOT	HNTB CORPORATION	01DOT0007AA	DESIGN, BRIDGE REHABILITATION, LIST 14, BRIDGE NO 1724 & 1726, PS005375-03,	5/15/2001	12/31/2020	\$ 836,290		\$ 8,874
DOT	HNTB CORPORATION	05DOT0053AA	DESIGN, METRO NORTH WALK BRIDGE NORWALK, FSC-0301-0040-PS005582-01, PS NO 5582,1ST SUPPL 2.28-01(05),2ND 6.01-01(07)	4/20/2005	12/31/2020	\$ 5,319,630		\$ 64,800
DOT			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			\$ 41,221
DOT	HNTB CORPORATION	09DOT0218AA	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		\$ 3,573,342
DOT	HNTB CORPORATION	12DOT0085AA	DOT01703155PE ☐ To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2020	\$ 15,520,120		\$ 3,292,996
DOT			DOT01703156PE ☐ To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor.	9/20/2011	12/31/2020			\$ 1,677,233
DOT			To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. State Project No. DOT01703154PE	9/20/2011	12/31/2020			\$ 745,629
DOT	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00260122PE	3/28/2012	12/31/2020	\$ 2,329,600		\$ 123,060
DOT			To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00830261PE 100% State	3/28/2012	12/31/2020			\$ 6,193
DOT			To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01510312PE	3/28/2012	12/31/2020			\$ 7
DOT			To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01510313PE	3/28/2012	12/31/2020			\$ 7



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT	HNTB CORPORATION	13DOT0155AA	DOT03000130CN - IN0000☐ East Bridgeport Yard	3/1/2013	12/31/2020	\$ 2,500,000		\$ 18,118
DOT			DOT03000161CN (12001/12168)☐ B-3 Bridge Timber Replacement	3/1/2013	12/31/2020			\$ 44,446
DOT			DOT03000161CN (13033/41390)☐ B-3 Bridge Timber Replacement	3/1/2013	12/31/2020			\$ 3,851
DOT			DOT03000170CN☐ C-29 Track Program	3/1/2013	12/31/2020			\$ 497,008
DOT			DOT03010133CN☐ Concrete Tie Replacement Program	3/1/2013	12/31/2020			\$ 102,435
DOT			DOT03010139PE Devon Bridge Dapping Plans	3/1/2013	12/31/2020			\$ 179,597
DOT			DOT03010152CN☐ Walk / Saga Timber Replacement	3/1/2013	12/31/2020			\$ 204,638
DOT	HRP ASSOC INC	01DOT0002AB	DOT01510279PE	1/1/2001	1/1/2020	\$ 4,500,000		\$ 223
DOT			FSO-0015-0226P	1/1/2001	1/1/2020			\$ 5,470
DOT			FSO-0015-0296P	1/1/2001	1/1/2020			\$ 177
DOT			FSO-0017-0137P	1/1/2001	1/1/2020			\$ 2,622
DOT			FSO-0042-0292P	1/1/2001	1/1/2020			\$ 27
DOT			FSO-0050-0199P	1/1/2001	1/1/2020			\$ 5
DOT			FSO-0082-0286P	1/1/2001	1/1/2020			\$ 544
DOT			FSO-0082-0289P	1/1/2001	1/1/2020			\$ 62
DOT			FSO-0087-0138P	1/1/2001	1/1/2020			\$ 105
DOT			FSO-0137-0142P	1/1/2001	1/1/2020			\$ 508
DOT			FSO-0148-0184P	1/1/2001	1/1/2020			\$ 122
DOT			FSO-0170-1867P	1/1/2001	1/1/2020			\$ 2,531
DOT			FSO-0170-2058P	1/1/2001	1/1/2020			\$ 2,419
DOT			FSO-0173-0226P	1/1/2001	1/1/2020			\$ 4,713
DOT			FSO-0173-0231P	1/1/2001	1/1/2020			\$ 348
DOT			FSO-0403-0002P	1/1/2001	1/1/2020			\$ 13,244
DOT	HRP ASSOC INC	13DOT0083AA	DOT00170182PE	12/1/2012	12/31/2020	\$ 10,000,000		\$ 22,384
DOT			DOT001701877CN	12/1/2012	12/31/2020			\$ 236,877
DOT			DOT00320130PE	12/1/2012	12/31/2020			\$ 3,009
DOT			DOT00340309PE	12/1/2012	12/31/2020			\$ 14,648
DOT			DOT00630643CN	12/1/2012	12/31/2020			\$ 125
DOT			DOT00960194CN	12/1/2012	12/31/2020			\$ 24,616
DOT			DOT01480201PE	12/1/2012	12/31/2020			\$ 18,297
DOT			DOT01560170PE	12/1/2012	12/31/2020			\$ 14,256
DOT			DOT01710305CN	12/1/2012	12/31/2020			\$ 38,232
DOT			DOT01710305CN☐ NEW FUND/SID PER KJ 12062-22100 ACT. IN0100	12/1/2012	12/31/2020			\$ 103,987
DOT			DOT01730406CN	12/1/2012	12/31/2020			\$ 1,951
DOT			DOT03010092CN	12/1/2012	12/31/2020			\$ 419
DOT			DOT03010155PE☐ CANOPY INSTALL @ METRO NORTH RR-BRIDGEPORT	12/1/2012	12/31/2020			\$ 3,787



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			DOT03010157CN Stamford Railroad Station	12/1/2012	12/31/2020			\$ 8,161
DOT	HW LOCHNER INC	00DOT0004AA	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING CORRIDOR, PS005201-04	1/10/2000	12/31/2020	\$ 30,398,390		\$ 1,243,187
DOT	HW LOCHNER INC	00DOT0046AA	DOT03010075PE Assignment #24	6/15/2000	6/14/2016	\$ 6,000,000		\$ 11,206
DOT	HW LOCHNER INC	06DOT0195AA	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	\$ 61,675,430		\$ 8,235,637
DOT	HW LOCHNER INC	06DOT0284AA	CN 80/20 - DESIGN, HTFD-N.B. BUSWAY, FINAL DESIGN OF THE HARTFORD NORTH SECITON, PS NO 5833, PROJ NO 171-305	2/1/2007	12/31/2020	\$ 4,970,800		\$ 331,315
DOT			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 171-305CN	2/1/2007	12/31/2020			\$ 82,482
DOT			PE 100 - DESIGN, HTFD-N.B. BUSWAY, FINAL DESIGN OF THE HARTFORD NORTH SECITONAGREE NO 11.28-02(06), PS NO 5833, PROJ NO 171-305	2/1/2007	12/31/2020			\$ 16,886
DOT			PE 80/20 -DESIGN, HTFD-N.B. BUSWAY, FINAL DESIGN OF THE HARTFORD NORTH SECITONAGREE NO 11.28-02(06), PS NO 5833, PROJ NO 171-305	2/1/2007	12/31/2020			\$ 713,527
DOT	HW LOCHNER INC	09DOT0027AA	DOT03000033PE TASK ORDER, RAILROAD ENGINEERING AND CONSTRUCTION INSPECTION SERVICES	10/1/2008	12/31/2020	\$ 4,889,055		\$ 138,042
DOT			DOT03010150PE Task Order Railroad Engineering & Inspection - Dapping Diagram	10/1/2008	12/31/2020			\$ 131,421
DOT			DOT03020013PE Glenbrook Station Canopies - Stamford	10/1/2008	12/31/2020			\$ 34,551
DOT			DOT03030007PE New Canann - Bridge Rehabilitation Bridge No. 710R	10/1/2008	12/31/2020			\$ 5,697
DOT	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-2296	12/20/2011	12/31/2020	\$ 3,912,960		\$ 360,091
DOT			To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3154	12/20/2011	12/31/2020			\$ 687,346
DOT			To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3155 PE	12/20/2011	12/31/2020			\$ 824,346
DOT			To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3156 PE	12/20/2011	12/31/2020			\$ 177,430
DOT	HW LOCHNER INC	13DOT0026AA	DOT01703192PE Task Order Railroad Rehabilitation of 4 Bridges	9/17/2012	12/31/2020	\$ 4,110,945		\$ 208,076
DOT			DOT03000175PE Task Order Railroad Engineering & Inspection	9/17/2012	12/31/2020			\$ 30,025
DOT			DOT03010150PE Task Order Railroad Engineering & Inspection	9/17/2012	12/31/2020			\$ 110,945
DOT			DOT03010155PE Bridgeport - Station Canopy	9/17/2012	12/31/2020			\$ 676,986
DOT			DOT03100051PE Engineering & Inspection - Guilford & Old Saybrook Siding Tracks	9/17/2012	12/31/2020			\$ 121,237



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT	HW LOCHNER INC	87DOT0001AA	DESIGN, I-91 AND ROUTE 3 INTERCHANGE WETHERSFIELD, - PS003404-07	4/1/1987	12/31/2020	\$ 2,689,930		\$ 135
DOT	HW LOCHNER INC	98DOT0007AA	DESIGN, I-95 SOUTHBOUND INTERCHANGE IMPROVEMENTS, FSC-0102-0278-PS005019-03, PS 5019, PROJ 0102-0278	7/15/1998	12/31/2020	\$ 4,163,190		\$ 681,774
DOT	IBI GROUP	13DOT0115AA	To provide operational and systems engineering services for the DOT Highway Operations Center in Bridgeport. State Project Nos. DOT0173-0429CN	1/1/2013	12/31/2017	\$ 3,201,000		\$ 787,015
DOT			To provide operational and systems engineering services for the DOT Highway Operations Center in NEWINGTON. ☐ DOT0170-03171CN	1/1/2013	12/31/2017			\$ 669,979
DOT			To provide operational and systems engineering services for the DOT Highway Operations Center in NEWINGTON.☐ DOT0170-2830PE	1/1/2013	12/31/2017			\$ 27,153
DOT	JACOBS ENGINEERING GROUP INC	05DOT0129AB	DOT03010070CN - IN0100 - on-call Railroad Engineering/Construction Inspection Services for ConnDOT	7/15/2005	7/15/2015	\$ 656,718		\$ 4,442
DOT	JACOBS ENGINEERING GROUP INC	08DOT0267AB	Task Order Architectural and Engineering Design Services DOT01060116PE	5/31/2008	12/31/2020	\$ 2,282,552		\$ 40,203
DOT			Task Order Architectural and Engineering Design Services DOT03010047PE	5/31/2008	12/31/2020			\$ 1,763
DOT			Task Order Architectural and Engineering Design Services DOT03010088PE	5/31/2008	12/31/2020			\$ 19,419
DOT			Task Order Architectural and Engineering Design Services DOT03010106CN	5/31/2008	12/31/2020			\$ 38,049
DOT	JACOBS ENGINEERING GROUP INC	11DOT0044AA	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		\$ 54,620
DOT			DOT01180167PE Rocky Hill Repair Facility	5/31/2011	12/31/2020			\$ 14,082
DOT			DOT01380226PE	5/31/2011	12/31/2020			\$ 12,135
DOT			DOT01650481PE Rehabilitate T\W S, U & J FAA Share	5/31/2011	12/31/2020			\$ 171,876
DOT			DOT03010088PE New Haven Rail Yard	5/31/2011	12/31/2020			\$ 6,722
DOT			DOT03010149PE	5/31/2011	12/31/2020			\$ 17,230
DOT			DOT04020002CN	5/31/2011	12/31/2020			\$ 10,150
DOT			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 03010149 CN	5/31/2011	12/31/2020			\$ 165,719
DOT			Project 165-431 PE☐ Design In-line Baggage Screening System	5/31/2011	12/31/2020			\$ 248,525
DOT			Reconstruction of Runway 18-36 at Waterbury -Oxford Airport, Project 107-176PE.	5/31/2011	12/31/2020			\$ 99,233



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			Reconstruction of TW B at Waterbury-Oxford Airport, Project 107-178PE.	5/31/2011	12/31/2020			\$ 127,887
DOT			STAMFORD TRANS. CTR. PARKING GARAGE EXPANSION- ENVIRONMENTAL REMEDIATION & STRUCTURAL INSP. DOT03010047PE	5/31/2011	12/31/2020			\$ 85,819
DOT	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT00960199 Task Order to perform construction inspection of milling & resurfacing in various towns	6/1/2012	12/31/2020	\$ 3,000,000		\$ 16,438
DOT			DOT01510296 Task Order to perform construction inspection of the reconstruction of Homer Street and Chase Ave in Waterbury	6/1/2012	12/31/2020			\$ 114,954
DOT			DOT01530113 Task Order to perform construction inspection of the reconstruction of Sunnyside Avenue in Watertown	6/1/2012	12/31/2020			\$ 423
DOT			DOT01710359CN Task Order Assignment for Construction Engineering and Inspection Services for District 1 Deck End Repairs & Bearing Repairs	6/1/2012	12/31/2020			\$ 87,345
DOT	KLEINFELDER NORTHEAST INC	05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00	10/3/2005	12/31/2020	\$ 1,826,200		\$ 60,711
DOT			DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00 DOT00570113CN	10/3/2005	12/31/2020			\$ 12,905
DOT			DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00 DOT00700116CN	10/3/2005	12/31/2020			\$ 9,515
DOT	KLEINFELDER NORTHEAST INC	06DOT0309AA	DESIGN, HARTFORD NEW BRITAIN BUSWAY, PROJECT NO 171-305, FSC-0171-0305-PS005803-00	8/31/2006	12/31/2020	\$ 10,889,000		\$ 83,367
DOT			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN	8/31/2006	12/31/2020			\$ 504,635
DOT	KLEINFELDER NORTHEAST INC	11DOT0043AA	160-143 Willington Rest Area	5/31/2011	12/31/2020	\$ 3,000,000		\$ 196,068
DOT			ADDITION, RENOVATION AND NEW BUILDING FOR MILFORD MAINT, REPAIR, ELECTRICAL & STORES. 100% STATE FUNDING B. ADELSTEIN 4-9-13, Project 83-259PE.	5/31/2011	12/31/2020			\$ 11,213
DOT			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			\$ 1,680
DOT			FUNDS FOR NORTHWESTERN CT TD FOR THE CONSTRUCTION OF A NEW BUS FACILITY. FA# CT-04-0012, project 472-48 PE.	5/31/2011	12/31/2020			\$ 193,464
DOT			Newington DOT HQ Parking Lot, Project 93-187 PE	5/31/2011	12/31/2020			\$ 263
DOT			Rocky Hill Repair Facility. 100% STATE FUNDING. B. Adelstein 12-26-13, Project 118-167PE.	5/31/2011	12/31/2020			\$ 287,685
DOT			Task order Architectural and Engineering Design Services for the Department of Transportation DOT01150114PE	5/31/2011	12/31/2020			\$ 75,513



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			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			\$ 50,916
DOT			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			\$ 35,322
DOT	KLEINFELDER NORTHEAST INC	97DOT0010AB	DESIGN, ROUTE 7 BYPASS BROOKFIELD, PROJECT NO. 18-113, PS004864-10, PS 4864	3/3/1997	12/31/2020	\$ 6,851,805		\$ 2,829
DOT			DESIGN, ROUTE 7 BYPASS BROOKFIELD, PROJECT NO. 67-119, PS004864-10, PS 4864	3/3/1997	12/31/2020			\$ 6,730
DOT	KTA TATOR INC	13DOT0128AA	DOT00090091CN	2/15/2013	12/31/2020	\$ 3,000,000		\$ 269
DOT			DOT00140157CN	2/15/2013	12/31/2020			\$ 239
DOT			DOT00150296CN	2/15/2013	12/31/2020			\$ 4,713
DOT			DOT00280183CN	2/15/2013	12/31/2020			\$ 6,395
DOT			DOT00290098CN	2/15/2013	12/31/2020			\$ 165
DOT			DOT00310126CN	2/15/2013	12/31/2020			\$ 215
DOT			DOT00420311CN	2/15/2013	12/31/2020			\$ 833
DOT			DOT00530175CN	2/15/2013	12/31/2020			\$ 107,731
DOT			DOT00530181CN	2/15/2013	12/31/2020			\$ 12,257
DOT			DOT00560296CN	2/15/2013	12/31/2020			\$ 32,713
DOT			DOT00630637CN	2/15/2013	12/31/2020			\$ 2,997
DOT			DOT00630641CN	2/15/2013	12/31/2020			\$ 31
DOT			DOT00630643CN	2/15/2013	12/31/2020			\$ 5,252
DOT			DOT00700116CN	2/15/2013	12/31/2020			\$ 5,916
DOT			DOT00770214CN	2/15/2013	12/31/2020			\$ 12,955
DOT			DOT00810088CN	2/15/2013	12/31/2020			\$ 10,575
DOT			DOT00920488CN	2/15/2013	12/31/2020			\$ 3,429
DOT			DOT00920531CN	2/15/2013	12/31/2020			\$ 33,800
DOT			DOT00920532CN	2/15/2013	12/31/2020			\$ 53,093
DOT			DOT00920635CN	2/15/2013	12/31/2020			\$ 28,759
DOT			DOT00920640CN	2/15/2013	12/31/2020			\$ 1,646
DOT			DOT00920649CN	2/15/2013	12/31/2020			\$ 3,445
DOT			DOT00920651CN	2/15/2013	12/31/2020			\$ 465
DOT			DOT00960194CN	2/15/2013	12/31/2020			\$ 34,100
DOT			DOT00960195CN	2/15/2013	12/31/2020			\$ 48,215
DOT			DOT00970094CN	2/15/2013	12/31/2020			\$ 237
DOT			DOT00980103CN	2/15/2013	12/31/2020			\$ 158
DOT			DOT01020278CN	2/15/2013	12/31/2020			\$ 1,102
DOT			DOT01020326CN	2/15/2013	12/31/2020			\$ 1,233
DOT			DOT01020334CN	2/15/2013	12/31/2020			\$ 346
DOT			DOT01060116CN	2/15/2013	12/31/2020			\$ 10,187
DOT			DOT01080178CN	2/15/2013	12/31/2020			\$ 4,839
DOT			DOT01090163CN	2/15/2013	12/31/2020			\$ 2,046
DOT			DOT01350291CN	2/15/2013	12/31/2020			\$ 545
DOT			DOT01380221CN	2/15/2013	12/31/2020			\$ 191,148



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			DOT01510296CN	2/15/2013	12/31/2020			\$ 239
DOT			DOT01510307CN	2/15/2013	12/31/2020			\$ 152
DOT			DOT01550164CN	2/15/2013	12/31/2020			\$ 335
DOT			DOT01580202CN	2/15/2013	12/31/2020			\$ 37
DOT			DOT01710305CN	2/15/2013	12/31/2020			\$ 142,377
DOT			DOT01710359CN	2/15/2013	12/31/2020			\$ 244
DOT			DOT01720383CN	2/15/2013	12/31/2020			\$ 650
DOT			DOT01720405CN	2/15/2013	12/31/2020			\$ 266
DOT			DOT01730421CN	2/15/2013	12/31/2020			\$ 73
DOT			DOT03000139CN	2/15/2013	12/31/2020			\$ 9,047
DOT			DOT03010072CN	2/15/2013	12/31/2020			\$ 7,631
DOT			DOT03010106CN	2/15/2013	12/31/2020			\$ 5,569
DOT			DOT03010149CN	2/15/2013	12/31/2020			\$ 20,933
DOT			DOT03020062CN	2/15/2013	12/31/2020			\$ 403
DOT			DOT03100056CN	2/15/2013	12/31/2020			\$ 10,902
DOT			DOT03100057CN	2/15/2013	12/31/2020			\$ 6,138
DOT			DOT04740073CN	2/15/2013	12/31/2020			\$ 7,281
DOT	LENARD ENGINEERING INC	09DOT0197AA	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		\$ 53,073
DOT			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			\$ 24,104
DOT			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			\$ 11,920
DOT			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			\$ 35,440
DOT	LIRO ENGINEERS INC	12DOT0320AA	To perform Task Order Constructability Review and Value Engineering Studies for the Connecticut Department of Transportation	9/1/2012	12/31/2020	\$ 5,000,000		\$ 93,362
DOT	LTK ENG SERVICES INC	02DOT0070AA	DOT03000085RS PUBLIC TRANSPORTATION, M-2 METRO-NORTH RAIL CARS, PS NO 5442, PROJ NO 300-0085, 1ST SUPPL 3.24-01(03), 2ND SUPPL 1.10-01(07)	1/2/2002	12/31/2020	\$ 9,267,907		\$ 510
DOT	LTK ENG SERVICES INC	11DOT0201AA	To perform Construction Engineering and Inspection for P40 and GP 40 locomotive overhaul.	8/15/2011	12/31/2020	\$ 5,034,480		\$ 297,197
DOT	LUCHS CONSULTING ENGINEERS LLC	01DOT0005AA	DESIGN, SAFETY IMPROVEMENTS TO RTE 6, DANBURY, PS005349-02, PS 5349, PROJ 0034-0288,	1/8/2001	12/31/2020	\$ 1,003,570		\$ 100
DOT	LUCHS CONSULTING ENGINEERS LLC	02DOT0010AA	DESIGN, I-95 OLD LYME, BALDWIN BRIDGE, PROJECT NO. 104-0164, FSC-0104-0164-PS005459-00, PS 5459	7/15/2002	12/31/2020	\$ 1,739,760		\$ 243,483
DOT	LUCHS CONSULTING ENGINEERS LLC	06DOT0311AA	Resurfacing and Safety Improvements I-95 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		\$ 11,873



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT	LUCHS CONSULTING ENGINEERS LLC	13DOT0280AA	173-402 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020	\$ 1,081,300		\$ 53,060
DOT			173-404 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020			\$ 71,888
DOT			173-412 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020			\$ 55,649
DOT	M G MCLAREN PC	09DOT0198AA	Bridge Inspection-State Project No. 170-2868, To perform Above and Underwater Inspection of all assigned bridges and other related services for the Bridge Safety & Evaluation Unit.	7/1/2009	3/31/2013	\$ 3,628,905		\$ 25,278
DOT	M G MCLAREN PC	95DOT0004AA	DESIGN, REPLACEMENT OF METRO-NORTH BRIDGES, BRIDGES 41.28,42.14 AND 41.12, FSC-0170-1375-PS004615-07, PS 4615, PROJ 0170-1375,	3/1/1995	12/31/2020	\$ 2,027,030		\$ 243,204
DOT	MARCUM LLP	09DOT0222AB	222-04A 25-133CN GARG	4/1/2009	12/31/2020	\$ 600,000		\$ 8,200
DOT			222-04B 25-136CN GARG	4/1/2009	12/31/2020			\$ 1,000
DOT			222-04C 18-113CN GARG	4/1/2009	12/31/2020			\$ 6,000
DOT	MARSH USA INC	12DOT0087AA	DOT003010054CN, Task Order Services for Claims Analysis, Project Nos. 300-98/66 & 301-33/54/56. Per C. Angelotti, all charges to be made against Project No. DOT03010054CN. KZK	12/1/2011	12/31/2020	\$ 2,000,000		\$ 134,475
DOT	MCFARLAND-JOHNSON INC	02DOT0002AA	DESIGN, REABILITATION, COMSTOCK BRIDGE, EAST HAMPTON, FSC-0028-0192-PS005424-01, PS 5424 Incidentals 100% State	1/1/2002	12/31/2020	\$ 549,169		\$ 3,057
DOT			DESIGN, REABILITATION, COMSTOCK BRIDGE, EAST HAMPTON, FSC-0028-0192-PS005424-01, PS 5424, PROJ 0028-0192 100% State	1/1/2002	12/31/2020			\$ 5,761
DOT	MCFARLAND-JOHNSON INC	11DOT0190AA	To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 14-179 PE.	8/3/2011	12/31/2020	\$ 1,378,010		\$ 66,215
DOT			To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 42-304 PE.	8/3/2011	12/31/2020			\$ 24,955
DOT			To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 42-305 PE	8/3/2011	12/31/2020			\$ 81,134
DOT	METROPOOL INC	06DOT0414AA	DOT00340340OP Danbury TDM CMAQ Closeout	10/1/2004	7/31/2014	\$ 10,170,080		\$ 2,775
DOT			DOT01350311OP CT Main CMAQ Closeout	10/1/2004	7/31/2014			\$ 16,800
DOT			DOT01702879OP Commute Incentive CMAQ Closeout	10/1/2004	7/31/2014			\$ 2,198
DOT			DOT01702880OP Commute Incentive CMAQ Closeout	10/1/2004	7/31/2014			\$ 2,198
DOT	MICHAEL BAKER ENGINEERING INC	02DOT0065AA	#11 DOT0171305CN Op. Implem. & EW - DSDC (EW#54 & 54C1 Cost Plus)	9/1/2002	12/31/2020	\$ 51,087,169		\$ 38,697
DOT			DOT01710305CN D4 Construction Management and Engineering Support	9/1/2002	12/31/2020			\$ 1,747,416



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			Part Pgm Mgt #s 1-4, Inc. Extra Work CONSTRUCTION MANAGERMENT, PROGRAM MANAGEMENT, HARTFORD BUSWAY, PS NO 5471, PROJ NO 171-305PE	9/1/2002	12/31/2020			\$ 4,826,864
DOT			Rev. to Lines 1 & 2 DOT01710305PE Program Constr. Mgt. to reflect new FTA Activity	9/1/2002	12/31/2020			\$ 1,587,655
DOT			Supp #9, new SID 22100; 171-305 Construction Management ; CTFastrak	9/1/2002	12/31/2020			\$ 1,026,389
DOT			Supp #9, SID 22102; Construction Management ; CTFastrak 171- 305	9/1/2002	12/31/2020			\$ 999,995
DOT	MICHAEL BAKER ENGINEERING INC	06DOT0306AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,& 18, PS005765- 00 PS 5765 102-323	3/1/2006	12/31/2020	\$ 3,050,800		\$ 5,975
DOT			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,& 18, PS005765- 00 PS 5765 102-324	3/1/2006	12/31/2020			\$ 58,937
DOT			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,& 18, PS005765- 00 PS 5765 135-291	3/1/2006	12/31/2020			\$ 3,750
DOT			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,& 18, PS005765- 00 PS 5765 83-258	3/1/2006	12/31/2020			\$ 44,797
DOT			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,& 18, PS005765- 00 PS 5765 DOT00560296CN	3/1/2006	12/31/2020			\$ 18,384
DOT			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,& 18, PS005765- 00 PS 5765 DOT01020324CN	3/1/2006	12/31/2020			\$ 35,037
DOT			REHABILITATION OF BR# 03824 US RT 1 OVER RIPPOWAM RIVER, STAMFORD.☐ ☐ 135-291CN	3/1/2006	12/31/2020			\$ 5,561
DOT	MICHAEL BAKER ENGINEERING INC	10DOT0262AA	To Perform Highway Bridge and Overhead Sign Support Inspections and other pertinent task based services for the Bridge Safety and Evaluation Unit throughout the State of Connecticut. State Project Nos. 170-3013	7/1/2010	6/30/2013	\$ 6,518,555		\$ 406,440
DOT			To Perform Highway Bridge and Overhead Sign Support Inspections and other pertinent task based services for the Bridge Safety and Evaluation Unit throughout the State of Connecticut. State Project Nos. 170-3014	7/1/2010	6/30/2013			\$ 59,155
DOT	MICHAEL BAKER ENGINEERING INC	13DOT0025AA	DOT01703155PE - Fed Part / SID 22507 ☐ 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	12/31/2020	\$ 12,734,513		\$ 2,835,902
DOT			DOT01703155PE - Fed Part / SID 22507☐ 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	12/31/2020			\$ 1,105,412



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT	MICHAEL BAKER ENGINEERING INC	96DOT0007AA	DESIGN PUBLIC TRANSPORTATION, UGRADE 7 RAIL FACILITIES, SHORELINE EAST TO NEW HAVEN LINE, PS004807-08, PS 4807, PROJ 0300-0019, 1ST 6.12-01(98), 2ND 6.12-01(98), 3RD 8.27-02(99), 4TH 6.13-02(00), 5TH 1.15-04(02), 6TH 4.11-02(03), 7TH 6.1	12/15/1996	12/31/2020	\$ 7,969,210		\$ 248,436
DOT	MICHAEL BAKER ENGINEERING INC	98DOT0005AA	F-PAR DESIGN, NEW HAVEN BUS GARAGE, FSC-0402-0002-PS005011-03, PS 5011, PROJ 0402-0002 CN	4/20/1998	12/31/2020	\$ 3,381,620		\$ 28,640
DOT	MICHAEL BAKER JR INC	13DOT0285AA	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	12/31/2020	\$ 7,400,000		\$ 411,045
DOT			Inspection of Ovhd Sign Supports located on the updated NHS (as expanded under MAP-21) by consultant engineering firms. This project and P/N170-3227PE replaces P/N170-3014PE, which expires 06/30/2013. This new project is subject to MAP-21 rules. 170-3226PE	7/8/2013	12/31/2020			\$ 131,228
DOT			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	12/31/2020			\$ 1,928
DOT			To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020			\$ 754,669
DOT	MILONE & MACBROOM INC	02DOT0005AA	DESIGN, INTERSECTION IMPROVEMENTS, ROUTE 25, PROJECT NO. 0084-102, FSC-0084-102-PS005449-01, PS 5449, 1ST 1.27-01(04), 2ND 4.10-04(07) CN	5/1/2002	12/31/2020	\$ 744,830		\$ 8,340
DOT	MILONE & MACBROOM INC	06DOT0289AA	95-236, CONSTRUCTION ENGINEERING & INSPECTION, ROUTE 7 NEW MILFORD, BRIDGE NO 00557, AGREE NO 11.22-01(06), PS NO 5829, PROJ NO 95-236	3/1/2007	12/31/2020	\$ 585,090		\$ 12,124
DOT	MILONE & MACBROOM INC	08DOT0011AA	121-129/73-164 CONSTRUCTION ENGINEERING AND INSPECTION, BRIDGE NO. 00609 AND BRIDGE NO. 00562. STATE PROJECT NOS. 73-164 & 121-129	11/1/2007	12/31/2020	\$ 2,024,110		\$ 37,554
DOT			73-164/121-129 CONSTRUCTION ENGINEERING AND INSPECTION, BRIDGE NO. 00609 AND BRIDGE NO. 00562. STATE PROJECT NOS. 73-164 & 121-129	11/1/2007	12/31/2020			\$ 37,997
DOT	MILONE & MACBROOM INC	09DOT0228AA	IMPROVEMENTS TO ROUTE 85 INCLUDING ADDING SHOULDERS AND LEFT TURN LANES IN SALEM. FAP# PE 0005(649) M. Pham 09-21-2010, Project 120-79/82 PE.	9/1/2009	12/31/2020	\$ 5,000,000		\$ 1,236
DOT	MILONE & MACBROOM INC	10DOT0202AA	This amended and restated Agreement between ConnDOT and Milione & MacBroom, Inc. provides for services for the State Pier Complex in the City of New London. State Project Nos. 94-222/247	4/1/2010	12/31/2020	\$ 1,225,000		\$ 2,865



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			This amended and restated Agreement between ConnDOT and Milione & MacBroom, Inc. provides for services for the State Pier Complex in the City of New London. State Project Nos. 94-247	4/1/2010	12/31/2020			\$ 455,632
DOT	MILONE & MACBROOM INC	12DOT0290AA	DOT00330128CN 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	\$ 1,250,070		\$ 115,354
DOT			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			\$ 45,993
DOT			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			\$ 19,047
DOT			DOT00760216CN 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			\$ 258
DOT			DOT01450103CN 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			\$ 2,559
DOT	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010097CN To perform Task Order Construction Claims Services for the New Haven Rail Yard Fueling Facility	3/15/2011	12/31/2020	\$ 2,000,000		\$ 2,120
DOT			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			\$ 150,592
DOT			DOT03010106CN To Perform Task Order Servies for Delay Mitigation thru Schedule & Issue Analysis	3/15/2011	12/31/2020			\$ 70,931
DOT	NON-DESTRUCTIVE TESTING GROUP INC	06DOT0392AA	Pro 001-104 CON	9/3/2006	6/30/2020	\$ 3,114,600		\$ 1,114
DOT			Pro 015-311 CON	9/3/2006	6/30/2020			\$ 309
DOT			Pro 017-0137 CON	9/3/2006	6/30/2020			\$ 127
DOT			Pro 018-113 CON	9/3/2006	6/30/2020			\$ 124
DOT			Pro 039-088 CON	9/3/2006	6/30/2020			\$ 244
DOT			Pro 039-094 CON	9/3/2006	6/30/2020			\$ 720
DOT			Pro 042-289 CON	9/3/2006	6/30/2020			\$ 464
DOT			Pro 042-296 CON	9/3/2006	6/30/2020			\$ 1,292
DOT			Pro 051-255 CON	9/3/2006	6/30/2020			\$ 155
DOT			Pro 076-197 CON	9/3/2006	6/30/2020			\$ 160
DOT			Pro 078-089 CON	9/3/2006	6/30/2020			\$ 93
DOT			Pro 082-295 CON	9/3/2006	6/30/2020			\$ 14
DOT			Pro 088-152 CON	9/3/2006	6/30/2020			\$ 104
DOT			Pro 092-563 CON	9/3/2006	6/30/2020			\$ 716
DOT			Pro 092-569 CON	9/3/2006	6/30/2020			\$ 949
DOT			Pro 092-582 CON	9/3/2006	6/30/2020			\$ 1,594
DOT			Pro 102-303 CON	9/3/2006	6/30/2020			\$ 393
DOT			Pro 103-255 CON	9/3/2006	6/30/2020			\$ 428



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			Pro 144-169 CON	9/3/2006	6/30/2020			\$ 209
DOT			Pro 15-296 CON	9/3/2006	6/30/2020			\$ 6,287
DOT			Pro 153-105 CON	9/3/2006	6/30/2020			\$ 27
DOT			PRO 155-160 CON	9/3/2006	6/30/2020			\$ 637
DOT			Pro 155-161 CON	9/3/2006	6/30/2020			\$ 1,742
DOT			Pro 161-118 CON	9/3/2006	6/30/2020			\$ 575
DOT			Pro 162-147 CON	9/3/2006	6/30/2020			\$ 40
DOT			Pro 165-384 CON	9/3/2006	6/30/2020			\$ 21
DOT			Pro 170-2272 CON	9/3/2006	6/30/2020			\$ 116
DOT			Pro 170-2813 CON	9/3/2006	6/30/2020			\$ 4,483
DOT			PRO 171-316 CON	9/3/2006	6/30/2020			\$ 2,095
DOT			Pro 172-323 CON	9/3/2006	6/30/2020			\$ 214
DOT			Pro 172-333 CON	9/3/2006	6/30/2020			\$ 216
DOT			PRO 172-355 CON	9/3/2006	6/30/2020			\$ 29
DOT			Pro 173-288 CON	9/3/2006	6/30/2020			\$ 62
DOT			Pro 173-344 CON	9/3/2006	6/30/2020			\$ 62
DOT			Pro 173-366 CON	9/3/2006	6/30/2020			\$ 57
DOT			Pro 174-300 CON	9/3/2006	6/30/2020			\$ 50
DOT			Pro 174-303 CON	9/3/2006	6/30/2020			\$ 15
DOT			PRO 300-131 CON	9/3/2006	6/30/2020			\$ 147
DOT			Pro 33-124 CON	9/3/2006	6/30/2020			\$ 40
DOT			Pro 34-260 CON	9/3/2006	6/30/2020			\$ 699
DOT			Pro 402-002 CON	9/3/2006	6/30/2020			\$ 3,884
DOT			Pro 75-131 CON	9/3/2006	6/30/2020			\$ 111
DOT			PRO 83-255 CON	9/3/2006	6/30/2020			\$ 732
DOT			Pro 88-160 CON	9/3/2006	6/30/2020			\$ 264
DOT			Pro 92-412 CON	9/3/2006	6/30/2020			\$ 638
DOT			Pro 92-547 CON	9/3/2006	6/30/2020			\$ 835
DOT			Pro 92-603 CON	9/3/2006	6/30/2020			\$ 361
DOT	NON-DESTRUCTIVE TESTING GROUP INC	10DOT0053AA	PRO 069-075 CON	12/16/2009	12/31/2020	\$ 2,727,449		\$ 1
DOT			PRO 111-117 CON	12/16/2009	12/31/2020			\$ 8
DOT			PRO 116-132 CON	12/16/2009	12/31/2020			\$ 2,804
DOT			PRO 131-200 CON	12/16/2009	12/31/2020			\$ 2
DOT			PRO 137-146 CON	12/16/2009	12/31/2020			\$ 8
DOT			PRO 17-177 CON	12/16/2009	12/31/2020			\$ 500
DOT			PRO 26-117 CON	12/16/2009	12/31/2020			\$ 118
DOT			PRO 414-019 CON	12/16/2009	12/31/2020			\$ 1
DOT			PRO 42-297 con	12/16/2009	12/31/2020			\$ 141
DOT			PRO 48-186 CON	12/16/2009	12/31/2020			\$ 9
DOT			PRO 53-176 CON	12/16/2009	12/31/2020			\$ 113
DOT			PRO 53-183 CON	12/16/2009	12/31/2020			\$ 240
DOT			PRO 57-109 CON	12/16/2009	12/31/2020			\$ 15
DOT			PRO 63-639 CON	12/16/2009	12/31/2020			\$ 4
DOT			PRO 63-660 CON	12/16/2009	12/31/2020			\$ 9



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			PRO 65-108 CON	12/16/2009	12/31/2020			\$ 98
DOT			PRO 68-200 CON	12/16/2009	12/31/2020			\$ 45
DOT			PRO 68-209 CON	12/16/2009	12/31/2020			\$ 2
DOT			PRO 68-214 CON	12/16/2009	12/31/2020			\$ 2
DOT			PRO 82-286 CON	12/16/2009	12/31/2020			\$ 14
DOT			PRO 82-306 CON	12/16/2009	12/31/2020			\$ 6
DOT			PRO 83-260 CON	12/16/2009	12/31/2020			\$ 146
DOT			PRO 92-641 CON	12/16/2009	12/31/2020			\$ 18
DOT	PARSONS BRINCKERHOFF INC	01DOT0013AA	DESIGN, BRIDGE REHABILITATION, LIST 14, FSC-0035-0184-PS005395-04, PS 5395, PROJ 0035-0184	9/17/2001	12/31/2020	\$ 2,610,169		\$ 138,231
DOT	PARSONS BRINCKERHOFF INC	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020	\$ 50,133,150		\$ 3,652,721
DOT	PARSONS BRINCKERHOFF INC	10DOT0201AA	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		\$ 2,015
DOT	PARSONS BRINCKERHOFF INC	10DOT0253AA	DOT01702010PE Off System Railroad Bridg Inspection	8/1/2010	12/31/2030	\$ 4,000,000		\$ 8,732
DOT			DOT03000033PE	8/1/2010	12/31/2030			\$ 41,165
			Engineering Support Services					
DOT			DOT03000165CN Inspection of Metro-North Force Account	8/1/2010	12/31/2030			\$ 47,161
			Bridge Repairs					
DOT			DOT03000173CN	8/1/2010	12/31/2030			\$ 57,229
			Engineering and Inspection of Bridge Repair Programs					
			S-21					
DOT			DOT03010139CN (12001-12168)	8/1/2010	12/31/2030			\$ 75,423
			Engineering and Inspection of Bridge Repair Programs					
			Devon Bridge trks 1&3					
DOT			DOT03010139CN (13033 / 41390)	8/1/2010	12/31/2030			\$ 16,192
			Engineering and Inspection of Bridge Repair Programs					
			Devon Bridge trks 1&3					
DOT			DOT03010157PE	8/1/2010	12/31/2030			\$ 943,913
			Stamford Railroad Station Improvements					
DOT			DOT03010158CN	8/1/2010	12/31/2030			\$ 80,571
			Engineering and Inspection of Bridge Repair Programs					
			Walk Bridge					
DOT	PARSONS BRINCKERHOFF INC	11DOT0171AA	DOT01702296PE - To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2020	\$ 39,358,960		\$ 1,171,087
DOT			DOT01703154PE - To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2020			\$ 1,612,517
DOT			DOT01703155PE - Fed Part / SID 22507	12/1/2010	12/31/2020			\$ 2,326,248
			To perform Program Management Services for the New Haven-Springfield Rail Corridor					
DOT			DOT01703155PE - Fed Part / SID 22507	12/1/2010	12/31/2020			\$ 1,050,146
			To perform Program Management Services for the New Haven-Springfield Rail Corridor					



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			DOT01703156PE - To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2020			\$ 273,570
DOT			DOT01703156PE (12062/29102) - To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2020			\$ 639,980
DOT			DOT01703196PE NHHS Extra Work and Alternatives Analysis	12/1/2010	12/31/2020			\$ 124,709
DOT	PARSONS BRINCKERHOFF INC	98DOT0015AA	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		\$ 950,474
DOT			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			\$ 830,062
DOT			Project 92-618 ☐ 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			\$ 255,939
DOT			Project 92-619 ☐ 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			\$ 6,194
DOT			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			\$ 2,597,198
DOT	PARSONS BRINCKERHOFF INC	99DOT0008AA	DESIGN;☐ I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05 DOT00920522CN	6/15/1999	12/31/2020	\$ 7,133,160		\$ 118,596
DOT			DESIGN;☐ I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05	6/15/1999	12/31/2020			\$ 607,295
DOT	PARSONS TRANSPORTATION GROUP INC	08DOT0136AA	PLANNING STUDY, STATE PROJECT NO. 170-2562, NEEDS & FEASIBILITY STUDY FOR THE NEW CANAAN & WATERBURY BRANCH LINE CORRIDORS OF THE NEW HAVEN LINE	6/1/2007	12/31/2020	\$ 1,812,470		\$ 38,945



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT	PARSONS TRANSPORTATION GROUP INC	08DOT0344AA	SLIMY SALAMANDER STUDY,RTE 7 BYPASS,BROOKFIELD/NEW MILFORD, FIELD DATA COLLECTION & ANALYSIS DOT00180129PE	8/1/2008	12/31/2020	\$ 3,000,000		\$ 35,217
DOT			US Route 7 Reconstruction Wilton Parsons Transportation Group DOT01703149CN	8/1/2008	12/31/2020			\$ 6,612
DOT			WETLAND MITIGATION MONITORING IN BRISTOL DOT00170137PE	8/1/2008	12/31/2020			\$ 14,858
DOT			Wetland Monitoring Route 72 Bristol Parsons Transportation Group DOT01703149CN	8/1/2008	12/31/2020			\$ 23,959
DOT	PARSONS TRANSPORTATION GROUP INC	11DOT0191AA	To perform Preliminary Design and Final design for the List 20 & 21 Bridge Rehabilitation Program	8/3/2011	12/31/2020	\$ 1,292,590		\$ 70,275
DOT			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00340334CN	8/3/2011	12/31/2020			\$ 1,960
DOT			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00630653PE	8/3/2011	12/31/2020			\$ 36,817
DOT			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00630654PE	8/3/2011	12/31/2020			\$ 17,823
DOT			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2020			\$ 102,626
DOT	PARSONS TRANSPORTATION GROUP INC	99DOT0020AA	FSC-0170-1867P DESIGN, BRIDGE REHABILITATION, LIST 13, FSC-0170-1867-PS005175-02, PS 5175, PROJ 0170-1867	11/1/1999	12/31/2020	\$ 395,779		\$ 5,782
DOT	PEI ENGINEERS INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703224PE	7/8/2013	12/31/2020	\$ 7,400,000		\$ 397,817
DOT			To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703225PE	7/8/2013	12/31/2020			\$ 145,830
DOT			To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703226PE	7/8/2013	12/31/2020			\$ 44,053
DOT			To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703227PE	7/8/2013	12/31/2020			\$ 3,756
DOT	PENNONI ASSOCIATES INC	06DOT0434AA	PRO 151-274 CON	9/3/2006	12/31/2014	\$ 3,518,400		\$ 68
DOT			PRO 171-309 CON	9/3/2006	12/31/2014			\$ 168
DOT			PRO 173-342 CON	9/3/2006	12/31/2014			\$ 106
DOT		10DOT0078AA	PRO 02-114 CON	12/16/2009	12/31/2020	\$ 2,593,000		\$ 130



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			PRO 06-117 CON	12/16/2009	12/31/2020			\$ 8
DOT			Pro 102-303 CON	12/16/2009	12/31/2020			\$ 46
DOT			PRO 102-317 CON	12/16/2009	12/31/2020			\$ 630
DOT			PRO 102-338 CON	12/16/2009	12/31/2020			\$ 26
DOT			PRO 105-204 CON	12/16/2009	12/31/2020			\$ 29
DOT			PRO 111-117 CON	12/16/2009	12/31/2020			\$ 9
DOT			PRO 111-118 CON	12/16/2009	12/31/2020			\$ 122
DOT			PRO 112-113 CON	12/16/2009	12/31/2020			\$ 19
DOT			PRO 121-129 CON	12/16/2009	12/31/2020			\$ 29
DOT			PRO 126-167 CON	12/16/2009	12/31/2020			\$ 38
DOT			PRO 128-143 CON	12/16/2009	12/31/2020			\$ 8
DOT			PRO 131-191 CON	12/16/2009	12/31/2020			\$ 1,193
DOT			PRO 137-153 CON	12/16/2009	12/31/2020			\$ 36
DOT			PRO 138-232 CON	12/16/2009	12/31/2020			\$ 43
DOT			PRO 139-106 CON	12/16/2009	12/31/2020			\$ 177
DOT			PRO 139-109 CON	12/16/2009	12/31/2020			\$ 1,026
DOT			PRO 142-144 CON	12/16/2009	12/31/2020			\$ 54
DOT			PRO 146-159 CON	12/16/2009	12/31/2020			\$ 84
DOT			PRO 153-113 CON	12/16/2009	12/31/2020			\$ 365
DOT			Pro 161-118 CON	12/16/2009	12/31/2020			\$ 5
DOT			PRO 170-2692 CON	12/16/2009	12/31/2020			\$ 13,203
DOT			PRO 172-377 CON	12/16/2009	12/31/2020			\$ 88
DOT			PRO 172-380 CON	12/16/2009	12/31/2020			\$ 1
DOT			PRO 23-123 CON	12/16/2009	12/31/2020			\$ 5
DOT			PRO 28-192 CON	12/16/2009	12/31/2020			\$ 23
DOT			PRO 28-196 CON	12/16/2009	12/31/2020			\$ 68
DOT			PRO 300-033 CON	12/16/2009	12/31/2020			\$ 612
DOT			PRO 301-097 CON	12/16/2009	12/31/2020			\$ 53
DOT			PRO 302-010 CON	12/16/2009	12/31/2020			\$ 5
DOT			PRO 400-040 CON	12/16/2009	12/31/2020			\$ 23
DOT			PRO 40-132 CON	12/16/2009	12/31/2020			\$ 21
DOT			PRO 48-186 CON	12/16/2009	12/31/2020			\$ 40
DOT			PRO 48-192 CON	12/16/2009	12/31/2020			\$ 5
DOT			PRO 50-204 CON	12/16/2009	12/31/2020			\$ 131
DOT			PRO 50-206 CON	12/16/2009	12/31/2020			\$ 202
DOT			PRO 5-109 CON	12/16/2009	12/31/2020			\$ 112
DOT			PRO 53-183 CON	12/16/2009	12/31/2020			\$ 75
DOT			PRO 56-289 CON	12/16/2009	12/31/2020			\$ 47
DOT			PRO 57-109 CON	12/16/2009	12/31/2020			\$ 14
DOT			PRO 63-561 CON	12/16/2009	12/31/2020			\$ 50
DOT			PRO 63-648 CON	12/16/2009	12/31/2020			\$ 24
DOT			PRO 63-673 CON	12/16/2009	12/31/2020			\$ 97
DOT			PRO 65-108 CON	12/16/2009	12/31/2020			\$ 40
DOT			PRO 68-200 CON	12/16/2009	12/31/2020			\$ 200
DOT			PRO 82-300 CON	12/16/2009	12/31/2020			\$ 40



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			PRO 83-260 CON	12/16/2009	12/31/2020			\$ 60
DOT			PRO 9087-3713 CON	12/16/2009	12/31/2020			\$ 7
DOT			PRO 90-95 CON	12/16/2009	12/31/2020			\$ 110
DOT			Pro 92-412 CON	12/16/2009	12/31/2020			\$ 8
DOT			PRO 92-545 CON	12/16/2009	12/31/2020			\$ 107
DOT			PRO 94-198 CON	12/16/2009	12/31/2020			\$ 10
DOT			PRO 94-220 CON	12/16/2009	12/31/2020			\$ 90
DOT		10DOT0275AA	To perform Highway Bridge and Overhead Sign Support Inspection. State Project Nos. 170-3013	7/1/2010	6/30/2013	\$ 6,354,750		\$ 1,129,871
DOT			To perform Highway Bridge and Overhead Sign Support Inspection. State Project Nos. 170-3014	7/1/2010	6/30/2013			\$ 199,457
DOT		13DOT0129AA	DOT00090091CN	2/15/2013	1/31/2020	\$ 3,000,000		\$ 442
DOT			DOT00090094CN	2/15/2013	1/31/2020			\$ 985
DOT			DOT00150296CN	2/15/2013	1/31/2020			\$ 1,550
DOT			DOT00150356CN	2/15/2013	1/31/2020			\$ 214
DOT			DOT00250137CN	2/15/2013	1/31/2020			\$ 131
DOT			DOT00280183CN	2/15/2013	1/31/2020			\$ 4,591
DOT			DOT00290098CN	2/15/2013	1/31/2020			\$ 81
DOT			DOT00310126CN	2/15/2013	1/31/2020			\$ 253
DOT			DOT00340330CN	2/15/2013	1/31/2020			\$ 1,525
DOT			DOT00360183CN	2/15/2013	1/31/2020			\$ 7,717
DOT			DOT00420311CN	2/15/2013	1/31/2020			\$ 7,776
DOT			DOT00510258CN	2/15/2013	1/31/2020			\$ 2,430
DOT			DOT00530175CN	2/15/2013	1/31/2020			\$ 27,073
DOT			DOT00560296CN	2/15/2013	1/31/2020			\$ 1,116
DOT			DOT00560301CN	2/15/2013	1/31/2020			\$ 2,588
DOT			DOT00570110CN	2/15/2013	1/31/2020			\$ 8,994
DOT			DOT00570113CN	2/15/2013	1/31/2020			\$ 1,990
DOT			DOT00630637CN	2/15/2013	1/31/2020			\$ 4,109
DOT			DOT00630641CN	2/15/2013	1/31/2020			\$ 3,543
DOT			DOT00630643CN	2/15/2013	1/31/2020			\$ 56,457
DOT			DOT00700115CN	2/15/2013	1/31/2020			\$ 1,177
DOT			DOT00700116CN	2/15/2013	1/31/2020			\$ 235
DOT			DOT00730174CN	2/15/2013	1/31/2020			\$ 367
DOT			DOT00770206CN	2/15/2013	1/31/2020			\$ 618
DOT			DOT00770214CN	2/15/2013	1/31/2020			\$ 453
DOT			DOT00790226CN	2/15/2013	1/31/2020			\$ 1,980
DOT			DOT00790230CN	2/15/2013	1/31/2020			\$ 153
DOT			DOT00810088CN	2/15/2013	1/31/2020			\$ 1,051
DOT			DOT00890120CN	2/15/2013	1/31/2020			\$ 404
DOT			DOT00920531CN	2/15/2013	1/31/2020			\$ 260,696
DOT			DOT00920532CN	2/15/2013	1/31/2020			\$ 70,919
DOT			DOT00920549CN	2/15/2013	1/31/2020			\$ 191
DOT			DOT00920561CN	2/15/2013	1/31/2020			\$ 884
DOT			DOT00920564CN	2/15/2013	1/31/2020			\$ 495



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			DOT00920622CN	2/15/2013	1/31/2020			\$ 7,349
DOT			DOT00920627CN	2/15/2013	1/31/2020			\$ 75,109
DOT			DOT00920635CN	2/15/2013	1/31/2020			\$ 8,957
DOT			DOT00920640CN	2/15/2013	1/31/2020			\$ 1,173
DOT			DOT00920649CN	2/15/2013	1/31/2020			\$ 1,810
DOT			DOT00920651CN	2/15/2013	1/31/2020			\$ 291
DOT			DOT00920659CN	2/15/2013	1/31/2020			\$ 1,596
DOT			DOT00930166CN	2/15/2013	1/31/2020			\$ 1,500
DOT			DOT00970094CN	2/15/2013	1/31/2020			\$ 1,722
DOT			DOT01020278CN	2/15/2013	1/31/2020			\$ 26,400
DOT			DOT01020326CN	2/15/2013	1/31/2020			\$ 339
DOT			DOT01020328CN	2/15/2013	1/31/2020			\$ 381
DOT			DOT01040167CN	2/15/2013	1/31/2020			\$ 11,845
DOT			DOT01050208CN	2/15/2013	1/31/2020			\$ 303
DOT			DOT01060116CN	2/15/2013	1/31/2020			\$ 2,242
DOT			DOT01080178CN	2/15/2013	1/31/2020			\$ 664
DOT			DOT01080183CN	2/15/2013	1/31/2020			\$ 671
DOT			DOT01090163CN	2/15/2013	1/31/2020			\$ 815
DOT			DOT01150113CN	2/15/2013	1/31/2020			\$ 239
DOT			DOT01160129CN	2/15/2013	1/31/2020			\$ 309
DOT			DOT01240167CN	2/15/2013	1/31/2020			\$ 1,384
DOT			DOT01310194CN	2/15/2013	1/31/2020			\$ 10,785
DOT			DOT01310195CN	2/15/2013	1/31/2020			\$ 11,769
DOT			DOT01310198CN	2/15/2013	1/31/2020			\$ 152
DOT			DOT01350291CN	2/15/2013	1/31/2020			\$ 514
DOT			DOT01380221CN	2/15/2013	1/31/2020			\$ 71,025
DOT			DOT01420148CN	2/15/2013	1/31/2020			\$ 67
DOT			DOT01450099CN	2/15/2013	1/31/2020			\$ 9,406
DOT			DOT01510296CN	2/15/2013	1/31/2020			\$ 699
DOT			DOT01510302CN	2/15/2013	1/31/2020			\$ 587
DOT			DOT01510307CN	2/15/2013	1/31/2020			\$ 753
DOT			DOT01520147CN	2/15/2013	1/31/2020			\$ 261
DOT			DOT01540123CN	2/15/2013	1/31/2020			\$ 262
DOT			DOT01550164CN	2/15/2013	1/31/2020			\$ 14,188
DOT			DOT01550165CN	2/15/2013	1/31/2020			\$ 4,206
DOT			DOT01560177CN	2/15/2013	1/31/2020			\$ 2,137
DOT			DOT01580202CN	2/15/2013	1/31/2020			\$ 277
DOT			DOT01660098CN	2/15/2013	1/31/2020			\$ 271
DOT			DOT01670106CN	2/15/2013	1/31/2020			\$ 1,121
DOT			DOT01702692CN	2/15/2013	1/31/2020			\$ 2,047
DOT			DOT01702773CN	2/15/2013	1/31/2020			\$ 1,158
DOT			DOT01710305CN	2/15/2013	1/31/2020			\$ 105,241
DOT			DOT01710340CN	2/15/2013	1/31/2020			\$ 743
DOT			DOT01710359CN	2/15/2013	1/31/2020			\$ 4,049
DOT			DOT01720387CN	2/15/2013	1/31/2020			\$ 289



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			DOT01720399CN	2/15/2013	1/31/2020			\$ 1,724
DOT			DOT01720405CN	2/15/2013	1/31/2020			\$ 7,785
DOT			DOT01730351CN	2/15/2013	1/31/2020			\$ 283
DOT			DOT01730402CN	2/15/2013	1/31/2020			\$ 349
DOT			DOT01730403CN	2/15/2013	1/31/2020			\$ 1,990
DOT			DOT01730421CN	2/15/2013	1/31/2020			\$ 3,858
DOT			DOT01740308CN	2/15/2013	1/31/2020			\$ 356
DOT			DOT01740356CN	2/15/2013	1/31/2020			\$ 484
DOT			DOT03000139CN	2/15/2013	1/31/2020			\$ 21,048
DOT	PENNONI ASSOCIATES INC		DOT03010072CN	2/15/2013	1/31/2020			\$ 9,063
DOT			DOT03010106CN	2/15/2013	1/31/2020			\$ 9,319
DOT			DOT03010149CN	2/15/2013	1/31/2020			\$ 8,560
DOT			DOT03020013CN	2/15/2013	1/31/2020			\$ 4,269
DOT			DOT03030007CN	2/15/2013	1/31/2020			\$ 196
DOT			DOT03100056CN	2/15/2013	1/31/2020			\$ 7,833
DOT			DOT03100062CN	2/15/2013	1/31/2020			\$ 6,767
DOT	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703224PE	7/8/2013	12/31/2020			\$ 640,401
DOT			To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703225PE	7/8/2013	12/31/2020			\$ 276,457
DOT			To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703226PE	7/8/2013	12/31/2020			\$ 98,697
DOT			To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703227PE	7/8/2013	12/31/2020			\$ 12,461
DOT	PURCELL ASSOCIATES INC	05DOT0048AA	DOT01040162PE	8/1/2005	8/1/2013	\$ 424,714		\$ 4,365
DOT			FSO-0142-0146P	8/1/2005	8/1/2013			\$ 34,908
DOT	PURCELL ASSOCIATES INC	08DOT0280AA	DESIGN, PRELIMINARY AND FINAL DESIGN FOR THE LIST 19F BRIDGE REHABILITATION PROGRAM 133-94	5/1/2008	12/31/2020	\$ 437,246		\$ 2,829
DOT			DESIGN, PRELIMINARY AND FINAL DESIGN FOR THE LIST 19F BRIDGE REHABILITATION PROGRAM 60-151	5/1/2008	12/31/2020			\$ 6,031
DOT	PURCELL ASSOCIATES INC	09DOT0025AA	DOT01702010PE OFF System railroad bridge inspection through out the State	11/1/2008	1/31/2014	\$ 2,388,980		\$ 6,906
DOT	QUANTUM SPATIAL INC	11DOT0078AA	DOT01702296PE	2/1/2011	12/31/2020	\$ 1,500,000		\$ 81,001
DOT	REED & ASSOCIATES CPAS INC	13DOT0045AA	45-001A 18-113CN	10/1/2012	12/31/2020	\$ 600,000		\$ 1,650
DOT			45-001B 51-260RW	10/1/2012	12/31/2020			\$ 1,325
DOT			45-001C 79-215RW	10/1/2012	12/31/2020			\$ 725
DOT			45-001D 92-531CN	10/1/2012	12/31/2020			\$ 725
DOT			45-001E 92-532CN	10/1/2012	12/31/2020			\$ 850
DOT			45-001F 92-532RW	10/1/2012	12/31/2020			\$ 1,825
DOT			45-001G 92-569CN	10/1/2012	12/31/2020			\$ 2,825
DOT			45-001H 92-602CN	10/1/2012	12/31/2020			\$ 4,700



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			45-001I 92-618CN	10/1/2012	12/31/2020			\$ 1,250
DOT			45-001J 95-212RW	10/1/2012	12/31/2020			\$ 2,900
DOT			45-001K 95-229CN	10/1/2012	12/31/2020			\$ 700
DOT			45-001L 98-93RW	10/1/2012	12/31/2020			\$ 750
DOT			45-001M 106-116PE	10/1/2012	12/31/2020			\$ 1,300
DOT			45-001N 106-116RW	10/1/2012	12/31/2020			\$ 6,040
DOT			45-001O 107-167RW	10/1/2012	12/31/2020			\$ 2,850
DOT			45-001P 151-273RW	10/1/2012	12/31/2020			\$ 1,300
DOT			45-001Q 151-297RW	10/1/2012	12/31/2020			\$ 2,875
DOT			45-001R 170-1877CN	10/1/2012	12/31/2020			\$ 4,100
DOT			45-001S 170-2145RW	10/1/2012	12/31/2020			\$ 950
DOT			45-001T 171-305RW	10/1/2012	12/31/2020			\$ 6,725
DOT			45-001U 300-130CN	10/1/2012	12/31/2020			\$ 1,725
DOT			45-001V 301-88PE	10/1/2012	12/31/2020			\$ 2,775
DOT			45-001W 301-97CN	10/1/2012	12/31/2020			\$ 1,125
DOT			45-001X 301-106CN	10/1/2012	12/31/2020			\$ 1,950
DOT			45-001Y 402-2PE	10/1/2012	12/31/2020			\$ 925
DOT	SEWARD AND MONDE CERT PUB ACCTS	09DOT0146AA	146-13E GNHWPCA 92-522PE	4/1/2009	12/31/2020	\$ 900,000		\$ 4,825
DOT	SEWARD AND MONDE CERT PUB ACCTS	10DOT0098AA	Professional accounting services of Metro-North Commuter Railroad Company for calendar years 2010, 2011 and 2012.	1/1/2010	6/30/2014	\$ 1,965,986		\$ 258,628
DOT	SEWARD AND MONDE CERT PUB ACCTS	13DOT0034AA	34-001A AT&T 17-166CN	10/1/2012	12/31/2020	\$ 1,000,000		\$ 31,909
DOT			34-001B AT&T 102-303CN	10/1/2012	12/31/2020			\$ 11,300
DOT			34-001C AT&T 92-625CN	10/1/2012	12/31/2020			\$ 9,300
DOT			34-001D AT&T 103-255CN	10/1/2012	12/31/2020			\$ 9,300
DOT			34-001E AT&T 25-140CN	10/1/2012	12/31/2020			\$ 6,260
DOT			34-002A AT&T 47-117CN	10/1/2012	12/31/2020			\$ 3,600
DOT			34-003A RWA 98-93PE	10/1/2012	12/31/2020			\$ 3,100
DOT			34-003B RWA 43-123CN	10/1/2012	12/31/2020			\$ 3,407
DOT			34-003C RWA 25-140CN	10/1/2012	12/31/2020			\$ 4,659
DOT			34-003D RWA 61-148CN	10/1/2012	12/31/2020			\$ 2,665
DOT			34-003E RWA 92-619CN	10/1/2012	12/31/2020			\$ 3,202
DOT			34-003F RWA 61-138CN	10/1/2012	12/31/2020			\$ 4,880
DOT			34-003G RWA 92-538CN	10/1/2012	12/31/2020			\$ 6,700
DOT			34-003H RWA173-401CN	10/1/2012	12/31/2020			\$ 3,226
DOT			34-003I RWA 92-561CN	10/1/2012	12/31/2020			\$ 9,800
DOT			34-003J RWA 92-625CN	10/1/2012	12/31/2020			\$ 7,243
DOT			34-003K RWA 92-538CN	10/1/2012	12/31/2020			\$ 8,200
DOT	SHAW ENVIRONMENTAL & INFRASTRUCTURE INC	08DOT0335AA	PROGRAM MANAGEMENT SERVICES FOR PHASE 1 OF THE NEW HAVEN RAIL YARD FACILITIES IMPROVEMENT PROGRAM, STATE PROJECT NO. 301-088 (sid 43458)	5/19/2008	12/31/2020	\$ 14,555,640		\$ 2,349,282
DOT	SHEPTOFF REUBER COMPANY PC	09DOT0191AA	191-05	4/1/2009	12/31/2020	\$ 600,000		\$ 1,158
DOT			191-11 GAR-SAN 301-0078CN	4/1/2009	12/31/2020			\$ 1,103



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			191-12 PDS 301-0097CN	4/1/2009	12/31/2020			\$ 1,149
DOT			191-13A 15-287CN	4/1/2009	12/31/2020			\$ 6,950
DOT			191-13B 53-180CN	4/1/2009	12/31/2020			\$ 7,925
DOT			191-13C 32-143CN	4/1/2009	12/31/2020			\$ 6,000
DOT			191-13D 39-95CN	4/1/2009	12/31/2020			\$ 6,950
DOT			191-13E 170-2524AD	4/1/2009	12/31/2020			\$ 5,000
DOT			191-13F 76-211CN	4/1/2009	12/31/2020			\$ 3,000
DOT			191-13G 99-125CN	4/1/2009	12/31/2020			\$ 5,175
DOT			191-13H 146-191CN	4/1/2009	12/31/2020			\$ 7,527
DOT			191-14A 17-148CN	4/1/2009	12/31/2020			\$ 2,800
DOT			191-14B 91-108CN	4/1/2009	12/31/2020			\$ 6,250
DOT			191-14C 91-113CN	4/1/2009	12/31/2020			\$ 8,950
DOT			191-14D 102-314CN	4/1/2009	12/31/2020			\$ 4,400
DOT			191-14E 135-292CN	4/1/2009	12/31/2020			\$ 6,200
DOT			191-14F 151-279CN	4/1/2009	12/31/2020			\$ 10,500
DOT			191-14G 300-102CN	4/1/2009	12/31/2020			\$ 8,000
DOT			191-16 17-137CN MANAFORT	4/1/2009	12/31/2020			\$ 5,558
DOT			191-17 92-531CN O&G TUTOR PERINI	4/1/2009	12/31/2020			\$ 5,513
DOT			191-18 95-212CN	4/1/2009	12/31/2020			\$ 5,526
DOT	SIMIONE MACCA AND LARROW LLP	09DOT0172AA	172-10A BAKER 170-2272PE	4/1/2009	12/31/2020	\$ 800,000		\$ 2,700
DOT			172-10B BAKER 170-2357PE	4/1/2009	12/31/2020			\$ 13,400
DOT			172-10C BAKER 170-2729PE	4/1/2009	12/31/2020			\$ 1,450
DOT			172-10D BAKER 170-2522AD	4/1/2009	12/31/2020			\$ 5,850
DOT	SIMIONE MACCA AND LARROW LLP	13DOT0027AA	27-001 FUSCO 402-0002CN	10/1/2012	12/31/2020	\$ 800,000		\$ 7,483
DOT			27-003A 92-533CN	10/1/2012	12/31/2020			\$ 11,462
DOT			27-003B 92-569CN	10/1/2012	12/31/2020			\$ 12,170
DOT			27-003C 34-260CN	10/1/2012	12/31/2020			\$ 14,321
DOT			27-003D 73-164CN	10/1/2012	12/31/2020			\$ 15,728
DOT			27-003E 121-129CN	10/1/2012	12/31/2020			\$ 23,872
DOT			27-003F 170-2523AD	10/1/2012	12/31/2020			\$ 14,367
DOT			27-004A 95-236CN	10/1/2012	12/31/2020			\$ 15,935
DOT			27-004B 34-315CN	10/1/2012	12/31/2020			\$ 7,499
DOT			27-004C 92-603CN	10/1/2012	12/31/2020			\$ 6,655
DOT			27-004D 92-589CN	10/1/2012	12/31/2020			\$ 3,749
DOT			27-004E 170-2524AD	10/1/2012	12/31/2020			\$ 7,499
DOT			27-004F 18-118CN	10/1/2012	12/31/2020			\$ 15,654
DOT			27-004G 170-2523AD	10/1/2012	12/31/2020			\$ 8,811
DOT			27-005A 137-146CN	10/1/2012	12/31/2020			\$ 7,000
DOT			27-005B 90-95CN	10/1/2012	12/31/2020			\$ 5,500
DOT			27-005C 57-109CN	10/1/2012	12/31/2020			\$ 3,800
DOT	STANTEC CONSULTING SERVICES INC	01DOT0010AB	Design for the list 14 Bridge Rehab program. 26-117 INC	7/11/2001	12/31/2020	\$ 257,827		\$ 1,983
DOT			Design for the list 14 Bridge Rehab program. 26-117 PE	7/11/2001	12/31/2020			\$ 2,274
DOT			Design for the list 14 Bridge Rehab program. 79-215 PE	7/11/2001	12/31/2020			\$ 2,268
DOT			Design for the list 14 Bridge Rehab program. 79-215 CN	7/11/2001	12/31/2020			\$ 881



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			Design for the list 14 Bridge Rehab program. 82-286 INC	7/11/2001	12/31/2020			\$ 712
DOT			Design for the list 14 Bridge Rehab program. 82-289 PE	7/11/2001	12/31/2020			\$ 5,736
DOT			Design for the list 14 Bridge Rehab program. 82-289 INC	7/11/2001	12/31/2020			\$ 459
DOT	STANTEC CONSULTING SERVICES INC	05DOT0067AB	DESIGN, List 15 Bridge Rehab DOT01310194CN	12/1/2005	12/31/2020	\$ 1,103,583		\$ 5,685
DOT			DESIGN, List 15 Bridge Rehab DOT01310194PE	12/1/2005	12/31/2020			\$ 3,095
DOT			DESIGN, List 15 Bridge Rehab DOT01310195CN	12/1/2005	12/31/2020			\$ 5,685
DOT			DESIGN, List 15 Bridge Rehab DOT01310195PE	12/1/2005	12/31/2020			\$ 3,095
DOT			DESIGN, List 15 Bridge Rehab DOT01400164PE	12/1/2005	12/31/2020			\$ 3,225
DOT			DESIGN, List 15 Bridge Rehab DOT01500125PE	12/1/2005	12/31/2020			\$ 3,300
DOT			DESIGN, List 15 Bridge Rehab DOT01530120CN	12/1/2005	12/31/2020			\$ 140
DOT			DESIGN, List 15 Bridge Rehab DOT01530120PE	12/1/2005	12/31/2020			\$ 3,173
DOT			DESIGN, List 15 Bridge Rehab DOT00310126CN	12/1/2005	12/31/2020			\$ 770
DOT			DESIGN, List 15 Bridge Rehab DOT00310126PE	12/1/2005	12/31/2020			\$ 2,677
DOT	STANTEC CONSULTING SERVICES INC	08DOT0079AA	PLANNING STUDY AIRPORT MASTER PLAN UPDATE FOR GROTON- NEW LONDON AIRPORT, STATE PROJECT NO. 58-310	9/1/2007	12/31/2020	\$ 278,080		\$ 16,823
DOT	STANTEC CONSULTING SERVICES INC	09DOT0127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT00440147PE	6/1/2009	12/31/2020	\$ 1,683,910		\$ 92,242
DOT			Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT00920612PE	6/1/2009	12/31/2020			\$ 260,335
DOT			Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT00960193PE	6/1/2009	12/31/2020			\$ 130,445
DOT			Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT01110119PE	6/1/2009	12/31/2020			\$ 1,758
DOT	STANTEC CONSULTING SERVICES INC	12DOT0107AA	DOT00560304PE	1/25/2012	12/31/2020	\$ 936,320		\$ 21,707
DOT			DOT00790230PE	1/25/2012	12/31/2020			\$ 3,933
DOT			DOT01400167PE	1/25/2012	12/31/2020			\$ 34,020
DOT			To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00440152PE	1/25/2012	12/31/2020			\$ 139,623
DOT			To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00560304CN	1/25/2012	12/31/2020			\$ 316
DOT	STANTEC CONSULTING SERVICES INC	12DOT0157AA	AVON OLD FARMS ROAD & BRIDGE REHABILITATION.Wetland Study Consulting Services	2/1/2012	12/31/2020	\$ 3,000,000		\$ 11,031
DOT			DOT00040132PE					
DOT			WETLANDS MITIGATION RTE 1 BRIDGE (1898) OVER STONY BROOK, RTE BRIDGE (1900) OVER QUANADUCK COVER.	2/1/2012	12/31/2020			\$ 22,948
DOT			DOT01370143CN					
DOT	STANTEC CONSULTING SERVICES INC	13DOT0209AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program DOT01160133PE	5/1/2013	12/31/2020	\$ 2,000,000		\$ 93,899



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program DOT00420316PE	5/1/2013	12/31/2020			\$ 169,040
DOT			To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program DOT01570083PE	5/1/2013	12/31/2020			\$ 84,587
DOT			To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program. DOT01580208PE	5/1/2013	12/31/2020			\$ 49,482
DOT	STV INCORPORATED	08DOT0231AA	DESIGN, PRELIMINARY AND FINAL DESIGN FOR THE LIST 19F BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 73-174, 98-101, 102-328, 131-197 & 82-299	3/10/2008	12/31/2030	\$ 2,134,500		\$ 57,505
DOT	STV INCORPORATED	08DOT0252AA	DOT03010156RS Task #3 Bicycle Racks & Fire Safety Analysis	7/1/2008	12/31/2020	\$ 500,000		\$ 11,825
DOT	STV INCORPORATED	08DOT0275AA	CONSTRUCTION ENGINEERING AND INSPECTION FOR THE DEVELOPMENT OF THE FAIRFIELD RAILROAD STATION, WHICH INCLUDES CONSTRUCTION OF ACCESS ROADS AND A HIGH LEVEL PLATFORM. DOT03010096CN includes extra work allowance	5/15/2008	12/31/2020	\$ 4,069,230		\$ 1,502
DOT			CONSTRUCTION ENGINEERING AND INSPECTION FOR THE DEVELOPMENT OF THE FAIRFIELD RAILROAD STATION, WHICH INCLUDES CONSTRUCTION OF ACCESS ROADS AND A HIGH LEVEL PLATFORM. DOT03010060CN Contract line includes extra work allowance	5/15/2008	12/31/2020			\$ 5,036
DOT	STV INCORPORATED	09DOT0039AA	144-178 CONSTRUCTION ENGINEERING AND INSPECTION, ROUTE 15, MERRITT PARKWAY, SAFETY IMPROVEMENTS AND RECONSTRUCTION OF VARIOUS BRIDGES DOT01440178CN ARRA	10/30/2008	12/31/2020	\$ 9,579,741		\$ 4,672
DOT			144-180 CONSTRUCTION ENGINEERING AND INSPECTION, ROUTE 15, MERRITT PARKWAY, SAFETY IMPROVEMENTS AND RECONSTRUCTION OF VARIOUS BRIDGES DOT01440180CN NON-PAR	10/30/2008	12/31/2020			\$ 142,429
DOT			50-204 CONSTRUCTION ENGINEERING AND INSPECTION, ROUTE 15, MERRITT PARKWAY, SAFETY IMPROVEMENTS AND RECONSTRUCTION OF VARIOUS BRIDGES DOT00500204CN ARRA	10/30/2008	12/31/2020			\$ 93,418
DOT			50-206 CONSTRUCTION ENGINEERING AND INSPECTION, ROUTE 15, MERRITT PARKWAY, SAFETY IMPROVEMENTS AND RECONSTRUCTION OF VARIOUS BRIDGES DOT00500206CN ARRA	10/30/2008	12/31/2020			\$ 19,394
DOT	STV INCORPORATED	11DOT0034AA	To perform Construction Engineering & Inspection for the West Haven Railroad Station, State Project No. 106-116	11/4/2010	12/31/2020	\$ 5,871,360		\$ 1,019,196



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT	STV INCORPORATED	11DOT0039AA	DOT03000150CN To perform Engineering services for the upgrade of the network infrastructure for the Metro-North Railroad, New Haven Main Line.	11/15/2010	12/31/2020	\$ 1,476,250		\$ 119,378
DOT			To perform Engineering services for the upgrade of the network infrastructure for the Metro-North Railroad, New Haven Main Line. State Project No. 301-108. (12001 / 12168)	11/15/2010	12/31/2020			\$ 12,663
DOT			To perform Engineering services for the upgrade of the network infrastructure for the Metro-North Railroad, New Haven Main Line. State Project No. 301-108. (12062 / 34903)	11/15/2010	12/31/2020			\$ 64,204
DOT	STV INCORPORATED	12DOT0175AA	88-178 ; Construction Engineering & Inspection Services for the New Britain-Hartford Busway, Contract 2. State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020	\$ 5,118,520		\$ 2,169,470
DOT			88-178 ; new C2 Construction Engineering & Inspection Services for the New Britain-Hartford Busway, State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020			\$ 145,072
DOT			93-166; Construction Engineering & Inspection Services for the New Britain-Hartford Busway, Contract 2. State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020			\$ 154,173
DOT	STV INCORPORATED	14DOT0094AA	To perform Construction Engineering & Inspection services for the replacement of Bridge No. 00163 over the West River in New Haven/West Haven. 92-522	10/15/2013	12/31/2020	\$ 25,201,770		\$ 1,024,968
DOT	STV INCORPORATED	92DOT0001AA	DOT00920426PE DESIGN, NEW HAVEN RAIL YARD & WASH FACILITY, FSC-0092-0426-PS004196-11 100% State	9/21/1992	12/31/2020	\$ 14,253,725		\$ 62,490
DOT	STV INCORPORATED	94DOT0008AA	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		\$ 80,068
DOT	STV INCORPORATED	99DOT0023AA	DOT01380240PE Provide a full interchange at Exit 33 on I-95 in the Town of Stratford. This project would add a new SB off-ramp and a new NB on-ramp.	11/10/1999	12/31/2020	\$ 15,331,960		\$ 382,046
DOT			FSC-0138-0221CN DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT NO 138-221CN, PS005168-06, PS 5168 State	11/10/1999	12/31/2020			\$ 208,697
DOT	SYSTRA CONSULTING INC	10DOT0031AA	DOT03020007CN - 22100/IN0000 - Construction Engineering & Inspection services for the Danbury Branch Centralized Traffic Control and Signal System Project	11/1/2009	12/31/2020	\$ 5,442,360		\$ 459,561
DOT			DOT03020007CN - 22100/IN0100 - Construction Engineering & Inspection services for the Danbury Branch Centralized Traffic Control and Signal System Project	11/1/2009	12/31/2020			\$ 41,074



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			DOT03020007CN - 22102/IN0000 - Construction Engineering & Inspection services for the Danbury Branch Centralized Traffic Control and Signal System Project	11/1/2009	12/31/2020			\$ 333,028
DOT	SYSTRA CONSULTING INC	14DOT0067AA	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	12/31/2020	\$ 1,981,650		\$ 402,608
DOT	T Y LIN INTERNATIONAL INC	10DOT0205AB	To perform desing services for state project no. 301-114.	5/1/2010	12/31/2020	\$ 412,240		\$ 74,775
DOT	TECTONIC ENGINEERING & SURVEYING	08DOT0298AA	INSPECTION, STATE PROJECT NO. 83-255, I-95, MILFORD	5/15/2008	12/31/2020	\$ 5,219,800		\$ 134,197
DOT	TECTONIC ENGINEERING & SURVEYING	13DOT0242AA	To perform Construction Engineering & Inspection for pavement preservation on I-395 in Montville and Norwich. State Project No. 85-142	5/1/2013	12/31/2020	\$ 1,097,360		\$ 679,791
DOT	TECTONIC ENGINEERING & SURVEYING	99DOT0013AA	98-93CN MAJOR WIDENING TO 4 LANES, JUST EAST OF TILCON RR BRIDGE TO EASTERLY LEG OF ROUTE 22. ☐ FAP# FOR (CN) 0020	9/1/1999	12/31/2020	\$ 1,305,410		\$ 73,297
DOT			98-93CN MAJOR WIDENING TO 4 LANES, JUST EAST OF TILCON RR BRIDGE TO EASTERLY LEG OF ROUTE 22. ☐ FAP# FOR (CN) 0020 State Funds	9/1/1999	12/31/2020			\$ 5,552
DOT	TETRA TECH INC	06DOT0297AB	DOT00040123PE ASSN: ☐ Environmental Services	7/1/2006	12/31/2013	\$ 5,131,136		\$ 100
DOT			DOT00170137CN ASSN: 3562	7/1/2006	12/31/2013			\$ 5,543
DOT			DOT00170171PE ASSN: 3582	7/1/2006	12/31/2013			\$ 140
DOT			DOT00340308PE ASSN: 3496	7/1/2006	12/31/2013			\$ 432
DOT			DOT00340313PE	7/1/2006	12/31/2013			\$ 475
DOT			DOT00340330PE	7/1/2006	12/31/2013			\$ 331
DOT			DOT00420292PE	7/1/2006	12/31/2013			\$ 287
DOT			DOT00510257CN	7/1/2006	12/31/2013			\$ 1,537
DOT			DOT00510259PE	7/1/2006	12/31/2013			\$ 1,210
DOT			DOT00580288CN	7/1/2006	12/31/2013			\$ 454
DOT			DOT00610138CN	7/1/2006	12/31/2013			\$ 1,518
DOT			DOT00630620PE	7/1/2006	12/31/2013			\$ 670
DOT			DOT00820286cn	7/1/2006	12/31/2013			\$ 3,684
DOT			DOT00820289CN	7/1/2006	12/31/2013			\$ 1,770
DOT			DOT00890121PE	7/1/2006	12/31/2013			\$ 140
DOT			DOT01020305PE	7/1/2006	12/31/2013			\$ 565
DOT			DOT01030257PE	7/1/2006	12/31/2013			\$ 490
DOT			DOT01050201CN	7/1/2006	12/31/2013			\$ 102
DOT			DOT01070141PE	7/1/2006	12/31/2013			\$ 318
DOT			DOT01380221PE	7/1/2006	12/31/2013			\$ 1,037
DOT			DOT01380232CN	7/1/2006	12/31/2013			\$ 764
DOT			DOT01440181CN	7/1/2006	12/31/2013			\$ 394
DOT			DOT01440185CN	7/1/2006	12/31/2013			\$ 123
DOT			DOT01510274CN	7/1/2006	12/31/2013			\$ 31



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			DOT01510298CN	7/1/2006	12/31/2013			\$ 334
DOT			DOT01560169CN	7/1/2006	12/31/2013			\$ 721
DOT			DOT01630192CN	7/1/2006	12/31/2013			\$ 37
DOT			DOT01630192PE	7/1/2006	12/31/2013			\$ 380
DOT			DOT01660099PE	7/1/2006	12/31/2013			\$ 143
DOT			DOT01701877CN	7/1/2006	12/31/2013			\$ 1,080
DOT			DOT01702058PE	7/1/2006	12/31/2013			\$ 272
DOT			DOT01710305PE	7/1/2006	12/31/2013			\$ 7,054
DOT			DOT03000102CN	7/1/2006	12/31/2013			\$ 911
DOT			DOT03000102PE	7/1/2006	12/31/2013			\$ 17
DOT			DOT03010040PE	7/1/2006	12/31/2013			\$ 766
DOT			DOT03010070CN	7/1/2006	12/31/2013			\$ 5,456
DOT			DOT03010092PE	7/1/2006	12/31/2013			\$ 283
DOT			DOT03010102CN	7/1/2006	12/31/2013			\$ 35
DOT			DOT03020010PE	7/1/2006	12/31/2013			\$ 594
DOT			DOT03030006PE	7/1/2006	12/31/2013			\$ 278
DOT			DOT03040008PE	7/1/2006	12/31/2013			\$ 317
DOT			DOT03100022PE	7/1/2006	12/31/2013			\$ 142
DOT			DOT03100047CN	7/1/2006	12/31/2013			\$ 1,318
DOT			DOT03100048PE	7/1/2006	12/31/2013			\$ 961
DOT	THE BSC GROUP-CONNECTICUT INC	03DOT0019AA	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591	8/1/2003	12/31/2020	\$ 1,310,020		\$ 45,899
DOT	THE JONES PAYNE GROUP INC	06DOT0437AA	DOT01650450NP - Extra Work # 6 Phase 2C FAA Share	8/1/2006	12/31/2020	\$ 5,156,220		\$ 385,901
DOT			DOT01650479PE - FAA Share of Extra Work	8/1/2006	12/31/2020			\$ 19,307
DOT	THE LOUIS BERGER GROUP INC	12DOT0123AA	OLD SAYBROOK RR STATION PARKING FACILITY	1/1/2012	12/31/2020	\$ 3,000,000		\$ 17,249
DOT			DOT03100065PE					
DOT			PHASE II ARCHAEOLOGICAL ASSESSMENT & RECONNAISSANCE SURVEY, SHARED USED PATHS. TOWNS OF BOLTON & MANCHESTER.	1/1/2012	12/31/2020			\$ 11,582
DOT			DOT00760217PE					
DOT			ROUTE 127 @ EVERS STREET IN BRIDGEPORT	1/1/2012	12/31/2020			\$ 27,294
DOT			DOT00150335PE					
DOT			Route 191 and Abbey Road, Enfield. Traffic Design	1/1/2012	12/31/2020			\$ 7,358
DOT			DOT01703077PE					
DOT			Louis Berger Group					
DOT	TRANSYSTEMS CORPORATION OF CONNECTICUT	00DOT0010AB	INCIDENTALS FOR BRIDGE NO. 02295 DOT00580282CN	8/15/2000	12/31/2020	\$ 1,518,081		\$ 219,529
DOT	TRANSYSTEMS CORPORATION OF CONNECTICUT	06DOT0198AB	Preliminary Design, Design Development, and Contract Documents to upgrade the public information systems at Union Station and State Street Station in the City of New Haven, State Project No. 301-0078. Refer to CORE ID 06DOT0198AA for additional financia	4/3/2006	12/31/2020	\$ 832,811		\$ 60,838



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			RENOVATIONS TO NEW HAVEN UNION STATION AND NEW HAVEN STATE STREET STATION 100% STATE FUNDED.	4/3/2006	12/31/2020			\$ 31,395
DOT	TRANSYSTEMS CORPORATION OF CONNECTICUT	11DOT0004AA	To perform Highway Bridge and Overhead Sign Support Inspections. State Project Nos. 170-3013	7/1/2010	6/30/2013	\$ 6,037,881		\$ 758,959
DOT			To perform Highway Bridge and Overhead Sign Support Inspections. State Project Nos. 170-3014	7/1/2010	6/30/2013			\$ 116,378
DOT	TRANSYSTEMS CORPORATION OF CONNECTICUT	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	\$ 25,000,000		\$ 3,079,523
DOT	TRANSYSTEMS CORPORATION OF CONNECTICUT	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703224PE	7/8/2013	12/31/2020	\$ 7,400,000		\$ 880,488
DOT			To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703225PE	7/8/2013	12/31/2020			\$ 659,727
DOT			To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703226PE	7/8/2013	12/31/2020			\$ 118,575
DOT	TRC ENVIRO CONSULT INC	04DOT0012AA	DOT00150264RW	7/1/2004	12/31/2014	\$ 7,000,000		\$ 55
DOT			FSO-0092-0586R	7/1/2004	12/31/2014			\$ 1,548
DOT			FSO-0103-0255R	7/1/2004	12/31/2014			\$ 2,017
DOT			FSO-0301-0060	7/1/2004	12/31/2014			\$ 371
DOT	TRC ENVIRO CONSULT INC	06DOT0236AA	DOT00180113CN	10/1/2006	11/1/2014	\$ 11,000,000		\$ 7,194
DOT			DOT00480186CN	10/1/2006	11/1/2014			\$ 3,752
DOT			DOT00920613CN ASSIGNMENT 3639	10/1/2006	11/1/2014			\$ 3,799
DOT			DOT01060116CN	10/1/2006	11/1/2014			\$ 16,182
DOT			DOT01200086CN	10/1/2006	11/1/2014			\$ 1,553
DOT			DOT01550162CN	10/1/2006	11/1/2014			\$ 22
DOT			DOT03010078CN, On-call task	10/1/2006	11/1/2014			\$ 1,435
DOT			ENVIRONMENTAL ON-CALL TASK 00250140PE ASSN 3848	10/1/2006	11/1/2014			\$ 100
DOT			ENVIRONMENTAL ON-CALL TASK 01180155CN ASSN 3650	10/1/2006	11/1/2014			\$ 1,492
DOT			FSO-0004-0123P TASK ORDER, ON CALL ENV. SOIL/GROUND WATER, AGREE NO 08.25-02(06), PS NO 5812	10/1/2006	11/1/2014			\$ 50
DOT			FSO-0092-0522P	10/1/2006	11/1/2014			\$ 9,073
DOT			FSO-0092-0569C	10/1/2006	11/1/2014			\$ 100
DOT			FSO-0170-1877C	10/1/2006	11/1/2014			\$ 638
DOT	TRC ENVIRO CONSULT INC	08DOT0294AA	DOT00420292RW	5/1/2008	12/31/2020	\$ 12,000,000		\$ 100
DOT			DOT00830260CN	5/1/2008	12/31/2020			\$ 1,558
DOT			DOT00880174RW	5/1/2008	12/31/2020			\$ 100
DOT			DOT01100129RW	5/1/2008	12/31/2020			\$ 100



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			DOT01701877C	5/1/2008	12/31/2020			\$ 3,294
DOT			DOT03000137CN EMU/CSR Shops New Haven Rail Yard	5/1/2008	12/31/2020			\$ 3,466
DOT			DOT03000153CN	5/1/2008	12/31/2020			\$ 26
DOT			DOT03010078CN Union and State Street Stations, New Haven	5/1/2008	12/31/2020			\$ 514
DOT	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00040116CN	10/1/2011	12/31/2020	\$ 12,000,000		\$ 84
DOT			DOT00040131PE	10/1/2011	12/31/2020			\$ 713
DOT			DOT00060122CN	10/1/2011	12/31/2020			\$ 19,275
DOT			DOT00060122PE	10/1/2011	12/31/2020			\$ 529
DOT			DOT00140157CN	10/1/2011	12/31/2020			\$ 849
DOT			DOT00150363PE	10/1/2011	12/31/2020			\$ 1,280
DOT			DOT001720383CN	10/1/2011	12/31/2020			\$ 498
DOT			DOT00260120PE	10/1/2011	12/31/2020			\$ 3,687
DOT			DOT00360179RW	10/1/2011	12/31/2020			\$ 24,533
DOT			DOT00360182CN	10/1/2011	12/31/2020			\$ 446
DOT			DOT00360182PE	10/1/2011	12/31/2020			\$ 5,917
DOT			DOT00420310PE	10/1/2011	12/31/2020			\$ 3,507
DOT			DOT00420316PE	10/1/2011	12/31/2020			\$ 3,332
DOT			DOT00530175CN	10/1/2011	12/31/2020			\$ 24,598
DOT			DOT00530175PE	10/1/2011	12/31/2020			\$ 598
DOT			DOT00560296CN	10/1/2011	12/31/2020			\$ 1,337
DOT			DOT00560309PE	10/1/2011	12/31/2020			\$ 3,335
DOT			DOT00600152PE	10/1/2011	12/31/2020			\$ 914
DOT			DOT00600153PE	10/1/2011	12/31/2020			\$ 914
DOT			DOT00790215RW	10/1/2011	12/31/2020			\$ 42,302
DOT			DOT00790230CN	10/1/2011	12/31/2020			\$ 3,635
DOT			DOT00790230PE	10/1/2011	12/31/2020			\$ 281
DOT			DOT00830259PE	10/1/2011	12/31/2020			\$ 18,610
DOT			DOT00870143CN	10/1/2011	12/31/2020			\$ 5,686
DOT			DOT00920522PE	10/1/2011	12/31/2020			\$ 6,399
DOT			DOT00920612PE	10/1/2011	12/31/2020			\$ 3,347
DOT			DOT00940254CN	10/1/2011	12/31/2020			\$ 1,054
DOT			DOT00960193PE	10/1/2011	12/31/2020			\$ 3,833
DOT			DOT01020278CN	10/1/2011	12/31/2020			\$ 7,509
DOT			DOT01020324CN	10/1/2011	12/31/2020			\$ 733
DOT			DOT01020324PE	10/1/2011	12/31/2020			\$ 4,486
DOT			DOT01040167CN	10/1/2011	12/31/2020			\$ 343
DOT			DOT01070167RW	10/1/2011	12/31/2020			\$ 439,733
DOT			DOT01080174PE	10/1/2011	12/31/2020			\$ 2,171
DOT			DOT01080178CN	10/1/2011	12/31/2020			\$ 2,222
DOT			DOT01080178PE	10/1/2011	12/31/2020			\$ 63
DOT			DOT01180166PE	10/1/2011	12/31/2020			\$ 3,635
DOT			DOT01180167PE	10/1/2011	12/31/2020			\$ 9,476
DOT			DOT01240167PE	10/1/2011	12/31/2020			\$ 5,854



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			DOT01310197PE FEDERAL FUNDING TASK 710/720	10/1/2011	12/31/2020			\$ 649
DOT			DOT01350270CN	10/1/2011	12/31/2020			\$ 3,466
DOT			DOT01350270PE	10/1/2011	12/31/2020			\$ 2,366
DOT			DOT01370155PE	10/1/2011	12/31/2020			\$ 3,571
DOT			DOT01380221CN	10/1/2011	12/31/2020			\$ 659
DOT			DOT01380226RW	10/1/2011	12/31/2020			\$ 48,859
DOT			DOT01420148CN	10/1/2011	12/31/2020			\$ 1,683
DOT			DOT01450099CN	10/1/2011	12/31/2020			\$ 806
DOT			DOT01480201PE	10/1/2011	12/31/2020			\$ 1,130
DOT			DOT01510273RW	10/1/2011	12/31/2020			\$ 60,454
DOT			DOT01550164CN	10/1/2011	12/31/2020			\$ 93
DOT			DOT01560170RW	10/1/2011	12/31/2020			\$ 16,570
DOT			DOT01580206PE	10/1/2011	12/31/2020			\$ 4,004
DOT			DOT01590181CN	10/1/2011	12/31/2020			\$ 557
DOT			DOT01590188PE	10/1/2011	12/31/2020			\$ 173
DOT			DOT01600139PE	10/1/2011	12/31/2020			\$ 3,806
DOT			DOT01701387PE	10/1/2011	12/31/2020			\$ 7,602
DOT			DOT01701877CN	10/1/2011	12/31/2020			\$ 71,089
DOT			DOT01702145RW	10/1/2011	12/31/2020			\$ 34,363
DOT			DOT01702309PE	10/1/2011	12/31/2020			\$ 4,345
DOT			DOT01702310PE	10/1/2011	12/31/2020			\$ 6,322
DOT			DOT01702811PE	10/1/2011	12/31/2020			\$ 2,427
DOT			DOT01702812PE	10/1/2011	12/31/2020			\$ 2,344
DOT			DOT01702815PE	10/1/2011	12/31/2020			\$ 1,651
DOT			DOT01703064PE	10/1/2011	12/31/2020			\$ 4,489
DOT			DOT01703065CN	10/1/2011	12/31/2020			\$ 93
DOT			DOT01703065PE	10/1/2011	12/31/2020			\$ 186
DOT			DOT01703066PE	10/1/2011	12/31/2020			\$ 598
DOT			DOT01703077PE	10/1/2011	12/31/2020			\$ 4,735
DOT			DOT01703078PE	10/1/2011	12/31/2020			\$ 3,117
DOT			DOT01703082PE	10/1/2011	12/31/2020			\$ 1,727
DOT			DOT01703155PE NHHS RR STATION	10/1/2011	12/31/2020			\$ 1,345
DOT			DOT01703155RW	10/1/2011	12/31/2020			\$ 40,603
DOT			DOT01703234PE	10/1/2011	12/31/2020			\$ 609
DOT			DOT01703249RW	10/1/2011	12/31/2020			\$ 23,463
DOT			DOT01703250PE	10/1/2011	12/31/2020			\$ 3,405
DOT			DOT01710305CN	10/1/2011	12/31/2020			\$ 16,965
DOT			DOT01710305RW	10/1/2011	12/31/2020			\$ 3,194
DOT			DOT01710359CN	10/1/2011	12/31/2020			\$ 1,243
DOT			DOT01710359PE	10/1/2011	12/31/2020			\$ 789
DOT			DOT01710367CN	10/1/2011	12/31/2020			\$ 93
DOT			DOT01710367PE	10/1/2011	12/31/2020			\$ 6,743
DOT			DOT01720387CN	10/1/2011	12/31/2020			\$ 87
DOT			DOT01720387PE	10/1/2011	12/31/2020			\$ 5,933



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			DOT01720388PE	10/1/2011	12/31/2020			\$ 279
DOT			DOT01720405CN	10/1/2011	12/31/2020			\$ 3,480
DOT			DOT01720405PE	10/1/2011	12/31/2020			\$ 4,312
DOT			DOT01720417CN	10/1/2011	12/31/2020			\$ 93
DOT			DOT01720417PE	10/1/2011	12/31/2020			\$ 3,221
DOT			DOT01730184PE	10/1/2011	12/31/2020			\$ 4,662
DOT			DOT01730351CN	10/1/2011	12/31/2020			\$ 6,643
DOT			DOT01730351PE	10/1/2011	12/31/2020			\$ 8,135
DOT			DOT01730421CN	10/1/2011	12/31/2020			\$ 4,036
DOT			DOT01740356CN	10/1/2011	12/31/2020			\$ 50
DOT			DOT01740363PE	10/1/2011	12/31/2020			\$ 6,816
DOT			DOT03010040RW	10/1/2011	12/31/2020			\$ 5,772
DOT			DOT03010072CN	10/1/2011	12/31/2020			\$ 1,039
			Wayside Substations, Bridgeport - asbestos pipe discovery					
DOT			DOT03010078PE	10/1/2011	12/31/2020			\$ 1,620
DOT			DOT03010088PE ☒	10/1/2011	12/31/2020			\$ 195,936
			152 Water Street ☒					
			New Haven Rail Yard					
DOT			DOT03010092PE ☒	10/1/2011	12/31/2020			\$ 399
			504-4861 GREENWICH DIST 3					
DOT			DOT03010118RW	10/1/2011	12/31/2020			\$ 89,314
DOT			DOT03010155PE ☒	10/1/2011	12/31/2020			\$ 6,881
			Bridgeport RR Station Platform Improvements					
DOT			DOT03010157PE Stamford Rail Station	10/1/2011	12/31/2020			\$ 4,055
DOT			DOT03010161PE ☒	10/1/2011	12/31/2020			\$ 2,970
			Rehabilitation of MNNH Bridge over Maple Lane, Westport					
DOT	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00040133CN	5/1/2012	12/31/2020	\$ 10,000,000		\$ 3,113
DOT			DOT00830259PE	5/1/2012	12/31/2020			\$ 26,027
DOT			DOT00920522CN	5/1/2012	12/31/2020			\$ 1,181
DOT			DOT00920531CN	5/1/2012	12/31/2020			\$ 231,594
DOT			DOT00920532CN	5/1/2012	12/31/2020			\$ 298,146
DOT			DOT00920638CN	5/1/2012	12/31/2020			\$ 17,310
DOT			DOT00920639CN	5/1/2012	12/31/2020			\$ 603
DOT			DOT00940247PE	5/1/2012	12/31/2020			\$ 9,817
DOT			DOT01020278CN	5/1/2012	12/31/2020			\$ 215,277
DOT			DOT01150117CN	5/1/2012	12/31/2020			\$ 17,760
DOT			DOT01180167PE	5/1/2012	12/31/2020			\$ 1,880
DOT			DOT01460194CN	5/1/2012	12/31/2020			\$ 16,437
DOT			DOT01550162CN	5/1/2012	12/31/2020			\$ 9,727
DOT			DOT01701710PE	5/1/2012	12/31/2020			\$ 15,351
DOT			DOT01701877CN	5/1/2012	12/31/2020			\$ 416,452
DOT			DOT01703008CN	5/1/2012	12/31/2020			\$ 584,682
DOT			DOT01703138PE	5/1/2012	12/31/2020			\$ 74,043
DOT			DOT01730435CN	5/1/2012	12/31/2020			\$ 7,442



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			DOT01740370PE	5/1/2012	12/31/2020			\$ 4,773
DOT			DOT03000139CN Independent whell True Shop NHRY	5/1/2012	12/31/2020			\$ 50,175
DOT			DOT03010047PE Stamford GarageTOD	5/1/2012	12/31/2020			\$ 22,762
DOT			DOT03010088PE	5/1/2012	12/31/2020			\$ 29,134
			Yard Power Upgrade - New Haven Rail Yard					
DOT			DOT03010106CN New Haven Dist. III	5/1/2012	12/31/2020			\$ 103,543
DOT			DOT03010106CN	5/1/2012	12/31/2020			\$ 48,032
			NEW FUND/SID 13033-43000 PER CG 1/3/2014					
DOT			DOT03100048PE	5/1/2012	12/31/2020			\$ 4,185
DOT	UNITED INTL CORP	01DOT0016AA	DESIGN, BRIDGE REHABILITATION, PROJ 0096-0186, LIST 14, PS005415-01, PS 5415,1ST SUPPL 9.02-01(10) REPLENISH EXTRA WORK \$ FOR BRIDGE NO. 2277	11/15/2001	12/31/2020	\$ 487,202		\$ 2,664
DOT	URBAN ENGINEERS INC	09DOT0134AA	Construction Engineering and Inspection Services, State Project No. 301-106, for the construction of a component change out shop in the New Haven Rail Yard.	8/1/2009	12/31/2030	\$ 14,390,105		\$ 2,604,913
DOT	URBAN ENGINEERS INC	12DOT0235AA	DOT00920549CN CEI Sea Street - Salt Shed Task Assignment	4/1/2012	12/31/2020	\$ 3,000,000		\$ 164,631
DOT			DOT01330095CN Task Order to provide Construction Engineering & Inspection services for Sidewalks in the Town of Sprague in District 2	4/1/2012	12/31/2020			\$ 41,625
DOT			DOT01510307CN; Task order Construction Engineering & Inspection for Incident Management System in Waterbury, Cheshire, Southington	4/1/2012	12/31/2020			\$ 127,902
DOT			DOT01730421CN CONSTRUCTION ENGINEERING & INSPECTION, BEAM END REPAIRS	4/1/2012	12/31/2020			\$ 193,886
DOT	URBAN ENGINEERS INC	12DOT0246AA	Project 63-641; C 5; CE & IS; New Britain-Hartford Busway in the City of Hartford. (state)	4/1/2012	12/31/2020	\$ 4,256,560		\$ 78,981
DOT			Project 63-670; C 4b; CE & IS; New Britain-Hartford Busway in the City of Hartford. (busway)	4/1/2012	12/31/2020			\$ 730,613
DOT			Project 63-670; C 4c; new CE & IS; New Britain-Hartford Busway in the City of Hartford. (busway)	4/1/2012	12/31/2020			\$ 190,239
DOT			Project 63-671; C 5a; CE & IS; New Britain-Hartford Busway in the City of Hartford. (busway)	4/1/2012	12/31/2020			\$ 31,832
DOT			Project 63-671; C 5b; CE & IS; New Britain-Hartford Busway in the City of Hartford. (busway)	4/1/2012	12/31/2020			\$ 285,035
DOT			Project 63-671; C 5c new; CE & IS; New Britain-Hartford Busway in the City of Hartford. (busway)	4/1/2012	12/31/2020			\$ 35,371
DOT	URBAN ENGINEERS INC	14DOT0002AA	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		\$ 250,578
DOT	URBITRAN ARCHITECTURAL ENGINEERING	08DOT0232AA	PARKING EXPANSION PROJECT STRATFORD RR STATION IN STRATFORD.	2/5/2008	12/31/2020	\$ 456,670		\$ 9,046
DOT	URBITRAN ARCHITECTURAL ENGINEERING	09DOT0184AA	Deficiencies and needs study , State project no. 92-623, for Route 15 Interchange #59	6/1/2009	12/31/2020	\$ 610,390		\$ 92,351
			DOT00920623PE					



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT	URS CORPORATION AES	00DOT0003AA	DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2020	\$ 46,833,585		\$ 1,143,989
DOT	URS CORPORATION AES	03DOT0069AB	DOT03000125CN	10/29/2003	12/31/2020	\$ 582,840		\$ 150,831
DOT	URS CORPORATION AES	04DOT0057AB	Transportation, Electric Traction System, State Project No. 301-0072	5/3/2004	12/31/2020	\$ 2,575,756		\$ 523,253
DOT	URS CORPORATION AES	06DOT0273AA	DESIGN, N.B.-HTFD BUSWAY FINAL DESIGN, STATE PROJ NO 171-305, FTA NO CT-03-0121, AGREEMENT NO 12.19-01(06), PS NO 5837	2/1/2007	12/31/2020	\$ 5,768,000		\$ 32,690
DOT		DOT01710305CN	DESIGN, N.B.-HTFD BUSWAY FINAL DESIGN	2/1/2007	12/31/2020			\$ 360,058
DOT		DOT01710305CN	DESIGN, N.B.-HTFD BUSWAY FINAL DESIGN Activity IN0100	2/1/2007	12/31/2020			\$ 65,308
DOT	URS CORPORATION AES	06DOT0410AA	39-88, CONSTRUCTION ENGINEERING & INSPECTION, WIDENING ROUTE 20 EAST GRANBY, PS NO 5831, PROJ NO 39-88	3/1/2007	12/31/2020	\$ 1,432,750		\$ 100
DOT	URS CORPORATION AES	06DOT0446AB	Design services for New Britian-Hartford Busway, State Project No. 171-305-see comments	2/1/2007	12/31/2020	\$ 7,191,475		\$ 814,878
DOT		DOT01710305PE						
DOT		DOT00630643CN	Design services for New Britian-Hartford Busway	2/1/2007	12/31/2020			\$ 45,219
DOT		DOT01710305CN	(SID 22100) Design services for New Britian-Hartford Busway	2/1/2007	12/31/2020			\$ 255,135
DOT		DOT01710305CN	(SID 22100) Design services for New Britian-Hartford Busway Activity IN0100	2/1/2007	12/31/2020			\$ 25,414
DOT		DOT01710305CN	(SID 22102)	2/1/2007	12/31/2020			\$ 28,982
DOT	URS CORPORATION AES	08DOT0056AB	Design services for New Britian-Hartford Busway TSB Bond, Feasibility Study, Danbury Branch-Electrification, State Project No. 302-0008	12/1/2002	12/31/2020	\$ 1,819,574		\$ 84,230
DOT	URS CORPORATION AES	08DOT0102AB	DOT01060116PE DESIGN, New Haven Line Traction Power 12	4/1/1990	12/31/2020	\$ 5,679,086		\$ 13,532
DOT		DOT01730184PE	DESIGN, New Haven Line Traction Power 12	4/1/1990	12/31/2020			\$ 985,411
DOT	URS CORPORATION AES	09DOT0205AA	Feasibility study and Engineering Services for Metro-North Railroad Bridges in Stamford, State Project No. 135-301.	7/15/2009	12/31/2020	\$ 8,529,600		\$ 1,542,313
DOT	URS CORPORATION AES	10DOT0226AA	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		\$ 304,673
DOT	URS CORPORATION AES	12DOT0012AA	12-01703071OP Statewide TDM - NY/NJ/CT 11-12	8/1/2011	6/30/2015	\$ 15,535,570		\$ 519
DOT		12-01703072OP	Statewide TDM - Greater CT 11-12	8/1/2011	6/30/2015			\$ 332
DOT		12-01703088OP	Shoreline East Marketing 11-12	8/1/2011	6/30/2015			\$ 7,105
DOT		DOT01703093OP	Statewide TDM	8/1/2011	6/30/2015			\$ 279,680
DOT		DOT01703094OP	Statewide TDM	8/1/2011	6/30/2015			\$ 178,812
DOT		DOT01703095OP	Telecommute CT	8/1/2011	6/30/2015			\$ 22,592
DOT		DOT01703096OP	Telecommute CT	8/1/2011	6/30/2015			\$ 14,444



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			DOT01703102OP Statewide TDM	8/1/2011	6/30/2015			\$ 1,051,784
DOT			DOT01703103OP Statewide TDM	8/1/2011	6/30/2015			\$ 672,452
DOT			DOT01703104OP Telecommute CT	8/1/2011	6/30/2015			\$ 152,346
DOT			DOT01703105OP Telecommute CT	8/1/2011	6/30/2015			\$ 97,401
DOT			DOT01703173OP NDT Reporting	8/1/2011	6/30/2015			\$ 11,075
DOT			DOT01703174OP Shore Line East Marketing/CS	8/1/2011	6/30/2015			\$ 110,056
DOT			DOT01703212OP NDT Reporting	8/1/2011	6/30/2015			\$ 49,381
DOT			DOT01703213OP Shore Line East Marketing / CS	8/1/2011	6/30/2015			\$ 432,254
DOT	URS CORPORATION AES	12DOT0031AA	CENTRAL CONNECTICUT RAIL STUDY	12/1/2011	12/31/2020	\$ 3,000,000		\$ 119,265
DOT	URS CORPORATION AES	14DOT0058AA	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	12/31/2020	\$ 7,379,240		\$ 1,002,810
DOT			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	12/31/2020			\$ 14,616
DOT			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	12/31/2020			\$ 14,044
DOT			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	12/31/2020			\$ 61,008
DOT			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	12/31/2020			\$ 16,140
DOT			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	12/31/2020			\$ 12,228
DOT	URS CORPORATION AES	94DOT0017AA	DESIGN, I-95 CONCRETE MEDIAN BARRIER, PS004546-06, PS 4546, PROJ 0056-0245	10/1/1994	12/31/2020	\$ 3,827,555		\$ 353,413
DOT	URS CORPORATION AES	99DOT0005AA	DESIGN, CT ROUTE 9, MIDDLETOWN	4/1/1999	12/31/2020	\$ 610,000		\$ 125



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT	VANASSE HANGEN BRUSTLIN INC	03DOT0021AA	FSC-0106-0116P DESIGN, PS005604-00, PS 5604, RR STATIONS, Orange/West Haven Station Parking	9/18/2003	12/31/2020	\$ 8,601,695		\$ 345,623
DOT	VANASSE HANGEN BRUSTLIN INC	05DOT0054AA	DESIGN TASK ORDER, LIAISON, FSC-0170-2605-PS005707-00, PS 5707 Surface Transportation Enhancement Project	5/2/2005	4/30/2013	\$ 5,400,000		\$ 10,934
DOT			DESIGN TASK ORDER, LIAISON, FSC-0170-2847-PS005707-00, PS 5707 Surface Transportation Enhancement Project	5/2/2005	4/30/2013			\$ 13,254
DOT	VANASSE HANGEN BRUSTLIN INC	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016	\$ 3,957,000		\$ 451,339
DOT			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	3/31/2016			\$ 145,515
DOT			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	3/31/2016			\$ 1,782
DOT			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	3/31/2016			\$ 2,805
DOT			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	3/31/2016			\$ 1,677
DOT			To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00820308PE	4/1/2013	3/31/2016			\$ 2,619
DOT			To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00870145PE	4/1/2013	3/31/2016			\$ 3,288
DOT			To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT01290113PE	4/1/2013	3/31/2016			\$ 3,488
DOT	VN ENGINEERS INC	13DOT0013AA	To provide a Connecticut safe routes to school non-infrastructure program	10/1/2012	9/30/2015	\$ 925,210		\$ 137,432



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT	WENDEL ENGINEERING PC	00DOT0008AB	To increase the fees to allow the Consulting Engineer to continue the design of the bus maintenance and storage facility in Waterbury. State Project No. 431-006. SID 22100	5/31/2000	12/31/2020	\$ 5,443,621		\$ 2,387,804
DOT			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	12/31/2020			\$ 103,832
DOT			To increase the fees to allow the Consulting Engineer to continue the design of the bus maintenance and storage facility in Waterbury. State Project No. 431-006. SID 22102	5/31/2000	12/31/2020			\$ 158,417
DOT	WESTON SAMPSON ENGINEERS INC	02DOT0004AB	Design for State Project Nos. 42-289 & 53-171 CN	1/15/2002	12/31/2020	\$ 610,707		\$ 100
DOT			Design for State Project Nos. 53-177 PE	1/15/2002	12/31/2020			\$ 23,444
DOT			Design for State Project Nos. 53-186 CN	1/15/2002	12/31/2020			\$ 4,209
DOT	WESTON SAMPSON ENGINEERS INC	04DOT0020AB	PRELIMINARY DESIGN AND FINAL DESIGN, LIST 15 BRIDGE REHAB. DOT00630601CN	12/1/2004	12/31/2020	\$ 1,956,792		\$ 19,779
DOT			PRELIMINARY DESIGN AND FINAL DESIGN, LIST 15 BRIDGE REHAB. DOT00630601PE Federal	12/1/2004	12/31/2020			\$ 1,586
DOT			PRELIMINARY DESIGN AND FINAL DESIGN, LIST 15 BRIDGE REHAB. DOT00630621PE	12/1/2004	12/31/2020			\$ 5,781
DOT			PRELIMINARY DESIGN AND FINAL DESIGN, LIST 15 BRIDGE REHAB. DOT00630622CN	12/1/2004	12/31/2020			\$ 260
DOT			PRELIMINARY DESIGN AND FINAL DESIGN, LIST 15 BRIDGE REHAB. DOT00630627CN	12/1/2004	12/31/2020			\$ 148
DOT			PRELIMINARY DESIGN AND FINAL DESIGN, LIST 15 BRIDGE REHAB. DOT00630638CN	12/1/2004	12/31/2020			\$ 148
DOT			PRELIMINARY DESIGN AND FINAL DESIGN, LIST 15 BRIDGE REHAB. DOT01550165CN	12/1/2004	12/31/2020			\$ 10,750
DOT			PRELIMINARY DESIGN AND FINAL DESIGN, LIST 15 BRIDGE REHAB. DOT01550165PE	12/1/2004	12/31/2020			\$ 20,986
DOT			Rehab Bridge #01757 Oakwood Ave. #2 over I-84 West Hartford 155-164CN	12/1/2004	12/31/2020			\$ 7,600
DOT	WESTON SAMPSON ENGINEERS INC	05DOT0056AB	Design	6/1/2005	12/31/2020	\$ 794,085		\$ 70,308
DOT	WESTON SAMPSON ENGINEERS INC	08DOT0276AA	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	\$ 1,120,887		\$ 31,809
DOT			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			\$ 56,305
DOT	WHITTLESEY & HADLEY PC	13DOT0035AA	35-001 AMTRAK SHORLINE EAST 2012	10/1/2012	12/31/2020	\$ 600,000		\$ 27,200
DOT			35-002 WATERBURY 170-1360PE	10/1/2012	12/31/2020			\$ 20,752
DOT			35-004A MAGELLAN 92-538CN	10/1/2012	12/31/2020			\$ 3,520
DOT			35-004B SO NORWALK 102-278PE	10/1/2012	12/31/2020			\$ 3,520
DOT			35-004C NEW BRITAIN WATER 171-305CN	10/1/2012	12/31/2020			\$ 28,150



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Other Fund Payments
DOT			35-005A TD 170-2522	10/1/2012	12/31/2020			\$ 14,780
DOT			35-005B COG/RPA 713-9998PL	10/1/2012	12/31/2020			\$ 11,150
DOT	WHITTLESEY & HADLEY PC	13DOT0167AA	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		\$ 596,634
DOT	WILBUR SMITH ASSOCIATES INC	04DOT0004AA	WATERBURY I84 & ROUTE 8 DEFICIENCIES/NEEDS STUDY☐ DOT01510301PE	7/1/2004	12/31/2020	\$ 761,750		\$ 10,000
DOT	WMC CONSULTING ENGINEERS	10DOT0149AA	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		\$ 88,154
DOT			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			\$ 65,306
DOT			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			\$ 136,520
DOT	ZUVIC CARR AND ASSOCIATES INC	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT00790235PE	4/1/2013	12/31/2020			\$ 71,584
DOT			To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT00810091PE	4/1/2013	12/31/2020			\$ 53,857
DOT			To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT01480196PE	4/1/2013	12/31/2020			\$ 78,589
DOT			To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT01590189PE	4/1/2013	12/31/2020			\$ 28,172
Total DOT						\$ 1,508,528,282	\$ -	\$ 178,736,148
Grand Total						\$ 1,742,270,988	\$ 433,834	\$ 219,256,471