

State of Connecticut OFFICE OF POLICY AND MANAGEMENT

REPORT TO THE GENERAL ASSEMBLY

Purchase of Service Contracts

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STATE OF CONNECTICUT OFFICE OF POLICY AND MANAGEMENT

December 16, 2015

The Honorable Brendan Sharkey Speaker of the House Connecticut General Assembly

The Honorable Themis Klarides House Minority Leader Connecticut General Assembly

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

The Honorable Len Fasano Senate Minority Leader Connecticut General Assembly

This report fulfills the statutory responsibility of the Office of Policy and Management pursuant to C.G.S. § 4-70b to report on the Purchase of Service (POS) contracting activity of State agencies. In addition, C.G.S. §4-70b(c) requires that the report include an assessment of the aggregate financial condition of non-profit, community-based health and human service agencies that enter into POS contracts.

This report seeks to provide information to state legislators, policymakers, and the public about state agencies' Purchase of Service activity for State fiscal year 2015 as well as the aggregate financial condition of POS providers for 2014.

We welcome your questions and comments.

Benjamin Barnes

Secretary

Office of Policy and Management

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POS Report

INTRODUCTION

A. Purpose

This document summarizes information regarding Purchase of Service (POS) contracting activity of State agencies for State fiscal year 2015. As required by Section 4-70b(c) of Connecticut General Statutes, this report includes an assessment of the aggregate financial condition of non-profit, community-based health and human services agencies that enter into POS contracts.

B. Background

A POS contract is a contract between a State agency and a private provider organization or municipality for the purpose of obtaining direct health and human services for agency clients. The contract generally is not used for the sole purpose of purchasing administrative or clerical services, material goods, training and consulting services. POS contracts cannot be used to contract with individuals.

Using the Office of Policy and Management (OPM) standard contract template, an agency may enter into a POS contract for a single year or for multiple years. It may be either a competitive or non-competitive contract. A contract may cover a number of services and be amended for a variety of reasons during its term.

For fiscal year 2015, there were ten major human service agencies in the current POS system: State Department of Aging, Department of Children and Families, Department of Correction, Department of Developmental Services, Office of Early Childhood Education, Department of Housing, Department of Mental Health and Addiction Services, Department of Public Health, Department of Social Services and Department of Rehabilitation Services

C. Statutes

<u>C.G.S. 4-70b</u> requires the Secretary of the Office of Policy and Management to "establish uniform policies and procedures for obtaining, managing and evaluating the quality and cost effectiveness of human services purchased from private providers". Further, the Secretary is required to "ensure all state agencies which purchase human services comply with such policies and procedures" and to report annually to the General Assembly on the <u>state's purchase of service contracting activity</u>.

<u>C.G.S. 4-230 to 4-236</u> requires a nonprofit organization that expends \$300,000 or more in state funds in its fiscal year to submit to a uniform audit within six months of the close of the fiscal year end. The Office of Policy and Management administers the State Single Audit for municipalities and non-profit entities. Additionally, the Secretary of OPM is required to "adopt regulations establishing uniform standards which prescribe the cost accounting principles to be used in the administration of state financial assistance by the recipients of such assistance".

An Attorney General's opinion dated November 9, 2005 stated that there is no legal distinction between a POS contract and a Personal Service Agreement (PSA). It also stated that the statutes that apply to PSAs, <u>CGS 4-212</u> et seq., also apply to POS contracts. Subsequent to this opinion, OPM implemented a POS request system that requires agencies to submit requests to OPM prior to entering into POS contracts.

D. Recent POS Activity

More than a decade since its inception, the POS project continues to build upon past standardization efforts. Examples of recent efforts include the following:

- In September 2011, Governor Malloy established the Governor's Cabinet on Nonprofit Health and Human Services to bring together representatives from the executive branch staff, General Assembly, nonprofit providers and labor to address issues that challenge Connecticut's nonprofit human service delivery system. During FY 2015, the Commission was chaired by Terry Edelstein, Non-Profit Liaison to the Governor, and Peter DeBiasi, President and CEO of the Access Community Action Agency. The Cabinet and its work groups continue to meet regularly. Cabinet recommendations, activities and related information can be found on the OPM Website.
- Monthly, OPM convenes a meeting of the **State's contract managers** from the major health and human services agencies to discuss and resolve issues of mutual concern.
- A Uniform chart of accounts was adopted in FY 2015 and an electronic workbook created for developing and tracking contract budgets.
- OPM issued a Request for information (RFI) to help determine the best approach and next steps needed to develop a web-based electronic contract management system to facilitate contract development and management for both State agencies and private providers.
- The Central Contracts Unit was created within DMHAS to handle fiscal and administrative management of contracts held by the new departments of Aging, Housing, Early Childhood and Rehabilitative Services
- On an ongoing basis, the Non-Profit Liaison to the Governor and OPM maintain communications with the **Connecticut Nonprofit Human Services Cabinet**, a statewide coalition comprised of 20 nonprofit human service associations and organizations representing approximately 800 providers. The purpose is to promote their members' understanding of and compliance with the State's contracting requirements.
- As required, OPM coordinates any updates or revisions of the State's **standard contract** for POS with the Attorney General's Office, the six POS agencies, and the Nonprofit Cabinet.
- OPM develops and maintains contracting forms required by State statutes or the Governor's Executive Orders, including **ethics affidavits** and **nondiscrimination certifications**.

E. Scope and Methodology

This report describes the contracting activities of executive branch agencies with respect to Purchase of Service contracts for SFY2015. Activities of the legislative and judicial branches of state government are excluded from this report.

The data represented in this report is captured from Core-CT, the statewide financial system. Agencies are required to enter POS contracts into the procurement contracts module within Core-CT. The data presented in this report is only as accurate as the data entered by State agencies into Core-CT. Core-CT Structured Query Reports (SQR) are utilized to extract the contract data for this report.

OPM summarizes the information obtained from Core-CT and submits an annual report to the General Assembly. The data in this report represents POS contracts that were in effect during SFY2015. POS contracts can range from a few months to several years in duration. Accordingly, the total dollar amount of a POS contract may represent several years of activity. Also, many POS contracts overlap during a fiscal year. For example, if a POS contract ends December 31st and a new contract starts with the same provider on January 1st, then two contracts (and two contract amounts) would be included in this report. Due to these factors, this report represents several years of POS contracting activity, not just annual activity.

The payment amounts presented in this report are payments made by State agencies to Purchase of Service contractors during SFY2015. Please note that annual payment amounts are often substantially less than the total contract amounts. This is due to the fact that the annual contract amounts represent more than one year of contracting activity while the payment amounts represent activity for one year. For this reason, the annual payment amounts are a better gauge of annual contracting activity.

F. Aggregate Financial Condition of Non-Profit Providers of POS Services

As indicated, <u>C.G.S. 4-70b(c)</u> requires the Secretary of OPM to provide an assessment of the financial condition of non-profit POS providers. For this report, OPM used the framework developed by the Commission on Non-Profit Health and Human Services in 2011 in their review of the financial condition of these providers. The commission took a sample of 101 of 490 health and human services providers that were required to conduct an audit for fiscal year 2009 due to having expended \$100,000 or over in State funds for the fiscal year. The work group then proceeded to use information from these audits to calculate various financial ratios specific to non-profits to test the financial fitness of the sample group. The group was also broken down by those with annual revenues less than \$300,000, those between \$300,000 and \$2 million and those with revenues over \$2 million annually.

In seeking to replicate this work for this report, OPM reviewed the fiscal year 2010 and 2011 audits conducted for the aforementioned 101 non-profits. Based on changes in the state law regarding the threshold for when an audit must be conducted and organizational changes among non-profits, only 86 of the 101 providers had audits done for both fiscal year 2010 and 2011. The ratios calculated for 2009, 2010 and 2011 for these 86 providers are in the table included below. Ratios for fiscal years 2012, 2013 and 2014 reflect the 83 providers from the original 101 for which audits were available.

In addition to developing the financial ratios, the commission sought to outline some standard measurements against which these ratios could be compared in assessing the financial condition of agencies. These measurements are included with the ratios included in the table. The financial ratios included in the table are:

<u>Defensive Interval</u>: This is a measure of liquidity in which cash and other readily available funds are divided by average monthly expenses, which indicates how many months of expenses could be funded by an entity's liquid assets if no additional funding was received.

<u>Operating Reserves Ratio</u>: This measure compares the amount of reserves (available net assets) a non-profit has compared to its annual expenses, and helps indicate the ability of a provider to deal with unforeseen circumstances.

<u>Savings Indicator</u>: This measure compares annual operating surpluses or losses against annual expenses. A positive ratio would indicate some level of increase in savings.

<u>**Debt Ratio**</u>: This measure compares total debt to total assets. The higher the percentage of debt, the less financial flexibility an entity has.

<u>Current Ratio</u>: This is another liquidity measure in which current (i.e. more liquid) assets are compared to current (i.e. more immediate) liabilities.

The method of calculating each of these ratios along with a measure of what might be considered a substandard ratio is included in the table.

		Revenues	Revenues	Revenues
	All	\$300k to \$2m	\$2m to \$10m	\$10m +
Defensive Interval	Definition: (Cash + I	Marketable Securiti	•	rage Monthly Expenses
Substandard Ratio*	Less than 1	Less than 1	Less than 1	Less than 1
Median FY2009	1.780	1.595	1.749	1.923
Median FY2010	1.887	1.578	1.717	2.198
Median FY2011	1.807	1.350	1.807	2.209
Median FY 2012	2.03	1.210	1.676	2.035
Median FY 2013	1.846	1.510	2.154	1.92
Median FY 2014	2.143	2.000	2.604	1.93
# of Nonprofits sampled - 2014	83	17	35	31
# More than 3	29	7	16	6
# 1-3	44	6	14	24
#less than 1	10	4	5	1
#less than 0	0	0	0	0
2014: % with ratio more than 3	34.9%	41.2%	45.7%	19.4%
2014: % with ratio between 1 - 3	53.0%	35.3%	40.0%	77.4%
2014: % with ratio less than 1	12.1%	23.5%	14.3%	3.2%
		Revenues	Revenues	Revenues
	All	\$300k to \$2m	\$2m to \$10m	\$10m +
Operating Reserves Ratio	Definition: Oper	ating Reserves/A	nnual Operating	Expenses
Substandard Ratio*	Less than 25%	Less than 25%	Less than 25%	Less than 25%
Median FY2009	11.3%	10.6%	18.6%	10.4%
Median FY2010	14.0%	14.0%	15.8%	12.5%
Median FY2011	14.1%	11.5%	16.8%	13.2%
Median FY2012	16.9%	13.1%	23.0%	16.5%
Madian FV 2012	47.50/			16.9%
Median FY 2013	17.5%	12.5%	23.0%	10.9%
Median FY 2014	17.5%	12.5% 21.4%	23.0%	17.8%
Median FY 2014	18.0%	21.4%	20.7%	17.8%
Median FY 2014 # of Nonprofits sampled - 2014	18.0% 83	21.4% 17	20.7% 35	17.8% 31 10
Median FY 2014 # of Nonprofits sampled - 2014 # more than 25%	18.0% 83 31	21.4% 17 6	20.7% 35 14	17.8% 31
Median FY 2014 # of Nonprofits sampled - 2014 # more than 25% # 10-25%	18.0% 83 31 23	21.4% 17 6 3	20.7% 35 14 10	17.8% 31 10 11
Median FY 2014 # of Nonprofits sampled - 2014 # more than 25% # 10-25% # 0-10%	18.0% 83 31 23 19	21.4% 17 6 3 5	20.7% 35 14 10 6	17.8% 31 10 11 8
Median FY 2014 # of Nonprofits sampled - 2014 # more than 25% # 10-25% # 0-10% # less than 0%	18.0% 83 31 23 19	21.4% 17 6 3 5	20.7% 35 14 10 6	17.8% 31 10 11 8
Median FY 2014 # of Nonprofits sampled - 2014 # more than 25% # 10-25% # 0-10% # less than 0% 2014: % more than 25%	18.0% 83 31 23 19 10 37.4%	21.4% 17 6 3 5 3 35.3%	20.7% 35 14 10 6 5 40.0%	17.8% 31 10 11 8 2 32.3%

		Revenues	Revenues	Revenues
	All	\$300k to \$2m	\$2m to \$10m	\$10m +
Savings Indicator	Definition: (Rev	enue - Expenses),	Total Expense	
Substandard Ratio*	Less than 2%	Less than 2%	Less than 2%	Less than 2%
Median FY2009	0.0%	-1.7%	0.1%	0.4%
Median FY2010	0.3%	1.3%	0.0%	0.8%
Median FY2011	0.1%	-0.4%	0.1%	-0.2%
Median FY2012	0.3%	0.3%	0.3%	0.4%
Median FY 2013	0.6%	-0.1%	0.3%	0.6%
Median FY 2014	0.2%	3.3%	-0.1%	0.4%
# of Nonprofits sampled - 2014	83	17	35	31
# more than 5%	14	4	5	4
# 2-5%	13	7	2	4
# 0-2%	22	3	10	10
#less than 0%	34	3	18	13
2014: % more than 5%	16.9%	23.5%	14.3%	12.9%
2014: % 2-5%	15.7%	41.2%	5.7%	12.9%
2014: % 0-2%	26.5%	17.7%	28.6%	32.3%
2014: % less than 0%	41.0%	17.7%	51.4%	41.9%
		Revenues	Revenues	Revenues
	All	\$300k to \$2m	\$2m to \$10m	\$10m +
Debt Ratio	Definition: Aver	age Total Debt/	Average Total As	sets
Substandard Ratio*	Over 50%	Over 50%	Over 50%	Over 50%
Median FY2009	57.1%	49.0%	53.7%	63.1%
Median FY2010	55.8%	48.0%	59.9%	59.2%
Median FY2011	54.3%	57.4%	51.0%	53.3%
Median FY2012	55.4%	66.8%	54.4%	55.1%
Median FY 2013	52.6%	59.0%	36.9%	52.2%
Median FY 2014	52.8%	59.1%	45.7%	59.2%
# of Nonprofits sampled - 2014	83	17	35	31
# more than 100%	7	3	2	2
# 50-100%	37	8	13	17
# 25-50%	18	0	12	6
# 0-25%	21	6	8	6
2014: % more than 100%	8.4%	17.7%	5.7%	6.5%
2014: % 50-100%	44.6%	47.1%	37.1%	54.8%
2014: % 25-50%	21.7%	0.0%	34.3%	19.4%
2014: % 0-25%	25.3%	35.3%	22.9%	19.4%

		Revenues	Revenues	Revenues
	All	\$300k to \$2m	\$2m to \$10m	\$10m +
Current Ratio	Definition: Curr	ent Assets/Curre	nt Liabilities	
Substandard Ratio*	Under 2	Under 2	Under 2	Under 2
Median FY2009	1.484	2.061	1.321	1.495
Median FY2010	1.484	1.856	1.300	1.613
Median FY2011	1.431	1.497	1.409	1.430
Median FY2012	1.588	1.558	1.558	1.630
Median FY 2013	1.558	1.262	1.987	1.558
Median FY 2014	1.693	1.751	1.742	1.388
# of Nonprofits sampled - 2014	83	17	35	31
# 2 or more	32	6	15	11
# 1-2	32	6	15	11
# 0-1	19	5	5	9
2014: % with ratio of 2 or more	38.6%	35.3%	42.9%	35.5%
2014: % with ratio between 1 - 2	38.6%	35.3%	42.9%	35.5%
2014: % with ratio between 0 - 1	22.9%	29.4%	14.3%	29.0%

^{*} The designation of substandard ratios were developed by the Private Provider Cost Increases, Financial Condition & Sources of Revenue Work Group of the Commission on Non-Profit Health and Human Services based on their review of the literature. The exception is the Savings Indicator standard, which is based on work done by the Boston Foundation.

G. Inquiries

For further information concerning the detailed contract data included in this report, contact the contracting state agency as follows:

Department of Children and Families	Maria Kastenhuber	(860) 560-5014
Department of Correction	Michael Lettieri	(860) 692-6261
Department of Developmental Services	Peter Mason	(860) 418-6077
Department of Mental Health & Addiction Services	Suzanne Cooney	(860) 418-6890
Department of Public Health	Bruce Wallen	(860) 509-7121
Department of Social Services	Ann Simeone	(860) 424-4926
State Department of Aging, Department of Housing,		
Office of Early Childhood Education, Department		
Of Rehabilitation Services	Megan Sopelak	(860) 418-6838

For information regarding the recent POS activity as well as the financial ratios, please contact Valerie Clark at OPM at (860) 418-6313 or at Valerie.clark@ct.gov.

2015 POS REPORT SUMMARY BY STATE AGENCY

	Agency Name	Total Number of Contracts *	Total Contract Amount	Total 2015 General Fund Payments	Total 2015 Federal Fund Payments	Total 2015 All Other Fund Payments
DCF	Department of Children and Families	119	\$ 685,892,535	\$ 186,761,693	\$ 8,181,765	\$ -
DDS	Department of Developmental Services	208	\$ 2,820,559,997	\$ 698,495,313	\$ 3,718,315	\$ -
DOC	Department of Correction	33	\$ 265,395,771	\$ 40,018,716	\$ 535,343	\$ -
DOH	Department of Housing	100	\$ 520,905,834	\$ 60,107,821	\$ 90,795,999	\$ -
DPH	Department of Public Health	223	\$ 215,059,079	\$ 24,497,651	\$ 22,331,954	\$ -
DSS	Department of Social Services	261	\$ 1,449,855,921	\$ 74,688,946	\$ 135,190,328	\$ 250,000
DMHAS	Department of Mental Health & Addition Services	288	\$ 1,020,863,094	\$ 262,198,335	\$ 47,857,544	\$ 100,000
OEC	Office of Early Childhood	125	\$ 194,344,303	\$ 34,099,455	\$ 22,413,115	\$ -
SDA	State Department of Aging	54	\$ 65,654,048	\$ 6,247,252	\$ 21,753,964	\$ 475,000
SDR	SDR Department of Rehabilitative Services		\$ 30,639,203	\$ 822,535	\$ 54,941	\$ -
Grand To	otal	1479	\$ 7,269,169,785	\$ 1,387,937,717	\$ 352,833,266	\$ 825,000

^{*} Some contracts involve multiple programs, while other contracts are for one program. The detailed report contains the programs by contract.



			2015 POS REPO	RT DETAILS	BY AGENC	CY				
Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DCF	ABCD INC	15DCF0084AA	2015 Therapeutic Child Care	7/1/2014	6/30/2018	\$ 1,001,157	\$ 260,100		•	Υ
DCF	ABILITY BEYOND DISABILITY INC	15DCF0345AA	2015 SPECIALIZED GROUP HOME WITH BEHAVIORAL HEALTH AND SUPPORT SERVICES-BEECHER	7/1/2014	6/30/2019	\$ 10,080,510	\$ 988,708			Υ
			2015 SPECIALIZED GROUP HOME WITH BEHAVIORAL HEALTH AND SUPPORT	7/1/2014	6/30/2019					
DCF DCF	ABILITY BEYOND DISABILITY INC ADELBROOK COMMUNITY SERVICES INC	15DCF0345AA 13DCF0099AA	SERVICES-THUNDERBIRD 2015 Esther House - Therapeutic Group Home	7/1/2012	6/30/2015	\$ 8,674,415	\$ 1,006,086 \$ 931,909			Y
DCF	ADELBROOK COMMUNITY SERVICES INC	13DCF0099AA	2015 Isaiah House - Therapeutic Group Home	7/1/2012	6/30/2015		\$ 893,808			Υ
DCF	ADELBROOK COMMUNITY SERVICES INC	13DCF0099AA	2015 Meriden Community Based Life Skills - FED	7/1/2012	6/30/2015			\$ 16,318		Υ
DCF	ADELBROOK COMMUNITY SERVICES INC	13DCF0099AA	2015 Meriden Community Based Life Skills - ST	7/1/2012	6/30/2015		\$ 23,717			Υ
DCF	ADELBROOK COMMUNITY SERVICES INC	13DCF0099AA	2015 Middletown Community Based Lie Skills - FED	7/1/2012	6/30/2015			\$ 16,260		Υ
DCF	ADELBROOK COMMUNITY SERVICES INC	13DCF0099AA	2015 Middletown Community Based Lie Skills - ST	7/1/2012	6/30/2015		\$ 23,775			Υ
DCF	ADELBROOK COMMUNITY SERVICES INC	13DCF0099AA	2015 Potter's House - Therapeutic Group Home	7/1/2012	6/30/2015		\$ 930,439			Υ
DCF	ADVANCED BEHAVORIAL HEALTH INC	13DCF0214AA	2015 PROJECT SAFE PILOT PROJECT-NEW BRITAIN	7/1/2012	6/30/2016	\$ 11,352,575	\$ 113,846			Υ
DCF	ADVANCED BEHAVORIAL HEALTH INC	13DCF0214AA	2015 PROJECT SAFE PILOT PROJECT- RECOVERY CASE MANAGEMENT- MIDDLETOWN	7/1/2012	6/30/2016		\$ 131,371			Υ
DCF	ADVANCED BEHAVORIAL HEALTH INC	13DCF0214AA	2015 PROJECT SAFE PILOT PROJECT-YALE- FBR (NEW HAVEN)	7/1/2012	6/30/2016		\$ 741,172			Υ
DCF	ADVANCED BEHAVORIAL HEALTH INC	13DCF0214AA	2015 PROJECT SAFE-EVALUATION	7/1/2012	6/30/2016		\$ 949,781			Υ
DCF	ADVANCED BEHAVORIAL HEALTH INC	13DCF0214AA	2015 PROJECT SAFE-RCM-E (ENHANCED)	7/1/2012	6/30/2016			\$ 157,912		Υ
DCF	ADVANCED BEHAVORIAL HEALTH INC	13DCF0214AA	2015 PROJECT SAFE-RSVP	7/1/2012	6/30/2016		\$ 493,641			Υ
DCF	ADVANCED BEHAVORIAL HEALTH INC	13DCF0214AA	2015 MENTAL HEALTH CONSULTATION TO CHILD CARE-EARLY CHILDHOOD 2015 MST-FAMILY INTEGRATED PROGRAM	7/1/2012	6/30/2015	\$ 13,521,655	\$ 2,177,196	\$ 18,750		Υ
DCF	ADVANCED BEHAVORIAL HEALTH INC	13DCF0214AA	(FIT)	7/1/2012	6/30/2015		\$ 115,001			Υ
DCF	ADVANCED BEHAVORIAL HEALTH INC	13DCF0214AA	2015 MST-TAY-QA 2015 MULTI-DIMENSIONAL FAMILY	7/1/2012	6/30/2015		\$ 21,124			Υ
DCF	ADVANCED BEHAVORIAL HEALTH INC	13DCF0214AA	THERAPY (MDFT) 2015 MULTISYSTEMIC THERAPY	7/1/2012	6/30/2015		\$ 698,765	\$ 165,600		Υ
DCF	ADVANCED BEHAVORIAL HEALTH INC	13DCF0214AA	(MST):BSF/PSB 2015 MULTISYSTEMIC THERAPY (MST):BSF/PSB	7/1/2012	6/30/2015		\$ 32,450			Υ
DCF	ADVANCED BEHAVORIAL HEALTH INC	13DCF0214AA	CONSULTATION & EVALUATION	7/1/2012	6/30/2015		\$ 202,020	\$ 471,378		Υ



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DCF	ADVANCED BEHAVORIAL HEALTH INC	13DCF0214AA	2015 MULTISYSTEMIC THERAPY(MST):BSF/PSB	7/1/2012	6/30/2015		\$ 473,486			Υ
DCF	ALMADA LODGE/TIMES FARM CAMP	13DCF0342AA	2015 Sibling Connections Camp	7/3/2012	6/30/2015	\$ 262,500	\$ 81,000			Y
DCF	AMPS INC	13DCF0232AA	MULTIDISCIPLINARY TEAM (MDT)-2015	10/1/2012	6/30/2015	\$ 138,750	\$ 50,500			Υ
DCF	BOYS & GIRLS VILLAGE INC	13DCF0047AA	2015 IFP-BPT	7/1/2012	6/30/2015	\$ 7,739,415	\$ 269,468			Υ
DCF	BOYS & GIRLS VILLAGE INC	13DCF0047AA	2015 II CAPS	7/1/2012	6/30/2015		\$ 14,325			Υ
DCF	BOYS & GIRLS VILLAGE INC	13DCF0047AA	2015 EDT-BPT	7/1/2012	6/30/2015		\$ 302,724			Υ
DCF	BOYS & GIRLS VILLAGE INC	13DCF0047AA	2015 MDFT	7/1/2012	6/30/2015		\$ 804,825			Υ
DCF	BOYS & GIRLS VILLAGE INC	13DCF0047AA	2015 MST-PSB	7/1/2012	6/30/2015		\$ 437,655			Υ
DCF	BOYS & GIRLS VILLAGE INC	13DCF0047AA	2015 Reunification & Therapeutic Family Time	7/1/2012	6/30/2015		\$ 182,706	\$ 47,354		Υ
DCF	BRIDGEPORT HOSPITAL FOUNDATION INC	13DCF0279AA	2015 Child First	8/27/2012	6/30/2015	\$ 2,983,866	\$ 699,999			Y
DCF	BRIDGEPORT HOSPITAL FOUNDATION INC	13DCF0279AA	2015 Early Childhood services	8/27/2012	6/30/2015		\$ 295,110			Υ
DCF	BRIDGES A COMMUNITY SUPPORT SYSTEM INC	15DCF0026AA	2015-Care Coordination	7/1/2014	6/30/2019	\$ 5,990,920	\$ 543,350			Υ
DCF	BRIDGES A COMMUNITY SUPPORT SYSTEM INC	15DCF0026AA	2015-Intensive Family Preservation	7/1/2014	6/30/2019		\$ 351,794			Υ
DCF	BRIDGES A COMMUNITY SUPPORT SYSTEM INC	15DCF0026AA	2015-Intensive In-Home Child and Adolescent Psychiatric Services - IICAPS	7/1/2014	6/30/2019		\$ 18,758			Y
DCF	BRIDGES A COMMUNITY SUPPORT SYSTEM INC	15DCF0026AA	2015-Outpatient Psychiatric Clinic for Children	7/1/2014	6/30/2019		\$ 284,282			Υ
DCF	BRISTOL HOSPITAL INC	13DCF0035AA	2015 Triple P	7/1/2012	6/30/2015	\$ 173,967	\$ 53,610			Υ
DCF	CAPITOL REGION EDUCATION COUNCIL	13DCF0043AA	2015 Multidisciplinary Examination Services (MDE)	7/1/2012	6/30/2015	\$ 621,689	\$ 76,808			Y
DCF	CAPITOL REGION EDUCATION COUNCIL	13DCF0043AA	2015 Triple P(Positive Parenting Program)	7/1/2012	6/30/2015		\$ 131,822			Υ
DCF	CATHOLIC CHARITIES INC	13DCF0091AA	2015 ADOLESCENT PSYCHIATRIC SERVICES- IICAPS	7/1/2012	6/30/2015	\$ 9,393,362	\$ 17,310			Υ
DCF	CATHOLIC CHARITIES INC	13DCF0091AA	2015 FAMILY REUNIFICATION SERVICES	7/1/2012	6/30/2015		\$ 29,146	\$ 32,336		Υ
DCF	CATHOLIC CHARITIES INC	13DCF0091AA	2015 FOSTERING RESPONSIBILITY EDUCATION & EMPLOYMENT (FREE	7/1/2012	6/30/2015		\$ 696,651			Υ
DCF	CATHOLIC CHARITIES INC	13DCF0091AA	2015 INTEGRATED FAMILY VIOLENCE	7/1/2012	6/30/2015		\$ 147,967	\$ 8,377		Υ
DCF	CATHOLIC CHARITIES INC	13DCF0091AA	2015 INTERMEDIATE EVALUATIONS FOR JUVENILE JUSTICE INVOLVED CHILDREN AND YOUTH-IE	7/1/2012	6/30/2015		\$ 367,229			Υ
DCF	CATHOLIC CHARITIES INC	13DCF0091AA	2015 JUVENILE CRIMINAL DIVERSION	7/1/2012	6/30/2015		\$ 22,732			Y
DCF	CATHOLIC CHARITIES INC	13DCF0091AA	2015 MUTLI-DIMENSIONAL FAMILY THERAPY-SPECIAL PROJECT	7/1/2012	6/30/2015		\$ 625,251			Y
DCF	CATHOLIC CHARITIES INC	13DCF0091AA	2015 OUTPATIENT PSYCHIATRIC CLINIC FOR CHILDREN	7/1/2012	6/30/2015		\$ 190,822			Υ
DCF	CATHOLIC CHARITIES INC	13DCF0091AA	2015 POSITIVE PARENTING PROGRAM (TRIPLE P)-EARLY CHILDHOOD	7/1/2012	6/30/2015		\$ 108,639			Υ
DCF	CATHOLIC CHARITIES INC	13DCF0091AA	2015 POSITIVE PARENTING PROGRAM (TRIPLE P)-HARTFORD	7/1/2012	6/30/2015		\$ 93,110			Y



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DCF	CATHOLIC CHARITIES INC	13DCF0091AA	2015 POSITIVE PARENTING PROGRAM (TRIPLE P)-MERIDEN	7/1/2012	6/30/2015		\$	156,099			Υ
DCF	CATHOLIC CHARITIES INC	13DCF0091AA	2015 POSITIVE PARENTING PROGRAM (TRIPLE P)-WATERBURY	7/1/2012	6/30/2015		\$	93,110			Υ
DCF	CATHOLIC CHARITIES OF FAIRFIELD COUNTY	15DCF0049AA	2015 Intensive Family Preservation	7/1/2014	6/30/2018	\$ 447,292	\$	111,823			Υ
DCF	CHARLOTTE HUNGERFORD HOSP	15DCF0095AA	2015-Extended Day Treatment	7/1/2014	6/30/2018	\$ 2,615,672	\$	285,907			Υ
DCF	CHARLOTTE HUNGERFORD HOSP	15DCF0095AA	2015-Multidisciplinary Team	7/1/2014	6/30/2018		\$	48,534	\$ 16,250		Υ
DCF	CHARLOTTE HUNGERFORD HOSP	15DCF0095AA	2015-Outpatient Psychiatric Clinic for Children	7/1/2014	6/30/2018		\$	303,227			Υ
DCF	CHILD & FAMILY AGENCY SOUTHEASTERN CT	13DCF0001AA	Functional Family Therapy-New Haven Metro,GNH, MDLTWN,Meriden-2015	7/1/2012	6/30/2015	\$ 6,970,925	\$	390,887			Y
DCF	CHILD & FAMILY AGENCY SOUTHEASTERN CT	13DCF0001AA	Functional Family Therapy-Norwich-2015	7/1/2012	6/30/2015	, ,	\$	369,733			Υ
DCF	CHILD & FAMILY AGENCY SOUTHEASTERN CT	13DCF0001AA	Integrated Family Violence-2015	7/1/2012	6/30/2015		\$	148,089	\$ 8,377		Υ
DCF	CHILD & FAMILY AGENCY SOUTHEASTERN CT	13DCF0001AA	Intensive Family Preservation (IFP) Middletown-2015	7/1/2012	6/30/2015		Ś	107,795	7 3/2::		Y
DCF	CHILD & FAMILY AGENCY SOUTHEASTERN CT	13DCF0001AA	Intensive Family Preservation (IFP) Norwich- 2015	7/1/2012	6/30/2015		\$	237,483			Υ
DCF	CHILD & FAMILY AGENCY SOUTHEASTERN CT	13DCF0001AA	Intensive In-Home Child and Adolescent Psych. Svces-IICAPS-Essex-2015	7/1/2012	6/30/2015		\$	10,186			Y
DCF	CHILD & FAMILY AGENCY SOUTHEASTERN CT	13DCF0001AA	Intensive In-Home Child and Adolescent Psych. Svces-IICAPS-New London-2015	7/1/2012	6/30/2015		\$	23,720			Y
DCF	CHILD & FAMILY AGENCY SOUTHEASTERN CT	13DCF0001AA	Intimate Partner Violence -Family Assessment Intervention Response (IPV-FAIR) 2015	7/1/2012	6/30/2015		\$	40,251			Y
DCF	CHILD & FAMILY AGENCY SOUTHEASTERN CT	13DCF0001AA	Outpatient Psychiatric Clinic for Children- New London-2015	7/1/2012	6/30/2015		\$	189,019			Υ
DCF	CHILD & FAMILY AGENCY SOUTHEASTERN CT	13DCF0001AA	Outpatient Psychiatric Clinic for Children- Norwich-2015	7/1/2012	6/30/2015		\$	640,235			Υ
DCF	CHILD & FAMILY AGENCY SOUTHEASTERN CT	13DCF0001AA	Reunification and Therapeutic Family Time Services2015	7/1/2012	6/30/2015		\$	375,953	\$ 97,439		Υ
DCF	CHILD FIRST INC	13DCF0359AA	2015 ~ Child FIRST Consultation & Evaluation	5/1/2013	6/30/2016	\$ 1,230,633	\$	379,203			Υ
DCF	CHILD GUIDANCE CENTER OF MID- FAIRFIELD	15DCF0143AA	2015-Early Childhood Services-Child First	7/1/2014	6/30/2017	\$ 4,007,388	\$	438,521			Υ
DCF	CHILD GUIDANCE CENTER OF MID- FAIRFIELD	15DCF0143AA	2015-Extended Day Treatment	7/1/2014	6/30/2017		\$	336,362			Υ
DCF	CHILD GUIDANCE CENTER OF MID- FAIRFIELD	15DCF0143AA	2015-Outpatient Psychiatric Clinic for Children	7/1/2014	6/30/2017		\$	560,913			Υ
DCF	CHILD GUIDANCE CENTER OF SOUTHERN	13DCF0062AA	Care Coordination- 2015	7/1/2012	6/30/2015	\$ 4,425,235	\$	375,450			Υ
DCF	CHILD GUIDANCE CENTER OF SOUTHERN	13DCF0062AA	Early Childhood Services-Child FIRST 2015	7/1/2012	6/30/2015		\$	420,000			Υ



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			Intensive Home Based Services-							
	CHILD GUIDANCE CENTER OF		MultiDimensional Family Therapy (MDFT)-	7/1/2012	6/30/2015					
DCF	SOUTHERN	13DCF0062AA	2015				\$ 270,189			Υ
	CHILD GUIDANCE CENTER OF			7/1/2012	6/30/2015					
DCF	SOUTHERN	13DCF0062AA	Multidisciplinary Team (MDT) -2015	77172012	0/30/2013		\$ 39,734	\$ 25,000		Υ
	CHILD GUIDANCE CENTER OF		Outpatient Psychiatric Clinic for Children-	7/1/2012	6/30/2015					
DCF	SOUTHERN	13DCF0062AA	2015	77172012	0,00,2010		\$ 516,303			Υ
	CHILD GUIDANCE CLINIC FOR		Outpatient Psychiatric Clinic for Children-	7/1/2012	6/30/2015					
DCF	CENTRAL	13DCF0051AA	2015	77272012	0,00,2010	\$ 2,312,262	\$ 490,454			Υ
	CHILD GUIDANCE CLINIC FOR		TRIPLE P- POSITIVE PARENTING PROGRAM-	7/1/2012	6/30/2015					
DCF	CENTRAL	13DCF0051AA	2015	77272012	0,00,2010		\$ 281,574			Υ
DCF	CHILD HEALTH AND DEVELOPMENT	13DCF0348AA	2015 Performance Improvement Center	7/1/2012	6/30/2015	\$ 1,525,625	\$ 417,144	\$ 65,000		Υ
DCF	CITY OF BRIDGEPORT	13DCF0101AA	2015 Positive Parenting Program	7/1/2012	6/30/2015	\$ 295,770	\$ 98,753			Υ
DCF	CITY OF HARTFORD	15DCF0351AA	2015 JUVENILE REVIEW BOARD	7/1/2014	6/30/2018	\$ 909,000	\$ 227,250			Υ
	CLIFFORD W BEERS GUIDANCE CLINIC			7/1/2014	6/20/2010	_			-	
DCF	INC	15DCF0016AA	2015 Community Support for Families	7/1/2014	6/30/2019	\$ 28,671,496	\$ 607,843			Υ
	CLIFFORD W BEERS GUIDANCE CLINIC			7/1/2014	C/20/2010					
DCF	INC	15DCF0016AA	2015-Care Coordination	7/1/2014	6/30/2019		\$ 521,850			Υ
	CLIFFORD W BEERS GUIDANCE CLINIC			7/1/2014	C/20/2010					
DCF	INC	15DCF0016AA	2015-Child First	7/1/2014	6/30/2019		\$ 446,364			Υ
	CLIFFORD W BEERS GUIDANCE CLINIC			7/4/2044	6/20/2040					
DCF	INC	15DCF0016AA	2015-Child Guidance Clinid	7/1/2014	6/30/2019		\$ 722,418			Υ
DCF	CLIFFORD W BEERS GUIDANCE CLINIC INC	15DCF0016AA	2015-Community Support Team	7/1/2014	6/30/2019		\$ 169,776			Y
DCF	CLIFFORD W BEERS GUIDANCE CLINIC INC	15DCF0016AA	2015-Elm City Project Launch	7/1/2014	6/30/2019			\$ 142,540		Υ
DCF	CLIFFORD W BEERS GUIDANCE CLINIC	15DCF0016AA	2015-EMPS	7/1/2014	6/30/2019		\$ 1,662,733	, , , , , , , , , , , , , , , , , , , ,		γ
DCF	CLIFFORD W BEERS GUIDANCE CLINIC	15DCF0016AA	2015-JOTLAB	7/1/2014	6/30/2019		\$ 314,456			Y
DCI	CLIFFORD W BEERS GUIDANCE CLINIC	13DCI 0010AA	2013-301EAB				ÿ 314,430			'
DCF	INC	15DCF0016AA	2015-MDT	7/1/2014	6/30/2019		\$ 67,418	\$ 20,000		Υ
-	CLIFFORD W BEERS GUIDANCE CLINIC	13DCI 0010AA	2020 11101				y 07,410	y 20,000		'
DCF	INC	15DCF0016AA	2015-New Haven Trauma	7/1/2014	6/30/2019		\$ 1,000,000			Υ
DCF	COMM CHILD GUIDANCE CLINIC	15DCF1022AA	IN-HOME BASED SERVICES IICAPS-2015	7/1/2014	6/30/2017	\$ 2,036,771	\$ 12,693			Y
				7/1/2014	6/30/2017	2,030,171				
DCF	COMM CHILD GUIDANCE CLINIC	15DCF1022AA	INTENSIVE FAMILY PRESERVATION-2015	7/4/2044			\$ 100,595			Y
DCF	COMM CHILD GUIDANCE CLINIC	15DCF1022AA	MULTIDISCIPLINARY TEAM-15	7/1/2014	6/30/2017		\$ 37,875			Y
DCE	COMMA CHILD CHIDANICE CLIMIC	15005103344	OUTPATIENT PSYCHIATRIC CLINIC FOR	7/1/2014	6/30/2017		ć 350.300			٧
DCF	COMM CHILD GUIDANCE CLINIC	15DCF1022AA	CHILDREN-2015	7/1/2014	6/20/2017	ć 4.040.F07	\$ 359,300			Y
DCF	COMMUNICARE INC	15DCF0356AA	2015-Community Support for Families	7/1/2014	6/30/2017	\$ 1,812,597	\$ 606,304			Y
DCF	COMMUNITY CHILD GUIDANCE CLINIC	15DCF1022AA	IN-HOME BASED SERVICES IICAPS-2015	7/1/2014	6/30/2017		\$ 4,231			Υ
	COMMUNITY CHILD GUIDANCE CLINIC			-4-4	- / /					
DCF	INC	15DCF1022AA	INTENSIVE FAMILY PRESERVATION-2015	7/1/2014	6/30/2017		\$ 33,532			Υ
DCF	COMMUNITY CHILD GUIDANCE CLINIC	15DCF1022AA	MULTIDISCIPLINARY TEAM-15	7/1/2014	6/30/2017		\$ 12,625			٧



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DCF	COMMUNITY CHILD GUIDANCE CLINIC INC	15DCF1022AA	OUTPATIENT PSYCHIATRIC CLINIC FOR CHILDREN-2015	7/1/2014	6/30/2017		\$	119,767			Υ
DCF	COMMUNITY HEALTH CENTER INC	13DCF0041AA	INTENSIVE FAMILY PRESERVATION-2015	7/1/2012	6/30/2015	\$ 1,355,552	\$	95,982			Υ
DCF	COMMUNITY HEALTH CENTER INC	13DCF0041AA	MULTIDISCIPLINARY EVALUATION (MDE) 2015	7/1/2012	6/30/2015		\$	36,144			Υ
DCF	COMMUNITY HEALTH CENTER INC	13DCF0041AA	OUTPATIENT PSYCHIATRIC CLINIC FOR CHILDREN-2015	7/1/2012	6/30/2015		\$	223,724			Υ
DCF DCF	COMMUNITY HEALTH CENTER INC	13DCF0041AA	TRIPLE P (POSITIVE PARENTING PROGRAM) 2015	7/1/2012 7/1/2012	6/30/2015 6/30/2015	\$ 32 258 123	\$	93,110	ć 25.104		Y
	COMMUNITY HEALTH RESOURCES	13DCF0013AA	2015 ACRA.ACC-Region 4			\$ 32,258,123	_	181,619	\$ 25,104		
DCF	COMMUNITY HEALTH RESOURCES	13DCF0013AA	2015 ACRA/ACC- Region 3	7/1/2012	6/30/2015		\$	176,858			Y
DCF	COMMUNITY HEALTH RESOURCES	13DCF0013AA	2015 CARE COORDINATION	7/1/2012	6/30/2015		\$	594,571			Y
DCF	COMMUNITY HEALTH RESOURCES	13DCF0013AA	2015 Care Support Team	7/1/2012	6/30/2015		\$	816,962			Y
DCF	COMMUNITY HEALTH RESOURCES	13DCF0013AA	2015 Community Support for Families	7/1/2012	6/30/2015		\$	1,129,902			Υ
DCF	COMMUNITY HEALTH RESOURCES	13DCF0013AA	2015 EMERGENCY MOBILE PSYCHIATRIC SERVICES(EMPS)	7/1/2012	6/30/2015		\$	737,264			Y
DCF	COMMUNITY HEALTH RESOURCES	13DCF0013AA	2015 Family Based Recovery	7/1/2012	6/30/2015		\$	243,158			Υ
DCF	COMMUNITY HEALTH RESOURCES	13DCF0013AA	2015 FAMILY REUNIFICATION SERVICES	7/1/2012	6/30/2015		\$	67,428	\$ 74,808		Υ
DCF	COMMUNITY HEALTH RESOURCES	13DCF0013AA	2015 FUNCTIONAL FAMILY THERAPY (FFT)	7/1/2012	6/30/2015		\$	299,984			Υ
DCF	COMMUNITY HEALTH RESOURCES	13DCF0013AA	2015 INTEGRATED FAMILY VIOLENCE	7/1/2012	6/30/2015		\$	111,067	\$ 6,283		Υ
DCE	COMMUNITY HEALTH DESCRIBERS	13000001344	2015 INTENSIVE IN-HOME CHILD & ADOLESCENT PSYCHIATRIC SERVICES	7/1/2012	6/30/2015		ć	F4 760			V
DCF	COMMUNITY HEALTH RESOURCES	13DCF0013AA	(IICAPS)				\$	51,768			Υ
DCF	COMMUNITY HEALTH RESOURCES	13DCF0013AA	2015 MULTI-DIMENSIONAL FAMILY THERAPY-SPECIAL POPULATION	7/1/2012	6/30/2015		\$	647,499			Υ
DCF	COMMUNITY HEALTH RESOURCES	13DCF0013AA	2015 MULTI-DISCIPLINARY TEAM (MDT)	7/1/2012	6/30/2015		\$	27,742			Υ
DCF	COMMUNITY HEALTH RESOURCES	13DCF0013AA	2015 OUTPATIENT PSYCHIATRIC CLINIC FOR CHILDREN	7/1/2012	6/30/2015		\$	273,817			Υ
DCF	COMMUNITY HEALTH RESOURCES	13DCF0013AA	2015 POSITIVE YOUTH DEVELOPMENT/STRENGTHENING FAMILIES	7/1/2012	6/30/2015		\$	58,005			Y
DCF	COMMUNITY HEALTH RESOURCES	13DCF0013AA	2015 THERAPEUTIC GROUP HOME -MILLS HOUSE	7/1/2012	6/30/2015		\$	723,624			Υ
DCF	COMMUNITY HEALTH RESOURCES	13DCF0013AA	2015 THERAPEUTIC GROUP HOME-BROOK HOUSE	7/1/2012	6/30/2015		\$	755,145			Υ
DCF	COMMUNITY HEALTH RESOURCES	13DCF0013AA	2015 THERAPEUTIC GROUP HOME-GRANT HOUSE	7/1/2012	6/30/2015		\$	740,889			Υ
DCF	COMMUNITY HEALTH RESOURCES	13DCF0013AA	2015 Triple P	7/1/2012	6/30/2015		\$	169,532			Υ
DCF	COMMUNITY HEALTH RESOURCES INC	13DCF0013AA	2015 ACRA.ACC-Region 4	7/1/2012	6/30/2015		\$	60,539	\$ 12,551		Υ
DCF	COMMUNITY HEALTH RESOURCES INC	13DCF0013AA	2015 ACRA/ACC- Region 3	7/1/2012	6/30/2015		\$	73,125			Υ
DCF	COMMUNITY HEALTH RESOURCES INC	13DCF0013AA	2015 CARE COORDINATION	7/1/2012	6/30/2015		\$	198,189			Υ



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DCF	COMMUNITY HEALTH RESOURCES INC	13DCF0013AA	2015 Care Support Team	7/1/2012	6/30/2015		\$ 304,308			Υ
DCF	COMMUNITY HEALTH RESOURCES INC	13DCF0013AA	2015 Community Support for Families	7/1/2012	6/30/2015		\$ 376,634			Υ
DCF	COMMUNITY HEALTH RESOURCES INC	13DCF0013AA	2015 EMERGENCY MOBILE PSYCHIATRIC SERVICES(EMPS)	7/1/2012	6/30/2015		\$ 245,754			Υ
DCF	COMMUNITY HEALTH RESOURCES INC	13DCF0013AA	2015 Family Based Recovery	7/1/2012	6/30/2015		\$ 81,052			Υ
DCF	COMMUNITY HEALTH RESOURCES INC	13DCF0013AA	2015 FUNCTIONAL FAMILY THERAPY (FFT)	7/1/2012	6/30/2015		\$ 99,993			Υ
DCF	COMMUNITY HEALTH RESOURCES INC	13DCF0013AA	2015 INTEGRATED FAMILY VIOLENCE	7/1/2012	6/30/2015		\$ 37,022	\$ 2,094		Υ
DCF	COMMUNITY HEALTH RESOURCES INC	13DCF0013AA	2015 INTENSIVE IN-HOME CHILD & ADOLESCENT PSYCHIATRIC SERVICES (IICAPS)	7/1/2012	6/30/2015		\$ 17,255			Y
DCF	COMMUNITY HEALTH RESOURCES INC	13DCF0013AA	2015 IPV-FAIR	7/1/2012	6/30/2015		\$ 40,251			Υ
DCF	COMMUNITY HEALTH RESOURCES INC	13DCF0013AA	2015 MULTI-DIMENSIONAL FAMILY THERAPY-SPECIAL POPULATION	7/1/2012	6/30/2015		\$ 185,832			Υ
DCF	COMMUNITY HEALTH RESOURCES INC	13DCF0013AA	2015 MULTI-DISCIPLINARY TEAM (MDT)	7/1/2012	6/30/2015		\$ 12,625			Υ
DCF	COMMUNITY HEALTH RESOURCES INC	13DCF0013AA	2015 OUTPATIENT PSYCHIATRIC CLINIC FOR CHILDREN	7/1/2012	6/30/2015		\$ 91,272			Υ
DCF	COMMUNITY HEALTH RESOURCES INC	13DCF0013AA	2015 POSITIVE YOUTH DEVELOPMENT/STRENGTHENING FAMILIES	7/1/2012	6/30/2015		\$ 19,895			Y
DCF	COMMUNITY HEALTH RESOURCES INC	13DCF0013AA	2015 THERAPEUTIC GROUP HOME -MILLS HOUSE	7/1/2012	6/30/2015		\$ 241,207			Υ
DCF	COMMUNITY HEALTH RESOURCES INC	13DCF0013AA	2015 THERAPEUTIC GROUP HOME-BROOK HOUSE	7/1/2012	6/30/2015		\$ 259,874			Υ
DCF	COMMUNITY HEALTH RESOURCES INC	13DCF0013AA	2015 THERAPEUTIC GROUP HOME-GRANT HOUSE	7/1/2012	6/30/2015		\$ 246,962			Υ
DCF	COMMUNITY HEALTH RESOURCES INC	13DCF0013AA	2015 Triple P	7/1/2012	6/30/2015		\$ 56,510			Υ
DCF	COMMUNITY MENTAL HEALTH AFFILIATES INC	15DCF0053AA	2015-Extended Day Treatment-Hartford	7/1/2014	6/30/2019	\$ 15,409,502	\$ 269,089			Υ
DCF	COMMUNITY MENTAL HEALTH AFFILIATES INC	15DCF0053AA	2015-Extended Day Treatment-Waterbury	7/1/2014	6/30/2019		\$ 302,727			Υ
DCF	COMMUNITY MENTAL HEALTH AFFILIATES INC	15DCF0053AA	2015-Family Based Recover-Region 5	7/1/2014	6/30/2019		\$ 314,346			Υ
DCF	COMMUNITY MENTAL HEALTH AFFILIATES INC	15DCF0053AA	2015-Family Based Recovery-Region 6	7/1/2014	6/30/2019		\$ 634,854			Υ
DCF	COMMUNITY MENTAL HEALTH AFFILIATES INC	15DCF0053AA	2015-Family Reunification Services-New Britain	7/1/2014	6/30/2019		\$ 26,564	\$ 29,470		Υ
DCF	COMMUNITY MENTAL HEALTH AFFILIATES INC	15DCF0053AA	2015-Family Reunification Services- Waterbury	7/1/2014	6/30/2019		\$ 26,564	\$ 29,470		Υ
DCF	COMMUNITY MENTAL HEALTH AFFILIATES INC	15DCF0053AA	2015-Intensive Family Preservation	7/1/2014	6/30/2019		\$ 91,383			Υ



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DCF	COMMUNITY MENTAL HEALTH AFFILIATES INC	15DCF0053AA	2015-Multidisciplinary Team	7/1/2014	6/30/2019		\$	48,859	\$	20,000		Υ
DCF	COMMUNITY MENTAL HEALTH AFFILIATES INC	15DCF0053AA	2015-Outpatient Psychiatric Clinic for Children-New Britain	7/1/2014	6/30/2019		\$	372,564				Υ
DCF	COMMUNITY MENTAL HEALTH AFFILIATES INC	15DCF0053AA	2015-Outpatient Psychiatric Clinic for Children-Torrington	7/1/2014	6/30/2019		\$	241,038				Υ
DCF	COMMUNITY MENTAL HEALTH AFFILIATES INC	15DCF0053AA	2015-Reunification and Therapeutic Family Time Services	7/1/2014	6/30/2019		\$	311,550	\$	66,020		Υ
DCF	COMMUNITY MENTAL HEALTH AFFILIATES INC	15DCF0053AA	2015-Therapeutic Group Home	7/1/2014	6/30/2019		\$	156,452				Υ
DCF	COMMUNITY MENTAL HEALTH AFFILIATES INC	15DCF0053AA	2015-Triple P	7/1/2014	6/30/2019		\$	161,910				Υ
DCF	COMMUNITY RESIDENCES INC	14DCF0304AA	2015-STAR-Bridgeport	7/1/2013	6/30/2018	\$ 20,959,273	\$	743,814				Υ
DCF	COMMUNITY RESIDENCES INC	14DCF0304AA	2015-STAR-Hartford	7/1/2013	6/30/2018		\$	743,814				Υ
DCF DCF	COMMUNITY RESIDENCES INC	14DCF0304AA	2015-STAR-Manchester	7/1/2013 7/1/2013	6/30/2018		\$	123,969				Y
	COMMUNITY RESIDENCES INC	14DCF0304AA	2015-STAR-New Britain		6/30/2018		т	743,814				Y
DCF DCF	COMMUNITY RESIDENCES INC COMMUNITY RESIDENCES INC	14DCF0304AA 14DCF0304AA	2015-STAR-New Haven/Hamden 2015-Therapeutic G.HNorth Acre	7/1/2013 7/1/2013	6/30/2018 6/30/2018		\$	743,814 1,043,042				Y
DCF	CONNECTICUT ASSOCIATION OF	13DCF0082AA	2015 FOSTER & ADOPTIVE PARENT SUPPORT SERVICES	7/1/2012	6/30/2015	\$ 6,056,799	Ś	2,022,270				Y
DCF	CONNECTICUT CHILDRENS MEDICAL CENTER	14DCF0350AA	CHILD ABUSE PEDIATRICIANS CAP 2015	7/1/2013	6/30/2018	\$ 2,375,857	\$	52,329				Υ Υ
DCF	CONNECTICUT CHILDRENS MEDICAL CENTER	14DCF0350AA	PHYSICAL AND SEXUAL ABUSE EVALUATION-2015	7/1/2013	6/30/2018		Ś	233,546	Ś	220,500		Y
DCF	CONNECTICUT CHILDRENS MEDICAL CENTER	15DCF6725AA	Implementation of the Intimate Partner Violence Service	10/1/2014	6/30/2017	\$ 551,200	\$	141,470		•		
DCF	CONNECTICUT JUNIOR REPUBLIC ASSOCIATION	13DCF0006AA	2015 ~ Juvenile Criminal Diversion - Waterbury	7/1/2012	6/30/2015	\$ 10,169,112	\$	31,603				Υ
DCF	CONNECTICUT JUNIOR REPUBLIC ASSOCIATION	13DCF0006AA	2015 ~ MDFT	7/1/2012	6/30/2015		\$	340,066				Υ
DCF	CONNECTICUT JUNIOR REPUBLIC ASSOCIATION	13DCF0006AA	2015 ~ Region #5 - F.R.E.E.	7/1/2012	6/30/2015		\$	561,535				Υ
DCF	CONNECTICUT JUNIOR REPUBLIC ASSOCIATION	13DCF0006AA	2015 ~ Region #6 - F.R.E.E.	7/1/2012	6/30/2015		\$	472,957				Υ
DCF	CONNECTICUT JUNIOR REPUBLIC ASSOCIATION	13DCF0006AA	2015 ~ Therapeutic Group Home	7/1/2012	6/30/2015		\$	938,709				Υ
DCF	CONNECTICUT JUNIOR REPUBLIC ASSOCIATION	13DCF0006AA	2015 ACRA/ACC - Region 5	7/1/2012	6/30/2015		\$	292,500				Υ
DCF	CONNECTICUT RENAISSANCE INC	13DCF0325AA	MULTIDIMENSIONAL FAMILY THERAPY- (MDFT) 2015	7/1/2012	6/30/2015	\$ 844,861	\$	282,086				Υ
DCF	CONNECTICUT YOUTH SERVICES ASSOCIATION	15DCF0358AA	2015-Juvenile Review Board Support & Enhancement-Region 3	12/1/2014	6/30/2017	\$ 924,427	\$	130,826				Υ
DCF	CONNECTICUT YOUTH SERVICES ASSOCIATION	15DCF0358AA	2015-Juvenile Review Board Support & Enhancement-Region 6	12/1/2014	6/30/2017		\$	77,219				Υ
DCF	CONNETICUT ALLIANCE OF BOYS & GIRLS	14DCF0305AA	2015 COMMUNITY TARGETED RE-ENTRY PROGRAM	7/1/2013	6/30/2018	\$ 2,140,000	\$	410,508				Υ
DCF	CORNELL SCOTT-HILL HEALTH CORPORATION	12DCF0023AA	2015 Outpatient	7/1/2011	6/30/2016	\$ 2,725,864	\$	546,797				Υ



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
			ADOPT A SOCIAL ®	7/1/2014	6/30/2019					
DCF	COVENANT TO CARE INC	15DCF0112AA	WORKER AND RECRUITMENT-2015			\$ 1,267,455		\$ 95,275		Y
DCF	DANBURY YOUTH SERV INC	15DCF0116AA	2015-Community Based Skills	7/1/2014	6/30/2017	\$ 78,990	\$ 6,949	\$ 8,130		Y
DCF	DANBURY YOUTH SERV INC	15DCF0116AA	2015-One on One Mentoring	7/1/2014	6/30/2017	A 270.050	\$ 6,312	4 25 000		Y
DCF	DAY KIMBALL HOSPITAL	15DCF0347AA	MULTIDISCIPLINARY TEAM (MDT) 2015	7/1/2014	6/30/2018	\$ 278,260	\$ 44,565	\$ 25,000		Y
DCF	DOMUS KIDS INC	15DCF0117AA	2015 Prison Transportation	7/1/2014	6/30/2019	\$ -	\$ 17,680			Y
DOF	EASTER SEAL REHAB CTR OF GRTR		2015 Foster Parent Support Medically	7/1/2013	6/30/2018	400000				
DCF	WTBY INC	14DCF0055AA	Fragile			\$ 100,000		\$ 14,934		Y
	EASTER SEAL REHABILITATION CENTER		2015 Foster Parent Support Medically	7/1/2013	6/30/2018					
DCF	OF	14DCF0055AA	Fragile					\$ 5,000		Y
DCF	EASTERN CT HEALTH NETWORK INC	13DCF0037AA	2015 FAMILY ENRICHMENT SERVICES	7/1/2012	6/30/2015	\$ 365,477	\$ 122,027			Y
DCF	EXCH CLUB CNTR PREVENTION CHILD	15DCF0161AA	2015 Triple P	7/1/2014	6/30/2018	\$ 345,583	\$ 89,782			Y
DCF	EXCHANGE CLUB CENTERS FOR THE	13DCF0029AA	2015 FAMILY ENRICHMENT SERVICES	7/1/2012	6/30/2015	\$ 648,907	\$ 191,618			Υ
DCF	EXCHANGE CLUB CENTERS FOR THE	13DCF0029AA	2015 One on One Mentoring	7/1/2012	6/30/2015			\$ 25,000		Υ
DCF	FAMILIES IN CRISIS INC	15DCF00118AA	2015 Prison Transportation	7/1/2014	6/30/2017	\$ 49,554	\$ 16,518			Υ
DCF	FAMILY & CHILDRENS AGENCY INC	13DCF0054AA	20015 Caregiver Support Team	7/1/2012	6/30/2015	\$ 2,926,231	\$ 428,328			Υ
DCF	FAMILY & CHILDRENS AGENCY INC	13DCF0054AA	2015 IICAPS & II CAPS-CSSD	7/1/2012	6/30/2015		\$ 35,425			Υ
DCF	FAMILY & CHILDRENS AGENCY INC	13DCF0054AA	2015 Community Based Life Skills	7/1/2012	6/30/2015		\$ 11,888	\$ 8,130		Υ
DCF	FAMILY & CHILDRENS AGENCY INC	13DCF0054AA	2015 IFP	7/1/2012	6/30/2015		\$ 303,823			Υ
DCF	FAMILY & CHILDRENS AGENCY INC	13DCF0054AA	2015 Positive Parenting	7/1/2012	6/30/2015		\$ 115,494			Υ
DCF	FAMILY & CHILDRENS AGENCY INC	13DCF0054AA	2015 Reconnecting Families	7/1/2012	6/30/2015		\$ 26,564	\$ 29,470		Υ
DCF	FAMILY & CHILDRENS AGENCY INC	13DCF0054AA	2015 Respite Care	7/1/2012	6/30/2015			\$ 81,484		Υ
DCF	FAMILY & CHILDRENS AID INC	13DCF0057AA	2015 ~ Boys' Therapeutic Group Home	7/1/2012	6/30/2015	\$ 18,902,544	\$ 740,889			Υ
DCF	FAMILY & CHILDRENS AID INC	13DCF0057AA	2015 ~ Girls' Therapeutic Group Home	7/1/2012	6/30/2015		\$ 780,681			Υ
DCF	FAMILY & CHILDRENS AID INC	13DCF0057AA	2015 ~ Danbury Reconnecting Families	7/1/2012	6/30/2015		\$ 26,564	\$ 29,470		Υ
DCF	FAMILY & CHILDRENS AID INC	13DCF0057AA	2015 ~ Extended Day Treatment	7/1/2012	6/30/2015		\$ 391,020			Υ
DCF	FAMILY & CHILDRENS AID INC	13DCF0057AA	2015 ~ Foster Care & Adoptive Family Support Groups	7/1/2012	6/30/2015		\$ 2,307			Υ
DCF	FAMILY & CHILDRENS AID INC	13DCF0057AA	2015 ~ IICAPS	7/1/2012	6/30/2015		\$ 8,436			Υ
DCF	FAMILY & CHILDRENS AID INC	13DCF0057AA	2015 ~ MDFT Special Population	7/1/2012	6/30/2015		\$ 624,999			Υ
DCF	FAMILY & CHILDRENS AID INC	13DCF0057AA	2015 ~ Multi-Disciplinary Team	7/1/2012	6/30/2015		\$ 52,362			Υ
DCF	FAMILY & CHILDRENS AID INC	13DCF0057AA	2015 ~ One on One Mentoring	7/1/2012	6/30/2015			\$ 4,689		Υ
			2015 ~ Outpatient Psychiatric Clinic for	7/4/2042	6/20/2045					
DCF	FAMILY & CHILDRENS AID INC	13DCF0057AA	Children	7/1/2012	6/30/2015		\$ 231,504			Υ
DCF	FAMILY & CHILDRENS AID INC	13DCF0057AA	2015 ~ Parenting Class	7/1/2012	6/30/2015		\$ 4,729			Y
DCF	FAMILY & CHILDRENS AID INC	13DCF0057AA	2015 ~ Repite Care Services	7/1/2012	6/30/2015		·	\$ 31,392		Y
DCF	FAMILY & CHILDRENS AID INC	13DCF0057AA	2015 ~ Safe Home/SFIT	7/1/2012	6/30/2015		\$ 654,723			Y
DCF	FAMILY & CHILDRENS AID INC	13DCF0057AA	2015 ~ Torrington Reconnecting Families	7/1/2012	6/30/2015		\$ 26,564	\$ 29,470		Y
DCF	FAMILY & CHILDRENS AID INC	13DCF0057AA	2015 ~ Triple P	7/1/2012	6/30/2015		\$ 146,337	- 25,470		Y
DCF	FAMILY & CHILDRENS AID INC	13DCF0057AA	2015 Caregiver Support Team	7/1/2012	6/30/2015		\$ 490,181			Y
			2015 Reunification & Therapeutic Family				, .55,201	1		· ·
DCF	FAMILY & CHILDRENS AID INC	13DCF0057AA	Time - Danbury (Fed)	7/1/2012	6/30/2015			\$ 14,661		Υ



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DCF	FAMILY & CHILDRENS AID INC	13DCF0057AA	2015 Reunification & Therapeutic Family Time - Danbury (St)	7/1/2012	6/30/2015		\$ 56,668			Υ
DCF	FAMILY & CHILDRENS AID INC	13DCF0057AA	2015 Reunification & Therapeutic Family Time - Torrington (Fed)	7/1/2012	6/30/2015			\$ 15,026		Υ
DCF	FAMILY & CHILDRENS AID INC	13DCF0057AA	2015 Reunification & Therapeutic Family Time - Torrington (St)	7/1/2012	6/30/2015		\$ 57,985			Y
DCF	FAMILY AND CHILDREN'S AID INC	13DCF0057AA	2015 ~ Boys' Therapeutic Group Home	7/1/2012	6/30/2015		\$ 246,962			Υ
DCF	FAMILY AND CHILDREN'S AID INC	13DCF0057AA	2015 ~ Girls' Therapeutic Group Home	7/1/2012	6/30/2015		\$ 260,225			Υ
DCF DCF	FAMILY AND CHILDREN'S AID INC FAMILY AND CHILDREN'S AID INC	13DCF0057AA 13DCF0057AA	2015 ~ Extended Day Treatment 2015 ~ Foster Care & Adoptive Family Support Groups	7/1/2012 7/1/2012	6/30/2015 6/30/2015		\$ 130,340 \$ 768			Y
DCF	FAMILY AND CHILDREN'S AID INC	13DCF0057AA	2015 ~ IICAPS	7/1/2012	6/30/2015		\$ 2,810			Y
DCF	FAMILY AND CHILDREN'S AID INC	13DCF0057AA	2015 ~ MDFT Special Population	7/1/2012	6/30/2015		\$ 208,332			Y
DCF	FAMILY AND CHILDREN'S AID INC	13DCF0057AA	2015 ~ Multi-Disciplinary Team	7/1/2012	6/30/2015		\$ 17,452			Y
DCF	FAMILY AND CHILDREN'S AID INC	13DCF0057AA	2015 ~ One on One Mentoring	7/1/2012	6/30/2015		٦ 17,432	\$ 1,561		Y
DCF	FAMILY AND CHILDREN'S AID INC	13DCF0057AA	2015 ~ Outpatient Psychiatric Clinic for Children	7/1/2012	6/30/2015		\$ 77,167	3 1,501		Y
DCF	FAMILY AND CHILDREN'S AID INC	13DCF0057AA	2015 ~ Parenting Class	7/1/2012	6/30/2015		\$ 2,241			Y
DCF	FAMILY AND CHILDREN'S AID INC	13DCF0057AA	2015 ~ Repite Care Services	7/1/2012	6/30/2015		7 2,241	\$ 15,261		Y
DCF	FAMILY AND CHILDREN'S AID INC	13DCF0057AA	2015 ~ Safe Home/SFIT	7/1/2012	6/30/2015		\$ 266,396	7 13,201		Y
DCF	FAMILY AND CHILDREN'S AID INC	13DCF0057AA	2015 ~ Sale Home, 5111 2015 ~ Triple P	7/1/2012	6/30/2015		\$ 50,152			Y
DCF	FAMILY AND CHILDREN'S AID INC	13DCF0057AA	2015 Triple 1 2015 Caregiver Support Team	7/1/2012	6/30/2015		\$ 210,675			Y
DCF	FAMILY AND CHILDREN'S AID INC	13DCF0057AA	2015 Reunification & Therapeutic Family Time - Danbury (Fed)	7/1/2012	6/30/2015		\$ 210,073	\$ 14,662		Y
DCF	FAMILY AND CHILDREN'S AID INC	13DCF0057AA	2015 Reunification & Therapeutic Family Time - Danbury (St)	7/1/2012	6/30/2015		\$ 56,469	7 14,002		Y
DCF	FAMILY AND CHILDREN'S AID INC	13DCF0057AA	2015 Reunification & Therapeutic Family Time - Torrington (Fed)	7/1/2012	6/30/2015		y 30,403	\$ 15,026		Y
DCF	FAMILY AND CHILDREN'S AID INC	13DCF0057AA	2015 Reunification & Therapeutic Family Time - Torrington (St)	7/1/2012	6/30/2015		\$ 57,963	,,-		Υ
DCF	FAMILY CENTERED SERVICES OF CT INC	15DCF0110AA	CAREGIVER SUPPORT TEAM REGION 2 (2015)	7/1/2014	6/30/2017	\$ 7,128,897	\$ 749,067			Υ
DCF	FAMILY CENTERED SERVICES OF CT INC	15DCF0110AA	FAMILY BASED RECOVERY REGION 2 2015	7/1/2014	6/30/2017		\$ 324,210			Υ
DCF	FAMILY CENTERED SERVICES OF CT INC	15DCF0110AA	INTEGRATED FAMILY VIOLENCE 2015	7/1/2014	6/30/2017		\$ 148,090	\$ 8,377		Υ
DCF	FAMILY CENTERED SERVICES OF CT	15DCF0110AA	INTIMATE PARTNER VIOLENCE-FAMILY ASSESSMENT INTERVENTIONRESPONSE- 2015	7/1/2014	6/30/2017		\$ 40,251			γ
DCF	FAMILY CENTERED SERVICES OF CT	15DCF0110AA	MULTISYSTEMIC THERAPY BUILDING STRONGER FAMILIES MST-BSF 2015	7/1/2014	6/30/2017		\$ 435,000			Y
DCF	FAMILY CENTERED SERVICES OF CT INC	15DCF0110AA	TRIPLE P (POSITIVE PARENTING PROG.) 2015	7/1/2014	6/30/2017		\$ 542,916			Υ
DCF	FAMILY SERVICES OF GREATER WATERBURY INC	13DCF0056AA	2015 ~ Foster Care & Adoptive Family Support Groups	7/1/2012	6/30/2015	\$ 1,692,311	\$ 6,151			Υ
DCF	FAMILY SERVICES OF GREATER WATERBURY INC	13DCF0056AA	2015 ~ Integrated Family Violence	7/1/2012	6/30/2015		\$ 148,089	\$ 8,377		Υ



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DCF	FAMILY SERVICES OF GREATER WATERBURY INC	13DCF0056AA	2015 ~ Therapeutic Child Care	7/1/2012	6/30/2015		\$ 402,405			Y
DCF	FARNAM NEIGHBORHOOD HOUSE INC		2015 POSITIVE YOUTH DEVELOPMENT	7/1/2014	6/30/2018	\$ 551,689	\$ 132,685			Υ
DCF	FAVOR INC	15DCF0271AA	2015 ~ Citizens Review Panel	7/1/2014	6/30/2017	\$ 4,510,614		\$ 36,828		Υ
DCF	FAVOR INC	15DCF0271AA	2015~ Family Advocacy	7/1/2014	6/30/2017		\$ 983,933	\$ 517,300		Υ
DCF	FOCUS CENTER FOR AUTISM INC	14DCF0330AA	2015 Therapeutic Group Home	7/1/2013	6/30/2018	\$ 4,693,545	\$ 938,709			Υ
DCF	FSW INC CT	13DCF0121AA	2015 Additional amount need to create new po	7/1/2012	6/30/2015		\$ 112,275			Υ
DCF	FSW INC CT	13DCF0121AA	2015 FREE	7/1/2012	6/30/2015	\$ 4,563,042	\$ 404,625			Υ
DCF	FSW INC CT	13DCF0121AA	2015 Work Learn	7/1/2012	6/30/2015		\$ 339,996	\$ 223,800		Υ
DCF	GBAPP INC	13DCF0329AA	2015 ~ Community Based Life Skills	7/1/2012	6/30/2015	\$ 299,973	\$ 59,439	\$ 40,650		Υ
DCF	GENERATIONS FAMILY HEALTH CTR	14DCF0281AA	2015 Multidiscilinary Examination (MDE)	7/1/2013	6/30/2018	\$ 335,440	\$ 67,088			Υ
DCF	GILEAD COMMUNITY SERVICES INC	14DCF0293AA	2015 THERAPEUTIC GROUP HOME- ANCHORAGE	7/1/2013	6/30/2018	\$ 4,796,771	\$ 234,677			Y
DCF	GILEAD HOUSE INC	14DCF0293AA	2015 THERAPEUTIC GROUP HOME- ANCHORAGE	7/1/2013	6/30/2018		\$ 704,032			Υ
DCF	HARTFORD BEHAVIORAL HEALTH	13DCF0039AA	2015 MULTI-DIMENSIONAL FAMILY THERAPY (MDFT)	7/1/2012	6/30/2015	\$ 2,387,537	\$ 584,213			Υ
DCF	HARTFORD BEHAVIORAL HEALTH	13DCF0039AA	2015 MULTI-DIMENSIONAL FAMILY THERAPY (MDFT)-SPECIAL POPULATION	7/1/2012	6/30/2015		\$ 212,948			Υ
DCF	HARTFORD HOSPITAL	15DCF0042AA	2015 EXTENDED DAY TREATMENT	7/1/2014	6/30/2015	\$ 1,782,976	\$ 201,818			Y
DCF	HARTFORD HOSPITAL	15DCF0042AA	2015 OUTPATIENT PSYCHIATRIC CLINIC FOR CHILDREN	7/1/2014	6/30/2015	+ =/	\$ 243,926			Y
DCF	HISPANIC HEALTH COUNCIL	13DCF0128AA	TRIPLE P (POSITIVE PARENTING PROGRAM- 2015	7/1/2012	6/30/2015	\$ 240,547	\$ 78,239			Y
DCF	HUMAN SERVICES COUNCIL INC	13DCF0132AA	Multidisciplinary Team-2015	7/1/2012	6/30/2015	\$ 194,632	\$ 64,985			Υ
DCF	INTERCOMMUNITY INC	14DCF0342AA	2015 Parent Project	7/1/2013	6/30/2018	\$ 300,000	\$ 18,393			Υ
DCF	JEWISH FAMILY SVS OF N HAVEN INC	15DCF0075AA	2015 Respite Care Services	7/1/2014	6/30/2019	\$ 282,295		\$ 53,459		Υ
DCF	JEWISH FAMILY SVS OF N HAVEN INC	15DCF0075AA	2015 Yes to Kids	7/1/2014	6/30/2019		\$ 1,108			Υ
DCF	KEY HUMAN SERVICES INC	14DCF0313AA	2015 THERAPEUTIC GROUP HOME- LOVELAND	7/1/2013	6/30/2018	\$ 5,215,210	\$ 1,043,042			Υ
DCF	KIDS IN CRISIS INC	13DCF0133AA	2015 Short Term Assesment and	7/1/2012	6/30/2015	\$ 2,227,762	\$ 743,815			Υ
DCF	KLINGBERG COMPREHENSIVE FAMILY	13DCF0134AA	2015 Community Based Life Skills - Hartford Suburban	7/1/2012	6/30/2015	\$ 13,832,230		\$ 30,488		Υ
DCF	KLINGBERG COMPREHENSIVE FAMILY	13DCF0134AA	2015 Community Based Life Skills - Hartford Suburban 1	7/1/2012	6/30/2015		\$ 44,578			Υ
DCF	KLINGBERG COMPREHENSIVE FAMILY	13DCF0134AA	2015 Community Based Life Skills - Hartford Urban	7/1/2012	6/30/2015			\$ 40,650		Υ
DCF	KLINGBERG COMPREHENSIVE FAMILY	13DCF0134AA	2015 Community Based Life Skills - Hartford Urban 1	7/1/2012	6/30/2015		\$ 57,988			Υ
DCF	KLINGBERG COMPREHENSIVE FAMILY	13DCF0134AA	2015 Community Based Life Skills - New Britain	7/1/2012	6/30/2015		\$ 44,578			Y



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DCF	KLINGBERG COMPREHENSIVE FAMILY	13DCF0134AA	2015 Community Based Life Skills - New Britain 1	7/1/2012	6/30/2015			\$ 30,488		Υ
DCF	KLINGBERG COMPREHENSIVE FAMILY	13DCF0134AA	2015 EXTENDED DAY TREATMENT	7/1/2012	6/30/2015		\$ 227,044			Υ
DCF	KLINGBERG COMPREHENSIVE FAMILY	13DCF0134AA	2015 Extended Day Treatment 1	7/1/2012	6/30/2015		\$ 25,226			Υ
DCF	KLINGBERG COMPREHENSIVE FAMILY	13DCF0134AA	2015 Intensive Family Preservation	7/1/2012	6/30/2015		\$ 750,726			Υ
DCF	KLINGBERG COMPREHENSIVE FAMILY	13DCF0134AA	2015 Intensive Family Preservation 1	7/1/2012	6/30/2015		\$ 109,577			Υ
DCF	KLINGBERG COMPREHENSIVE FAMILY	13DCF0134AA	2015 MDT - Hartford	7/1/2012	6/30/2015		\$ 37,118			Υ
DCF	KLINGBERG COMPREHENSIVE FAMILY	13DCF0134AA	2015 MDT - Hartford 1	7/1/2012	6/30/2015		\$ 50,500			Υ
DCF	KLINGBERG COMPREHENSIVE FAMILY	13DCF0134AA	2015 One on One Mentoring	7/1/2012	6/30/2015			\$ 18,750		Υ
DCF	KLINGBERG COMPREHENSIVE FAMILY	13DCF0134AA	2015 Respite Care Services	7/1/2012	6/30/2015			\$ 115,497		Υ
DCF	KLINGBERG COMPREHENSIVE FAMILY	13DCF0134AA	2015 Therapeutic Group Home - New Britain	7/1/2012	6/30/2015		\$ 938,709			Υ
DCF	KLINGBERG COMPREHENSIVE FAMILY	13DCF0134AA	2015 Therapeutic Group Home - Terryville	7/1/2012	6/30/2015		\$ 938,369			Υ
DCF	KLINGBERG COMPREHENSIVE FAMILY	13DCF0134AA	2015 Therapeutic Group Home - Wethersfield	7/1/2012	6/30/2015		\$ 938,709			Υ
DCF	KLINGBERG COMPREHENSIVE FAMILY	13DCF0134AA	2015 Triple P	7/1/2012	6/30/2015		\$ 217,529			Υ
DCF	LAWRENCE AND MEMORIAL HOSPITAL	15DCF0137AA	MULTIDISCIPLINARY TEAM (MDT) 2015	7/1/2014	6/30/2017	\$ 460,071	\$ 63,343	\$ 20,000		Υ
DCF	LAWRENCE AND MEMORIAL HOSPITAL	15DCF0137AA	SUBSTANCE ABUSING FAMILIES AT RISK HIGH RISK INFANTS PROGRAM-2015	7/1/2014	6/30/2017		\$ 72,138			Y
DCF	LIFEBRIDGE COMMUNITY SERVICES INC	13DCF0121AA	2015 Additional amount need to create new po	7/1/2012	6/30/2015		\$ 32,568			Υ
DCF	LIFEBRIDGE COMMUNITY SERVICES INC	13DCF0121AA	2015 FREE	7/1/2012	6/30/2015		\$ 134,875			Υ
DCF	LIFEBRIDGE COMMUNITY SERVICES INC	13DCF0121AA	2015 Work Learn	7/1/2012	6/30/2015		\$ 98,622	\$ 69,506		Υ
DCF	LIVING IN SAFE ALTERNATIVES INC	13DCF0139AA	2015 ~ Community Based Life Skills	7/1/2012	6/30/2015	\$ 299,973	\$ 59,439	\$ 40,650		Υ
DCF	LOWER NAUGATUCK VALLEY PARENT CHILD	15DCF0140AA	OUTPATIENT PSYCHIATRIC CLINIC FOR CHILDREN-2015	7/1/2014	6/30/2017	\$ 1,651,844	\$ 366,837			Υ
DCF	LOWER NAUGATUCK VALLEY PARENT CHILD	15DCF0140AA	TRIPLE P (POSITIVE PARENTING PROGRAM) 2015	7/1/2014	6/30/2017		\$ 190,153			Υ
DCF	MADONNA PLACE INC	13DCF0008AA	TRIPLE P (POSITIVE PARENTING PROGRAM) 2015	7/1/2012	6/30/2015	\$ 882,626				Υ
DCF	MARRAKECH INC	13DCF0335AA	2015 ~ Greater New Haven CBLS	7/1/2012	6/30/2015	\$ 2,759,991	\$ 40,563	\$ 30,488		Υ
DCF	MARRAKECH INC	13DCF0335AA	2015 ~ Metro New Haven CBLS	7/1/2012	6/30/2015		\$ 42,713	\$ 30,488		Y
DCF	MARRAKECH INC	13DCF0335AA	2015 ~ New Haven Work/Learn	7/1/2012	6/30/2015		\$ 349,939	\$ 72,388		Υ



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DCF	MARRAKECH INC	13DCF0335AA	2015 ~ Waterbury Work/Learn	7/1/2012	6/30/2015			\$	272,129	\$ 71,434		Υ
DCF	MCCALL FOUNDATION INC	15DCF0007AA	2015-Positive Youth Development	7/1/2014	6/30/2017	\$	389,205	\$	79,583			Υ
DCF	MCCALL FOUNDATION INC	15DCF0007AA	2015-Triple P	7/1/2014	6/30/2017			\$	93,110			Υ
DCF	MIDDLESEX HOSPITAL	13DCF0141AA	EARLY CHILDHOOD SERVICES-CHILD FIRST COHORT 2- 2015	7/1/2012	6/30/2015	\$	1,272,285	\$	420,000			Υ
DCF	MIDDLESEX HOSPITAL	13DCF0141AA	Intensive Home Based Services: Intensive In Home Child and Adolescent Psychiatric Services IICAPS-2015	7/1/2012	6/30/2015			\$	25,448			Y
DCF	MIDDLESEX HOSPITAL	13DCF0141AA	TRIPLE P (POSITIVE PARENTING PROGRAM) 2015	7/1/2012	6/30/2015			\$	145,596			Υ
DCF	MIDDLETOWN POLICE BENEFIT ASSOC	15DCF0142AA	2015 Multidisciplinary Teams	7/1/2014	6/30/2018	\$	201,200	\$	30,300	\$ 15,829		Υ
DCF	MIDWESTERN CONNECTICUT COUNCIL OF	14DCF0302AA	Therapeutic Group Home - New Dawn	7/1/2013	6/30/2018	\$	4,693,545	\$	234,678			Υ
DCF	MIDWESTERN CT CNSL ON ALCOHOLISM	14DCF0302AA	Therapeutic Group Home - New Dawn	7/1/2013	6/30/2018			\$	702,205			Υ
DCF	NAFI CONNECTICUT INC	13DCF0015AA	2015 FOSTERING RESPONSIBILTY, EDUCATION & EMPLOYMENT (FREE)	7/1/2012	6/30/2015	\$	19,733,818	\$	451,617			Υ
DCF	NAFI CONNECTICUT INC	13DCF0015AA	2015 MST-PROBLEM SEXUAL BEHAVIOR 2015 MULTI-DIMENSIONAL TREATMENT	7/1/2012	6/30/2015			\$	482,260			Υ
DCF	NAFI CONNECTICUT INC	13DCF0015AA	FOSTERCARE-(EMILY J.)	7/1/2012	6/30/2015			Ś	954,304			Υ
DCF	NAFI CONNECTICUT INC	13DCF0015AA	2015 MULTISYSTEMIC THERAPY (MST)	7/1/2012	6/30/2015	+		\$	1,115,892			· Y
DCF	NAFI CONNECTICUT INC	13DCF0015AA	2015 MULTISYSTEMIC THERAPY (MST-TAY)	7/1/2012	6/30/2015			\$	501,288			Υ
DCF	NAFI CONNECTICUT INC	13DCF0015AA	2015 THERAPEUTIC GROUP HOME-BRISTOL	7/1/2012	6/30/2015			\$	913,028			Υ
DCF	NAFI CONNECTICUT INC	13DCF0015AA	2015 THERAPEUTIC GROUP HOME- THOMASTON HOUSE	7/1/2012	6/30/2015			\$	1,043,041			Υ
DCF	NAFI CONNECTICUT INC	13DCF0015AA	2015 THERAPEUTIC GROUP HOME-TRESS ROAD	7/1/2012	6/30/2015			\$	913,267			Υ
DCF	NATCHAUG HOSP INC	13DCF0147AA	EXTENDED DAY TREATMENT NORWICH- 2015 EXTENDED DAY TREATMENT WILLIMANTIC-	7/1/2012	6/30/2015	\$	3,608,530	\$	612,180			Υ
DCF	NATCHAUG HOSP INC	13DCF0147AA	2015	7/1/2012	6/30/2015			\$	363,270			Υ
DCF	NEW HAVEN FAMILY ALLIANCE INC	13DCF0334AA	Juvenile Review Board-2015	7/1/2012	6/30/2015	\$	680,627	\$	227,250			Υ
DCF	NEW OPPORTUNITIES INC	15DCF0061AA	2015-Intensive Family Preservation	7/1/2014	6/30/2019	\$		\$	167,132			Υ
DCF	NOANK COMMUNITY SUPPORT SERVICES INC	14DCF0292AA	THERAPEUTIC GROUP HOME-GRAY FARM HOUSE, LEDYARD 2015	7/1/2013	6/30/2018	\$	9,387,090	\$	469,355			Υ
DCF	NOANK COMMUNITY SUPPORT SERVICES INC	14DCF0292AA	THERAPEUTIC GROUP HOME-MAIN STREET HOUSE, NOANK 2015	7/1/2013	6/30/2018			\$	469,355			Υ
DCF	NOANK GROUP HOMES AND SUPPORT SERVICES	14DCF0292AA	THERAPEUTIC GROUP HOME-GRAY FARM HOUSE, LEDYARD 2015	7/1/2013	6/30/2018			\$	469,355		_	Υ
DCF	NOANK GROUP HOMES AND SUPPORT SERVICES	14DCF0292AA	THERAPEUTIC GROUP HOME-MAIN STREET HOUSE, NOANK 2015	7/1/2013	6/30/2018			\$	469,355			Υ



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	:	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DCF	NORTHEAST CENTER FOR YOUTH AND	14DCF0309AA	2015 ∼ Chaplin Group Home	7/1/2013	6/30/2018	\$	7,666,124	\$ 938,709			Υ
DCF	NORTHEAST CENTER FOR YOUTH AND	14DCF0309AA	2015 ~ Hampton (Storrs) House Group Home	7/1/2013	6/30/2018			\$ 938,709			Υ
DCF	NORTHEAST CENTER FOR YOUTH AND		2015~ Horizon (Lebanon) Group Home	7/1/2013	6/30/2018			\$ 156,452			Υ
DCF	NUTMEG BIG BROS & SISTERS	15DCF0337AA	ONE ON ONE MENTORING 2015	7/1/2014	6/30/2018	_		\$ 18,938			Υ
DCF	OPTIMUS HEALTH CARE INC	13DCF0067AA	2015 C-BITS	7/1/2012	6/30/2015	\$	420,966	\$ 95,000			Υ
DCF	OPTIMUS HEALTH CARE INC	13DCF0067AA	2015 Multidisciplinary Examination Clinic	7/1/2012	6/30/2015			\$ 105,165			Υ
DCF	OUR PIECE OF THE PIE INC	13DCF0272AA	2015 WORK/LEARN YOUTH PROGRAM- HARTFORD	7/1/2012	6/30/2015	\$	4,604,838	\$ 677,971	\$ 439,805		Υ
DCF	OUR PIECE OF THE PIE INC	13DCF0272AA	2015 WORKLEARN YOUTH PROGRAM- EASTERN CT.	7/1/2012	6/30/2015				\$ 105,000		Υ
DCF	OUR PIECE OF THE PIE INC	13DCF0272AA	2015WORK/LEARN YOUTH PROGRAM- EASTERN CT.	7/1/2012	6/30/2015			\$ 60,000	\$ 290,000		Υ
DCF	PHARMACY & THERAPEUTICS CONSULTING INC	15DCF6709AA	Managing Psychotropic Medications	7/1/2014	6/30/2017	\$	120,000	\$ 38,965			
DCF	R KIDS INC	15DCF0153AA	2015-Family Reunification Services-Milford	7/1/2014	6/30/2019	\$	2,228,218	\$ 13,282	\$ 14,735		Υ
DCF	R KIDS INC	15DCF0153AA	2015-Family Reunification Services-New Haven	7/1/2014	6/30/2019			\$ 17,473	\$ 19,385		Υ
DCF	R KIDS INC	15DCF0153AA	2015-Reunification and Therapeutic Family Times Services	7/1/2014	6/30/2019			\$ 241,734	\$ 40,405		Υ
DCF	RAPE CRISIS CENTER OF MILFORD INC	15DCF0236AA	2015-Multidisciplinary Team	7/1/2014	6/30/2018	\$	201,600	\$ 40,400	\$ 10,000		Υ
DCF	REGIONAL YOUTH ADULT SOCIAL ACTION	13DCF0331AA	2015 JUVENILE REVIEW BOARD	7/1/2012	6/30/2015	\$	605,000	\$ 202,000			Υ
DCF	REM COMMUNITY SERVICES OF CT INC	14DCF0301AA	2015 Therapeutic Group Home - Center Hill	7/1/2013	6/30/2018	\$	2,837,503	\$ 382,925			Υ
DCF	REM COMMUNITY SERVICES OF CT INC	14DCF0301AA	2015 Therapeutic Group Home - Mansfield	7/1/2013	6/30/2018			\$ 368,494			Υ
DCF	RKIDS INC	15DCF0153AA	2015-Family Reunification Services-Milford	7/1/2014	6/30/2019			\$ 13,282	\$ 14,735		Υ
DCF	RKIDS INC	15DCF0153AA	2015-Family Reunification Services-New Haven	7/1/2014	6/30/2019			\$ 17,473	\$ 19,385		Υ
DCF	RUSHFORD CENTER INC	13DCF0020AA	2015 CARE COORDINATION	7/1/2012	6/30/2015	\$	1,247,793	\$ 375,450			Υ
DCF	THE ACCESS AGENCY INC	14DCF0254AA	COMMUNITY BASED LIFE SKILLS- (NORWICH) 2015	7/1/2013	6/30/2018	\$	825,620	\$ 42,553	\$ 40,650		Υ
DCF	THE ACCESS AGENCY INC	14DCF0254AA	COMMUNITY BASED LIFE SKILLS- (WILLIMANTIC) 2015	7/1/2013	6/30/2018			\$ 22,193	\$ 16,260		Υ
DCF	THE ACCESS AGENCY INC	14DCF0254AA	ONE ON ONE MENTORING (NORWICH) 2015	7/1/2013	6/30/2018				\$ 12,500		Υ
DCF	THE ACCESS AGENCY INC	14DCF0254AA	ONE ON ONE MENTORING (WILLIMANTIC) 2015	7/1/2013	6/30/2018				\$ 12,500		Υ
DCF	THE BRIDGE FAMILY CENTER INC	13DCF0199AA	COMMUNITY BASED LIFE SKILLS-2015	7/1/2012	6/30/2015	\$	16,545,950	\$ 58,630	\$ 40,650		Υ
DCF	THE BRIDGE FAMILY CENTER INC	13DCF0199AA	POSITIVE YOUTH DEVELOPMENT-2015	7/1/2012	6/30/2015			\$ 28,030			Υ



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DCF	THE BRIDGE FAMILY CENTER INC	13DCF0199AA	SHORT TERM ASSESSMENT & RESPITE (HARTFORD) 2015	7/1/2012	6/30/2015		\$ 743,815			Υ
DCF	THE BRIDGE FAMILY CENTER INC	13DCF0199AA	SHORT TERM ASSESSMENT & RESPITE - (HARWINTON) 2015	7/1/2012	6/30/2015		\$ 743,815			Υ
DCF	THE BRIDGE FAMILY CENTER INC	13DCF0199AA	SHORT TERM ASSESSMENT & RESPITE (MANCHESTER) 2015	7/1/2012	6/30/2015		\$ 743,815			Υ
DCF	THE BRIDGE FAMILY CENTER INC	13DCF0199AA	SHORT TERM ASSESSMENT & RESPITE (NEW BRITAIN) 2015	7/1/2012	6/30/2015		\$ 743,815			Υ
DCF	THE BRIDGE FAMILY CENTER INC	13DCF0199AA	SHORT TERM ASSESSMENT & RESPITE - MALE(WOLCOTT) 2015	7/1/2012	6/30/2015		\$ 743,815			Υ
DCF	THE BRIDGE FAMILY CENTER INC	13DCF0199AA	THERAPEUTIC GROUP HOME (ELEANOR HOUSE) 2015	7/1/2012	6/30/2015		\$ 987,851			Υ
DCF	THE CENTER FOR FAMILY JUSTICE INC	12DCF0092AA	Integrated Family Violence-2015	7/1/2011	6/30/2016	\$ 1,119,369	\$ 148,089	\$ 8,377		Υ
DCF	THE CENTER FOR FAMILY JUSTICE INC	12DCF0092AA	Multidisciplinary Team-2015	7/1/2011	6/30/2016		\$ 88,374			Υ
DCF	THE CHILD AND FAMILY GUIDANCE CENTER	13DCF0019AA	2015 ACCRA/ACC	7/1/2012	6/30/2015	\$ 20,215,657	\$ 292,500			Υ
DCF	THE CHILD AND FAMILY GUIDANCE CENTER	13DCF0019AA	2015 CARE COORDINATION	7/1/2012	6/30/2015		\$ 873,400			Υ
DCF	THE CHILD AND FAMILY GUIDANCE CENTER	13DCF0019AA	2015 Community Support for Families	7/1/2012	6/30/2015		\$ 1,189,542			Υ
DCF	THE CHILD AND FAMILY GUIDANCE CENTER	13DCF0019AA	2015 Emergency Mobile Psychiatric Services (EMPS)	7/1/2012	6/30/2015		\$ 1,714,217			Υ
DCF	THE CHILD AND FAMILY GUIDANCE CENTER	13DCF0019AA	2015 FAMILY REUNIFICATION SERVICES	7/1/2012	6/30/2015		\$ 26,564	\$ 29,470		Υ
DCF	THE CHILD AND FAMILY GUIDANCE CENTER	13DCF0019AA	2015 FBR - Family Based Recovery	7/1/2012	6/30/2015		\$ 324,210			Υ
DCF	THE CHILD AND FAMILY GUIDANCE CENTER	13DCF0019AA	2015 FFT - Functional Family Therapy	7/1/2012	6/30/2015		\$ 284,988			Υ
DCF	THE CHILD AND FAMILY GUIDANCE CENTER	13DCF0019AA	2015 IFP - Intensive Family Preservation	7/1/2012	6/30/2015		\$ 258,170			Υ
DCF	THE CHILD AND FAMILY GUIDANCE CENTER	13DCF0019AA	2015 Juvenile Criminal Diversion (SHIRY)	7/1/2012	6/30/2015		\$ 9,494			Υ
DCF	THE CHILD AND FAMILY GUIDANCE CENTER	13DCF0019AA	2015 MST - MultiSystemic Therapy Services	7/1/2012	6/30/2015		\$ 226,785			Υ
DCF	THE CHILD AND FAMILY GUIDANCE CENTER	13DCF0019AA	2015 Outpatient Clinic for Children	7/1/2012	6/30/2015		\$ 901,712			Υ
DCF	THE CHILD AND FAMILY GUIDANCE CENTER	13DCF0019AA	2015 Parent Project	7/1/2012	6/30/2015		\$ 24,000			Υ
DCF	THE CHILD AND FAMILY GUIDANCE CENTER	13DCF0019AA	2015 Reunification & Therapeutic Family Time - Bridgeport (FED)	7/1/2012	6/30/2015			\$ 72,853		Υ
DCF	THE CHILD AND FAMILY GUIDANCE CENTER	13DCF0019AA	2015 Reunification & Therapeutic Family Time - Bridgeport (ST)	7/1/2012	6/30/2015		\$ 281,086			Υ
DCF	THE CHILD AND FAMILY GUIDANCE CENTER	13DCF0019AA	2015 Reunification & Therapeutic Family Time - Norwalk (FED)	7/1/2012	6/30/2015			\$ 32,783		Υ
DCF	THE CHILD AND FAMILY GUIDANCE CENTER	13DCF0019AA	2015 Reunification & Therapeutic Family Time - Norwalk (ST)	7/1/2012	6/30/2015		\$ 126,489			Υ



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DCF	THE CHILD AND FAMILY GUIDANCE CENTER	13DCF0019AA	2015 Triple P	7/1/2012	6/30/2015		\$ 191,310			Υ
DCF	THE CHILDREN'S CENTER OF HAMDEN INC	15DCF0005AA	2015-Adolescent Community Reinforcement Approach	7/1/2014	6/30/2018	\$ 23,888,452	\$ 292,500			Υ
DCF	THE CHILDREN'S CENTER OF HAMDEN INC	15DCF0005AA	2015-Crisis Stabilization	7/1/2014	6/30/2018		\$ 1,033,531			Υ
DCF	THE CHILDREN'S CENTER OF HAMDEN INC	15DCF0005AA	2015-Extended Day Treatment	7/1/2014	6/30/2018		\$ 941,813			Υ
DCF	THE CHILDREN'S CENTER OF HAMDEN INC	15DCF0005AA	2015-Residential Substance Abuse Treatment-New Choices	7/1/2014	6/30/2018		\$ 720,260	\$ 658,500		Υ
DCF	THE CHILDREN'S CENTER OF HAMDEN INC	15DCF0005AA	2015-Safe Home/S-FIT	7/1/2014	6/30/2018		\$ 1,298,705			Υ
DCF	THE CHILDREN'S CENTER OF HAMDEN INC	15DCF0005AA	2015-Therapeutic Group Home-Gate House	7/1/2014	6/30/2018		\$ 938,709			Υ
DCF	THE CHILDRENS COMMUNITY PROGRAMS	13DCF0097AA	2015 Mentoring	7/1/2012	6/30/2015	,	\$ 28,825	\$ 58,960		Υ
DCF	THE CONNECTION INC	13DCF0011AA	2015 Supportive Housing	7/1/2012	6/30/2015	\$ 49,697,220	\$ 16,149,932	\$ 1,104,401		Υ
DCF	THE KENNEDY CENTER INC	15DCF0058AA	2015-Triple P	7/1/2014	6/30/2017	\$ 157,185	\$ 49,453			Υ
DCF	THE VILLAGE FOR FAMILIES & CHILDREN INC	13DCF0017AA	2015 Community Support for Families	7/1/2012	6/30/2015	\$ 20,944,852	\$ 864,000			Υ
DCF	THE VILLAGE FOR FAMILIES & CHILDREN INC	13DCF0017AA	2015 EARLY CHILDHOOD SERVICES PROGRAM-CHILD FIRST	7/1/2012	6/30/2015		\$ 422,939			Υ
DCF	THE VILLAGE FOR FAMILIES & CHILDREN INC	13DCF0017AA	2015 EXTENDED DAY TREATMENT- HARTFORD	7/1/2012	6/30/2015		\$ 756,813			Υ
DCF	THE VILLAGE FOR FAMILIES & CHILDREN INC	13DCF0017AA	2015 EXTENDED DAY TREATMENT- MANCHESTER	7/1/2012	6/30/2015		\$ 252,270			Υ
DCF	THE VILLAGE FOR FAMILIES & CHILDREN INC	13DCF0017AA	2015 EXTENDED DAY TREATMENT- MERIDEN/MIDDLETOWN	7/1/2012	6/30/2015		\$ 236,406			Υ
DCF	THE VILLAGE FOR FAMILIES & CHILDREN INC	13DCF0017AA	2015 EXTENDED DAY TREATMENT- MIDDLETOWN CATCHMENT AREA	7/1/2012	6/30/2015		\$ 256,922			Υ
DCF	THE VILLAGE FOR FAMILIES & CHILDREN INC	13DCF0017AA	2015 Family Based Recovery	7/1/2012	6/30/2015		\$ 648,420			Υ
DCF	THE VILLAGE FOR FAMILIES & CHILDREN INC	13DCF0017AA	2015 FAMILY REUNIFICATION SERVICES- RECONNECTING FAMILIES PROGRAM	7/1/2012	6/30/2015		\$ 42,846	\$ 47,536		Υ
DCF	THE VILLAGE FOR FAMILIES & CHILDREN INC	13DCF0017AA	2015 Intensive Family Preservation	7/1/2012	6/30/2015		\$ 228,880			Υ
DCF	THE VILLAGE FOR FAMILIES & CHILDREN INC	13DCF0017AA	2015 INTENSIVE HOME BASED SERVICES- IICAPS	7/1/2012	6/30/2015		\$ 8,772			Υ
DCF	THE VILLAGE FOR FAMILIES & CHILDREN INC	13DCF0017AA	2015 MDE	7/1/2012	6/30/2015		\$ 162,204			Υ
DCF	THE VILLAGE FOR FAMILIES & CHILDREN INC	13DCF0017AA	2015 MULTIDIMENSIONAL FAMILY THERAPY (MDFT)	7/1/2012	6/30/2015		\$ 242,400			Υ
DCF	THE VILLAGE FOR FAMILIES & CHILDREN INC	13DCF0017AA	2015 One on One Mentoring	7/1/2012	6/30/2015			\$ 47,500		Υ
DCF	THE VILLAGE FOR FAMILIES & CHILDREN INC	13DCF0017AA	2015 OUTPATIENT PSYCHIATRIC CLINIC FOR CHILDREN	7/1/2012	6/30/2015		\$ 810,191			Υ
DCF	THE VILLAGE FOR FAMILIES & CHILDREN INC	13DCF0017AA	2015 REUNIFICATION AND THERAPEUTIC FAMILY TIME SERVICES	7/1/2012	6/30/2015		\$ 691,472	\$ 148,221		Υ



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DCF	THE VILLAGE FOR FAMILIES & CHILDREN INC	13DCF0017AA	2015 SAFE HOME-GOODWIN/S-FIT (12 BEDS)	7/1/2012	6/30/2015		\$ 1,340,061			Υ
DCF	THE VILLAGE FOR FAMILIES & CHILDREN INC	13DCF0017AA	2015 THERAPEUTIC GROUP HOME-ALISON GIL	7/1/2012	6/30/2015		\$ 987,850			Υ
DCF	THE VILLAGE FOR FAMILIES & CHILDREN INC	13DCF0017AA	2015 Y2K ADOPTION	7/1/2012	6/30/2015		\$ 1,108			Υ
DCF	THE WEST HAVEN COMMUNITY HOUSE	13DCF0167AA	2015 POSITIVE YOUTH DEVELOPMENT	7/1/2012	6/30/2015	\$ 238,358	\$ 19,896			Υ
DCF	THOMPSON ECUMENICAL EMPOWERMENT GROUP	15DCF0066AA	FAMILY SUPPORT 2015	7/1/2014	6/30/2019	\$ 234,915	\$ 46,983			Υ
DCF	TORRINGTON AREA YOUTH SERVICE BUREAU INC	15DCF0156AA	2015 Community Based Life Skills	7/1/2014	6/30/2019	\$ 196,790	\$ 11,888	\$ 8,130		Υ
DCF	TORRINGTON AREA YOUTH SERVICE BUREAU INC	15DCF0156AA	2015 One on One Mentoring	7/1/2014	6/30/2019		\$ 6,287	\$ 13,053		Υ
DCF	TOWN OF BLOOMFIELD	15DCF0157AA	2015 FOSTER FAMILY SUPPORT	7/1/2014	6/30/2019	\$ 243,845	\$ 48,769	4 07.500		Y
DCF DCF	TRUE COLORS INC UNITED COMMUNITY & FAMILY SERVICES INC	15DCF0278AA 13DCF0177AA	ONE ON ONE MENTORING-15 CAREGIVER SUPPORT TEAM- REGION 3 (2015)	7/1/2014 7/1/2012	6/30/2017 6/30/2015	\$ 342,042 \$ 17,820,214	\$ 26,514 \$ 809,950	\$ 87,500		Y
DCF	UNITED COMMUNITY & FAMILY SERVICES INC	13DCF0177AA	EARLY CHILDHOOD SERVICES-CHILD FIRST- (COHORT 2) 2015	7/1/2012	6/30/2015	, , , , ,	\$ 340,000			Υ
DCF	UNITED COMMUNITY & FAMILY SERVICES INC	13DCF0177AA	FAMILY BASED RECOVERY (FBR) REGION 3 2015	7/1/2012	6/30/2015		\$ 324,210			Υ
DCF	UNITED COMMUNITY & FAMILY SERVICES INC	13DCF0177AA	TRIPLE P (POSITIVE PARENTING PROGRAM) 2015	7/1/2012	6/30/2015		\$ 359,762			Υ
DCF	UNITED SERVICES INC	15DCF0003AA	2015-Intensive Family Preservation	7/1/2014	6/30/2019	\$ 11,969,450	\$ 689,123			Υ
DCF	UNITED SERVICES INC	15DCF0003AA	2015-Outpatient Psychiatric Clinic for Children	7/1/2014	6/30/2019		\$ 909,110			Υ
DCF	UNITED SERVICES INC	15DCF0003AA	2015-Parent Project	7/1/2014	6/30/2019		\$ 30,024			Y
DCF	UNITED SERVICES INC	15DCF0003AA	2015-Reunification & Therapeutic Family Time	7/1/2014	6/30/2019		\$ 186,220	\$ 48,264		Y
DCF	UNITED SERVICES INC	15DCF0003AA	2015-Triple P	7/1/2014 7/1/2014	6/30/2019	\$ 3,082,230	\$ 447,144			Y
DCF DCF	UNITED WAY OF CONNECTICUT INC VALUE OPTIONS INC	15DCF0344AA 14DCF0362AA	2015 EMPS STATEWIDE CALL CENTER 2015 Access Mental Health	11/1/2013	6/30/2017	\$ 3,082,230 \$ 9,963,659	\$ 599,500 \$ 1,487,473			Y
DCF	VALUE OPTIONS INC	14DCF0362AA	2015 Congregate Care Reduction Management Entity	11/1/2013	6/30/2017	3,303,033	\$ 821,918	\$ 272,583		Y
DCF	VALUE OPTIONS INC	14DCF0362AA	2015 PIC	11/1/2013	6/30/2017		\$ 360,044	Ų 272,303		Y
	WATERBURY YOUTH SERVICE SYSTEM			7/1/2012	6/30/2015		7 223/211			-
DCF	INC	13DCF0165AA	2015 ~ Multi-Disciplinary Team	77172012	0/30/2013	\$ 3,442,116	\$ 58,293	\$ 25,000		Υ
DCF	WATERBURY YOUTH SERVICE SYSTEM INC	13DCF0165AA	2015 ~ One on One Mentoring	7/1/2012	6/30/2015			\$ 10,000		Υ
DCF	WATERBURY YOUTH SERVICE SYSTEM INC	13DCF0165AA	2015 ~ Safe Home/Short-term Family Integration Treatment-S-FIT	7/1/2012	6/30/2015		\$ 1,016,542			Υ
DCF	WATERBURY YOUTH SERVICE SYSTEM INC	13DCF0165AA	2015-Juvenile Review Board Support & Enhancement	7/1/2012	6/30/2015		\$ 178,689			Υ
DCF	WATERFORD COUNTRY SCHOOL INC	13DCF0166AA	INTENSIVE FAMILY PRESERVATION-2015	7/1/2012	6/30/2015	\$ 13,621,427	\$ 102,430			Υ



						Total Contract	2015	General Fund	2015 Federal	2015 All	
Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Amount		Payments	Fund Payments	Other Fund Payments	Competitive
			SAFE HOME QUAKER HILL /Family							ruyments	
			Integration Treatment-S-FIT Sam Olynciw-	7/1/2012	6/30/2015						
DCF	WATERFORD COUNTRY SCHOOL INC	13DCF0166AA	2015				\$	2,205,733			Υ
				_ /. /							
			SHORT TERM ASSESSMENT & RESPITE -	7/1/2012	6/30/2015						
DCF	WATERFORD COUNTRY SCHOOL INC	13DCF0166AA	CONVERSION OF RITA'S SHELTER - 2015				\$	743,815			Υ
DOF	WATEREARD COUNTRY COURSE INC	42005046644	SHORT TERM ASSESSMENT & RESPITE	7/1/2012	6/30/2015		_	742.045			Υ
DCF	WATERFORD COUNTRY SCHOOL INC	13DCFU166AA	BENT I (MALE) - 2015 SHORT TERM ASSESSMENT & RESPITE				\$	743,815			Y
DCF	WATERFORD COUNTRY SCHOOL INC	13DCF0166AA	BENT II (FEMALE) - 2015	7/1/2012	6/30/2015		Ś	743,815			Υ
DCI	WATERIORD COONTRY SCHOOL INC	13DCF0100AA	2014 Multisystemic Therapy (MST) -				Ş	745,615			ī
DCF	WELLMORE INC	13DCF0048AA	Building Stronger Families	7/1/2012	6/30/2015	\$ 22,503,097	\$	35,753			Υ
DCF	WELLMORE INC	13DCF0048AA	2015 ~ Care Coordination	7/1/2012	6/30/2015	Ç 22,303,037	\$	777,130			· Y
DCF	WELLMORE INC	13DCF0048AA	2015 ~ Child First	7/1/2012	6/30/2015		\$	419,989			Y
							<u>'</u>				
DCF	WELLMORE INC	13DCF0048AA	2015 ~ Community Support for Families	7/1/2012	6/30/2015		\$	1,156,390			Υ
DCF	WELLMORE INC	13DCF0048AA	2015 ~ EMPS	7/1/2012	6/30/2015		\$	1,649,773			Υ
DCF	WELLMORE INC	13DCF0048AA	2015 ~ Functional Family Therapy	7/1/2012	6/30/2015		\$	344,932			Υ
DCF	WELLMORE INC	13DCF0048AA	2015 ~ IICAPS	7/1/2012	6/30/2015		\$	51,646			Υ
			2015 ~ Outpatient Psychiatric Clinic for	7/1/2012	6/30/2015						
DCF	WELLMORE INC	13DCF0048AA	Children	7/1/2012	0/30/2013		\$	599,615			Υ
DCF	WELLMORE INC	13DCF0048AA	2015 ~ TGH - Paladin House	7/1/2012	6/30/2015		\$	938,709			Υ
DCF	WELLMORE INC	13DCF0048AA	2015 ~ TGH - Valiant House	7/1/2012	6/30/2015		\$	938,709			Υ
DCF	WELLMORE INC	13DCF0048AA	2015 Homebuilders	7/1/2012	6/30/2015		\$	285,619	\$ 34,797		Υ
			2015 Multisystemic Therapy (MST) -	7/1/2012	6/30/2015						
DCF	WELLMORE INC	13DCF0048AA	Building Stronger Families				\$	413,836			Υ
DCF	WELLMORE INC	13DCF0048AA	2015 Triple P	7/1/2012	6/30/2015		\$	242,203			Υ
DCE	WELLCODING FOLINDATION	4 4 D C F O 3 O O A A	2015 Thereacoutic Consum Harris Bondaria	7/1/2013	8/31/2014	\$ 1.095.161	,	156 453			Y
DCF	WELLSPRING FOUNDATION WEST HAVEN COMMUNITY HOUSE	14DCF0300AA	2015 Therapeutic Group Home - Pendana			\$ 1,095,161	\$	156,452			Y
DCF	INC	13DCF0167AA	2015 POSITIVE YOUTH DEVELOPMENT	7/1/2012	6/30/2015		Ś	59,688			γ
DCF	INC	13DCF0107AA	2015 ~ (MDE) Multidisciplinary				Ş	39,000			T .
DCF	WHEELER CLINIC INC	13DCF0012AA	Examination ~ Region 5	7/1/2012	6/30/2015	\$ 57,765,138	¢	133,846			Υ
D CI	WHEELEN CENTE INC	135010012701	2015 ~ (MDE) Multidisciplinary			ÿ 37,703,130	7	133,040			
DCF	WHEELER CLINIC INC	13DCF0012AA	Examination ~ Region 6	7/1/2012	6/30/2015		\$	143,407			Υ
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 ~ Bristol Extended Day	7/1/2012	6/30/2015		\$	605,452			Y
			2015 ~ Care Coordination New Britain &					,			
DCF	WHEELER CLINIC INC	13DCF0012AA	Hartford	7/1/2012	6/30/2015		\$	981,431			Υ
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 ~ Crisis Stabilization Beds	7/1/2012	6/30/2015		\$	926,451			Υ
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 ~ EMPS	7/1/2012	6/30/2015		\$	2,428,038			Υ
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 ~ Family Living TGH	7/1/2012	6/30/2015		\$	938,709			Υ
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 ~ Farm Hill TGH	7/1/2012	6/30/2015	<u> </u>	\$	938,709		-	Υ
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 ~ FIT	7/1/2012	6/30/2015		\$	600,154			Υ
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 ~ IICAPS	7/1/2012	6/30/2015		\$	17,136			Υ
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 ~ Intensive Family Preservation	7/1/2012	6/30/2015		\$	202,412			Υ
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 ~ Light House TGH	7/1/2012	6/30/2015		\$	938,709			Υ
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 ~ MDFT - Hartford	7/1/2012	6/30/2015		\$	466,100			Υ
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 ~ MDFT - New Britain	7/1/2012	6/30/2015		\$	836,859			Υ



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount		General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 ~ MDFT - New Haven	7/1/2012	6/30/2015		\$	234,068			Υ
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 ~ MDFT Special Population	7/1/2012	6/30/2015		\$	312,626			Υ
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 ~ Meriden/Middletown Extended Day Treatment	7/1/2012	6/30/2015		\$	285,909			Υ
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 ~ MST - Building Stronger Families	7/1/2012	6/30/2015		Ś	774,360			Υ
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 ~ MST - Manchester/Hartford	7/1/2012	6/30/2015		Ś	226,785			Y
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 ~ MST - Problem Sexual Behavior	7/1/2012	6/30/2015		Ś	733,177			Y
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 ~ MST - Replacement Team	7/1/2012	6/30/2015		Ś	300,077			Y
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 ~ Outpatient Psychiatric Clinic for Children	7/1/2012	6/30/2015		Ś	419,991			Y
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 ~ RAFT	7/1/2012	6/30/2015		\$	500,851			Y
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 ~ Reconnecting Families	7/1/2012	6/30/2015		\$	62,812	\$ 69,690		Y
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 ~ Region 4 - Community Support for Families	7/1/2012	6/30/2015		\$	907,096	\$ 09,090		Y
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 ~ Region 6 - Community Support for Families	7/1/2012	6/30/2015		\$	1,077,625			Υ
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 ~ Safe Home	7/1/2012	6/30/2015		Ś	982,049			Υ
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 ~ Sage House	7/1/2012	6/30/2015		\$	938,709			Υ
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 ~ TRIPLE P(POSITIVE PARENTING PROGRAM)	7/1/2012	6/30/2015		\$	120,882			Υ
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 ~ Waterbury MDFT	7/1/2012	6/30/2015			,	\$ 470,216		Υ
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 CAREGIVER SUPPORT TEAM REGION 6	7/1/2012	6/30/2015		\$	429,053			Υ
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 INTERMEDIATE EVALUATIONS FOR JUVENILE JUSTICE	7/1/2012	6/30/2015		\$	318,980			Υ
DCF	WHEELER CLINIC INC	13DCF0012AA	2015 REUNIFICATION AND THERAPEUTIC FAMILY TIME SERVICES	7/1/2012	6/30/2015		\$	330,735	\$ 70,183		Υ
DCF	WHEELER CLINIC INC	13DCF0012AA	SHORT -TERM FAMILY INTEGRATED TREATMENT-(S-FIT)	7/1/2012	6/30/2015		\$	46,484			Υ
DCF	YALE NEW HAVEN HOSPITAL	15DCF0036AA	2015 MDE Clinics	7/1/2014	6/30/2017	\$ 401,538	\$	120,646			Υ
DCF	YALE UNIVERSITY	15DCF0170AA	2015 Child Abuse Pediatrician Support Pilot	7/1/2014	6/30/2019	\$ 21,172,785	\$	52,329			Υ
DCF	YALE UNIVERSITY	15DCF0170AA	2015 Child Guidance Clinic	7/1/2014	6/30/2019		\$	761,509			Υ
DCF	YALE UNIVERSITY	15DCF0170AA	2015 II CAPS Clinical / IICAPS Consultation & Evaluation	7/1/2014	6/30/2019		\$	469,513			Υ
DCF	YALE UNIVERSITY	15DCF0170AA	2015 Intensive Family Preservation	7/1/2014	6/30/2019		\$	935,724			Υ
DCF	YALE UNIVERSITY	15DCF0170AA	2015 MDFT	7/1/2014	6/30/2019		\$	1,245,451			Υ
DCF	YALE UNIVERSITY	15DCF0170AA	2015 Physical & Sexual Abuse Evaluation	7/1/2014	6/30/2019		\$	634,968			Υ
DCF	YALE UNIVERSITY	15DCF0170AA	2015 Positive Youth Development-Yale	7/1/2014	6/30/2019		\$	104,982			Υ
DCF	YMCA OF N MIDDLESEX COUNTY	15DCF0171AA	RESPITE CARE SERVICES-2015	7/1/2014	6/30/2015	\$ 106,918			\$ 53,459		Υ
DCF	YOUTH CONTINUUM INC	14DCF0173AA	2015 F.R.E.E.	7/1/2013	6/30/2018	\$ 14,926,194	\$	538,960			Υ
DCF	YOUTH CONTINUUM INC	14DCF0173AA	2015 Therapeutic G.HBradley	7/1/2013	6/30/2018		\$	938,709			Υ
DCF	YOUTH CONTINUUM INC	14DCF0173AA	2015 Therapeutic G.HHarbor	7/1/2013	6/30/2018		\$	164,642			Υ
DCF	YOUTH CONTINUUM INC	14DCF0173AA	2015 Therapeutic G.HHelen	7/1/2013	6/30/2018		\$	987,850			Υ
DCF	YOUTH CONTINUUM INC	14DCF0173AA	2015 Therapeutic G.HLaurel	7/1/2013	6/30/2018		\$	164,642			Υ



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	al Contract Amount	201	15 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DCF	Y-US INC	13DCF0174AA	2015 ~ Positive Youth Development	7/1/2012	6/30/2015	\$ 234,528	\$	78,305			Υ
DCF	ZERO TO THREE NATL CENTER FOR	14DCF0364AA	2015 Safe Babies Project	1/1/2014	6/30/2016	\$ 311,063	\$	123,757			Υ
DCF											
Total -											
119						\$ · ·	\$	186,761,693	\$ 8,181,765	\$ -	
DDS	A V P INC	13DDS0147RD	Day Support Options	7/1/2013	6/30/2016	\$ 6,055,000	\$	736,032			N
DDS	A V P INC	13DDS0147RD	Group Employment	7/1/2013	6/30/2016		\$	1,235,331			N
DDS	A V P INC	13DDS0147RD	Individual Supported Employment	7/1/2013	6/30/2016		\$	11,603			N
DDS	ABILIS INC	12DDS0700BT	Birth to Three services	7/1/2012	6/30/2017	\$ 8,010,229	\$	1,258,727	\$ 81,513		Y
DDS	ABILIS INC	12DDS0700BT	Clinical Behavior Supports	7/1/2012	6/30/2017		\$	7,817			Y
DDS	ABILIS INC	12DDS0700BT	Life Skills Coaching	7/1/2012	6/30/2017		\$	2,412			Υ
DDS	ABILIS INC	13DDS140RD	Clinical Behavior Supports	7/1/2013	6/30/2016		\$	252			N
DDS	ABILIS INC	13DDS140RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 30,018,086	\$	4,552,762			N
DDS	ABILIS INC	13DDS140RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$	500,476			N
DDS	ABILIS INC	13DDS140RD	Day Support Options	7/1/2013	6/30/2016		\$	1,894,614			N
DDS	ABILIS INC	13DDS140RD	Group Employment	7/1/2013	6/30/2016		\$	684,566			N
DDS	ABILIS INC	13DDS140RD	Healthcare Coordination	7/1/2013	6/30/2016		\$	648			N
DDS	ABILIS INC	13DDS140RD	Individual Supported Employment	7/1/2013	6/30/2016		\$	56,853			N
DDS	ABILIS INC	13DDS140RD	Individualized Home Supports	7/1/2013	6/30/2016		\$	193,256			N
DDS	ABILITIES WITHOUT BOUNDARIES INC	13DDS142RD	Day Support Options	7/1/2013	6/30/2016	\$ 8,482,966	\$	1,155,302			N
DDS	ABILITIES WITHOUT BOUNDARIES INC	13DDS142RD	Group Employment	7/1/2013	6/30/2016		\$	548,984			N
DDS	ABILITIES WITHOUT BOUNDARIES INC	13DDS142RD	Individual Supported Employment	7/1/2013	6/30/2016		\$	21,628			N
DDS	ABILITY BEYOND DISABILITY INC	13DDS0143RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 102,773,354	\$	65,842			N
DDS	ABILITY BEYOND DISABILITY INC	13DDS0143RD	Community Living Arrangements	7/1/2013	6/30/2016		\$	3,923,954			N
DDS	ABILITY BEYOND DISABILITY INC	13DDS0143RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$	3,345,537			N
DDS	ABILITY BEYOND DISABILITY INC	13DDS0143RD	Day Support Options	7/1/2013	6/30/2016		\$	1,954,970			N
DDS	ABILITY BEYOND DISABILITY INC	13DDS0143RD	Group Employment	7/1/2013	6/30/2016		\$	1,369,216			N
DDS	ABILITY BEYOND DISABILITY INC	13DDS0143RD	Individual Supported Employment	7/1/2013	6/30/2016		\$	155,874			N
DDS	ABILITY BEYOND DISABILITY INC	13DDS0143RD	Individualized Home Supports	7/1/2013	6/30/2016		\$	1,064,087			N
DDS	ABLE HOME HEALTH CARE LLC	13DDS141RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 6,353,782	\$	22,594			N
DDS	ABLE HOME HEALTH CARE LLC	13DDS141RD	Individualized Home Supports	7/1/2013	6/30/2016		\$	244,405			N
DDS	ACORD INC	13DDS0144RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 17,391,576	\$	1,831,592			N
DDS	ACORD INC	13DDS0144RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$	416,127			N
DDS	ACORD INC	13DDS0144RD	Day Support Options	7/1/2013	6/30/2016		\$	1,410,004			N
DDS	ACORD INC	13DDS0144RD	Group Employment	7/1/2013	6/30/2016		\$	821,476			N
DDS	ACORD INC	13DDS0144RD	Individual Supported Employment	7/1/2013	6/30/2016		\$	52,837			N
DDS	ACORD INC	13DDS0144RD	Individualized Home Supports	7/1/2013	6/30/2016		\$	226,634			N
DDS	ADELBROOK COMMUNITY SERVICES INC	13DDS0145RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 24,074,237	\$	11,169			N
DDS	ADELBROOK COMMUNITY SERVICES INC	13DDS0145RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$	6,197,284			N
DDS	ADELBROOK COMMUNITY SERVICES INC	13DDS0145RD	Day Support Options	7/1/2013	6/30/2016		\$	26,637			N
DDS	ADELBROOK COMMUNITY SERVICES	13DDS0145RD	Individualized Home Supports	7/1/2013	6/30/2016		\$	55,144			N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DDS	ADVANCED BEHAVIORAL CARE LLC	13DDS0148RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 2,475,000	\$ 15,271			N
DDS	ADVANCED BEHAVIORAL CARE LLC	13DDS0148RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 25,977			N
DDS	ALL POINTE CARE LLC	13DDS0152RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 28,169,490	\$ 105,847			N
DDS	ALL POINTE CARE LLC	13DDS0152RD	Day Support Options	7/1/2013	6/30/2016		\$ 650,690			N
DDS	ALL POINTE CARE LLC	13DDS0152RD	Group Employment	7/1/2013	6/30/2016		\$ 52,333			N
DDS	ALL POINTE CARE LLC	13DDS0152RD	Healthcare Coordination	7/1/2013	6/30/2016		\$ -			N
DDS	ALL POINTE CARE LLC	13DDS0152RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 5,044			N
DDS	ALL POINTE CARE LLC	13DDS0152RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 1,633,578			N
DDS	ALLIANCE HEALTHCARE SOLUTIONS LLC	13DDS0150RD	Continuous Residential Supports	7/1/2013	6/30/2016	\$ 6,787,659	\$ 598,803			N
DDS	ALLIANCE HEALTHCARE SOLUTIONS LLC	13DDS0150RD	Day Support Options	7/1/2013	6/30/2016		\$ 32,836			N
DDS	ALLIANCE HEALTHCARE SOLUTIONS LLC	13DDS0150RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 87,978			N
DDS	ALLIED COMMUNITY RESOURCES INC	12DDS0258OT	Administrative Fees	1/1/2013	12/31/2015	\$ 5,433,010	\$ 1,588,910			N
DDS	ALLIED REHABILITATION CENTERS INC	13DDS0151RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 19,002,633	\$ 1,866,368			N
DDS	ALLIED REHABILITATION CENTERS INC	13DDS0151RD	Day Support Options	7/1/2013	6/30/2016		\$ 1,860,618			N
DDS	ALLIED REHABILITATION CENTERS INC	13DDS0151RD	Group Employment	7/1/2013	6/30/2016		\$ 1,193,719			N
DDS	ALLIED REHABILITATION CENTERS INC	13DDS0151RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 161,494			N
DDS	ALLIED REHABILITATION CENTERS INC	13DDS0151RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 174,005			N
DDS	ALTERNATIVE ENRICHMENT AT	13DDS0154RD	Day Support Options	7/1/2013	6/30/2016	\$ 1,950,000	\$ 289,826			N
DDS	ALTERNATIVE SERVICES CONNECTICUT INC	13DDS0155RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 29,652,887	\$ 17,412			N
DDS	ALTERNATIVE SERVICES CONNECTICUT INC	13DDS0155RD	Community Living Arrangements	7/1/2013	6/30/2016		\$ 6,504,437			N
DDS	ALTERNATIVE SERVICES CONNECTICUT INC	13DDS0155RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 1,204,444			N
DDS	ALTERNATIVE SERVICES CONNECTICUT INC	13DDS0155RD	Day Support Options	7/1/2013	6/30/2016		\$ 254,197			N
DDS	ALTERNATIVE SERVICES CONNECTICUT INC	13DDS0155RD	Group Employment	7/1/2013	6/30/2016		\$ 9,829			N
DDS	ALTERNATIVE SERVICES CONNECTICUT INC	13DDS0155RD	Healthcare Coordination	7/1/2013	6/30/2016		\$ 12,481			N
	ALTERNATIVE SERVICES CONNECTICUT			7/1/2013	6/30/2016					
DDS	INC	13DDS0155RD	Individualized Home Supports	//1/2013	0/30/2016		\$ 617,179			N
DDS	ALTERNATIVES INC	13DDS0156RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 8,250,000	\$ 1,449,666			N
DDS	ALTERNATIVES INC	13DDS0156RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 506,779			N
DDS	ALTERNATIVES INC	13DDS0156RD	Day Support Options	7/1/2013	6/30/2016		\$ 630,856			N
DDS	AMERICAN SCHOOL FOR THE DEAF	12DDS0731BT	Birth to Three services	7/1/2012	6/30/2017	\$ 4,500,000	\$ 762,637			Y
DDS	AMERICAN SCHOOL FOR THE DEAF	13DDS0157RD	Day Support Options	7/1/2013	6/30/2016		\$ 2,479			N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date		Total Contract Amount	20	15 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DDS	AMERICAN SCHOOL FOR THE DEAF	13DDS0157RD	Group Employment	7/1/2013	6/30/2016			\$	1,581		•	N
DDS	AMERICAN SCHOOL FOR THE DEAF	13DDS0157RD	Individual Supported Employment	7/1/2013	6/30/2016			\$	17,925			N
DDS	AMERICAN SCHOOL FOR THE DEAF	13DDS0157RD	Individualized Home Supports	7/1/2013	6/30/2016			\$	55,858			N
	ANIMAL ASSISTED THERAPY SERVICES		Animal Assisted Behavioral Therapy for one individual residing in the South Region	7/1/2014	6/30/2015							
DDS	INC	14DDS3003CS	of DDS	, ,		\$	9,450	\$	6,205			N
DDS	APPLIED BEHAVIORAL SCIENCES LLC	10DDS2096CS	Group Psychotherapy FY 14	7/1/2010	7/30/2014	\$	53,000	\$	265			N
DDS	APPLIED BEHAVIORAL SCIENCES LLC	14DDS1001CS	Individual psychotherapy and counseling services for a Southbury Training School resident.	3/1/2014	2/28/2015	Ś	7,280	Ś	3,920			N
DDS	ARC NEW LONDON COUNTY INC	13DDS0161RD	Clinical Behavior Supports	7/1/2013	6/30/2016	т.	30,346,303	\$	283			N
DDS	ARC NEW LONDON COUNTY INC	13DDS0161RD	Community Living Arrangements	7/1/2013	6/30/2016	٧	30,340,303	\$	2,697,613			N
DDS	ARC NEW LONDON COUNTY INC	13DDS0161RD	Continuous Residential Supports	7/1/2013	6/30/2016	+		\$	875,252			N
DDS	ARC NEW LONDON COUNTY INC	13DDS0161RD	Day Support Options	7/1/2013	6/30/2016	+		\$	1,109,025			N
DDS	ARC NEW LONDON COUNTY INC	13DDS0161RD	Group Employment	7/1/2013	6/30/2016	_		\$	451,807			N
DDS	ARC NEW LONDON COUNTY INC	13DDS0161RD	Individual Supported Employment	7/1/2013	6/30/2016	_		\$	34,678			N
DDS	ARC NEW LONDON COUNTY INC	13DDS0161RD	Individualized Home Supports	7/1/2013	6/30/2016	1		\$	445,422			N
DDS	ARC OF GREATER NEW HAVEN INC	13DDS0151RD	Day Support Options	7/1/2013	6/30/2016	\$	7,241,910	\$	2,330,301			N
DDS	ARC OF MERIDEN - WALLINGFORD INC		Clinical Behavior Supports	7/1/2013	6/30/2016		41,972,233	\$	2,458			N
DDS	ARC OF MERIDEN - WALLINGFORD INC	13DDS0160RD	Community Living Arrangements	7/1/2013	6/30/2016			\$	2,974,337			N
DDS	ARC OF MERIDEN - WALLINGFORD INC	13DDS0160RD	Continuous Residential Supports	7/1/2013	6/30/2016			\$	1,742,312			N
DDS	ARC OF MERIDEN - WALLINGFORD INC	13DDS0160RD	Day Support Options	7/1/2013	6/30/2016			\$	4,159,996			N
DDS	ARC OF MERIDEN - WALLINGFORD INC	13DDS0160RD	Group Employment	7/1/2013	6/30/2016			\$	1,406,951			N
DDS	ARC OF MERIDEN - WALLINGFORD INC	13DDS0160RD	Individual Supported Employment	7/1/2013	6/30/2016			\$	47,391			N
DDS	ARC OF MERIDEN - WALLINGFORD INC	13DDS0160RD	Individualized Home Supports	7/1/2013	6/30/2016			\$	339,895			N
DDS	AREA COOPERATIVE EDUCATIONAL SERVICES	13DDS0164RD	Group Employment	7/1/2013	6/30/2016	\$	8,045,000	\$	1,849,319			N
DDS	AREA COOPERATIVE EDUCATIONAL SERVICES	13DDS0164RD	Individual Supported Employment	7/1/2013	6/30/2016			\$	78,138			N
DDS	ARI OF CONNECTICUT INC	13DDS0165RD	Community Living Arrangements	7/1/2013	6/30/2016	_	21,086,777	\$	3,043,149			N
DDS	ARI OF CONNECTICUT INC	13DDS0165RD	Continuous Residential Supports	7/1/2013	6/30/2016	_		\$	164,246			N
DDS	ARI OF CONNECTICUT INC	13DDS0165RD	Day Support Options	7/1/2013	6/30/2016	_		\$	1,176,080			N
DDS	ARI OF CONNECTICUT INC	13DDS0165RD	Group Employment	7/1/2013	6/30/2016			\$	248,845			N
DDS	ARI OF CONNECTICUT INC	13DDS0165RD	Individual Supported Employment	7/1/2013	6/30/2016			\$	92,578			N
DDS	ARI OF CONNECTICUT INC	13DDS0165RD	Individualized Home Supports	7/1/2013	6/30/2016			\$	464,612			N
DDS	ARI OF CONNECTICUT INC	13DDS0165RD	Pre-Vocational	7/1/2013	6/30/2016			\$	120,933			N
DDS	ASSOCIATED NEUROLOGISTS	05DDS1002NE	Physicians - Neurologists for Southbury Training School Medical Clinics	4/1/2005	6/30/2016	\$	296,250	\$	9,675			N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
	AUTISM SERVICES & RESOURCES			0/1/2014	C/20/2015				,	·
DDS	CONNECTICUT	14DDS0297FS	Training	9/1/2014	6/30/2015	\$ 15,000	\$ 15,000			N
DDS	AW HOLDINGS LLC	12DDS0701BT	Birth to Three services	7/1/2012	6/30/2017	\$ 4,000,000	\$ 768,982	\$ 11,248		Υ
DDS	BAROCO CORP	13DDS0168RD	Day Support Options	7/1/2013	6/30/2016	\$ 10,920,369	\$ 3,091,199			N
DDS	BEACON SERVICES OF CT	12DDS0702BT	Birth to Three services	7/1/2012	6/30/2017	\$ 11,604,710	\$ 1,641,996	\$ 420,000		Υ
DDS	BEACON SERVICES OF CT	12DDS0702BT	Clinical Behavior Supports	7/1/2012	6/30/2017		\$ 44,602			Υ
DDS	BEACON SERVICES OF CT	12DDS0702BT	Life Skills Coaching	7/1/2012	6/30/2017		\$ 60,109			Υ
DDS	BEHAVIORAL MANAGEMENT LLC	13DDS0169RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 5,235,000	\$ 521			N
DDS	BEHAVIORAL MANAGEMENT LLC	13DDS0169RD	Day Support Options	7/1/2013	6/30/2016		\$ 579,008			N
DDS	BEHAVIORAL MANAGEMENT LLC	13DDS0169RD	Group Employment	7/1/2013	6/30/2016		\$ 121,236			N
DDS	BEHAVIORAL MANAGEMENT LLC	13DDS0169RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 116,863			N
DDS	BENHAVEN INC	13DDS0170RD	Clinical Behavioral Supports	7/1/2013	6/30/2016	\$ 20,244,010	\$ 36,248			N
DDS	BENHAVEN INC	13DDS0170RD	Community Companion Home	7/1/2013	6/30/2016		\$ 66,476			N
DDS	BENHAVEN INC	13DDS0170RD	Community Living Arrangements	7/1/2013	6/30/2016		\$ 2,567,240			N
DDS	BENHAVEN INC	13DDS0170RD	Day Support Options	7/1/2013	6/30/2016		\$ 62,455			N
DDS	BENHAVEN INC	13DDS0170RD	Group Employment	7/1/2013	6/30/2016		\$ 668,454			N
DDS	BENHAVEN INC	13DDS0170RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 185,745			N
				1/1/2014	0/20/2015					
DDS	BEST BUDDIES INTERNATIONAL INC	13DDS0275FS	Client Services- General	1/1/2014	9/30/2015	\$ 439,875	\$ 262,000			N
DDS	BH CARE INC	13DDS0171RD	Day Support Options	7/1/2013	6/30/2016	\$ 2,510,000	\$ 19,697			N
DDS	BH CARE INC	13DDS0171RD	Group Employment	7/1/2013	6/30/2016		\$ 36,291			N
DDS	BH CARE INC	13DDS0171RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 35,793			N
DDS	BH CARE INC	13DDS0171RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 68,912			N
DDS	BRIAN HOUSE INC	13DDS0172RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 14,651,365	\$ 3,641,318			N
DDS	BRIAN HOUSE INC	13DDS0172RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 471,682			N
DDS	BRIAN HOUSE INC	13DDS0172RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 341,244			N
	BRIDGES A COMMUNITY SUPPORT			7/1/2010			·			
DDS	SYSTEM INC	13DDS0173RD	Individualized Home Supports	7/1/2013	6/30/2016	\$ 735,000	\$ 6,276			N
	BRISTOL ADULT RESOURCE CENTER			-1.1	- / /		·			
DDS	INC	13DDS0167RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 20,766,423	\$ 1,552,171			N
	BRISTOL ADULT RESOURCE CENTER		, ,	-1.1	- / /					
DDS	INC	13DDS0167RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 2,374,219			N
	BRISTOL ADULT RESOURCE CENTER			-1.1	- / /		, ,			
DDS	INC	13DDS0167RD	Day Support Options	7/1/2013	6/30/2016		\$ 1,608,603			N
	BRISTOL ADULT RESOURCE CENTER		, , , ,	7/1/2010	5/20/2015					
DDS	INC	13DDS0167RD	Group Employment	7/1/2013	6/30/2016		\$ 1,100,843			N
	BRISTOL ADULT RESOURCE CENTER			7/1/2013	6/20/2016					
DDS	INC	13DDS0167RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 14,360			N
DDS	BRISTOL ADULT RESOURCE CENTER INC	13DDS0167RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ -			N
DDS	BUCKINGHAM COMM SERV OF CT INC	13DDS0174RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 11,089,509	\$ 5,539			N
DDS	BUCKINGHAM COMM SERV OF CT INC	13DDS0174RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 409,614			N
DDS	BUCKINGHAM COMM SERV OF CT INC	13DDS0174RD	Day Support Options	7/1/2013	6/30/2016		\$ 670,816			N
DDS	BUCKINGHAM COMM SERV OF CT INC	13DDS0174RD	Group Employment	7/1/2013	6/30/2016		\$ 923,515			N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DDS	BUCKINGHAM COMM SERV OF CT INC	13DDS0174RD	Healthcare Coordination	7/1/2013	6/30/2016		\$ 2,708			N
DDS	BUCKINGHAM COMM SERV OF CT INC	13DDS0174RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 86,240			N
DDS	BUCKINGHAM COMM SERV OF CT INC		Individualized Home Supports	7/1/2013	6/30/2016		\$ 374,465			N
DDS	BUILDING BRIDGES LLC	12DDS0703BT	Birth to Three services	7/1/2012	6/30/2017	\$ 6,000,000	\$ 1,149,470	\$ 307,382		Υ
DDS	CAPITOL REGION EDUCATION COUNCIL	12DDS0709BT	Birth to Three services	7/1/2012	6/30/2017	\$ 19,000,000	\$ 1,810,949	\$ 616,047		Υ
DDS	CAPITOL REGION EDUCATION COUNCIL	13DDS0285RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 5,213,750	\$ 662,620			N
DDS	CAPITOL REGION EDUCATION COUNCIL	13DDS0285RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 13,180			N
DDS	CATHOLIC CHARITIES INC	13DDS0176RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 14,436,895	\$ 3,341,217			N
DDS	CATHOLIC CHARITIES INC	13DDS0176RD	Day Support Options	7/1/2013	6/30/2016		\$ 252,657			N
DDS	CATHOLIC CHARITIES INC	13DDS0176RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 10,624			N
DDS	CATHOLIC CHARITIES INC	13DDS0176RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 53,233			N
DDS	CCARC INC	13DDS0177RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 34,597,070	\$ 818			N
DDS	CCARC INC	13DDS0177RD	Community Living Arrangements	7/1/2013	6/30/2016		\$ 5,671,396			N
DDS	CCARC INC	13DDS0177RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 820,974			N
DDS	CCARC INC	13DDS0177RD	Day Support Options	7/1/2013	6/30/2016		\$ 2,486,915			N
DDS	CCARC INC	13DDS0177RD	Group Employment	7/1/2013	6/30/2016		\$ 260,416			N
DDS	CCARC INC	13DDS0177RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 53,816			N
DDS	CCARC INC	13DDS0177RD	Individualized Home Supports Occupational Therapy Services in Public	7/1/2013	6/30/2016		\$ 191,803			N
DDS	CENTER FOR PEDIATRIC THERAPY- FAIRFIELD	04DDS1007OT	Facility Located in Norwalk, CT and Affiliated Public Community Settings	7/1/2004	6/30/2016	\$ 733,400	\$ 55,014			N
DDS	CENTER OF HOPE FOUNDATION INC	13DDS0178RD	Day Support Options	7/1/2013	6/30/2016	\$ 3,254,000	\$ 770,361			N
DDS	CENTER OF HOPE FOUNDATION INC	13DDS0178RD	Group Employment	7/1/2013	6/30/2016		\$ 282,939			N
DDS	CENTER OF HOPE FOUNDATION INC	13DDS0178RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 5,096			N
DDS	CES COOPERATIVE EDUCATIONAL SVS	12DDS0704BT	Birth to Three services	7/1/2012	6/30/2017	\$ 4,500,000	\$ 515,867			Υ
DDS	CHAPEL HAVEN INC	13DDS0179RD	Day Support Options	7/1/2013	6/30/2016	\$ 4,609,000	\$ 192,838			N
DDS	CHAPEL HAVEN INC	13DDS0179RD	Group Employment	7/1/2013	6/30/2016		\$ 46,431	1		N
DDS	CHAPEL HAVEN INC	13DDS0179RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 5,302			N
DDS	CHAPEL HAVEN INC	13DDS0179RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 318,933			N
DDS	CHEZ NOUS INC	13DDS0180RD	Continuous Residential Supports	7/1/2013	6/30/2016	\$ 630,000	\$ 208,022			N
DDS	CHILDREN'S THERAPY SERVICES LLC	12DDS0706BT1	Birth to Three services	7/1/2012	6/30/2017	\$ 8,000,000	\$ 603,080	\$ 279,773		Υ
DDS	CLASP HOMES INC	13DDS0181RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 21,396,810	\$ 5,134,146			N
DDS	CLASP HOMES INC	13DDS0181RD	Day Support Options	7/1/2013	6/30/2016		\$ 415,698			N
DDS	CLASP HOMES INC	13DDS0181RD	Group Employment	7/1/2013	6/30/2016		\$ 9,623			N
DDS	CLASP HOMES INC	13DDS0181RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 285,145			N
DDS	COMMUNITY ENTERPRISES INC	13DDS0182RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 16,217,016	\$ 4,868			N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DDS	COMMUNITY ENTERPRISES INC	13DDS0182RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 1,150,890		-	N
DDS	COMMUNITY ENTERPRISES INC	13DDS0182RD	Day Support Options	7/1/2013	6/30/2016		\$ 203,215			N
DDS	COMMUNITY ENTERPRISES INC	13DDS0182RD	Group Employment	7/1/2013	6/30/2016		\$ 1,661,128			N
DDS	COMMUNITY ENTERPRISES INC	13DDS0182RD	Healthcare Coordination	7/1/2013	6/30/2016		\$ 21,562			N
DDS	COMMUNITY ENTERPRISES INC	13DDS0182RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 200,430			N
DDS	COMMUNITY ENTERPRISES INC	13DDS0182RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 568,639			N
DDS	COMMUNITY RESIDENCES INC	13DDS0183RD	Cash Advance	7/1/2013	6/30/2016	\$ 60,105,835	\$ 282,976			N
DDS	COMMUNITY RESIDENCES INC	13DDS0183RD	Clinical Behavior Supports	7/1/2013	6/30/2016		\$ 27,942			N
DDS	COMMUNITY RESIDENCES INC	13DDS0183RD	Community Companion Home	7/1/2013	6/30/2016		\$ 693,879			N
DDS	COMMUNITY RESIDENCES INC	13DDS0183RD	Community Living Arrangements	7/1/2013	6/30/2016		\$ 8,972,864			N
DDS	COMMUNITY RESIDENCES INC	13DDS0183RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 3,565,314			N
DDS	COMMUNITY RESIDENCES INC	13DDS0183RD	Day Support Options	7/1/2013	6/30/2016		\$ 3,368,004			N
DDS	COMMUNITY RESIDENCES INC	13DDS0183RD	Group Employment	7/1/2013	6/30/2016		\$ 36,677			N
DDS	COMMUNITY RESIDENCES INC	13DDS0183RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 470,680			N
DDS	COMMUNITY RESOURCES FOR JUSTICE	13DDS0184RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 10,430,217	\$ 808,731			N
DDS	COMMUNITY RESOURCES FOR JUSTICE	13DDS0184RD	Community Living Arrangements Continuous Residential Supports	7/1/2013	6/30/2016	3 10,430,217	\$ 1,522,935			N
DDS	COMMUNITY RESOURCES FOR JUSTICE	13DDS0184RD	Day Support Options	7/1/2013	6/30/2016		\$ 207,152			N
DDS	COMMUNITY RESOURCES FOR JUSTICE	13DDS0184RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 25,758			N
DDS	COMMUNITY SOCIAL INTEGRATION LLC	13DDS0185RD	Continuous Residential Supports	7/1/2013	6/30/2016	\$ 17,800,443	\$ 4,108,729			N
DDS	COMMUNITY SOCIAL INTEGRATION LLC	13DDS0185RD	Day Support Options	7/1/2013	6/30/2016		\$ 442,138			N
DDS	COMMUNITY SOCIAL INTEGRATION LLC	13DDS0185RD	Group Employment	7/1/2013	6/30/2016		\$ 206,114			N
DDS	COMMUNITY SOCIAL INTEGRATION LLC	13DDS0185RD	Individualized Home Supports	7/1/2013	6/30/2016	A 50 400 500	\$ 318,076			N
DDS	COMMUNITY SYSTEMS INC	13DDS0186RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 59,499,533	\$ 91			N
DDS	COMMUNITY SYSTEMS INC	13DDS0186RD	Community Living Arrangements	7/1/2013	6/30/2016		\$ 11,986,748	1		N
DDS	COMMUNITY SYSTEMS INC	13DDS0186RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 3,044,324	1		N
DDS	COMMUNITY SYSTEMS INC	13DDS0186RD	Day Support Options	7/1/2013	6/30/2016		\$ 1,648,677	1		N
DDS	COMMUNITY SYSTEMS INC	13DDS0186RD	Group Employment	7/1/2013	6/30/2016		\$ 425,828			N
DDS	COMMUNITY SYSTEMS INC	13DDS0186RD	Healthcare Coordination	7/1/2013	6/30/2016		\$ 5,110			N
DDS	COMMUNITY SYSTEMS INC	13DDS0186RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 254,680	1		N
DDS	COMMUNITY VOCATIONAL SVS INC	13DDS0187RD	Continuous Residential Supports	7/1/2013	6/30/2016	\$ 5,090,550	\$ 911,903			N
DDS	COMMUNITY VOCATIONAL SVS INC	13DDS0187RD	Day Support Options	7/1/2013	6/30/2016		\$ 433,040			N
DDS	COMMUNITY VOCATIONAL SVS INC	13DDS0187RD	Group Employment	7/1/2013	6/30/2016		\$ 20,491			N
DDS	COMMUNITY VOCATIONAL SVS INC	13DDS0187RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 84,294			N
DDS	CONNECTICUT BEHAVIORAL HEALTH	13DDS0191RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 6,100,000	\$ 7,020			N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 Gene Payme		2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DDS	CONNECTICUT BEHAVIORAL HEALTH	13DDS0191RD	Individualized Home Supports	7/1/2013	6/30/2016		\$	44,936			N
DDS	CONNECTICUT CENTER FOR CHILD DEVELOPMENT	13DDS0192RD	Day Support Options	7/1/2013	6/30/2016	\$ 1,705,000	\$	340,204			N
DDS	CONNECTICUT CENTER FOR CHILD DEVELOPMENT	13DDS0192RD	Group Employment	7/1/2013	6/30/2016		\$	-			N
DDS	INC	12DDS0721BT	Birth to Three services	7/1/2012	6/30/2017	\$ 5,500,000	\$	184,081	\$ 89,222		Υ
DDS	INC	13DDS0188RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 129,947,233	\$	2,131			N
DDS	CONNECTICUT INSTITUTE F/T BLIND INC	13DDS0188RD	Community Companion Home	7/1/2013	6/30/2016		\$	46,670			N
DDS	CONNECTICUT INSTITUTE F/T BLIND INC	13DDS0188RD	Community Living Arrangements	7/1/2013	6/30/2016		\$ 22,	889,744			N
DDS	CONNECTICUT INSTITUTE F/T BLIND INC	13DDS0188RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$	456,586			N
DDS	CONNECTICUT INSTITUTE F/T BLIND INC	13DDS0188RD	Day Support Options	7/1/2013	6/30/2016		\$ 3,	748,039			N
DDS	CONNECTICUT INSTITUTE F/T BLIND INC	13DDS0188RD	Group Employment	7/1/2013	6/30/2016		\$	415,604			N
DDS	CONNECTICUT INSTITUTE F/T BLIND INC	13DDS0188RD	Individualized Home Supports	7/1/2013	6/30/2016		\$	409,361			N
DDS	CONNECTICUT INSTITUTE F/T BLIND INC	14DDS0278FS	Training Services	2/1/2014	12/31/2014	\$ 100,000			\$ 25,000		N
DDS	CONNECTICUT INSTITUTE FOR THE BLIND INC	12DDS0721BT	Birth to Three services	7/1/2012	6/30/2017		\$	92,065	\$ 46,870		Υ
DDS	CONNECTICUT INSTITUTE FOR THE BLIND INC	13DDS0188RD	Cash Advance	7/1/2013	6/30/2016		\$	120,221			N
DDS	CONNECTICUT INSTITUTE FOR THE BLIND INC	13DDS0188RD	Clinical Behavior Supports	7/1/2013	6/30/2016		\$	11,948			N
DDS	CONNECTICUT INSTITUTE FOR THE BLIND INC	13DDS0188RD	Community Companion Home	7/1/2013	6/30/2016		\$	33,698			N
DDS	CONNECTICUT INSTITUTE FOR THE BLIND INC	13DDS0188RD	Community Living Arrangements	7/1/2013	6/30/2016		\$ 8,	120,082			N
DDS	CONNECTICUT INSTITUTE FOR THE BLIND INC	13DDS0188RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$	184,706			N
DDS	CONNECTICUT INSTITUTE FOR THE BLIND INC	13DDS0188RD	Day Support Options	7/1/2013	6/30/2016		\$ 2,	045,374			N
DDS	CONNECTICUT INSTITUTE FOR THE BLIND INC	13DDS0188RD	Group Employment	7/1/2013	6/30/2016		\$	342,730			N
DDS	CONNECTICUT INSTITUTE FOR THE BLIND INC	13DDS0188RD	Individualized Home Supports	7/1/2013	6/30/2016		\$	160,100			N
DDS	CONNECTICUT INSTITUTE FOR THE BLIND INC	14DDS0278FS	Training Services	2/1/2014	12/31/2014				\$ 50,000		N
DDS	CONNECTICUT MENTAL HEALTH SPECIALIST INC	07DDS1001CS	DDS Payment for Psychiatric Services	1/1/2008	6/30/2019	\$ 122,400	\$	2,600			N
DDS	CONNECTICUT MENTAL HEALTH SPECIALIST INC	10DDS2091CS	Psych Services - Hartford FY15	7/1/2010	6/30/2017	\$ 216,600	\$	26,438			Υ



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DDS	CONNECTICUT SPECIAL OLYMPICS INC	12DDS0240OT	Client Services- General	7/1/2012	6/30/2015	\$ 882,000	\$ 294,000			N
DDS	CONTINUUM OF CARE INC	13DDS0189RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 35,899,553	\$ 3,790,129			N
DDS	CONTINUUM OF CARE INC	13DDS0189RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 3,993,397			N
DDS	CONTINUUM OF CARE INC	13DDS0189RD	Day Support Options	7/1/2013	6/30/2016		\$ 585,377			N
DDS	CONTINUUM OF CARE INC	13DDS0189RD	Group Employment	7/1/2013	6/30/2016		\$ 138,917			N
DDS	CONTINUUM OF CARE INC	13DDS0189RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 697,095			N
	CORNELL SCOTT-HILL HEALTH			7/1/2012	C/20/2017					
DDS	CORPORATION	12DDS0707BT	Birth to Three services	7/1/2012	6/30/2017	\$ 4,000,000	\$ 528,733	\$ 33,739		Υ
DDS	CORPORATION FOR PUBLIC MANAGEMNT	13DDS0190RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 18,015,000	\$ 491,319			N
DDS	CORPORATION FOR PUBLIC MANAGEMNT	13DDS0190RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 2,333,578			N
DDS	CORPORATION FOR PUBLIC MANAGEMNT	13DDS0190RD	Day Support Options	7/1/2013	6/30/2016		\$ 881,427			N
003	CORPORATION FOR PUBLIC	13003019080	Day Support Options				\$ 001,427			IN
DDS	MANAGEMNT	13DDS0190RD	Group Employment	7/1/2013	6/30/2016		\$ 753,540			N
כטט	CORPORATION FOR PUBLIC	13003019080	Group Employment				\$ 755,540			IN
DDS	MANAGEMNT	13DDS0190RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 29,996			N
DDS	CREATIVE INTERVENTIONS LLC	12DDS0708BT	Birth to Three services	7/1/2012	6/30/2017	\$ 11,540,361	\$ 1,981,021	\$ 17,612		Y
DDS	CREATIVE INTERVENTIONS LLC	12DDS0708BT	Clinical Behavior Supports	7/1/2012	6/30/2017	7 11,540,501	\$ 17,635	7 17,012		Y
DDS	CREATIVE INTERVENTIONS LLC	12DDS0708BT	Life Skills Coaching	7/1/2012	6/30/2017		\$ 22,726			Y
DDS	CW RESOURCES INC	13DDS0194RD	Day Support Options	7/1/2012	6/30/2016	\$ 33,705,000	\$ 914,567			N
DDS	CW RESOURCES INC	13DDS0194RD	Group Employment	7/1/2013	6/30/2016	φ 33,733,830	\$ 7,110,538			N
DDS	CW RESOURCES INC	13DDS0194RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 91,635			N
DDS	CW RESOURCES INC	13DDS0194RD	Pre-Vocational	7/1/2013	6/30/2016		\$ 687,573			N
DDS	DAY-BREAK AT FARMINGTON LLC	13DDS0195RD	Day Support Options	7/1/2013	6/30/2016	\$ 300,000	\$ 102,379			N
DDS	DAY-BREAK AT WATERBURY LLC	13DDS0196RD	Day Support Options	7/1/2013	6/30/2016	φ 300,000	\$ 22,588			N
DDS	DEVELOPMENTAL SOLUTIONS LLC	11DDS3002CS	Sex offender group therapies for south region DDS consumers	7/1/2011	6/30/2017	\$ 167,790	\$ 14,705			N
DDS	DISABILITY RESOURCE NETWORKING	13DDS0197RD	Day Support Options	7/1/2013	6/30/2016	\$ 5,315,314				N
DDS	DISABILITY RESOURCE NETWORKING	13DDS0197RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 16,556			N
DDS	DUNGARVIN CONNECTICUT LLC	13DDS0198RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 28,199,640	\$ 961,917			N
DDS	DUNGARVIN CONNECTICUT LLC	13DDS0198RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 4,606,452			N
DDS	DUNGARVIN CONNECTICUT LLC	13DDS0198RD	Day Support Options	7/1/2013	6/30/2016		\$ 291,779			N
DDS	DUNGARVIN CONNECTICUT LLC	13DDS0198RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 54,566			N
DDS	EASTCONN	12DDS0711BT	Birth to Three services	7/1/2012	6/30/2017		\$ 349,822	\$ 132,733		Υ
DDS	EASTER SEAL REHAB CTR OF GRTR WTBY INC	12DDS0712BT	Birth to Three services	7/1/2012	6/30/2017	\$ 8,600,000	\$ 778,005	\$ 9,491		Y
DDS	EASTER SEAL REHAB CTR OF GRTR WTBY INC	13DDS0201RD	Day Support Options	7/1/2013	6/30/2016	\$ 10,590,000	\$ 115,102	, 5,431		N
	EASTER SEAL REHAB CTR OF GRTR			7/1/2013	6/30/2016	\$ 10,550,000	,			
DDS DDS	WTBY INC EASTER SEAL REHAB CTR OF GRTR WTBY INC	13DDS0201RD 13DDS0201RD	Group Employment Individual Supported Employment	7/1/2013	6/30/2016		\$ 1,210,678 \$ 1,093			N N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount		General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DDS	EASTER SEAL REHAB CTR OF GRTR WTBY INC	13DDS0201RD	Individualized Home Supports	7/1/2013	6/30/2016		\$	379			N
	EASTER SEAL REHAB CTR OF GRTR			7/1/2013	6/30/2016						
DDS	WTBY INC	13DDS0201RD	Pre-Vocational	//1/2013	0/30/2010		\$	269,793			N
	EASTER SEAL REHABILITATION CENTER			7/1/2012	6/30/2017						
DDS	OF	12DDS0712BT	Birth to Three services	77172012	0/30/2017		\$	488,770	\$ 7,030		Υ
	EASTER SEAL REHABILITATION CENTER			7/1/2013	6/30/2016						
DDS	OF	13DDS0201RD	Day Support Options	7,1,2015	0,50,2010		\$	81,188			N
	EASTER SEAL REHABILITATION CENTER			7/1/2013	6/30/2016						
DDS	OF	13DDS0201RD	Group Employment	, ,	, ,		\$	1,049,538			N
DDS	EASTER SEAL REHABILITATION CENTER OF	13DDS0201RD	Individual Supported Employment	7/1/2013	6/30/2016		\$	2,439			N
DDS	EASTER SEAL REHABILITATION CENTER OF	13DDS0201RD	Pre-Vocational	7/1/2013	6/30/2016		\$	164,391			N
	EASTER SEALS CAPITAL REGION &			7/1/2012	6/20/2016						
DDS	EASTERN CT	13DDS0200RD	Day Support Options	7/1/2013	6/30/2016	\$ 10,380,000	\$	1,443,492			N
	EASTER SEALS CAPITAL REGION &			7/1/2013	6/30/2016						
DDS	EASTERN CT	13DDS0200RD	Group Employment	7/1/2013	0/30/2010		\$	766,388			N
	EASTER SEALS CAPITAL REGION &			7/1/2013	6/30/2016						
DDS	EASTERN CT	13DDS0200RD	Individual Supported Employment	7/1/2013	0/30/2010		\$	57,718			N
	EASTER SEALS CAPITAL REGION &			7/1/2013	6/30/2016						
DDS	EASTERN CT	13DDS0200RD	Individualized Home Supports	., _,	0,00,000		\$	5,471			N
	EASTER SEALS CAPITAL REGION &	4000000000		7/1/2013	6/30/2016		_	405.070			
DDS	EASTERN CT	13DDS0200RD	Pre-Vocational				\$	125,872			N
DDS	EASTER SEALS GOODWILL INDUSTRIES	13DDS0199RD	Day Support Options	7/1/2013	6/30/2016	\$ 11,010,000	\$	935,231			N
DDS	EASTER SEALS GOODWILL INDUSTRIES	13DDS0199RD	Group Employment	7/1/2013	6/30/2016		\$	2,298,050			N
DDS	EASTER SEALS GOODWILL INDUSTRIES	13DDS0199RD	Individual Supported Employment	7/1/2013	6/30/2016		\$	75,131			N
DDS	EASTERN COMMUNITY DEV CORP	13DDS0202RD	Clinical Behavioral Supports	7/1/2013	6/30/2016	\$ 18,551,116	\$	20			N
DDS	EASTERN COMMUNITY DEV CORP	13DDS0202RD	Community Living Arrangements	7/1/2013	6/30/2016		\$	3,277,284			N
DDS	EASTERN COMMUNITY DEV CORP	13DDS0202RD	Day Support Options	7/1/2013	6/30/2016		\$	306,972			N
DDS	EASTERN COMMUNITY DEV CORP	13DDS0202RD	Healthcare Coordination	7/1/2013	6/30/2016		\$	215			N
DDS	EASTERN COMMUNITY DEV CORP	13DDS0202RD	Individualized Home Supports	7/1/2013	6/30/2016		\$	351,923			N
DDS	EDUCATION CONNECTION	12DDS0713BT	Birth to Three services	7/1/2012	6/30/2017	\$ 15,000,000	\$	2,352,393	\$ 180,996		Υ
DDS	EDUCATION CONNECTION	13DDS0203RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 8,860,000	\$	1,037,464			N
DDS	EDUCATION CONNECTION	13DDS0203RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$	340,414			N
DDS	EDUCATION CONNECTION	13DDS0203RD	Day Support Options	7/1/2013	6/30/2016		\$	165,428			N
DDS	EDUCATION CONNECTION	13DDS0203RD	Group Employment	7/1/2013	6/30/2016		\$	273,619			N
DDS	EDUCATION CONNECTION	13DDS0203RD	Individual Supported Employment	7/1/2013	6/30/2016		\$	66,393			N
DDS	EDUCATION CONNECTION	13DDS0203RD	Individualized Home Supports	7/1/2013	6/30/2016		\$	192,778			N
DDS	EDUCATIONAL CONSULTANTS GROUP	13DDS0286RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 1,134,000	\$	380,112			N
DDS	ELEGANT CLINICAL CORPORATION	14DDS0001RD	Day Support Options	9/1/2014	6/30/2016	\$ 2,356,000	\$	317,687			N
DDS	ELEGANT CLINICAL CORPORATION	14DDS0001RD	Group Employment	9/1/2014	6/30/2016		\$	281,395			N
DDS	ELEGANT CLINICAL CORPORATION	14DDS0001RD	Individualized Home Supports	9/1/2014	6/30/2016		\$	4,752			N
DDS	EMPLOYMENT OPTIONS LLC	13DDS0287RD	Continuous Residential Supports	7/1/2013	6/30/2016	\$ 8,823,750	\$	781,386			N



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DDS	EMPLOYMENT OPTIONS LLC	13DDS0287RD	Day Support Options	7/1/2013	6/30/2016		\$ 482,790		•	N
DDS	EMPLOYMENT OPTIONS LLC	13DDS0287RD	Group Employment	7/1/2013	6/30/2016		\$ 472,204			N
DDS	EMPLOYMENT OPTIONS LLC	13DDS0287RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 333,258			N
DDS	FAMILY OPTIONS	13DDS0204RD	Cash Advance	7/1/2013	6/30/2016	\$ 16,267,241	\$ 60,651			N
DDS	FAMILY OPTIONS	13DDS0204RD	Community Living Arrangements	7/1/2013	6/30/2016		\$ 2,525,415			N
DDS	FAMILY OPTIONS	13DDS0204RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 1,057,323			N
DDS	FAMILY OPTIONS	13DDS0204RD	Day Support Options	7/1/2013	6/30/2016		\$ 426,905			N
DDS	FAMILY OPTIONS	13DDS0204RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 1,180			N
DDS	FAMILY PARTNERSHIP OF CT LLC	13DDS0205RD	Day Support Options	7/1/2013	6/30/2016	\$ 4,530,000	\$ 109,367			N
DDS	FAMILY PARTNERSHIP OF CT LLC	13DDS0205RD	Group Employment	7/1/2013	6/30/2016		\$ 391,769			N
DDS	FAMILY PARTNERSHIP OF CT LLC	13DDS0205RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 28,074			N
DDS	FAMILY PARTNERSHIP OF CT LLC	13DDS0205RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 216,377			N
DDS	FAMILY SUPPORT TEAM LLC	13DDS0206RD	Individualized Home Supports	7/1/2013	6/30/2016	\$ 2,910,000	\$ 220,163			N
DDS	FRIENDS OF NEW MILFORD INC	13DDS0207RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 4,903,000	\$ 393,169			N
DDS	FRIENDS OF NEW MILFORD INC	13DDS0207RD	Day Support Options	7/1/2013	6/30/2016		\$ 124,520			N
DDS	FRIENDS OF NEW MILFORD INC	13DDS0207RD	Group Employment	7/1/2013	6/30/2016		\$ 221,665			N
DDS	FRIENDS OF NEW MILFORD INC	13DDS0207RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 128,179			N
DDS	FUTURES INC	13DDS0208RD	Day Support Options	7/1/2013	6/30/2016	\$ 5,103,561	\$ 608,655			N
DDS	FUTURES INC	13DDS0208RD	Group Employment	7/1/2013	6/30/2016		\$ 402,002			N
DDS	FUTURES INC	13DDS0208RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 27,839			N
DDS	FUTURES INC	13DDS0208RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 27,421			N
	GERIATRIC MENTAL HEALTH						,			
DDS	SPECIALIST INC	07DDS1001CS	DDS Payment for Psychiatric Services	1/1/2008	6/30/2019		\$ 80			N
	GERIATRIC MENTAL HEALTH		,		- / /					
DDS	SPECIALIST INC	10DDS2091CS	Psych Services - Hartford FY14	7/1/2010	6/30/2017		\$ 875			Υ
	GERIATRIC MENTAL HEALTH		,	7/1/2010	7/21/2014		•			
DDS	SPECIALIST INC	10DDS2092CS	Psychiatric Services - Woodbridge FY 14	7/1/2010	7/31/2014	\$ 56,850	\$ 158			Υ
DDS	GIL FOUND INC	13DDS0213RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 9,196,716	\$ 2,631,172			N
DDS	GIL FOUND INC	13DDS0213RD	Day Support Options	7/1/2013	6/30/2016		\$ 225,165			N
	GOODWILLOF WESTERN AND			7/1/2013	6/20/2016					
DDS	NORTHERN	13DDS0210RD	Day Support Options	//1/2013	6/30/2016	\$ 15,670,000	\$ 1,487,512			N
	GOODWILLOF WESTERN AND			7/1/2012	6/30/2016					
DDS	NORTHERN	13DDS0210RD	Group Employment	7/1/2013	6/30/2016		\$ 2,180,300			N
	GOODWILLOF WESTERN AND			7/1/2013	6/30/2016					
DDS	NORTHERN	13DDS0210RD	Individual Supported Employment	//1/2013	0/30/2010		\$ 222,834			N
	GOODWILLOF WESTERN AND			7/1/2012	6/20/2016					
DDS	NORTHERN	13DDS0210RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 177,275			N
	GREEN CHIMNEYS CHILDREN			7/1/2013	6/20/2016					
DDS	SERVICES	13DDS0212RD	Community Living Arrangements	//1/2013	6/30/2016	\$ 2,565,000	\$ 495,556			N
	GREEN CHIMNEYS CHILDREN			7/1/2013	6/30/2016					
DDS	SERVICES	13DDS0212RD	Group Employment	//1/2013	0/30/2010		\$ 309,065			N
DDS	GROWERS INC	13DDS0215RD	Group Employment	7/1/2013	6/30/2016	\$ 1,094,000	\$ 386,228			N
DDS	GUIDE INC	13DDS0216RD	Day Support Options	7/1/2013	6/30/2016	\$ 6,460,000	\$ 356,807			N
DDS	GUIDE INC	13DDS0216RD	Group Employment	7/1/2013	6/30/2016		\$ 93,138			N
DDS	GUIDE INC	13DDS0216RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 4,748			N
DDS	GUIDE INC	13DDS0216RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 878,041			N
DDS	HARC INC	12DDS0714BT	Birth to Three services	7/1/2012	6/30/2017	\$ 9,500,000	\$ 1,176,978	\$ 442,769		Υ
DDS	HARC INC	13DDS0211RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 37,270,593	\$ 401			N



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DDS	HARC INC	13DDS0211RD	Community Companion Home	7/1/2013	6/30/2016		\$ 136,283		•	N
DDS	HARC INC	13DDS0211RD	Community Living Arrangements	7/1/2013	6/30/2016		\$ 4,469,958			N
DDS	HARC INC	13DDS0211RD	Day Support Options	7/1/2013	6/30/2016		\$ 3,113,151			N
DDS	HARC INC	13DDS0211RD	Group Employment	7/1/2013	6/30/2016		\$ 1,556,230			N
DDS	HARC INC	13DDS0211RD	Healthcare Coordination	7/1/2013	6/30/2016		\$ 2,187			N
DDS	HARC INC	13DDS0211RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 7,278			N
DDS	HARC INC	13DDS0211RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 348,400			N
DDS	HARC INC	13DDS0211RD	Pre-Vocational	7/1/2013	6/30/2016		\$ 736,980			N
DDS	HISPANIC COALITION OF GREATER WATERBURY	13DDS0219RD	Day Support Options	7/1/2013	6/30/2016	\$ 3,300,000	\$ 27,968			N
DDS	HISPANIC COALITION OF GREATER WATERBURY	13DDS0219RD	Group Employment	7/1/2013	6/30/2016		\$ 13,234			N
DDS	HISPANIC COALITION OF GREATER WATERBURY	13DDS0219RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 168,547			N
DDS	HORIZONS PROGRAMS INC	13DDS0220RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 21,090,000	\$ 500,011			N
DDS	HORIZONS PROGRAMS INC	13DDS0220RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 1,922,121			N
DDS	HORIZONS PROGRAMS INC	13DDS0220RD	Day Support Options	7/1/2013	6/30/2016		\$ 636,683			N
DDS	HORIZONS PROGRAMS INC	13DDS0220RD	Group Employment	7/1/2013	6/30/2016		\$ 2,269,244			N
DDS	HORIZONS PROGRAMS INC	13DDS0220RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 105,482			N
DDS	HORIZONS PROGRAMS INC	13DDS0220RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 301,284			N
DDS	HUMANIDAD INC	13DDS0221RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 8,620,000	\$ 1,657,950			N
DDS	HUMANIDAD INC	13DDS0221RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 650,891			N
DDS	HUMANIDAD INC	13DDS0221RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 181,960			N
DDS	ICES INC	13DDS0222RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 34,359,265	\$ 5,145			N
DDS	ICES INC	13DDS0222RD	Community Living Arrangements	7/1/2013	6/30/2016		\$ 2,597,047			N
DDS	ICES INC	13DDS0222RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 5,518,542			N
DDS	ICES INC	13DDS0222RD	Day Support Options	7/1/2013	6/30/2016		\$ 925,579			N
DDS	ICES INC	13DDS0222RD	Group Employment	7/1/2013	6/30/2016		\$ 1,559,276			N
DDS	ICES INC	13DDS0222RD	Healthcare Coordination	7/1/2013	6/30/2016		\$ 3,172			N
DDS	ICES INC	13DDS0222RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 54,444			N
DDS	INCLUSION FIRST LLC	13DDS0223RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 3,325,000	\$ 4,868			N
DDS	INCLUSION FIRST LLC	13DDS0223RD	Day Support Options	7/1/2013	6/30/2016	, ,	\$ 107,140			N
DDS	INCLUSION FIRST LLC	13DDS0223RD	Group Employment	7/1/2013	6/30/2016		\$ 85,937			N
DDS	INCLUSION FIRST LLC	13DDS0223RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 224,013			N
DDS	INSTITUTE OF PROFESSIONAL PRACTICE	13DDS0224RD	Cash Advance	7/1/2013	6/30/2016	\$ 33,147,194	\$ 62,484			N
DDS	INSTITUTE OF PROFESSIONAL PRACTICE	13DDS0224RD	Clinical Behavior Supports	7/1/2013	6/30/2016		\$ 8,018			N
DDS	INSTITUTE OF PROFESSIONAL PRACTICE	13DDS0224RD	Community Companion Home	7/1/2013	6/30/2016		\$ 173,573			N
DDS	INSTITUTE OF PROFESSIONAL PRACTICE	13DDS0224RD	Community Living Arrangements	7/1/2013	6/30/2016		\$ 7,062,924			N
DDS	INSTITUTE OF PROFESSIONAL PRACTICE	13DDS0224RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 398,768			N
DDS	INSTITUTE OF PROFESSIONAL PRACTICE	13DDS0224RD	Day Support Options	7/1/2013	6/30/2016		\$ 428,597			N
DDS	INSTITUTE OF PROFESSIONAL PRACTICE	13DDS0224RD	Group Employment	7/1/2013	6/30/2016		\$ 153,216			N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
	INSTITUTE OF PROFESSIONAL			7/1/2013	6/30/2016					
DDS	PRACTICE	13DDS0224RD	Individual Supported Employment	7/1/2013	0/30/2010		\$ 15,142			N
	INSTITUTE OF PROFESSIONAL			7/1/2013	6/30/2016					
DDS	PRACTICE	13DDS0224RD	Individualized Home Supports				\$ 744,010			N
DDS	JANE BISANTZ ASSOCIATES LLC	12DDS0715BT	Birth to Three services	7/1/2012	6/30/2017	\$ 8,000,000	\$ 1,797,436	\$ 11,951		N
DDS	JOURNEY FOUND	13DDS0288RD	Cash Advance	7/1/2013	6/30/2016	\$ 28,341,111	\$ 31,992			N
DDS	JOURNEY FOUND	13DDS0288RD	Community Living Arrangements	7/1/2013	6/30/2016		\$ 5,665,320			N
DDS	JOURNEY FOUND	13DDS0288RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 1,701,817			N
DDS	JOURNEY FOUND	13DDS0288RD	Day Support Options	7/1/2013	6/30/2016		\$ 446,203			N
DDS	JOURNEY FOUND	13DDS0288RD	Group Employment	7/1/2013	6/30/2016		\$ 343,974			N
DDS	JOURNEY FOUND	13DDS0288RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 2,890			N
DDS	JUSTICE RESOURCE INSTITUTE INC	13DDS0226RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 4,747,850	\$ 1,783,176			N
DDS	KENCREST SERVICES	13DDS0227RD	Community Companion Home	7/1/2013	6/30/2016	\$ 20,224,502	\$ 4,679			N
DDS	KENCREST SERVICES	13DDS0227RD	Community Living Arrangements	7/1/2013	6/30/2016		\$ 1,929,768			N
DDS	KENCREST SERVICES	13DDS0227RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 2,298,195			N
DDS	KENCREST SERVICES	13DDS0227RD	Day Support Options	7/1/2013	6/30/2016		\$ 236,204			N
DDS	KENCREST SERVICES	13DDS0227RD	Group Employment	7/1/2013	6/30/2016		\$ 28,893			N
DDS	KENCREST SERVICES	13DDS0227RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 123,390			N
DDS	KENNEDY-DONOVAN CENTER INC	12DDS0716BT	Birth to Three services	7/1/2012	6/30/2017	\$ 1,500,000	\$ 479,168			N
DDS	KEY HUMAN SERVICES INC	12DDS0718BT	Birth to Three services	7/1/2012	6/30/2017	\$ 5,000,000	\$ 558,786	\$ 4,921		N
DDS	KEY HUMAN SERVICES INC	13DDS0229RD	Cash Advance	7/1/2013	6/30/2016	\$ 50,944,390	\$ 72,059	,		N
DDS	KEY HUMAN SERVICES INC	13DDS0229RD	Clinical Behavior Supports	7/1/2013	6/30/2016	, , , , , , , , , , , , , , , , , , , ,	\$ 8,187			N
DDS	KEY HUMAN SERVICES INC	13DDS0229RD	Community Companion Home	7/1/2013	6/30/2016		\$ 130,319			N
DDS	KEY HUMAN SERVICES INC	13DDS0229RD	Community Living Arrangements	7/1/2013	6/30/2016		\$ 10,478,583			N
DDS	KEY HUMAN SERVICES INC	13DDS0229RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 1,436,914			N
DDS	KEY HUMAN SERVICES INC	13DDS0229RD	Day Support Options	7/1/2013	6/30/2016		\$ 492,860			N
DDS	KEY HUMAN SERVICES INC	13DDS0229RD	Group Employment	7/1/2013	6/30/2016		\$ 23,835			N
DDS	KEY HUMAN SERVICES INC	13DDS0229RD	Healthcare Coordination	7/1/2013	6/30/2016		\$ 9,698			N
DDS	KEY HUMAN SERVICES INC	13DDS0229RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 608,772			N
DDS	KUHN EMP OPPORTUNITIES INC	13DDS0230RD	Day Support Options	7/1/2013	6/30/2016	\$ 9,825,000	\$ 250,300			N
DDS	KUHN EMP OPPORTUNITIES INC	13DDS0230RD	Group Employment	7/1/2013	6/30/2016	7 3,023,000	\$ 1,173,733			N
DDS	KUHN EMP OPPORTUNITIES INC	13DDS0230RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 74,856			N
DDS	KUHN EMP OPPORTUNITIES INC	13DD30230RD	Pre-Vocational	7/1/2013	6/30/2016		\$ 140,056			N
טטט	KUHN EMPLOYMENT OPPORTUNITIES	13DD30230ND	F16-VOCATIONAL	//1/2013	0/30/2010		3 140,030			IN
DDS	INC	13DDS0230RD	Day Support Options	7/1/2013	6/30/2016		\$ 148,805			N
מטט		13DD30230KD	Day Support Options				\$ 146,605			IN
DDS	KUHN EMPLOYMENT OPPORTUNITIES INC	13DDS0230RD	Carrie Frankrimansk	7/1/2013	6/30/2016		\$ 687,271			N
מטט		13DD30230KD	Group Employment				\$ 687,271			IN
DDC	KUHN EMPLOYMENT OPPORTUNITIES	42000022000	In dividual Companied Complement	7/1/2013	6/30/2016		ć 42.054			
DDS	INC	13DDS0230RD	Individual Supported Employment				\$ 43,954			N
	KUHN EMPLOYMENT OPPORTUNITIES	4000000000		7/1/2013	6/30/2016					
DDS	INC	13DDS0230RD	Pre-Vocational	7/4/2042	S /20 /2017	4 6 500 000	\$ 86,412	40.700		N Y
DDS	LEARN	12DDS0719BT	Birth to Three services	7/1/2012	6/30/2017	\$ 6,500,000	\$ 882,525	\$ 13,730		Y
DDS	LIBERTY HEALTHCARE CORP	10DDS1005CS	Medical Director for Southbury Training School	7/1/2010	6/30/2016	\$ 1,751,040	\$ 279,040			N
			OFF SITE/ON-SITE ON-CALL MEDICAL			·	·			
			SERVICES FOR SOUTHBURY TRAINING	3/1/2014	2/28/2015					
DDS	LIBERTY HEALTHCARE CORP	13DDS1005CSA	SCHOOL			\$ 19,800	\$ 3,650			N
DDS	LIFE NEEDS COOP INC	15DDS0001RD	Continuous Residential Supports	5/1/2015	6/30/2016	\$ 1,495,746	\$ 57,943			Y



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 Genera Paymer		2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DDS	LIFE NEEDS COOP INC	15DDS0001RD	Day Support Options	5/1/2015	6/30/2016		\$	11,765		•	Y
DDS	MARC COMMUNITY RESOURCES LTD	13DDS0233RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 18,493,190	\$ 1,8	27,788			N
DDS	MARC COMMUNITY RESOURCES LTD	13DDS0233RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 3	25,166			N
DDS	MARC COMMUNITY RESOURCES LTD	13DDS0233RD	Day Support Options	7/1/2013	6/30/2016		\$ 1,8	86,538			N
DDS	MARC COMMUNITY RESOURCES LTD	13DDS0233RD	Group Employment	7/1/2013	6/30/2016		\$ 1,1	71,423			N
DDS	MARC COMMUNITY RESOURCES LTD	13DDS0233RD	Individual Supported Employment	7/1/2013	6/30/2016		\$	23,423			N
DDS		13DDS0233RD	Individualized Home Supports	7/1/2013	6/30/2016		•	47,955			N
DDS	MARC INC OF MANCHESTER	13DDS0234RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 27,287,224		05,982			N
DDS	MARC INC OF MANCHESTER	13DDS0234RD	Continuous Residential Supports	7/1/2013	6/30/2016			34,894			N
DDS	MARC INC OF MANCHESTER	13DDS0234RD	Day Support Options	7/1/2013	6/30/2016			13,668			N
DDS	MARC INC OF MANCHESTER	13DDS0234RD	Group Employment	7/1/2013	6/30/2016			50,638			N
DDS	MARC INC OF MANCHESTER	13DDS0234RD	Individual Supported Employment	7/1/2013	6/30/2016			55,906			N
DDS	MARC INC OF MANCHESTER	13DDS0234RD	Individualized Home Supports	7/1/2013	6/30/2016			53,323			N
DDS	MARC INC OF MANCHESTER	13DDS0234RD	Pre-Vocational	7/1/2013	6/30/2016			40,566			N
DDS	MARCH INC OF MANCHESTER	13DDS0235RD	Cash Advance	7/1/2013	6/30/2016	\$ 18,408,817		26,844			N
DDS	MARCH INC OF MANCHESTER	13DDS0235RD	Community Living Arrangements	7/1/2013	6/30/2016		-	77,470			N
DDS	MARCH INC OF MANCHESTER	13DDS0235RD	Continuous Residential Supports	7/1/2013	6/30/2016			87,383			N
DDS	MARCH INC OF MANCHESTER	13DDS0235RD	Day Support Options	7/1/2013	6/30/2016		-	07,761			N
DDS	MARCH INC OF MANCHESTER	13DDS0235RD	Group Employment	7/1/2013	6/30/2016		-	16,694			N
DDS	MARCH INC OF MANCHESTER	13DDS0235RD	Individual Supported Employment	7/1/2013	6/30/2016		\$	4,093			N
DDS	MARCH INC OF MANCHESTER	13DDS0235RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 2	77,930			N
DDS	MARRAKECH HOUSING OPTIONS INC	13DDS0236RD	Clinical Behavioral Supports	7/1/2013	6/30/2016	\$ 71,472,697	\$	988			N
DDS	MARRAKECH HOUSING OPTIONS INC	13DDS0236RD	Community Companion Home	7/1/2013	6/30/2016		\$ 2	26,647			N
DDS	MARRAKECH HOUSING OPTIONS INC	13DDS0236RD	Community Living Arrangements	7/1/2013	6/30/2016		\$ 8,0	92,587			N
DDS	MARRAKECH HOUSING OPTIONS INC	13DDS0236RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 3,8	11,562			N
DDS	MARRAKECH HOUSING OPTIONS INC	13DDS0236RD	Day Support Options	7/1/2013	6/30/2016		\$ 3,9	00,621			N
DDS	MARRAKECH HOUSING OPTIONS INC	13DDS0236RD	Group Employment	7/1/2013	6/30/2016		\$ 1,0	30,215			N
DDS	MARRAKECH HOUSING OPTIONS INC	13DDS0236RD	Individual Supported Employment	7/1/2013	6/30/2016		\$	44,866			N
DDS	MARRAKECH HOUSING OPTIONS INC	13DDS0236RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 1,5	34,278			N
DDS	MAXIM HEALTHCARE SERVICES INC	13DDS0237RD	Individualized Home Supports	7/1/2013	6/30/2016	\$ 435,000	-	716			N
DDS	MCLAUGHLIN & ASSOCIATES LLC	12DDS0720BT	Birth to Three services	7/1/2012	6/30/2017	\$ 8,000,000	-	01,949	\$ 17,382		Υ
DDS	MOSAIC	13DDS0238RD	Community Companion Home	7/1/2013	6/30/2016	\$ 41,476,358		83,631			N
DDS	MOSAIC	13DDS0238RD	Community Living Arrangements	7/1/2013	6/30/2016		\$ 9,8	45,618			N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DDS	MOSAIC	13DDS0238RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 1,035,350			N
DDS	MOSAIC	13DDS0238RD	Day Support Options	7/1/2013	6/30/2016		\$ 690,644			N
DDS	MOSAIC	13DDS0238RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 87,018			N
DDS	N E CENTER FOR HEARING REHAB	12DDS0732BT	Birth to Three services	7/1/2012	6/30/2017	\$ 1,300,000	\$ 179,289			Υ
DDS	NAFI CONNECTICUT INC	13DDS0239RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 7,140,000	\$ 444,216			N
DDS	NAFI CONNECTICUT INC	13DDS0239RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 540,594			N
DDS	NAFI CONNECTICUT INC	13DDS0239RD	Day Support Options	7/1/2013	6/30/2016		\$ 20,074			N
DDS	NAFI CONNECTICUT INC	13DDS0239RD	Healthcare Coordination	7/1/2013	6/30/2016		\$ 1,940			N
DDS	NAFI CONNECTICUT INC	13DDS0239RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 241,680			N
DDS	NETWORK INC	13DDS0246RD	Cash Advance	7/1/2013	6/30/2016	\$ 36,262,646	\$ 92,533			N
DDS	NETWORK INC	13DDS0246RD	Clinical Behavior Supports	7/1/2013	6/30/2016		\$ 1,101			N
DDS	NETWORK INC	13DDS0246RD	Community Living Arrangements	7/1/2013	6/30/2016		\$ 7,568,994			N
DDS	NETWORK INC	13DDS0246RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 947,207			N
DDS	NETWORK INC	13DDS0246RD	Day Support Options	7/1/2013	6/30/2016		\$ 1,291,393			N
DDS	NETWORK INC	13DDS0246RD	Group Employment	7/1/2013	6/30/2016		\$ 26,481			N
DDS	NETWORK INC	13DDS0246RD	Healthcare Coordination	7/1/2013	6/30/2016		\$ 32,743			N
DDS	NETWORK INC	13DDS0246RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 28,147			N
DDS	NETWORK INC	13DDS0246RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 730,846			N
DDS	NEW BEGINNINGS FOR LIFE LLC	13DDS0241RD	Continuous Residential Supports	7/1/2013	6/30/2016	\$ 7,081,446	\$ 715,279			N
DDS	NEW BEGINNINGS FOR LIFE LLC	13DDS0241RD	Day Support Options	7/1/2013	6/30/2016		\$ 352,707			N
DDS	NEW BEGINNINGS FOR LIFE LLC	13DDS0241RD	Group Employment	7/1/2013	6/30/2016		\$ 357,107			N
DDS	NEW BEGINNINGS FOR LIFE LLC	13DDS0241RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 270,226			N
DDS	NEW CANAAN GROUP HOME INC	13DDS0242RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 1,050,000	\$ 277,767			N
DDS	NEW ENGLAND BUSINESS ASSOCIATES INC	13DDS0240RD	Day Support Options	7/1/2013	6/30/2016	\$ 1,661,000	\$ 7,059			N
DDS	NEW ENGLAND BUSINESS ASSOCIATES INC	13DDS0240RD	Group Employment	7/1/2013	6/30/2016		\$ 124,723			N
DDS	NEW ENGLAND BUSINESS ASSOCIATES INC	13DDS0240RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 228,675			N
DDS	NEW ENGLAND RESIDENTIAL SERV INC	13DDS0245RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 19,881,019	\$ 3,442,411			N
DDS	NEW ENGLAND RESIDENTIAL SERV INC	13DDS0245RD	Day Support Options	7/1/2013	6/30/2016		\$ 34,974			N
DDS	NEW ENGLAND RESIDENTIAL SERV INC	13DDS0245RD	Healthcare Coordination	7/1/2013	6/30/2016		\$ 5,576			N
DDS	NEW ENGLAND RESIDENTIAL SERV INC	13DDS0245RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 92,577			N
DDS	NEW ENGLAND RESIDENTIAL SERVICES INC	13DDS0245RD	Cash Advance	7/1/2013	6/30/2016		\$ 36,936			N
DDS	NEW ENGLAND RESIDENTIAL SERVICES INC	13DDS0245RD	Community Living Arrangements	7/1/2013	6/30/2016		\$ 1,949,577			N
DDS	NEW ENGLAND RESIDENTIAL SERVICES INC	13DDS0245RD	Day Support Options	7/1/2013	6/30/2016		\$ 46,493			N
DDS	NEW ENGLAND RESIDENTIAL SERVICES INC	13DDS0245RD	Healthcare Coordination	7/1/2013	6/30/2016		\$ 3,783			N
DDS	NEW ENGLAND RESIDENTIAL SERVICES INC	13DDS0245RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 48,417			N
DDS	NEW FOUNDATIONS INC	13DDS0243RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 7,605,000	\$ 1,773,679			N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	201	5 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DDS	NEW FOUNDATIONS INC	13DDS0243RD	Day Support Options	7/1/2013	6/30/2016		\$	78,660			N
DDS	NEW FOUNDATIONS INC	13DDS0243RD	Individualized Home Supports	7/1/2013	6/30/2016		\$	30,289			N
DDS	NEW SEASONS INC	13DDS0247RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 24,408,396	\$	5,014,635			N
DDS	NEW SEASONS INC	13DDS0247RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$	964,012			N
DDS	NEW SEASONS INC	13DDS0247RD	Day Support Options	7/1/2013	6/30/2016		\$	1,471,335			N
DDS	NORTHEAST PLACEMENT SERVICES INC	13DDS0244RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 15,372,535	\$	841,720			N
DDS	NORTHEAST PLACEMENT SERVICES INC	13DDS0244RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$	1,321,556			N
DDS	NORTHEAST PLACEMENT SERVICES INC	13DDS0244RD	Day Support Options	7/1/2013	6/30/2016		\$	389,585			N
DDS	NORTHEAST PLACEMENT SERVICES INC	13DDS0244RD	Group Employment	7/1/2013	6/30/2016		\$	792,112			N
DDS	NORTHEAST PLACEMENT SERVICES INC	13DDS0244RD	Healthcare Coordination	7/1/2013	6/30/2016		\$	23,173			N
DDS	NORTHEAST PLACEMENT SERVICES INC	13DDS0244RD	Individual Supported Employment	7/1/2013	6/30/2016		\$	63,858			N
DDS	NORTHEAST PLACEMENT SERVICES INC	13DDS0244RD	Individualized Home Supports	7/1/2013	6/30/2016		\$	661,924			N
DDS	OPPORTUNITY HOUSE INC	13DDS0248RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 13,595,746	\$	1,584,068			N
DDS	OPPORTUNITY HOUSE INC	13DDS0248RD	Day Support Options	7/1/2013	6/30/2016		\$	583,330			N
DDS	OPPORTUNITY HOUSE INC	13DDS0248RD	Individualized Home Supports	7/1/2013	6/30/2016		\$	61,635			N
DDS	OPPORTUNITY WORKS CONNECTICUT	13DDS0249RD	Day Support Options	7/1/2013	6/30/2016	\$ 4,205,523	\$	608,939			N
DDS	OPPORTUNITY WORKS CONNECTICUT	13DDS0249RD	Group Employment	7/1/2013	6/30/2016		\$	696,734			N
DDS	OPPORTUNITY WORKS CONNECTICUT		Individual Supported Employment	7/1/2013	6/30/2016	45 45 45	\$	52,040			N
DDS	OPTIONS UNLIMITED INC	13DDS0250RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 15,495,317	\$	3,163,140			N
DDS	OPTIONS UNLIMITED INC	13DDS0250RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$	445,255			N
DDS	OPTIONS UNLIMITED INC	13DDS0250RD	Day Support Options	7/1/2013	6/30/2016		\$	201,554			N
DDS DDS	OPTIONS UNLIMITED INC PHYSICAL THERAPY OF SOUTHERN CT PC	13DDS0250RD 12DDS0735BT	Group Employment Birth to Three services	7/1/2013 7/1/2012	6/30/2016 6/30/2015	\$ 2,000,000	\$	46,804 21,361			N Y
	PRIMECARE INC	13DDS0251RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 49,545,000	\$	9,849,288			N N
DDS	PRIMECARE INC	13DDS0251RD	Day Support Options	7/1/2013	6/30/2016	+ +5,5-5,000	\$	2,689,701			N
	PRIMECARE INC	13DDS0251RD	Group Employment	7/1/2013	6/30/2016		Ś	746,789			N
	PRIMECARE INC	13DDS0251RD	Individual Supported Employment	7/1/2013	6/30/2016		\$	3,844			N
	PROHEALTH PHYSICIANS PC	11DDS2101CS	FY 14 - Primary Care Medical Services	7/1/2013	7/30/2014	\$ 277,020	\$	1,924			Y
	PROHEALTH PHYSICIANS PC	14DDS0286CS	FY 15 - Primary Care Medical Services	7/1/2014	6/30/2017			86,363			N N
	PROJECT INTERACT INC	12DDS0722BT	Birth to Three services	7/1/2012	6/30/2017		_	1,017,445			Y
DDS	REACHOUT INC	12DDS0723BT	Birth to Three services	7/1/2012	6/30/2017	\$ 9,500,000	\$	1,656,389	\$ 79,368		Y
DDS	REHABILITATION ASSOCIATES OF CONNECTICUT	02DDS3016CS	Specialized Services	7/1/2002	6/30/2018	\$ 2,158,678		57,030			N
	REHABILITATION ASSOCIATES OF		Physical Therapy Services in Public Facilities Located in Norwalk LFC and	7/1/2004	12/31/2015						
DDS	CONNECTICUT	04DDS1008PT	Affiliated Public Community Settings			\$ 1,996,748	\$	97,766			Υ



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
			PT and OT Services in Public Facilities							
	REHABILITATION ASSOCIATES OF		Located in Stratford EGC and Affiliated	7/1/2004	12/31/2015					
DDS	CONNECTICUT	04DDS1008PT	Public Community Settings				\$ 162,550			Υ
	REHABILITATION ASSOCIATES OF			7/1/2012	6/30/2017					
DDS	CONNECTICUT	12DDS0724BT	Birth to Three services	77172012	0/30/2017	\$ 30,086,903	\$ 6,079,778	\$ 345,470		Υ
	REHABILITATION ASSOCIATES OF			7/1/2012	6/30/2017					
DDS	CONNECTICUT	12DDS0724BT	Clinical Behavior Supports	., _,	0,00,00		\$ 41,996			Υ
	REHABILITATION ASSOCIATES OF			7/1/2012	6/30/2017					
DDS	CONNECTICUT	12DDS0724BT	Life Skills Coaching				\$ 44,907			Υ
	RELIANCE HOUSE INC	13DDS0252RD	Continuous Residential Supports	7/1/2013	6/30/2016	\$ 7,725,000	\$ 846,927			N
DDS	RELIANCE HOUSE INC	13DDS0252RD	Day Support Options	7/1/2013	6/30/2016		\$ 94,051			N
	RELIANCE HOUSE INC	13DDS0252RD	Group Employment	7/1/2013	6/30/2016		\$ 153,337			N
DDS	RELIANCE HOUSE INC	13DDS0252RD	Healthcare Coordination	7/1/2013	6/30/2016		\$ 14,230			N
DDS	RELIANCE HOUSE INC	13DDS0252RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 255,073			N
DDS	REM COMMUNITY SERVICES OF CT INC	13DDS0253RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 44,355,000	\$ 2,019,014			N
DDS	REM COMMUNITY SERVICES OF CT INC	13DDS0253RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 2,038,982			N
טטט	REM COMMUNITY SERVICES OF CT	13003023380	Continuous Residential Supports	1			\$ 2,036,362			IN
DDS	INC	13DDS0253RD	Day Support Options	7/1/2013	6/30/2016		\$ 68,370			N
003	REM COMMUNITY SERVICES OF CT	13003023380	Day Support Options	+			\$ 06,370			IN
DDS	INC	13DDS0253RD	Group Employment	7/1/2013	6/30/2016		\$ 40,283			N
003	REM COMMUNITY SERVICES OF CT	13003023310	Group Employment	+			7 40,263			IV
DDS	INC	13DDS0253RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 71,450			N
555	RESOURCES FOR HUMAN	13003023310	marvidualized frome Supports				7 71,430			
DDS	DEVELOPMENT	13DDS0254RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 29,455,000	\$ 5,285,691			N
	RESOURCES FOR HUMAN	15555525 1115	germanicy Esting and angements			23) 133)000	ψ 3)203)031			.,
DDS	DEVELOPMENT	13DDS0254RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 537,611			N
	RESOURCES FOR HUMAN	13003023410	Communication (Control of Control				ψ 337,011			.,
DDS	DEVELOPMENT	13DDS0254RD	Day Support Options	7/1/2013	6/30/2016		\$ 1,248,330			N
	RESOURCES FOR HUMAN	15555525 1115					ψ 1)2 10,000			
DDS	DEVELOPMENT	13DDS0254RD	Group Employment	7/1/2013	6/30/2016		\$ 325,738			N
	RESOURCES FOR HUMAN		, and the second				, , , , , ,			
DDS	DEVELOPMENT	13DDS0254RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 1,280			N
	RESOURCES FOR HUMAN			- /- /						
DDS	DEVELOPMENT	13DDS0254RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 215,244			N
DDS	RMS DEVELOPMENT INC	13DDS0256RD	Cash Advance	7/1/2013	6/30/2016	\$ 52,172,702	\$ 113,267			N
DDS	RMS DEVELOPMENT INC	13DDS0256RD	Clinical Behavioral Supports	7/1/2013	6/30/2016		\$ 545			N
DDS	RMS DEVELOPMENT INC	13DDS0256RD	Community Living Arrangements	7/1/2013	6/30/2016		\$ 14,605,297			N
DDS	RMS DEVELOPMENT INC	13DDS0256RD	Day Support Options	7/1/2013	6/30/2016		\$ 284,923			N
DDS	RMS DEVELOPMENT INC	13DDS0256RD	Healthcare Coordination	7/1/2013	6/30/2016		\$ 23,002			N
DDS	RMS DEVELOPMENT INC	13DDS0256RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 603,922			N
	ROBIN'S NEST INTERGENERATIONAL						,			
DDS	DAYCARE	13DDS0255RD	Continuous Residential Supports	7/1/2013	6/30/2016	\$ 2,868,269	\$ 234,387			N
	ROBIN'S NEST INTERGENERATIONAL			7/4/2045	s /20 /20 s	, ,	,			
DDS	DAYCARE	13DDS0255RD	Healthcare Coordination	7/1/2013	6/30/2016		\$ 1,542			N
	ROBIN'S NEST INTERGENERATIONAL			7/4/2042	c /20/2045		,			
DDS	DAYCARE	13DDS0255RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 43,881			N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DDS	SARAH INC	12DDS0725BT	Birth to Three services	7/1/2012	6/30/2017	\$ 10,500,000	\$ 2,531,217	\$ 31,284		Υ
DDS	SARAH INC	13DDS0259RD	Day Support Options	7/1/2013	6/30/2016	\$ 16,530,000	\$ 3,028,127			N
DDS	SARAH INC	13DDS0259RD	Group Employment	7/1/2013	6/30/2016		\$ 1,725,151			N
DDS	SARAH INC	13DDS0259RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 90,605			N
DDS	SARAH SENECA RESIDENTIAL SERV	13DDS0257RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 20,005,000	\$ 3,097,035			N
DDS	SARAH SENECA RESIDENTIAL SERV	13DDS0257RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 1,281,192			N
DDS	SARAH SENECA RESIDENTIAL SERV	13DDS0257RD	Day Support Options	7/1/2013	6/30/2016		\$ 242,298			N
DDS	SARAH SENECA RESIDENTIAL SERV	13DDS0257RD	Group Employment	7/1/2013	6/30/2016		\$ 53,451			N
DDS	SARAH SENECA RESIDENTIAL SERV	13DDS0257RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 2,124			N
DDS	SARAH SENECA RESIDENTIAL SERV	13DDS0257RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 587,655			N
DDS	SARAH TUXIS RESIDENTIAL SERV	13DDS0258RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 30,534,875	\$ 4,350,568			N
DDS	SARAH TUXIS RESIDENTIAL SERV	13DDS0258RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 2,136,080			N
DDS	SARAH TUXIS RESIDENTIAL SERV	13DDS0258RD	Day Support Options	7/1/2013	6/30/2016		\$ 906,577			N
DDS	SARAH TUXIS RESIDENTIAL SERV	13DDS0258RD	Group Employment	7/1/2013	6/30/2016		\$ 58,251			N
DDS	SARAH TUXIS RESIDENTIAL SERV	13DDS0258RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 830,490			N
DDS	SEABIRD ENTERPRISES INC	13DDS0260RD	Day Support Options	7/1/2013	6/30/2016	\$ 16,395,000	\$ 1,278,886			N
DDS	SEABIRD ENTERPRISES INC	13DDS0260RD	Group Employment	7/1/2013	6/30/2016	φ 20,555,666	\$ 3,384,521			N
DDS	SEABIRD ENTERPRISES INC	13DDS0260RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 236,644			N
	SENIOR CARE CENTERS OF	10000000000	marriada supported Employment				Ψ 250,011			.,
DDS	CONNECTICUT INC	13DDS0261RD	Day Support Options	7/1/2013	6/30/2016	\$ 375,000	\$ 161,837			N
DDS	SHARP TRAINING INC	13DDS0262RD	Day Support Options	7/1/2013	6/30/2016	\$ 8,435,000	\$ 571,873			N
DDS	SHARP TRAINING INC	13DDS0262RD	Group Employment	7/1/2013	6/30/2016	3 8,433,000	\$ 1,640,655			N
DDS	SHARP TRAINING INC	13DDS0262RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 23,957			N
DDS	SHARP TRAINING INC	13DDS0262RD	Individual Supported Employment Individualized Home Supports	7/1/2013	6/30/2016		\$ 56,883			N N
מטט	SHARF TRAINING INC	13DD30262KD	To provide mental health services in the	//1/2013	0/30/2010		\$ 30,883			IN
				5/1/2014	4/20/2017					
DDC	CHORELINE WELLNESS CENTER LLC	14000300100	greater New Haven area for individuals	5/1/2014	4/30/2017	ć 150.000	ć 51.247			N
DDS DDS	SHORELINE WELLNESS CENTER LLC	14DDS3001CS 12DDS0727BT	with intellectual disability	7/1/2012	C/20/2017	· · · · · · · · · · · · · · · · · · ·	\$ 51,347 \$ 1.519.231	ć 0.572		N Y
מטט	SOUTH BAY EARLY INTERVENTION	12003072761	Birth to Three services	7/1/2012	6/30/2017	\$ 4,750,000	\$ 1,519,251	\$ 8,573		Ť
DDC	SOUTHEASTERN EMPLOYMENT	42000020200	Day Cyman art Onting	7/1/2013	6/30/2016	ć 2.225.000	ć 7.04 <i>C</i>			
DDS	SERVICES LLC	13DDS0263RD	Day Support Options			\$ 2,325,000	\$ 7,816			N
	SOUTHEASTERN EMPLOYMENT	4000000000		7/1/2013	6/30/2016		4 50.006			
DDS	SERVICES LLC	13DDS0263RD	Group Employment				\$ 59,336			N
	SOUTHEASTERN EMPLOYMENT	4000000000		7/1/2013	6/30/2016		4 252 425			
DDS	SERVICES LLC	13DDS0263RD	Individual Supported Employment				\$ 360,436			N
	ST VINCENT'S SPECIAL NEEDS CENTER	400000000		7/1/2012	6/30/2017	4	4 400 000			.,
DDS	INC	12DDS0726BT	Birth to Three services			\$ 4,500,000	\$ 100,266			Υ
	ST VINCENT'S SPECIAL NEEDS CENTER			7/1/2013	6/30/2016					
DDS	INC	13DDS0264RD	Community Living Arrangements			\$ 30,763,952	\$ 1,924,560			N
	ST VINCENT'S SPECIAL NEEDS CENTER			7/1/2013	6/30/2016					
DDS	INC	13DDS0264RD	Day Support Options	ļ			\$ 1,366,350			N
	ST VINCENT'S SPECIAL NEEDS CENTER			7/1/2013	6/30/2016					
DDS	INC	13DDS0264RD	Group Employment				\$ 138,190			N
DDS	ST VINCENT'S SPECIAL NEEDS CTR	12DDS0726BT	Birth to Three services	7/1/2012	6/30/2017		\$ 167,328			Υ
DDS	ST VINCENT'S SPECIAL NEEDS CTR	13DDS0264RD	Community Living Arrangements	7/1/2013	6/30/2016		\$ 3,692,031	ļ		N
DDS	ST VINCENT'S SPECIAL NEEDS CTR	13DDS0264RD	Day Support Options	7/1/2013	6/30/2016		\$ 2,299,021			N
DDS	ST VINCENT'S SPECIAL NEEDS CTR	13DDS0264RD	Group Employment	7/1/2013	6/30/2016		\$ 187,452			N
DDS	STAR INC LIGHTING THE WAY	12DDS0728BT	Birth to Three services	7/1/2012	6/30/2017	\$ 3,500,000	\$ 429,098			Υ
DDS	STAR INC LIGHTING THE WAY	13DDS0265RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 33,045,000	\$ 5,475,674	<u> </u>		N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DDS	STAR INC LIGHTING THE WAY	13DDS0265RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 232,552		•	N
DDS	STAR INC LIGHTING THE WAY	13DDS0265RD	Day Support Options	7/1/2013	6/30/2016		\$ 2,740,548			N
DDS	STAR INC LIGHTING THE WAY	13DDS0265RD	Group Employment	7/1/2013	6/30/2016		\$ 198,271			N
DDS	STAR INC LIGHTING THE WAY	13DDS0265RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 267,118			N
DDS	STAR INC LIGHTING THE WAY	13DDS0265RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 219,342			N
DDS	STAR INC LIGHTING THE WAY	13DDS0265RD	Pre-Vocational	7/1/2013	6/30/2016		\$ 327,492			N
DDS	SUMMIT TECHNOLOGIES INC	12DDS0506BT	Birth to Three Billing	11/5/2012	6/30/2016	\$ 1,400,000	\$ 347,224			Υ
DDS	SUNRISE NORTHEAST INC	13DDS0266RD	Cash Advance	7/1/2013	6/30/2016	\$ 51,759,532	\$ 61,582			N
DDS	SUNRISE NORTHEAST INC	13DDS0266RD	Community Living Arrangements	7/1/2013	6/30/2016		\$ 12,771,789			N
DDS	SUNRISE NORTHEAST INC	13DDS0266RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 545,348			N
DDS	SUNRISE NORTHEAST INC	13DDS0266RD	Day Support Options	7/1/2013	6/30/2016		\$ 1,760,103			N
DDS	SUNRISE NORTHEAST INC	13DDS0266RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 43,922			N
DDS	SUNSET HILL INC	13DDS0267RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 1,500,000	\$ 327,266			N
DDS	SUNSET HILL INC	13DDS0267RD	Day Support Options	7/1/2013	6/30/2016		\$ 148,280			N
DDS	SUNSET SHORES OF MILFORD INC	12DDS0259OT	Administrative Fees	1/1/2013	12/31/2015	\$ 4,706,000	\$ 1,395,973			N
DDS	SUNSET SHORES OF MILFORD INC	13DDS0268RD	Day Support Options	7/1/2013	6/30/2016	\$ 1,500,000	\$ 517,406			N
DDS	THE ARC NEW LONDON COUNTY INC	13DDS0161RD	Community Living Arrangements	7/1/2013	6/30/2016		\$ 1,408,813			N
DDS	THE ARC NEW LONDON COUNTY INC	13DDS0161RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 384,359			N
DDS	THE ARC NEW LONDON COUNTY INC	13DDS0161RD	Day Support Options	7/1/2013	6/30/2016		\$ 706,096			N
DDS	THE ARC NEW LONDON COUNTY INC	13DDS0161RD	Group Employment	7/1/2013	6/30/2016		\$ 283,873			N
DDS	THE ARC NEW LONDON COUNTY INC	13DDS0161RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 17,185			N
DDS	THE ARC NEW LONDON COUNTY INC	13DDS0161RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 235,109			N
DDS	THE ARC OF LITCHFIELD COUNTY INC	13DDS0231RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 18,132,890	\$ 1,524,299			N
DDS	THE ARC OF LITCHFIELD COUNTY INC	13DDS0231RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 239,264			N
DDS	THE ARC OF LITCHFIELD COUNTY INC	13DDS0231RD	Day Support Options	7/1/2013	6/30/2016		\$ 1,164,912			N
DDS	THE ARC OF LITCHFIELD COUNTY INC	13DDS0231RD	Group Employment	7/1/2013	6/30/2016		\$ 1,703,294			N
DDS	THE ARC OF LITCHFIELD COUNTY INC	13DDS0231RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 95,031			N
DDS	THE ARC OF LITCHFIELD COUNTY INC	13DDS0231RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 33,505			N
DDS	THE ARC OF QUINEBAUG VALLEY INC	13DDS0162RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 16,015,124	\$ 450,665			N
DDS	THE ARC OF QUINEBAUG VALLEY INC	13DDS0162RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 826,102			N
DDS	THE ARC OF QUINEBAUG VALLEY INC	13DDS0162RD	Day Support Options	7/1/2013	6/30/2016		\$ 1,071,037			N
DDS	THE ARC OF QUINEBAUG VALLEY INC	13DDS0162RD	Group Employment	7/1/2013	6/30/2016		\$ 558,375			N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DDS	THE ARC OF QUINEBAUG VALLEY INC	13DDS0162RD	Healthcare Coordination	7/1/2013	6/30/2016		\$ 1,546			N
DDS	THE ARC OF QUINEBAUG VALLEY INC	13DDS0162RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 66,109			N
DDS	THE ARC OF QUINEBAUG VALLEY INC	13DDS0162RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 274,808			N
DDS	THE ARC OF SOUTHINGTON INC	13DDS0163RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 19,146,038	\$ 646			N
DDS	THE ARC OF SOUTHINGTON INC	13DDS0163RD	Community Living Arrangements	7/1/2013	6/30/2016		\$ 2,991,349			N
DDS	THE ARC OF SOUTHINGTON INC	13DDS0163RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 1,457,945			N
DDS	THE ARC OF SOUTHINGTON INC	13DDS0163RD	Day Support Options	7/1/2013	6/30/2016		\$ 211,931			N
DDS	THE ARC OF SOUTHINGTON INC	13DDS0163RD	Healthcare Coordination	7/1/2013	6/30/2016		\$ -			N
DDS	THE ARC OF SOUTHINGTON INC	13DDS0163RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 401,792			N
DDS	THE ARC OF THE FARMINGTON VALLEY INC	13DDS0158RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 26,161,366	\$ 4,496			N
DDS	THE ARC OF THE FARMINGTON VALLEY INC	13DDS0158RD	Community Living Arrangements	7/1/2013	6/30/2016		\$ 3,025,951			N
DDS	THE ARC OF THE FARMINGTON VALLEY INC	13DDS0158RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 279,648			N
DDS	THE ARC OF THE FARMINGTON VALLEY INC	13DDS0158RD	Day Support Options	7/1/2013	6/30/2016		\$ 2,068,579			N
DDS	THE ARC OF THE FARMINGTON VALLEY INC	13DDS0158RD	Group Employment	7/1/2013	6/30/2016		\$ 2,215,008			N
DDS	THE ARC OF THE FARMINGTON VALLEY INC	13DDS0158RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 77,553			N
DDS	THE ARC OF THE FARMINGTON VALLEY INC	13DDS0158RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 528,089			N
DDS	THE CARING COMM OF CONN INC	13DDS0175RD	Cash Advance	7/1/2013	6/30/2016	\$ 43,965,294	\$ 130,230			N
DDS	THE CARING COMM OF CONN INC	13DDS0175RD	Community Living Arrangements	7/1/2013	6/30/2016		\$ 8,642,452			N
DDS	THE CARING COMM OF CONN INC	13DDS0175RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 587,735			N
DDS	THE CARING COMM OF CONN INC	13DDS0175RD	Day Support Options	7/1/2013	6/30/2016		\$ 1,910,299			N
DDS	THE CARING COMM OF CONN INC	13DDS0175RD	Group Employment	7/1/2013	6/30/2016		\$ 492,048			N
DDS	THE CARING COMM OF CONN INC	13DDS0175RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 190,067			N
DDS	THE COLUMBUS ORGANIZATION	11DDS1005CS	Psychiatric Services at Lower Fairfield Center	7/1/2011	6/30/2014	\$ 795,000	\$ 2,750			N
DDS	THE COLUMBUS ORGANIZATION	11DDS1005CS	Psychiatric Services at Southbury Training School	7/1/2011	6/30/2014		\$ 106,250			N
DDS	THE COLUMBUS ORGANIZATION	14DDS1002CS	Psychiatric services for DDS residents of LFC	7/1/2014	6/30/2016	\$ 412,500	\$ 1,563			N
DDS	THE COLUMBUS ORGANIZATION	14DDS1002CS	Psychiatric services for DDS residents of STS	7/1/2014	6/30/2016		\$ 58,375			N
DDS	THE CONNECTION INC	13DDS0289RD	Community Companion Home	7/1/2013	6/30/2016	\$ 300,000	\$ 86,459			N
DDS	THE DAY CLUB ADULT DAY CENTER INC	13DDS0146RD	Day Support Options	7/1/2013	6/30/2016	\$ 900,000	\$ 226,006			N
DDS	THE JEWISH ASSOC FOR	13DDS0225RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 9,175,000	\$ 1,200,695			N
DDS	THE JEWISH ASSOC FOR	13DDS0225RD	Continuous Residential Supports	7/1/2013	6/30/2016	,	\$ 242,648			N
DDS	THE JEWISH ASSOC FOR	13DDS0225RD	Day Support Options	7/1/2013	6/30/2016		\$ 143,313			N
DDS	THE JEWISH ASSOC FOR	13DDS0225RD	Healthcare Coordination	7/1/2013	6/30/2016		\$ 18,004			N
DDS	THE JEWISH ASSOC FOR	13DDS0225RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 622,974			N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DDS	THE KENNEDY CENTER INC	12DDS0717BT	Birth to Three services	7/1/2012	6/30/2017	\$ 5,000,000	\$ 249,000	\$ 27,162	•	Υ
DDS	THE KENNEDY CENTER INC	13DDS0228RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 77,250,490	\$ 1,704			N
DDS	THE KENNEDY CENTER INC	13DDS0228RD	Community Living Arrangements	7/1/2013	6/30/2016		\$ 7,934,688			N
DDS	THE KENNEDY CENTER INC	13DDS0228RD	Day Support Options	7/1/2013	6/30/2016		\$ 9,695,619			N
DDS	THE KENNEDY CENTER INC	13DDS0228RD	Group Employment	7/1/2013	6/30/2016		\$ 2,969,321			N
DDS	THE KENNEDY CENTER INC	13DDS0228RD	Healthcare Coordination	7/1/2013	6/30/2016		\$ 9,731			N
DDS	THE KENNEDY CENTER INC	13DDS0228RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 120,465			N
DDS	THE KENNEDY CENTER INC	13DDS0228RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 493,841			N
DDS	THE KENNEDY CENTER INC	13DDS0228RD	Pre-Vocational	7/1/2013	6/30/2016		\$ 244,445			N
DDS	THE LIGHTHOUSE VOC ED CENTER	13DDS0232RD	Day Support Options	7/1/2013	6/30/2016	\$ 2,520,000	\$ 489,426			N
DDS	THE VOGL PROGRAM FOR AUTISM SPECTRUM	13DDS0193RD	Clinical Behavior Supports	7/1/2013	6/30/2016	\$ 2,835,000	\$ 10,834			N
DDS	THE VOGL PROGRAM FOR AUTISM SPECTRUM	13DDS0193RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 20,947			N
DDS	THE WEST HAVEN COMMUNITY HOUSE	13DDS0280RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 12,101,330	\$ 206,558			N
DDS	THE WEST HAVEN COMMUNITY HOUSE	13DDS0280RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 181,425			N
DDS	THE WEST HAVEN COMMUNITY HOUSE	13DDS0280RD	Day Support Options	7/1/2013	6/30/2016		\$ 519,002			N
DDS	THE WEST HAVEN COMMUNITY HOUSE	13DDS0280RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 21,341			N
DDS	THERACARE	12DDS0729BT	Birth to Three services	7/1/2012	6/30/2017	\$ 16,500,000	\$ 5,459,721	\$ 140,249		Υ
DDS	THERAPY UNLIMITED LLC	12DDS0736BT	Birth to Three services	7/1/2012	6/30/2015	\$ 3,200,000	\$ 39,650			Υ
DDS	TOWN OF CHESHIRE	12DDS0705BT	Birth to Three services	7/1/2012	6/30/2017	\$ 1,500,000	\$ 273,580			Υ
DDS	TOWN OF EAST HARTFORD	12DDS0710BT	Birth to Three services	7/1/2012	6/30/2017	\$ 3,100,000	\$ 536,251	\$ 1,055		Υ
DDS	TRANSITIONAL EMPLOYMENT UNLIMITED INC	13DDS0269RD	Day Support Options	7/1/2013	6/30/2016	\$ 2,985,000	\$ 276,015			N
DDS	TRANSITIONAL EMPLOYMENT UNLIMITED INC	13DDS0269RD	Group Employment	7/1/2013	6/30/2016		\$ 161,538			N
DDS	TRANSITIONAL EMPLOYMENT UNLIMITED INC	13DDS0269RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 15,073			N
DDS	TRI-COUNTY ARC INC	13DDS0270RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 22,855,000	\$ 2,533,721			N
DDS	TRI-COUNTY ARC INC	13DDS0270RD	Day Support Options	7/1/2013	6/30/2016		\$ 1,940,864			N
DDS	TRI-COUNTY ARC INC	13DDS0270RD	Group Employment	7/1/2013	6/30/2016		\$ 1,102,310			N
DDS	TRI-COUNTY ARC INC	13DDS0270RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 256,490			N
DDS	TURNING LEAF AGENCY CORP	13DDS0271RD	Continuous Residential Supports	7/1/2013	6/30/2016	\$ 7,926,767	\$ 1,458,023			N
DDS	TURNING LEAF AGENCY CORP	13DDS0271RD	Group Employment	7/1/2013	6/30/2016		\$ 165,848			N
DDS	TURNING LEAF AGENCY CORP	13DDS0271RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 87,505			N
DDS	UCPA OF SOUTH CT INC	13DDS0274RD	Day Support Options	7/1/2013	6/30/2016	\$ 3,090,000	\$ 544,225			N
DDS	UCPA OF SOUTH CT INC	13DDS0274RD	Group Employment	7/1/2013	6/30/2016		\$ 145,878			N
DDS	UCPA OF SOUTH CT INC	13DDS0274RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 6,124			N
DDS	UCPA OF SOUTH CT INC	13DDS0274RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 16,139			N
DDS	UNITED CEREBRAL PALSY OF EASTERN	13DDS0273RD	Day Support Options	7/1/2013	6/30/2016	\$ 11,490,000	\$ 1,800,300			N
DDS	UNITED CEREBRAL PALSY OF EASTERN	13DDS0273RD	Group Employment	7/1/2013	6/30/2016		\$ 8,991			N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DDS	UNITED CEREBRAL PALSY OF EASTERN	13DDS0273RD	Healthcare Coordination	7/1/2013	6/30/2016		\$ 29,618			N
DDS	UNITED CEREBRAL PALSY OF EASTERN	13DDS0273RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 5,820			N
DDS	UNITED CEREBRAL PALSY OF EASTERN		Individualized Home Supports	7/1/2013	6/30/2016	450.455	\$ 751,089			N
DDS	UNITED SERVICES INC	11DDS0219CS	FY 15- Psychiatric	7/1/2011	6/30/2017	\$ 150,455	\$ 18,488			Υ
DDS	UNITED WAY OF CONNECTICUT INC	10DDS0701BT	Referral Services	7/1/2010	6/30/2015	\$ 1,576,500		\$ 278,719		N
DDS	VANTAGE GROUP INC	13DDS0275RD	Community Living Arrangements	7/1/2013	6/30/2016	\$ 18,221,000	\$ 2,525,824			N
DDS	VANTAGE GROUP INC	13DDS0275RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 599,321			N
DDS	VANTAGE GROUP INC	13DDS0275RD	Day Support Options	7/1/2013	6/30/2016		\$ 642,078			N
DDS	VANTAGE GROUP INC	13DDS0275RD	Group Employment	7/1/2013	6/30/2016		\$ 84,860			N
DDS	VANTAGE GROUP INC	13DDS0275RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 16,883			N
DDS	VANTAGE GROUP INC	13DDS0275RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 811,136			N
DDS	VARCA INC	13DDS0276RD	Day Support Options	7/1/2013	6/30/2016	\$ 3,946,500	\$ 111,373			N
DDS	VARCA INC	13DDS0276RD	Pre-Vocational	7/1/2013	6/30/2016		\$ 708,114			N
DDS	VINFEN CORPORATION OF CONNECTICUT INC	13DDS0277RD	Clinical Behavioral Supports	7/1/2013	6/30/2016	\$ 40,748,250	\$ 202			N
	VINFEN CORPORATION OF				- 4 4	, ,				
DDS	CONNECTICUT INC	13DDS0277RD	Community Living Arrangements	7/1/2013	6/30/2016		\$ 5,909,889			N
	VINFEN CORPORATION OF			7/4/2042	C /20 /204 C					
DDS	CONNECTICUT INC	13DDS0277RD	Continuous Residential Supports	7/1/2013	6/30/2016		\$ 4,341,329			N
	VINFEN CORPORATION OF			7/4/2042	C /20 /204 C					
DDS	CONNECTICUT INC	13DDS0277RD	Day Support Options	7/1/2013	6/30/2016		\$ 350,922			N
	VINFEN CORPORATION OF			7/4/2042	5/20/2015					
DDS	CONNECTICUT INC	13DDS0277RD	Group Employment	7/1/2013	6/30/2016		\$ 727,904			N
	VINFEN CORPORATION OF			7/4/2042	5/20/2015					
DDS	CONNECTICUT INC	13DDS0277RD	Healthcare Coordination	7/1/2013	6/30/2016		\$ 1,237			N
	VINFEN CORPORATION OF				- / /					
DDS	CONNECTICUT INC	13DDS0277RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 51,951			N
DDS	VINFEN CORPORATION OF CONNECTICUT INC	13DDS0277RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 212,465			N
DDS	VISTA VOCATIONAL AND LIFE SKILLS	13DDS0278RD	Day Support Options	7/1/2013	6/30/2016	\$ 8,155,000	\$ 504,300			N
DDS	VISTA VOCATIONAL AND LIFE SKILLS	13DDS0278RD	Group Employment	7/1/2013	6/30/2016	,	\$ 85,660			N
				7/1/2013	6/30/2016					
DDS	VISTA VOCATIONAL AND LIFE SKILLS	13DDS0278RD	Healthcare Coordination				\$ 20,032			N
DDS	VISTA VOCATIONAL AND LIFE SKILLS	13DDS0278RD	Individual Supported Employment	7/1/2013	6/30/2016		\$ 79,681			N
DDS	VISTA VOCATIONAL AND LIFE SKILLS	13DDS0278RD	Individualized Home Supports	7/1/2013	6/30/2016		\$ 1,007,144			N
DDS	WATERBURY ASSOC FOR RETARDED CITZENS INC	13DDS0279RD	Day Support Options	7/1/2013	6/30/2016	\$ 12,693,000	\$ 963,558			N
DDS	WATERBURY ASSOC FOR RETARDED CITZENS INC	13DDS0279RD	Group Employment	7/1/2013	6/30/2016		\$ 1,704,581			N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date		Total Contract Amount	201	.5 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund	
											Payments	Competitive
DDS	WATERBURY ASSOC FOR RETARDED CITZENS INC	13DDS0279RD	Individualized Home Supports	7/1/2013	6/30/2016			\$	282,324			N
	WATERBURY ASSOC FOR RETARDED			7/1/2012	6/20/2016							
DDS	CITZENS INC	13DDS0279RD	Pre-Vocational	7/1/2013	6/30/2016			\$	312,789			N
	WEST HAVEN COMMUNITY HOUSE			7/1/2012	6/20/2016							
DDS	INC	13DDS0280RD	Community Living Arrangements	7/1/2013	6/30/2016			\$	634,593			N
	WEST HAVEN COMMUNITY HOUSE			7/1/2013	6/30/2016							
DDS	INC	13DDS0280RD	Continuous Residential Supports	//1/2013	6/30/2016			\$	505,255			N
	WEST HAVEN COMMUNITY HOUSE			7/1/2013	6/30/2016							
DDS	INC	13DDS0280RD	Day Support Options	//1/2013	6/30/2016			\$	1,158,479			N
	WEST HAVEN COMMUNITY HOUSE			7/1/2012	C/20/201C							
DDS	INC	13DDS0280RD	Group Employment	7/1/2013	6/30/2016			\$	(0)			N
	WEST HAVEN COMMUNITY HOUSE			7/1/2013	6/30/2016							
DDS	INC	13DDS0280RD	Individual Supported Employment	//1/2013	6/30/2016			\$	39,787			N
	WEST HAVEN COMMUNITY HOUSE			7/1/2012	C/20/201C							
DDS	INC	13DDS0280RD	Individualized Home Supports	7/1/2013	6/30/2016			\$	1,639			N
DDS	WHEELER CLINIC INC	10DDS2099CS	Psychiatric Care FY 15	7/1/2010	6/30/2017	\$	814,800	\$	91,186			Υ
DDS	WHEELER CLINIC INC	10DDS2099CS	Psychiatric Care FY 14	7/1/2010	6/30/2017			\$	4,959			Υ
DDS	WHEELER CLINIC INC	12DDS0730BT	Birth to Three services	7/1/2012	6/30/2017	\$	4,000,000	\$	796,943	\$ 7,030		Υ
DDS	WHOLE LIFE INC	13DDS0281RD	Cash Advance	7/1/2013	6/30/2016	\$	40,253,664	\$	78,263			N
DDS	WHOLE LIFE INC	13DDS0281RD	Community Living Arrangements	7/1/2013	6/30/2016			\$	10,846,298			N
DDS	WHOLE LIFE INC	13DDS0281RD	Continuous Residential Supports	7/1/2013	6/30/2016			Ś	226,560			N
DDS	WHOLE LIFE INC	13DDS0281RD	Day Support Options	7/1/2013	6/30/2016			Ś	812,563			N
DDS	WHOLE LIFE INC	13DDS0281RD	Group Employment	7/1/2013	6/30/2016			Ś	112,300			N
DDS	WHOLE LIFE INC	13DDS0281RD	Individual Supported Employment	7/1/2013	6/30/2016			Ś	4,259			N
DDS	WINCHESTER TOWN TREASURER	13DDS0284RD	Day Support Options	7/1/2013	6/30/2016	\$	945,000	Ś	203,704			N
DDS	WINDSOR INDEPENDENT LIVING	13DDS0282RD	Community Living Arrangements	7/1/2013	6/30/2016	\$	11,950,912	\$	2,711,536			N
DDS	WINDSOR INDEPENDENT LIVING	13DDS0282RD	Day Support Options	7/1/2013	6/30/2016	7	,_,	Ś	215,019			N
DDS	WINDSOR INDEPENDENT LIVING	13DDS0282RD	Group Employment	7/1/2013	6/30/2016			\$	173,917			N
DDS	WINDSOR INDEPENDENT LIVING	13DDS0282RD	Healthcare Coordination	7/1/2013	6/30/2016			Ś	8,908			N
DDS	WINDSOR INDEPENDENT LIVING	13DDS0282RD	Individual Supported Employment	7/1/2013	6/30/2016			\$	65,383			N
DDS	WINDSOR INDEPENDENT LIVING	13DDS0282RD	Individualized Home Supports	7/1/2013	6/30/2016			Ś	206,845			N
DDS	WINSTED GROUP HOME LLC	13DDS0283RD	Community Living Arrangements	7/1/2013	6/30/2016	\$	1,530,000	\$	129,697			N
-	THIS ED GROOT TOME 220	155550205115	Dental Services for DDS South Region			Υ	1,550,000	<u> </u>	123,037			
DDS	YALE NEW HAVEN HOSPITAL	11DDS3006CS	Consumers	10/1/2011	6/30/2017	Ś	115,000	\$	15,890			N
DDS	77 E2 17 E17 13 17 E17 17 E37 17 12	11555555555	- Consumers			Υ	113,000	<u> </u>	13,030			
Total -												1
208						\$	2,820,559,997	\$	698,495 313	\$ 3,718,315	s -	, J
DOC	APT FOUNDATION INC	12DOC0100AA	ReEntry Services	7/1/2011	7/31/2016		2,911,890	\$	145,529	7 3,710,313	Ŧ -	N
DOC	APT FOUNDATION INC	15DOC0127AA	MAT Pilot Program	12/1/2014	6/30/2015	_	53,000	\$	35,334			N
DOC	ARTWORKS TO EMPOWER INC	15DOC0127AA	Art Therapy	7/1/2014	6/30/2019	\$	30,000	\$	6,000			N
DOC	CAREER RESOURCES	11DOC0108AA	ReEntry Works	7/1/2014	7/31/2016	_	1,465,275	\$	210,650			N
200	CENTRAL NAUGATUCK VALLEY HELP	110000100AA	neendy works			ڔ	1,403,273	٧	210,030			14
DOC	INC	15DOC0114AA	Renato Network	7/1/2014	7/31/2020	Ś	5,642,954	Ś	295,370			N
500	CENTRAL NAUGATUCK VALLEY HELP	13000011444	INCHAED INCEWOLK	+		ڔ	3,042,334	ب	233,370			14
DOC	INC	15DOC0114AA	Rogers House	7/1/2014	7/31/2020	1		Ś	38,592			N
500	CENTRAL NAUGATUCK VALLEY HELP	13000011444	INOBELIS FIDUSE	+		+-		ب	30,332			14
DOC	INC	15000011444	Travisano Network	7/1/2014	7/31/2020			ς	354,115			N
DOC	IIIVC	15DOC0114AA	Havisano Network		<u> </u>			Ş	334,115			IN



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DOC	CENTRAL NAUGATUCK VALLEY HELP INC	15DOC0114AA	Watkins Network	7/1/2014	7/31/2020		\$ 318,492			N
DOC	CHARTER OAK HEALTH CENTER INC	13DOC0114AA	Smoking Cessation Services	6/1/2013	2/28/2015	\$ 12,000		\$ 6,000		N
DOC	CHRYSALIS CENTER INC	14DOC0102AA	Community Transitional Services	6/15/2013	7/31/2021	\$ 10,767,360	\$ 807,330			N
DOC	CHRYSALIS CENTER INC	14DOC0102AA	Employment Support Network	6/15/2013	7/31/2021		\$ 555,605			N
DOC	CNCL OF CHURCHES OF GRTR BPT INC	15DOC0108AA	Bridgeport Community Outreach	7/1/2014	7/31/2020	\$ 2,356,062	\$ 18,000			N
DOC	CNCL OF CHURCHES OF GRTR BPT INC		Co-OP Center	7/1/2014	7/31/2020		\$ 344,677			N
DOC	COLUMBUS HOUSE INC	11DOC0109AA	Starting Over	7/1/2010	7/31/2016	\$ 4,553,703	\$ 735,581			N
DOC	COMMUNITY PARTNERS IN ACTION INC	15DOC1116AA	CGS 18-81c	7/1/2014	7/31/2020	\$ 7,601,112	\$ 28,391			N
DOC	COMMUNITY PARTNERS IN ACTION INC	15DOC1116AA	Emergency Housing	7/1/2014	7/31/2020		\$ 40,000			N
DOC	COMMUNITY PARTNERS IN ACTION INC	15DOC1116AA	Male Work Release Program	7/1/2014	7/31/2020		\$ 823,037			N
DOC	COMMUNITY PARTNERS IN ACTION INC	15DOC1116AA	Prison Arts Program	7/1/2014	7/31/2020		\$ 40,000			N
DOC	COMMUNITY PARTNERS IN ACTION INC	15DOC1116AA	Resettlement:	7/1/2014	7/31/2020		\$ 444,416			N
DOC	COMMUNITY RENEWAL TEAM INC	14DOC0107AA	Behavioral Health Services	6/15/2013	7/31/2021	\$ 9,555,238	\$ 1,190,756			N
DOC	COMMUNITY SOLUTIONS INC	15DOC0112AA	Berman Treatment Center	7/1/2014	7/31/2020	\$ 48,506,394	\$ 789,680			N
DOC	COMMUNITY SOLUTIONS INC	15DOC0112AA	Chase Center	7/1/2014	7/31/2020		\$ 1,105,229			N
DOC	COMMUNITY SOLUTIONS INC	15DOC0112AA	Cheyney House	7/1/2014	7/31/2020		\$ 1,194,679			N
DOC	COMMUNITY SOLUTIONS INC	15DOC0112AA	Drapelick/Sullivan Center	7/1/2014	7/31/2020		\$ 1,818,387			N
DOC	COMMUNITY SOLUTIONS INC	15DOC0112AA	Hartford House	7/1/2014	7/31/2020		\$ 584,679			N
DOC	COMMUNITY SOLUTIONS INC	15DOC0112AA	Johnson/Silliman House	7/1/2014	7/31/2020		\$ 1,475,189			N
DOC	COMMUNITY SOLUTIONS INC	15DOC0112AA	Stein House	7/1/2014	7/31/2020		\$ 590,167			N
DOC	COMMUNITY SOLUTIONS INC	15DOC0112AA	Watkinson House	7/1/2014	7/31/2020		\$ 547,389			N
DOC	CONNECTICUT RENAISSANCE INC	15DOC0113AA	Central Avenue	7/1/2014	7/31/2020	\$ 16,919,734	\$ 1,000,552			N
DOC	CONNECTICUT RENAISSANCE INC	15DOC0113AA	Maple Street	7/1/2014	7/31/2020		\$ 1,167,683			N
DOC	CONNECTICUT RENAISSANCE INC	15DOC0113AA	Waterbury East	7/1/2014	7/31/2020		\$ 622,436			N
DOC	CONNECTICUT RENAISSANCE INC	15DOC0113AA	Waterbury West	7/1/2014	7/31/2020		\$ 142,708			N
DOC	EASTER SEALS GOODWILL INDUSTRIES	11DOC0110AA	ReEntry Services	7/1/2010	7/31/2016	\$ 1,730,350	\$ 246,367			N
DOC	EASTER SEALS GOODWILL INDUSTRIES	11DOC0170AA	SID 26110 New Haven ReEntry Initiative	4/1/2011	9/30/2015	\$ 1,695,000		\$ 400,000		Υ
DOC	FAIR HAVEN COMMUNITY HEALTH CLINIC INC	13DOC0118AA	Smoking Cessation Services	6/1/2013	5/31/2016	\$ 20,000		\$ 6,000		N
DOC	FAMILIES IN CRISIS INC	15DOC0117AA	Social Reunification	7/1/2014	7/31/2020	\$ 3,830,610	\$ 643,440			
DOC	FAMILY REENTRY INC	14DOC0109AA	Behavioral Health Bridgeport	6/15/2013	7/31/2021	\$ 23,308,576	\$ 664,583			Υ
DOC	FAMILY REENTRY INC	14DOC0109AA	Behavioral Health New Haven	6/15/2013	7/31/2021		\$ 664,583			Υ
DOC	FAMILY REENTRY INC	14DOC0109AA	Enterprise House	6/15/2013	7/31/2021		\$ 176,446			Υ
DOC	FAMILY REENTRY INC	14DOC0109AA	Fresh Start	6/15/2013	7/31/2021		\$ 435,517	ļ		Υ
DOC	FAMILY REENTRY INC	14DOC0109AA	Residential Mental Health	6/15/2013	7/31/2021		\$ 400,000			Υ
DOC	FAMILY REENTRY INC	14DOC0109AA	Youth Offender Mentoring 16073	6/15/2013	7/31/2021		\$ 9,500			Y
DOC	FAMILY REENTRY INC	14DOC0109AA	Youth Offender Mentoring 16173	6/15/2013	7/31/2021		\$ 51,775			Υ



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DOC	FAMILY REENTRY INC	14DOC0117AA	RSAT Community Aftercare	7/1/2013	9/30/2015	\$ 396,772		\$ 65,132	-	N
DOC	FHM SERVICES INC	14DOC0101AA	Fellowship House	7/1/2013	7/31/2021	\$ 5,337,459	\$ 631,593			Υ
DOC	ISAIAH 61:1	15DOC0110AA	Isaiah House	7/1/2014	7/31/2020	\$ 10,471,570	\$ 1,347,477			N
DOC	ISAIAH 61:2	15DOC0110AA	Mary Magdelene	7/1/2014	7/31/2020		\$ 552,687			N
DOC	LIBERATION PROGRAMS INC	14DOC0104AA	Behavioral Health	7/1/2013	7/31/2021	\$ 1,649,080	\$ 206,135			Υ
DOC	MCCALL FOUNDATION INC	14DOC0105AA	Warner House	7/1/2013	7/31/2021	\$ 2,541,872	\$ 322,109			Υ
DOC	NEW DIRECTIONS INC OF N CNTRL CT	11DOC0112AA	Behavioral Health Services	7/1/2010	7/31/2016	\$ 452,674	\$ 75,764			N
DOC	NEW OPPORTUNITIES INC	14DOC0100AA	Bishop House	7/1/2013	7/31/2021	\$ 8,168,748	\$ 1,026,330			Υ
DOC	PERCEPTION PROGRAMS INC	15DOC0109AA	Brooklyn/Bridge	7/1/2014	7/31/2016	\$ 5,018,078	\$ 1,273,713			N
DOC	PERCEPTION PROGRAMS INC	15DOC0109AA	Next Step Cottage	7/1/2014	7/31/2016	3,010,070	\$ 932,363			N
DOC	PERCEPTION PROGRAMS INC	15DOC0109AA	Norwich Behavioral Health	7/1/2014	7/31/2016		\$ 309,213			N
DOC	STAYWELL HEALTH CARE INC	15DOC0103AA	Smoking Cessation Services	10/1/2014	5/31/2016	\$ 12,000	303,213	\$ 2,000		N N
DOC	SYDNEY T SCHULMAN	11DOC0118AA	Inmate Legal Assistance Program	7/1/2010	7/31/2015	\$ 4,476,859	\$ 827,065	\$ 56,211		N
DOC	THE APT FOUNDATION INC	12DOC0118AA	ReEntry Services	7/1/2010	7/31/2016	7 4,470,633	\$ 438.686	3 30,211		N N
DOC	THE CONNECTION INC	11DOC0115AA	January Center	6/4/2010	6/30/2017	\$ 14,420,269	\$ 1,474,710			Y
DOC	THE CONNECTION INC	14DOC0113AA	Behavioral Health New Haven	7/1/2013	7/31/2021	\$ 63,260,918	\$ 529,044			Y
		14DOC0111AA 14DOC0111AA			7/31/2021	\$ 63,260,918				Y
DOC	THE CONNECTION INC		Cochegan	7/1/2013			' ' '			Y
DOC	THE CONNECTION INC	14DOC0111AA	Connection	7/1/2013 7/1/2013	7/31/2021		\$ 304,675 \$ 769.929			Y
DOC	THE CONNECTION INC	14DOC0111AA	Eddy Center REACH		7/31/2021					Y
	THE CONNECTION INC	14DOC0111AA	-	7/1/2013	7/31/2021		\$ 2,755,436			Y
DOC	THE CONNECTION INC	14DOC0111AA	REACH CSSD	7/1/2013	7/31/2021		\$ 255,316			·
DOC	THE CONNECTION INC	14DOC0111AA	Roger Sherman	7/1/2013	7/31/2021		\$ 1,692,106			Y
DOC	THE CONNECTION INC	14DOC0111AA	Sierra Mental Health	7/1/2013	7/31/2021		\$ 619,271			Υ
DOC	THE CONNECTION INC	14DOC0111AA	Sierra WR	7/1/2013	7/31/2021		\$ 841,950			Υ
DOC	THE OPEN HEARTH ASSOCIATION INC	14DOC0108AA	Men's Work Release	7/1/2013	7/31/2021	\$ 7,283,376	\$ 919,172			N
DOC	THRESHOLD VOLUNTEERS IN	15DOC0101AA	Decision Making / Problem Solving Methods	7/1/2014	6/30/2019		\$ 6,000			N
DOC	WELLMORE INC	15DOC0115AA	Behavioral Health	7/1/2014	12/31/2015	\$ 916,838	\$ 475,000			N
DOC	WELLMORE INC	15DOC0115AA	Therapeutic Shelter	7/1/2014	12/31/2015		\$ 204,338			N
DOC Total -										
33				1		\$ 265,395,771		\$ 535,343	\$ -	N
DOH	AIDS CONNECTICUT INC	13DOH0101AA	Emergency Shelter Servcies	7/1/2013	6/30/2015	\$ 2,217,718	\$ 650,000	\$ 583,849		N
DOH	AIDS CONNECTICUT INC	13DOH0601AA	Residences for Person with HIV/AIDS	7/1/2013	6/30/2016	\$ 1,218,700	\$ 390,507			N
DOH	AIDS PROJECT GREATER DANBURY INC		Residences for Person with HIV/AIDS	7/1/2013	6/30/2016	\$ 727,692	\$ 139,338	\$ 103,226		N
DOH	ALLIANCE FOR LIVING INC	13DOH0601AD	Residences for Persons with HIV/AIDS	7/1/2013	6/30/2016	\$ 997,185	\$ 53,289	\$ 279,106		N
DOH	AMOS HOUSE INC	13DOH0801AE	Transitional Living Program	7/1/2013	6/30/2017	\$ 238,200	\$ 59,550			N
DOH	APPLIED BEHAVORIAL REHAB	13DOH0801AF	Transitional Living Program	7/1/2013	6/30/2017	\$ 805,304	\$ 201,326			N
DOH	AREA CONGREGATIONS TOGETHER INC	13DOH0101AG	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 515,892	\$ 23,048	\$ 234,898		N
DOH	BETH-EL CENTER INC	13DOH0101AH	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 384,628	\$ 22,986	\$ 169,328		N
DOH	CATHOLIC CHARITIES OF FAIRFIELD COUNTY	13DOH0601AI	Residences for Persons with HIV/AIDS	7/1/2013	6/30/2015	\$ 152,342	\$ 26,841	\$ 49,330		N
DOH		13DOH0801AI	Transitional Living Program	7/1/2013	6/30/2015	\$ 129,074	\$ 48,173	\$ 16,364		N



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DOH	CENTRAL CONNECTICUT COAST YMCA	13DOH0101AJ	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 1,077,368	\$ 22,594	\$ 381,415		N
DOH	CENTRAL CONNECTICUT COAST YMCA	13DOH0801AJ	Transitional Living Program	7/1/2013	6/30/2015	\$ 98,606	\$ 36,976			N
DOH	CENTRAL CONNECTICUT COAST YOUNG MEN'S	13DOH0101AJ	Emergency Shelter Services	7/1/2013	6/30/2015		\$ 7,533	\$ 127,143		N
DOH	CENTRAL CONNECTICUT COAST YOUNG MEN'S	13DOH0801AJ	Transitional Living Program	7/1/2013	6/30/2015		\$ 12,327			N
DOH	CHEMICAL ABUSE SERVICES AGENCY INC	13DOH0601AK	Residences for Person with HIV/AIDS	7/1/2013	6/30/2016	\$ 280,128	\$ 93,376			N
DOH	CHRISTIAN COMMUNITY ACTION INC	13DOH0101AM	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 904,088	\$ 30,044	\$ 422,000		N
DOH	CHRISTIAN COMMUNITY ACTION INC		Transitional Living Program	7/1/2013	6/30/2015	\$ 76,982	\$ 38,491			N
DOH	CHRYSALIS CENTER INC	13DOH0601AN	Residences for Persons with HIV/AIDS	7/1/2013	6/30/2016	\$ 297,693	\$ 13,919	\$ 85,312		N
DOH	CITY OF DANBURY	13DOH0101AZ	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 235,512	\$ 117,756			N
	CITY OF HARTFORD	13DOH0101BG	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 988,356	\$ 494,178			N
DOH	COLUMBUS HOUSE INC	13DOH0101AO	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 1,116,006	\$ 422,985	\$ 335,018		N
DOH	COLUMBUS HOUSE INC	13DOH0301AO	Residences for Persons with HIV/AIDS	7/1/2013	6/30/2015	\$ 273,462		\$ 136,731		N
DOH	COLUMBUS HOUSE INC	13DOH0401AO	Multi-component program services	7/1/2013	6/30/2015	\$ 519,310	\$ 120,662	\$ 138,993		N
DOH	COLUMBUS HOUSE INC	13DOH0601AO	Residences for Persons with HIV/AIDS	7/1/2013	6/30/2015	\$ 69,950	\$ 34,975			N
DOH	COLUMBUS HOUSE INC	13DOH0801AO	Transitional Living Program	7/1/2013	6/30/2015	\$ 426,154	\$ 213,077			N
DOH	COMMUNITY HEALTH CENTER INC	13DOH0801AP N	Transitional Living Program	7/1/2013	6/30/2015	\$ 263,926	\$ 131,963			N
DOH	COMMUNITY HEALTH RESOURCES	13DOH0101AQ	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 63,106	\$ 1,656	\$ 22,007		N
DOH	COMMUNITY HEALTH RESOURCES	13DOH0801AQ R	Rapid Rehousing Program	7/1/2013	12/15/2015	\$ 534,269	\$ 145,265	\$ 14,726		N
DOH	COMMUNITY HEALTH RESOURCES INC	13DOH0101AQ	Emergency Shelter Services	7/1/2013	6/30/2015		\$ 553	\$ 7,337		N
DOH	COMMUNITY HEALTH RESOURCES INC		Rapid Rehousing Program	7/1/2013	12/15/2015		\$ 48,423	\$ 4,907		N
DOH	COMMUNITY RENEWAL TEAM INC	13DOH0101AS	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 648,366	\$ 23,048	\$ 301,135		N
DOH	COMMUNITY RENEWAL TEAM INC	13DOH0201AS	Eviction and Foreclosure Prevention and Security Deposit	7/1/2013	6/30/2016	\$ 1,586,617	\$ 342,088	\$ 97,740		Υ
DOH	COMMUNITY RENEWAL TEAM INC	13DOH0601AS	Residences for Persons with HIV/AIDS	7/1/2013	6/30/2015	\$ 133,904	\$ 66,952			N
DOH	CONNECTICUT COALITION TO END	13DOH0101AT	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 1,049,929	\$ 469,562	\$ 70,025		N
DOH	CONNECTICUT COALITION TO END	13DOH0111AT	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 186,000		\$ 93,000		N
DOH	CONNECTICUT COALITION TO END	13DOH0401AT	Multi-component program services	7/1/2013	6/30/2015	\$ 255,040	\$ 127,520			N
DOH	CONNECTICUT LEGAL SERVICES INC	13DOH0101AU	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 388,228	\$ 57,401	\$ 136,713		N
DOH	CORNELL SCOTT-HILL HEALTH CORPORATION	13DOH0101AX	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 238,282	\$ 2,206	\$ 116,935		N
DOH	COVENANT SHELTER OF N LONDON INC	13DOH0101AY	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 394,180	\$ 22,986	\$ 174,104		N
DOH	DANBURY HOUSING AUTHORITY	13DOH0801BM	Transitional Living Program	7/1/2013	6/30/2017	\$ 298,240	\$ 74,560			N
DOH	FAMILY & CHILDRENS AID INC	13DOH0101BB	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 285,152	\$ 11,946	\$ 94,983		N
DOH	FAMILY AND CHILDREN'S AID INC	13DOH0101BB	Emergency Shelter Services	7/1/2013	6/30/2015		\$ 3,982	\$ 31,665		N
DOH	FISH/FRIENDS IN SERVICE TO HUMANITY OF	13DOH0101CY	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 462,864	\$ 15,996	\$ 215,436		N
DOH	FRIENDSHIP SERV CTR OF NB INC	13DOH0101BC	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 431,462	\$ 11,492	\$ 96,370		N



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DOH	FRIENDSHIP SERV CTR OF NB INC	13DOH0801BC	Transitional Living Program	7/1/2013	6/30/2015	\$ 97,894	\$ 24,473			N
DOH	FRIENDSHIP SERVICE CENTER OF NEW BRITAIN	13DOH0101BC	Emergency Shelter Services	7/1/2013	6/30/2015		\$ 11,494	\$ 96,375		N
DOH	FRIENDSHIP SERVICE CENTER OF NEW BRITAIN	13DOH0801BC	Transitional Living Program	7/1/2013	6/30/2015		\$ 24,474			N
DOH	FSW INC CT	13DOH0201BD	Eviction and Foreclosure Prevention and Security Deposit	7/1/2013	6/30/2016	, , , , ,	\$ 173,998	\$ 19,833		Υ
DOH	HANDS ON HARTFORD INC	13DOH0601BF	Residences for Person with HIV/AIDS	7/1/2013	6/30/2016	\$ 1,643,664	\$ 547,888			N
DOH	HOLY FAMILY HOME AND SHELTER INC	13DOH0101BH	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 491,164	\$ 15,928	\$ 229,654		N
DOH	HOME DEVELOPMENT INC	13DOH0701BI	Supportive Housing	7/1/2013	8/31/2014	\$ 271,835		\$ 14,848		N
DOH	HOME INC	13DOH0501BJ	Housing Assistance - Mobility	7/1/2013	6/30/2015	\$ 283,091	\$ 163,100			Υ
DOH	HOMES WITH HOPE INC	13DOH0101BK	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 331,176	\$ 22,986	\$ 142,602		N
DOH	HOUSE OF BREAD	13DOH0101BL	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 84,512	\$ 2,210	\$ 40,046		N
DOH	HOUSE OF BREAD	13DOH0801BL	Transitional Living Program	7/1/2013	6/30/2017	\$ 462,060	\$ 115,515			N
DOH	HUMAN RESOURCES AGENCY OF	13DOH0601BS	Residences for Persons with HIV/AIDS	7/1/2013	6/30/2016	\$ 288,975	\$ 13,511	\$ 82,815		N
DOH	IMMACARE INC	13DOH0101BP	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 603,644	\$ 15,056	\$ 135,855		N
DOH	IMMACARE INC	13DOH0601BP	Residences for Persons with HIV/AIDS	7/1/2013	6/30/2015	\$ 75,914	\$ 18,979			N
DOH	IMMACULATE CONCEPTION SHELTER &	13DOH0101BP	Emergency Shelter Services	7/1/2013	6/30/2015		\$ 15,022	\$ 135,889		N
DOH	IMMACULATE CONCEPTION SHELTER &	13DOH0601BP	Residences for Persons with HIV/AIDS	7/1/2013	6/30/2015		\$ 18,978			N
DOH	INDEPENDENCE NORTHWEST INC	13DOH0301BQ	Residences for Housing for Persons with HIV/AIDS	7/1/2013	12/31/2015	\$ 264,376		\$ 212,178		N
DOH	INDEPENDENCE NORTHWEST INC	13DOH0601BQ	Residences for Persons with HIV/AIDS	7/1/2013	6/30/2016	\$ 595,077	\$ 27,808	\$ 170,551		N
DOH	INSPIRICA INC	13DOH0401BR	Multi-component program services	7/1/2013	6/30/2015	\$ 2,056,075	\$ 293,279	\$ 648,415		N
DOH	JOHN D'AMELIA AND ASSOCIATES LLC	13DOH0501BO	Housing Assistance - Administration	7/16/2007	6/30/2017	\$ 463,624,251	\$ 12,749,427	\$ 22,085,434		Υ
DOH	JOHN D'AMELIA AND ASSOCIATES LLC		Housing Assistance - Program Services	7/16/2007	6/30/2017		\$ 34,742,789	\$ 56,598,769		Υ
DOH	LEEWAY INC	13DOH0601BT	Residences for Person with HIV/AIDS	7/1/2013	6/30/2016	\$ 556,629	\$ 185,543			N
DOH	LIBERTY COMMUNITY SERVICES INC	13DOH0601BV	Residences for Person with HIV/AIDS	7/1/2013	6/30/2016	\$ 1,693,812	\$ 564,604			N
DOH	LIFEBRIDGE COMMUNITY SERVICES INC	13DOH0201BD	Eviction and Foreclosure Prevention and Security Deposit	7/1/2013	6/30/2016		\$ 20,342	\$ 63,884		Υ
DOH	MANCHESTER AREA CONF OF CHURCHES	13DOH0101BW	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 348,792	\$ 22,986	\$ 151,410		N
DOH	MERCY HOUSING & SHELTER CORPORATION	13DOH0101BX	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 74,530	\$ 2,209	\$ 35,056		N
DOH	MERCY HOUSING & SHELTER CORPORATION	13DOH0601BX	Residences for Person with HIV/AIDS	7/1/2013	6/30/2015	\$ 1,160,389	\$ 562,591			N
DOH	MERCY HOUSING & SHELTER CORPORATION	13DOH0801BX N	Transitional Living Program	7/1/2013	6/30/2015	\$ 1,023,926	\$ 374,654			N
DOH	MY SISTERS PLACE INC	13DOH0101CB	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 88,022	\$ 44,011			N
DOH	MY SISTERS PLACE INC	13DOH0801CB	Transitional Living Program	7/1/2013	6/30/2017	\$ 323,528	\$ 80,882			N
DOH	NEW LONDON HOMELESS HOSPITALITY	13DOH0101CD	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 193,822	\$ 22,985	\$ 73,926		N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DOH	NEW OPPORTUNITIES INC	13DOH0201CE N	Eviction, Foreclosure and Security Deposit Guarantee	7/1/2013	6/30/2016	\$ 783,637	\$ 140,670	\$ 109,643	į	Y
DOH	NEW OPPORTUNITIES INC	13DOH0301CE	Housing Opportunities for Persons with AIDS	7/1/2013	6/30/2015	\$ 69,818		\$ 34,909		N
	NEW OPPORTUNITIES INC	13DOH0401CE	Multi-component program services	7/1/2013	6/30/2015	\$ 1,688,090	\$ 380,591	\$ 463,454		N
DOH	NEW OPPORTUNITIES INC	13DOH0501CE	Housing Assistance - Mobility	7/1/2013	6/30/2015	\$ 228,367	\$ 102,148			Υ
DOH	NEW OPPORTUNITIES INC	13DOH0801CE R	Rapid Rehousing Program	7/1/2013	12/31/2015	\$ 534,269	\$ 193,686	\$ 19,636		Υ
DOH	NEW REACH INC	13DOH0101CC	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 1,646,892	\$ 353,464	\$ 469,982		N
DOH	NEW REACH INC	13DOH0601CC	Residences for Person with HIV/AIDS	7/1/2013	6/30/2015	\$ 542,574	\$ 271,287			N
DOH	NEW REACH INC	13DOH0801CC R	Rapid Rehousing Program	7/1/2013	12/31/2015		\$ 193,687	\$ 19,635		Υ
DOH	NORTHWESTERN CONNECTICUT YMCA INC	13DOH0101CF	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 158,652	\$ 15,970	\$ 63,356		N
DOH	OP HOPE OF FAIRFIELD INC	13DOH0101CJ	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 332,256	\$ 23,048	\$ 143,080		N
DOH	PERCEPTION PROGRAMS INC	13DOH0601CK	Residences for Persons with HIV/AIDS	7/1/2013	6/30/2016	\$ 661,665	\$ 220,555			N
DOH	RECOVERY NETWORK OF PROGRAMS INC	13DOH0401CL	Multi-component program services	7/1/2013	6/30/2015	\$ 775,544	\$ 128,059	\$ 259,713		N
DOH	SHELTER FOR THE HOMELESS INC	13DOH0101CN	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 911,254	\$ 30,126	\$ 425,501		N
DOH	SOUTH PARK INN HARTFORD	13DOH0101CO	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 1,106,770	\$ 22,594	\$ 392,443		N
DOH	SOUTH PARK INN HARTFORD	13DOH0801CO N	Transitional Living Program	7/1/2013	6/30/2015	\$ 656,446	\$ 246,166			N
DOH	SOUTH PARK INN INC	13DOH0101CO	Emergency Shelter Services	7/1/2013	6/30/2015		\$ 7,533	\$ 130,816		N
DOH	SOUTH PARK INN INC	13DOH0801CO N	Transitional Living Program	7/1/2013	6/30/2015		\$ 82,057			N
	ST VINCENT DEPAUL MISSION OF						,			
DOH	WATERBURY	13DOH0101CR	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 899,772	\$ 31,592	\$ 418,294		N
DOH	SUPPORTIVE HOUSING WORKS INC	13DOH0801CT R	Rapid Rehousing Program	7/1/2013	6/30/2016	\$ 747,185	\$ 48,422	\$ 4,909		Υ
DOH	TABOR HOUSE INC	13DOH0601CU	Residences for Persons with HIV/AIDS	7/1/2013	6/30/2015	\$ 406,534	\$ 203,267			N
DOH	TEAM INC	13DOH0101CV	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 35,502	\$ 2,210	\$ 15,541		N
DOH	TEAM INC	13DOH0201CV	Eviction and Foreclosure and Security Deposit Guarantee	7/1/2013	6/30/2016	\$ 1,813,723	\$ 377,670	\$ 125,104		Υ
DOH	THAMES RIVER COMMUNITY SERVICE INC	13DOH0801CW	Transitional Living Program	7/1/2013	6/30/2017	\$ 494,416	\$ 120,790	\$ 2,814		N
DOH	THE ACCESS AGENCY INC	13DOH0101AB	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 784,606	\$ 30,044	\$ 362,259		N
DOH	THE CONNECTION INC	13DOH0101AW	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 311,362	\$ 15,928	\$ 139,753		N
DOH	THE OPEN DOOR SHELTER INC	13DOH0101CH	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 819,024	\$ 30,044	\$ 379,468		N
DOH	THE OPEN HEARTH ASSOCIATION INC	13DOH0101CI	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 340,930	\$ 15,970	\$ 154,495		N
DOH	THE OPEN HEARTH ASSOCIATION INC	13DOH0801CI	Transitional Living Program	7/1/2013	6/30/2017	\$ 967,248	\$ 241,812			N
DOH	THE SALVATION ARMY	13DOH0101CM	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 1,336,488	\$ 30,127	\$ 638,117		N
DOH	TRI TOWN SHELTER SERVICES INC	13DOH0101CZ	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 263,452	\$ 15,928	\$ 115,798		N
DOH	TVCCA INC	13DOH0101CX	Emergency Shelter Services	7/1/2013	6/30/2015	\$ 564,880	\$ 19,153	\$ 263,287		N
DOH	TVCCA INC	13DOH0201CX	Eviction, Foreclosure and Security Deposit Guarantee	7/1/2013	6/30/2016	\$ 792,777	\$ 149,359	\$ 68,106		Y
DOH	TVCCA INC	13DOH0801CX	Transitional Living Program	7/1/2013	6/30/2015	\$ 111,008	\$ 55,504			N
DOH	TVCCA INC	13DOH0801CX R	Rapid Rehousing Program	7/1/2013	12/31/2015		\$ 193,686	\$ 19,636		Y
DOH	UNITED WAY OF SOUTHEASTERN CT	13DOH0101DA	Emergency Shelter Services (Demonstration)	7/1/2013	6/30/2015	\$ 500,000	\$ 250,000			N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Co Amo		General Fund Payments	015 Federal d Payments	2015 All Other Fund Payments	Competitive
DOH	WALLINGFORD EMERGENCY SHELTER	13DOH0101DB	Emergency Shelters Services	7/1/2013	6/30/2015	\$	77,096	\$ 15,970	\$ 22,578		N
DOH	YOUNG WOMENS CHRISTIAN ASSOC	13DOH0101DD	Emergency Shelter Services	7/1/2013	6/30/2015	\$	144,530	\$ 15,928	\$ 56,337		N
DOH	YOUNG WOMENS CHRISTIAN ASSOC	13DOH0801DD	Transitional Living Program	7/1/2013	6/30/2015	\$	247,014	\$ 123,507			N
DOH Total - 100						\$ 520),905,834	\$ 60,107,821	\$ 90,795,999	\$ -	
DPH	AIDS CONNECTICUT INC	12DPH0165IIA	Conduct syringe exchange program will work with injection drug users to exchange used syringes for new ones.	6/26/2013	12/31/2016	\$	763,051	\$ 151,279			Y
DPH	AIDS CONNECTICUT INC	13DPH0117JJ	Provide HIV Comprehensive Risk Counseling Services and HIV Outreach Testing and Linkage in the Greater Hartford region	1/1/2013	12/31/2016	\$ 1	1,000,000	\$ 212,500	\$ 27,285		Y
DPH	AIDS CONNECTICUT INC	13DPH0164JJ	Contractor shall provide HIV/AIDS health care and support services, which include: medical case management, oral health and mental health services, and substance abuse services to person living with HIV/AIDS in CT.	4/1/2013	3/31/2017	\$ 2	2,455,350	\$ 174,132	\$ 408,588		N
DPH	AIDS CONNECTICUT INC	14DPH0001LL	Provide HIV medication adherence services, increase adherence to HIV medication and treatment regimens to assist people living with HIV.	7/1/2014	6/30/2016	\$	185,378		\$ 92,689		N
DPH	AIDS PROJECT GREATER DANBURY INC	13DPH0116JJ	Provide Comprehensive Risk Counseling Services and HIV Outreach, Testing and Linkage to care for individuals.	1/1/2013	12/31/2016	\$	885,608	\$ 166,051	\$ 28,872		Υ
DРH	AIDS PROJECT GREATER DANBURY INC	13DPH0156JJ	Contractor shall provide HIV/AIDS health care and support services, which include medical case management, oral health, mental health services, substance abuse services to persons living with HIV/AIDS in CT.	4/1/2013	3/31/2017	\$	553,274	\$ 13,000	\$ 103,338		N
DPH	AIDS PROJECT NEW HAVEN	13DPH0118JJ	HIV Prevention: Behavioral Interventions, HIV prevention counseling, comprehensive risk counseling.	1/1/2013	12/31/2016	\$ 1	1,523,604	\$ 247,339	\$ 120,342		Y
DPH	AIDS PROJECT NEW HAVEN	13DPH0159JJ	Provide health care and support services, which include: medical case management, oral health, mental health services, substance abuse services, to person living with HIV/AIDS in Connecticut.	4/1/2013	3/31/2017		1,074,990	23,539	\$ 246,321		N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	5 Federal Payments	2015 All Other Fund Payments	Competitive
DPH	ALERE WELLBEING INC	09DPH0278FF	Cessation Treatment	8/1/2009	10/31/2014	\$ 6,754,863		\$ 174,046		Υ
DPH	ALERE WELLBEING INC	14DPH0013LL	Tobacco Cessation Quiteline	7/1/2014	6/30/2019	\$ 2,486,984		\$ 459,476		Υ
DPH	ALLIANCE FOR LIVING INC	13DPH0157JJ	Contractor shall provide HIV/AIDS health care and support services, which include: medical case management, oral health and mental health services, and substance abuse services to person living with HIV/AIDS in CT.	4/1/2013	3/31/2017	\$ 1,736,115	\$ 15,759	\$ 415,938		N
DPH	ALLIANCE FOR LIVING INC	14DPH0007LL	Provide HIV medication adherence services, increase adherence to HIV medication and treatment regimens to assist people living with HIV.	7/1/2014	6/30/2016	\$ 153,548		\$ 68,097		N
DPH	BRIDGEPORT HOSPITAL	13DPH0025KK	Provide breast & cervical cancer screening and/or diagnostic follow-up and referral, colorectal cancer screening and/or diagnostic follow up and referral services	7/1/2013	6/30/2018	\$ 881,005	\$ 119,652	\$ 55,309		N
			Contractor shall provide nutrition and health education, checks to purchase specific supplemental foods and referral services to eligible persons found to be at	10/1/2012	9/30/2017					
DPH	BRISTOL HOSPITAL INC	12DPH0048XX	nutritional and/or medical risk			\$ 3,756,363		\$ 823,278		Υ
DPH	BRISTOL-BURLINGTON HEALTH DISTRICT	14DPH0074LL	LHD Chronic Disease Prevention	10/1/2014	9/30/2015	\$ 13,379		\$ 13,379		N
DPH	CAPITOL REGION EDUCATION COUNCIL	11DPH0275HH	Tobacco Cessation Education & Prevention Services Program	5/1/2011	7/31/2014	\$ 49,822		\$ 11,602		Υ
DPH	CAPITOL REGION EDUCATION COUNCIL	13DPH0010KK	Provide medical and behavioral health care services to children.	7/1/2013	6/30/2016	\$ 227,570	\$ 72,916			N
DPH	CATHOLIC CHARITIES INC	15DPH0110LL	Provision of refugee health promotion services including health education classes, a dental clinic and a hearing screening clinic for the period 1/1/15 to 8/14/15.	1/1/2015	8/14/2017	\$ 133,800		\$ 44,600		N
DPH	CENTRAL CONN HEALTH DISTRICT	14DPH0018LL	Local Health Department Skin Cancer Federal Preventive Health and Health Services Grant	7/1/2014	6/30/2015	\$ 17,393		\$ 17,393		N
DPH	CHARLOTTE HUNGERFORD HOSP	13DPH0015KK	Provide breast and cervical cancer as well colorectal cancer screening and/or diagnostic follow-up and referral services.	7/1/2013	6/30/2018	\$ 1,029,465	\$ 99,883	\$ 49,529		N
DPH	CHARTER OAK HEALTH CENTER INC	10DPH0181GG	Hartford Healthy Start Program	2/1/2010	8/31/2014	\$ 400,752		\$ 14,701		N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DPH	CHARTER OAK HEALTH CENTER INC	14DPH0079LL	The purpose is to reduce infant mortality and improve the health and well-being of low-income pregnant and parenting women, infants, children and their families who live in Hartford.	9/1/2014	5/31/2019	\$ 356,250		\$ 56,250		N
				7/1/2014	6/30/2019	,	ć 212.412	3 30,230		
DPH DPH	CHARTER OAK HEALTH CENTER INC	14DPH0149LL 14DPH0027LL	Community Health Center Medical Services Preventive Health Block Grant: provision of a comprehensive cancer education program	8/1/2014	6/30/2015	\$ 1,126,965 \$ 12,261	\$ 213,413	\$ 12,261		N N
DPH	CHILD & FAMILY AGENCY SOUTHEASTERN CT	12DPH0033JJ	Provide medical and behavioral health care services for school children	7/1/2012	6/30/2016	\$ 9,842,232	\$ 2,395,461	\$ 20,000		N
DPH	CITY OF BRIDGEPORT	11DPH0001JJ	Sexually Transmitted Diseases and Tuberculosis diagnosis, prevention and control services.	7/1/2012	6/30/2017	\$ 311,773				N
DPH	CITY OF BRIDGEPORT	12DPH0164II	Syringe Exchange Program	1/1/2012	12/31/2016	\$ 771,011	\$ 79,620			Y
DPH	CITY OF BRIDGEPORT	14DPH0050LL	Policy/Environmental Change for Chronic Disease Prevention	10/1/2014	9/30/2015	\$ 37,620		\$ 28,215		N
DPH	CITY OF DANBURY	13DPH0014KK	Provide medical and behavioral health care services for children	7/1/2013	6/30/2016	\$ 1,463,816	\$ 469,021			N
DPH	CITY OF DANBURY	14DPH0026LL	Preventive Health and Health Services Block Grant Skin Cancer	8/1/2014	6/30/2015	\$ 16,469		\$ 16,469		N
DPH	CITY OF HARTFORD	10DPH0188GG	Hartford Healthy Start Program	2/1/2010	8/31/2014	\$ 973,799		\$ 12,218		N
DPH	CITY OF HARTFORD	12DPH0003JJ	Provision of sexually transmitted diseases (STD) and Tuberculosis (TB) diagnosis, treatment and prevention services during the period 7/1/14 - 6/30/15.	7/1/2012	6/30/2017	\$ 919,562	\$ 57,305	\$ 93,688		N
DPH	CITY OF HARTFORD	12DPH0003JJ	Provision of sexually transmitted diseases (STD) and Tuberculosis (TB) diagnosis, treatment and prevention services during the period 7/1/16 - 6/30/17.	7/1/2012	6/30/2017		\$ 85,733	\$ 35,000		N
DPH	CITY OF HARTFORD	12DPH0051XX	Contractor shall peovide nutrition and health education and checks to purchase specific supplemental foods and referral services to eligible persons at nutritional and/or medical risk	10/1/2012	9/30/2017	\$ 6,423,795		\$ 1,443,492		Y
DPH	CITY OF HARTFORD	12DPH0124II	Contractor shall continue to develop and implement an Immunization Action Plan to ensure age appropriate immunization against vaccine preventable diseases of preschool children.	1/1/2012	12/31/2015	\$ 470,840		\$ 118,334		N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DPH	CITY OF HARTFORD	13DPH0030KK	Provide medical and behavioral health care services for children	7/1/2013	6/30/2016	\$ 3,441,678	\$ 981,809	\$ 125,000		N
DPH	CITY OF HARTFORD	13DPH0123JJ	Provide HIV outreach, testing, and linkage to individuals in the hopes of identifying new HIV positive individuals who are unaware of their status and getting them referred to care services.	1/1/2013	12/31/2014	\$ 328,125	\$ 56,250	\$ 18,750		Y
DPH	CITY OF HARTFORD	14DPH0078LL	To reduce infant mortality and improve the health and well-being of low-income pregnant and parenting women, infants, children and their families who live in Hartford.	9/1/2014	5/31/2019	\$ 356,250	φ 30,£30	\$ 56,250		
DPH	CITY OF HARTFORD	15DPH0119LL	HIV Prevention Education	1/1/2015	12/31/2016	\$ 300,000	\$ 56,250	\$ 10,375		N
DPH	CITY OF MILFORD	14DPH0089LL	LHD Healthy Homes	7/1/2014	6/30/2015	\$ 8,868	•	\$ 6,651		N
DPH	CITY OF NEW HAVEN	12DPH0005JJ	Provision of health services to prevent/control Sexually Transmitted Diseases and Tuberculosis during the period 7/1/14 - 6/30/2015.	7/1/2012	6/30/2017	\$ 426,358	\$ 21,864			N
DPH	CITY OF NEW HAVEN	12DPH0005JJ	Provision of health services to prevent/control Sexually Transmitted Diseases and Tuberculosis during the period 7/1/15 - 6/30/2016.	7/1/2012	6/30/2017		\$ 64,059			N
DPH	CITY OF NEW HAVEN	12DPH0127II	The Contractor shall continue to develop and implement an Immunization Action Plan to ensure age appropriate immunizations against vaccine preventiable diseases of preschool children.	1/1/2012	12/31/2015	\$ 479,777		\$ 114,155		z
DPH	CITY OF NEW HAVEN	12DPH0163II	Contractor to conduct a Syringe Exchange Program in New Haven County and will work with injection drug users to exchange used syringes for new ones.	1/1/2012	12/31/2016	\$ ·	\$ 133,888			Y
DPH	CITY OF NEW HAVEN	13DPH0008KK	Provide Medical and behavioral health cares services for children	7/1/2013	6/30/2016	\$ 4,376,422	\$ 1,270,080	\$ 137,500		N
DPH	CITY OF NEW HAVEN	13DPH0131JJ	Safety Counts initiative targeting Intravenous Drug users	1/1/2013	12/31/2014	\$ 149,703	\$ 30,803			Y
DPH DPH	CITY OF NEW HAVEN CITY OF STAMFORD	14DPH0062LL	LHD Injury Prevention Contractor to provide services related to the prevention and control of sexually transmitted diseases and Tuberculosis, including diagnosis, treatment and prevention services.	7/1/2012	6/30/2015	\$ 35,445 430,435	\$ 85,910	\$ 35,445		N N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DPH	CITY OF STAMFORD	12DPH0053XX	Contractor shall provide nutrition and health education, checks to purchase specific supplemental foods and referral services to eligible persons found to be at nutritional and/or medical risk	10/1/2012	9/30/2017	\$ 4,323,043		\$ 1,030,933		Y
			Contractor shall continue to develop and implement an Immunization Action Plan to ensure age appropriate immunization against vaccine preventable diseases of	1/1/2012	12/31/2015	7,227,212		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
DPH DPH	CITY OF STAMFORD CITY OF STAMFORD	12DPH0130II 12DPH0247XX	preschool children. The Contractor shall continue to conduct the Policy/Environmental Change for Chronic Disease Prevention Program.	7/1/2012	6/30/2014	\$ 354,900		\$ 97,056 \$ 12,896		N N
DPH	CITY OF STAMFORD	13DPH0135JJ	HIV testing services to identify new HIV positive individuals	1/1/2013	12/31/2016	\$ 600,000	\$ 112,500	\$ 33,771		Υ
DPH	COMMUNICARE INC	09DPH0094GG	Tobacco Use Cessation Treatment Program	9/1/2009	12/31/2014	\$ 2,163,287		\$ 108,600		Υ
DPH	COMMUNICARE INC	15DPH0085LL	Tobacco use cessation counselling	1/1/2015	3/31/2016	\$ 251,033		\$ 50,000		Υ
DPH	COMMUNITY HEALTH & WELLNESS CENTER OF	14DPH0146LL	CHC Renewal - provision of comprehensive primary and preventative health care to vulnerable populations in greater Torrington for the period 7/1/14 to 6/30/15.	7/1/2014	6/30/2019	\$ 422,767	\$ 80,329			N
DPH	COMMUNITY HEALTH CENTER INC	13DPH0026KK	Provide breast & cervical cancer screening as well as colorectal cancer screening and diagnostic svcs	7/1/2013	6/30/2018	\$ 930,365	\$ 120,703	\$ 54,598		N
DPH	COMMUNITY HEALTH CENTER INC	13DPH0119JJ	Provide HIV Comprehensive Risk Counseling Services to newly diagnosed HIV positive individuals.	1/1/2013	12/31/2016	\$ 377,124	\$ 70,711	\$ 23,198		Y
			Contractor shall provide HIV/AIDS health care and support services, which include: medical case management, oral health and mental health services, and substance abuse services to persons living with	4/1/2013	3/31/2017					
DPH	COMMUNITY HEALTH CENTER INC	13DPH0163JJ	HIV/AIDS in CT. SBHC programing that provides medical and behavioral health care services for	7/1/2014	6/30/2017	\$ 458,949		\$ 93,081		N
DPH	COMMUNITY HEALTH CENTER INC	14DPH0009LL	children.			\$ 2,518,183	\$ 811,079			N
			Provision of comprehensive primary care and preventive health care to uninsured, under-insured, and vulnerable	7/1/2014	6/30/2019					
DPH	COMMUNITY HEALTH CENTER INC	14DPH0158LL	populations.			\$ 3,892,727	\$ 737,163			N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DPH	COMMUNITY HEALTH SERVICES INC	10DPH0182GG	Hartford Healthy Start Program	2/1/2010	8/31/2014	\$ 366,962		\$ 16,962		N
DPH	COMMUNITY HEALTH SERVICES INC	13DPH0120JJ	Provide HIV testing in the Hartford region. Services will help in identifying newly diagnosed HIV positive individuals.	1/1/2013	12/31/2016	\$ 334,298	\$ 65,178	\$ 19,015		v
DPH	COMMUNITY HEALTH SERVICES INC	14DPH0006LL	Provide HIV medication adherence services, increase adherence to HIV medication and treatment regimens to assist people living with HIV.	7/1/2014	6/30/2016	\$ 166,370		13,010		N
DPH	COMMUNITY HEALTH SERVICES INC	14DPH0077LL	The purpose is to reduce infant mortality and improve the health and well-being of low-income pregnant and parenting women, infants, children and their families who live in Hartford.	9/1/2014	5/31/2019	\$ 356,250		\$ 56,250		N
DPH	COMMUNITY HEALTH SERVICES INC	14DPH0148LL	CHC Renewal - comprehensive primary and preventative health care to vulnerable populations for the period 7/1/14 to 6/30/15.	7/1/2014	6/30/2019	\$ 653,896	\$ 123,828			N
DPH	COMMUNITY MENTAL HEALTH AFFILIATES INC	13DPH0086KK	Tobacco Cessation Education and Prevention Services Program	11/1/2013	6/30/2015	\$ 175,008	Ÿ 125/626	\$ 88,658		Y
DPH	COMMUNITY RENEWAL TEAM INC	13DPH0121JJ	HIV Prevention Services which includes HIV Counseling, and linkage to future care	1/1/2013	12/31/2016	\$ 391,340	\$ 73,376	\$ 17,801		Y
DPH	CONNECTICUT CHILDRENS MEDICAL CENTER	12DPH0008JJ	Newborn screening for newborns with abnormal Hemoglobin results	7/1/2012	6/30/2017	\$ 503,645	\$ 98,755			N
DPH	CONNECTICUT CHILDRENS MEDICAL CENTER	14DPH0046LL	The Contractor shall provide lead poisoning screening, medical case management, prevention based outreach, and advisory services to children.	9/1/2014	6/30/2017	\$ 540,858	\$ 180,286			N
DPH	CONNECTICUT INSTITUTE FOR COMMUNITIES	14DPH0047LL	Provide medical and behavioral health care services for children	10/1/2014	6/30/2017	\$ 584,849	\$ 188,427			N
DPH	CONNECTICUT RIVER AREA HEALTH DISTRICT	14DPH0019LL	Local Health Department Federal Preventive Health and Health Services Grant	7/1/2014	6/30/2015	\$ 4,995		\$ 4,995		N
	CONNECTICUT SEXUAL ASSAULT		Contractor will provide rape crisis and intervention services to health care providers, schools and youth, social services providers, law enforcement, and the community on sexual violence	7/1/2012	6/30/2017					
DPH DPH	CRISIS CONSOLIDATED SCHOOL DIST NEW BRITAIN	12DPH0024XX 13DPH0007KK	prevention. Provide medical and behavioral health care services fro children	7/1/2013	6/30/2016	\$ 5,084,489	\$ 622,008	\$ 579,317		N N
DPH	CORNELL SCOTT-HILL HEALTH	13DPH0125JJ	HIV Prevention services which include HIV Expanded Testing to help newly diagnosed HIV positive individuals.	1/1/2013	12/31/2016	\$ 357,812		\$ 23,287		Y



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	To	otal Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DPH	CORNELL SCOTT-HILL HEALTH CORPORATION	14DPH0147LL	CHC Contract Renewal - provision of comprehensive primary and preventative health care, chronic disease management and other essential public health services for the period 7/1/14 to 6/30/15.	7/1/2014	6/30/2019	\$	2,438,314	\$ 461,742			N
			Contractor to provide services related to the the prevention and control of sexually transmitted diseases, including diagnosis,	7/1/2012	6/30/2017						
	DANBURY HOSPITAL	12DPH0002JJ	treatment and prevention services. Preventive Health Block Grant - provision of a Chronic Diseases Self-Management	10/1/2014	7/31/2015	\$	67,669	\$ 12,866			N
DPH DPH	EAST SHORE DISTRICT HEALTH DEPT EASTERN CT HEALTH NETWORK INC	13DPH0016KK	Program. Provide breast & cervical cancer screening and/or diagnostic follow-up referral services and Colorectal cancer screening and/or diagnostics follow-up referral services	7/1/2013	6/30/2018	\$	13,234 903,660	\$ 82,844	\$ 9,926		N N
DPH	EASTERN HIGHLANDS HEALTH DIST	14DPH0083LL	LHD Chronic Disease Prevention	10/1/2014	6/30/2015	\$	15,785		\$ 15,785		N
DPH	EPISCOPAL SOCIAL SERVICE OF THE	15DPH0111LL	Provision of Refugee Health Promotion services including educating refugees on navigating the US healthcare system, intensive medical case management and health professionals training for the period 1/1/15 to 8/14/17.	1/1/2015	8/14/2017	Ś	98,100		\$ 32,700		N
	FAIR HAVEN COMMUNITY HEALTH CLINIC INC	13DPH0034KK	Provide medical and behavioral health care services for children	7/1/2013	6/30/2016	\$	181,138	\$ 57,842	7 32,133		N
DPH	FAIR HAVEN COMMUNITY HEALTH CLINIC INC	13DPH0087KK	Tobacco Cessation and Prevention Services	11/1/2013	6/30/2015	\$	57,154	\$ 37,0.12	\$ 14,000		Y
DPH	FAIR HAVEN COMMUNITY HEALTH CLINIC INC	14DPH0157LL	CHC Contract Renewal - provision of primary and preventative health care to vulnerable populations for the period 7/1/14 to 6/30/15.	7/1/2014	6/30/2019	\$	2,864,965	\$ 542,537			N
DPH	FAMILY CENTERS INC	12DPH0031JJ	Provide Medical and Behavioral health services for children	7/1/2012	6/30/2016	\$	3,287,011	\$ 830,926			N
DPH	FAMILY CENTERS INC	13DPH0165JJ	Contractor shall provide HIV/AIDS health care and support services, which include: medical case management, oral health and mental health services, and substance abuse services to persons living with HIV/AIDS in CT.	4/1/2013	3/31/2017	Ś	751,129	\$ 14,456	\$ 170,996		N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DPH	FAMILY CENTERS INC	14DPH0008LL	Provide HIV medication adherence services, increase adherence to HIV medication and treatment regimens to assist people living with HIV.	7/1/2014	6/30/2016	\$ 194,402		\$ 97,201	·	N
DPH	FAMILY STRIDES INC	12DPH0050XX	Contractor shall provide nutritional and health education, checks to purchase specific supplemental foods and referral services to eligible persons found to be at nutritional and/or medical risk	10/1/2012	9/30/2017	\$ 1,157,389		\$ 244,264		Y
DPH	FARMINGTON VALLEY HEALTH DIST	12DPH0261XX	Contractor shall continue to conduct the Policy/Environmental Change for Chronic Disease Prevention for healthly eating options for adolescents under the PHHS Block Grant.	7/1/2012	6/30/2014	\$ 32,403		\$ 9,295		N
DPH	FARMINGTON VALLEY HEALTH DIST	14DPH0054LL	Policy/Environmental Change for Chronic Disease Prevention	10/1/2014	6/30/2015	\$ 18,550		\$ 18,550		N
DPH	FIRST CHOICE HEALTH CENTERS INC	14DPH0156LL	Community Health Center Medical Services	7/1/2014	6/30/2019	\$ 1,946,011	\$ 368,515			N
DPH	FSW INC CT	13DPH0166JJ	Contractor shall provide HIV/AIDS health care and support services, which include: medical case management, oral health and mental health services, and substance abuse services to person living with HIV/AIDS in CT.	4/1/2013	3/31/2017	\$ 1,350,317	\$ 18,096	\$ 175,396		N
DPH	GBAPP INC	13DPH0122JJ	Contractor to provide an intervention: HIV Outreach, Testing and Linkage to Care. This will help in identifying new HIV positive individuals.	1/1/2013	12/31/2016	, , , , , , , , , , , , , , , , , , , ,		\$ 74,892		Y
DPH	GENERATIONS FAMILY HEALTH CENTER	13DPH0033KK	Provide medical and behavioral health cares services for children.	7/1/2013	6/30/2016	\$ 362,280	\$ 23,888	, ,,,,,,,,		N
DPH	GENERATIONS FAMILY HEALTH CENTER	14DPH0154LL	Community Health Center Medical Services	7/1/2014	6/30/2019	\$ 2,169,037				N
DPH	GENERATIONS FAMILY HEALTH CTR	11DPH0145II	Contractor to implement a Parents As Teacher Home Visiting Program in the Windham community.	10/1/2011	9/30/2016	\$ 2,360,841		\$ 177,584		N
DPH	GENERATIONS FAMILY HEALTH CTR	13DPH0033KK	Provide medical and behavioral health cares services for children.	7/1/2013	6/30/2016		\$ 91,798			N
DPH	GENERATIONS FAMILY HEALTH CTR	14DPH0154LL	Community Health Center Medical Services	7/1/2014	6/30/2019		\$ 329,679			N
DPH	GRIFFIN HOSPITAL	13DPH0009KK	Provide medical and behavioral health care services for children.	7/1/2013	6/30/2016	\$ 348,167	\$ 111,556			N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DPH	HARTFORD GAY & LESBIAN HEALTH COLLECTIVE	13DPH0124JJ	Provide a Diffused Effective Behavioral Intervention for men who have sex with men. Educate men on the dangers of HIV and its transmission.	1/1/2013	12/31/2016	\$ 994,680	\$ 169,450	\$ 78,383		Y
DPH	HARTFORD GAY & LESBIAN HEALTH COLLECTIVE	13DPH0167JJ	Contractor shall provide HIV/AIDS health care and support services, which include: medical case management, oral health and mental health services, and substance abuse services to persons living with HIV/AIDS in CT.	4/1/2013	3/31/2017	\$ 454,628	\$ 9,059	\$ 80,256		N
DPH	HARTFORD HEALTH CARE	13DPH0027KK-1	Provide breast & cervical cancer screening services diagnostic follow-up and referral. Also provide for Colorectal cancer screening and diagnostic follow-up and referral services.	7/1/2013	6/30/2018	\$ 2,362,500	\$ 365,558	\$ 98,192		N
DPH	HARTFORD HOSPITAL	13DPH0084KK	Tobacco Use Cessation	11/1/2013	4/30/2015	\$ 119,603		\$ 79,603		N
DPH	HISPANIC HEALTH COUNCIL	10DPH0184GG	Hartford Healthy Start Program	2/1/2010	8/31/2014	\$ 389,993		\$ 13,627		N
DPH	HISPANIC HEALTH COUNCIL	12DPH0157II	WIC Program	1/1/2012	9/30/2016	\$ 851,784		\$ 93,750		N
DPH	HISPANIC HEALTH COUNCIL	13DPH0168JJ-1	Health Care and Support Services	4/1/2013	3/31/2017	\$ 764,944	\$ 24,960	\$ 138,176		Υ
DPH	HISPANIC HEALTH COUNCIL	14DPH0004LL	Provide HIV medication adherence services, increase adherence to HIV medication and treatment regimens for people living with HIV.	7/1/2014	6/30/2016	\$ 222,532	\$ 111,266			N
DPH	HISPANIC HEALTH COUNCIL	14DPH0081LL	The purpose is to reduce infant mortality and improve the health and well-being of low-income pregnant and parenting women, infants, children and their families who live in Hartford	9/1/2014	5/31/2019	\$ 356,250		\$ 28,125		N
DPH	HOSPITAL FOR SPECIAL CARE	11DPH0084II	Sickle Cell disease/trait community outreach and education	7/1/2011	6/30/2016	\$ 1,006,714	\$ 211,066	ψ 20,123		Υ
DPH	HOSPITAL OF CENTRAL CONNECTICUT	11DPH0174II	Implement the PAT Home Visiting program in the community.	12/1/2011	9/30/2016	\$ 2,631,628	,	\$ 289,069		N
DPH	HUMAN RESOURCES AGENCY OF	13DPH0126JJ	Provide two HIV Diffused Effective Behavioral Interventions focusing on Intravenous Drug Users and HIV positive individuals.	1/1/2013	12/31/2016	\$ 1,027,897	\$ 158,994	\$ 90,704		Y
DPH	HUMAN RESOURCES AGENCY OF	13DPH0169JJ	Contractor shall provide HIV/AIDS health care and support services, which include: medical case management, oral health and mental health services, and substance abuse services to person living with HIV/AIDS in CT.	4/1/2013	3/31/2017	\$ 1,089,983	\$ 29,071	\$ 226,188		N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DPH	HUMAN RESOURCES AGENCY OF	14DPH0002LL	Medication Adherence Program provides HIV medication adherence services, increases adherence to HIV medication and treatment regimes.	7/1/2014	6/30/2016	\$ 89,6	24 \$	i 44,812			N
DPH	HUMAN SERVICES COUNCIL INC	13DPH0031KK	Provide medical and behavioral health cares services for children.	7/1/2013	6/30/2016	\$ 972,0		,			N
DPH	INTERNATIONAL INSTITUTE OF CONNECTICUT	15DPH0112LL	Provision of health education, medical case management and health professionals training services for newly-arrived refugees in Connecticut.	1/1/2015	8/14/2017	\$ 38,1	00		\$ 7,700		N
DPH	LATINO COMMUNITY SERVICES INC	13DPH0128JJ	Provide HIV/AIDS Effective behavioral intervention to persons infected with HIV/AIDS and outreach, testing and linkage	1/1/2013	12/31/2016	\$ 732,5	50 \$	164,517	\$ 39,066		Y
DDU	LATING COMMUNITY SERVICES INC	13DPH0170JJ	Contractor shall provide HIV/AIDS health care and support services, which include: medical case management, oral health and mental health services, and substance abuse services to person living with HIV/AIDS in CT.	4/1/2013	3/31/2017	\$ 980.3		32,974	104.555		N
DPH	LATINO COMMUNITY SERVICES INC		Care for low income HIV-positive minority individuals through education, medical	4/1/2014	3/31/2017	,		32,974	\$ 194,666		N
DPH	LATINO COMMUNITY SERVICES INC	14DPH0160KK	case mgt. and primary care. Provide breast & cervical cancer screening services as well and colorectal cancer screening cancer screening services, diagnostic and referral heath services to	7/1/2013	6/30/2018	\$ 355,0			\$ 123,952		N
DPH	LAWRENCE AND MEMORIAL	13DPH0042KK	Provide HIV Comprehensive Risk Counseling Services to help in identifying new HIV positive individuals and getting	1/1/2013	12/31/2016	\$ 1,269,5			\$ 45,128		N
DPH DPH	HOSPITAL LEDGE LIGHT HEALTH DIST	13DPH0127JJ 13DPH0083KK	them into HIV prevention counseling. Tobacco Cessation Education & Prevention Services Program	11/1/2013	8/31/2015	\$ 390,0		108,590	\$ 28,000		Y
DPH	LEDGE LIGHT HEALTH DIST	14DPH0057LL	Policy/Environmental Change for Chronic Disease Prevention	10/1/2014	6/30/2015	\$ 23,4			\$ 23,444		N
DPH	LIBERTY COMMUNITY SERVICES INC	13DPH0129JJ	HIV Prevention services which includes outreach, testing, and linkage to care.	1/1/2013	12/31/2016	\$ 488,4	76 \$	98,341	\$ 30,309		Υ



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DPH	LIFEBRIDGE COMMUNITY SERVICES INC	13DPH0166JJ	Contractor shall provide HIV/AIDS health care and support services, which include: medical case management, oral health and mental health services, and substance abuse services to person living with HIV/AIDS in CT.	4/1/2013	3/31/2017		\$ 16,531	\$ 116,167		N
DPH	MADONNA PLACE INC	12DPH0143XX	Contractor to implement the Parents As Teachers Home Visiting Program.	12/1/2012	3/30/2015	\$ 876,593		\$ 45,833		N
DPH	MERIDEN TOWN TREASURER	12DPH0052XX	Contractor shall provide nutrition and health education, checks to purchase specific supplemental food and referral services to eligible persons found to be at nutritional and/or medical risk	10/1/2012	9/30/2017	\$ 4,071,509		\$ 915,427		Y
DPH	MERIDEN TOWN TREASURER	13DPH0082KK	Tobacco Use Cessation	11/1/2013	4/30/2015	\$ 61,509		\$ 18,000		N
DPH	MERIDEN TOWN TREASURER	13DPH0130JJ	HIV education intervention on HIV+ individuals	1/1/2013	12/31/2014	\$ 144,010	\$ 23,533	\$ 9,976		Υ
DPH	MERIDEN TOWN TREASURER	14DPH0020LL	Preventive Health Services Unintentional Injury Prevention	7/1/2014	6/30/2015	\$ 13,207		\$ 13,207		N
DDII	MID FAIRFIELD AIRS PROJECT ING	43001047411	Contractor shall provide HIV/AIDS health care and support services, which include: medical case management, oral health and mental health services, and substance abuse services to persons living with	4/1/2013	3/31/2017	\$ 594.238	\$ 8,537	6 442.426		
DPH	MID FAIRFIELD AIDS PROJECT INC	13DPH0171JJ	HIV/AIDS in CT. Tobacco Cessation Education and	44/4/2044	2/22/2245	\$ 594,238	\$ 6,557	\$ 142,136		N
DPH	MIDDLESEX HOSPITAL	11DPH0119II	Prevention Services Program	11/1/2011	2/28/2015	\$ 81,950		\$ 7,751		Υ
DPH	MIDWESTERN CONNECTICUT COUNCIL OF	13DPH0081KK	Tobacco Use Cessation	11/1/2013	6/30/2015	\$ 221,425		\$ 51,142		N
DPH	MIDWESTERN CT CNSL ON ALCOHOLISM	13DPH0081KK	Tobacco Use Cessation	11/1/2013	6/30/2015			\$ 47,021		N
	NAUGATUCK VALLEY HEALTH DISTRICT	12DPH0125II	Contractor shall continue to develop and implement an Immunization Action Plan to ensure age appropriate immunization against vaccine preventable diseases of preschool children.	1/1/2012	12/31/2015	\$ 288,472		\$ 79,362		N
DPH	NAUGATUCK VALLEY HEALTH DISTRICT	14DPH0040LL	LHD Lead Poisoning Prevention	8/1/2014	6/30/2015	\$ 24,087		\$ 24,087		N
	NEW BRITAIN CITY TREASURER		Provision of services related to the diagnosis, treatment and prevention of sexually transmitted diseases and Tuberculosis.	7/1/2012	6/30/2017	\$ 64,034	\$ 12,128	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
DPH	INLAN DULIUM CITT TREADURER	12DPH0004JJ	ruberculosis.		l	94,034 ډ	2 12,128			N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DPH	NEW BRITAIN CITY TREASURER	12DPH0126II	Contractor shall develop and implement an Immunization Action Plan to ensure age appropriate immunization against vaccine preventable diseases of preschool children	1/1/2012	12/31/2015	\$ 313,249		\$ 86,368		N
DPH	NEW BRITAIN CITY TREASURER	13DPH0007KK-1	Provide medical and behavioral health care services for school children	7/1/2014	6/30/2016	\$ 472,574	\$ 193,603			N
DPH	NEWTOWN HEALTH DISTRICT	11DPH0052II	Contractor shall continue to conduct a smoking cessation program.	7/1/2011	6/30/2014	\$ 13,615		\$ 2,768		N
DPH	NEWTOWN HEALTH DISTRICT	14DPH0098LL	Preventive Health Block grant - High Blood Cholesterol Reduction Program	7/1/2014	8/31/2015	\$ 5,408		\$ 4,056		N
DDH	NORTH CENTRAL HEALTH DISTRICT	440000001114	Preventive Health Block Grant for the implementation of Policy and Environmental Change Strategies (PSE) to positively impact changes in nutrition and physical activity in the North Central	10/1/2014	6/30/2015	6 22.250		6 22.250		, ,
DPH	NORTH CENTRAL HEALTH DISTRICT NORTHEAST DISTRICT DEPT OF	14DPH0053LL-1	Health District service area. Policy/Environmental Change for Chronic			\$ 32,259		\$ 32,259		N
DPH	HEALTH	14DPH0056LL	Disease Prevention	10/1/2014	6/30/2015	\$ 16,560		\$ 16,560		N
	NORWALK COMMUNITY HEALTH			7/1/2014	6/30/2019					
DPH	CENTER NORWALK COMMUNITY HEALTH	14DPH0155LL	Community Health Center Medical Services	7,1,201	0,00,2013	\$ 714,930	\$ 108,664			N
DPH	CENTER INC	14DPH0155LL	Community Health Center Medical Services	7/1/2014	6/30/2019		\$ 26,722			N
DPH	NORWALK TOWN TREASURER	11DPH0009JJ	Provision of sexually transmitted diseases diagnosis, prevention and control services.	7/1/2012	6/30/2017	\$ 67,217	\$ 12,773			N
DPH	NORWALK TOWN TREASURER	12DPH0128II	Contractor shall continue to develop and implement an Immunization Action Plan to ensure age appropriate immunization against vaccine preventable diseases of preschool children.	1/1/2012	12/31/2015	\$ 362,224		\$ 86,401		N
DPH	NORWALK TOWN TREASURER	14DPH0084LL	Policy/Environmental Change for Chronic Disease Prevention	10/1/2014	6/30/2015	\$ 16,110		\$ 16,110		N
DPH	OPTIMUS HEALTH CARE INC	10DPH0146HH	Special Supplement Nutrition Program for Women, Infants and Children in the greater Bridgeport area.	9/1/2010	9/30/2017	\$ 8,863,800		\$ 1,419,279		N
DPH	OPTIMUS HEALTH CARE INC	13DPH0132JJ	Provide HIV Expanded Testing in the Bridgeport region. This testing will help in identifying newly diagnosed HIV positive individuals.	1/1/2013	12/31/2016	\$ 366,564	\$ 67,814	\$ 23,829		v
2111	OT THEOS PLANETH CARE INC	13011013233	marviadais.	l	l	7 300,304	7 07,014	23,023 ب		'



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DPH	OPTIMUS HEALTH CARE INC	13DPH0172JJ	Contractor shall provide HIV/AIDS health care and support services which include medical case management, oral health, mental health services, substance abuse services to persons living with HIV/AIDS in CT.	4/1/2013	3/31/2017	\$ 291,416	\$ 6,990	\$ 64,799		N
DPH	OPTIMUS HEALTH CARE INC	14DPH0010LL	Provide medical and behavioral health care services to children	7/1/2014	6/30/2017	\$ 3,511,796				N
DPH	OPTIMUS HEALTH CARE INC	14DPH0153LL	Community Health Center Medical Services	7/1/2014	6/30/2019	\$ 2,980,105				N
DPH	PERCEPTION PROGRAMS INC	13DPH0133JJ	Provide HIV Diffused Effective Behavioral Intervention targeting intravenous drug users from the Hartford area.	1/1/2013	12/31/2016	\$ 819,498	\$ 136,594	\$ 60,573		Y
DPH	PLAINVILLE-SOUTHINGTON REGIONAL HEALTH	12DPH0267XX	Preventive Health Services Block Grant where the Contractor shall conduct the Policy/Environmental Change in Chronic Disease Prevention Program through the local YMCA and Senior Center	7/1/2012	6/30/2014	\$ 18,082		\$ 2,092		N
DPH	PLAINVILLE-SOUTHINGTON REGIONAL HEALTH	14DPH0082LL	Policy/Environmental Change for Chronic Disease Prevention	10/1/2014	6/30/2015	\$ 10,426		\$ 10,426		N
DPH	PLANNED PARENTHOOD OF SOUTHERN	12DPH0012JJ	Comprehensive reproductive health and prevention services in areas with highest rates of teen pregnancy and low income families.	10/1/2012	9/30/2017	\$ 6,151,871	\$ 1,060,191	\$ 226,044		N
DPH	PLANNED PARENTHOOD OF SOUTHERN	13DPH0071JJ	Provision of Sexually Transmitted Diseases prevention and control services at designated Planned Parenthood clinics throughout Connecticut.	1/1/2013	12/31/2017	\$ 98,834		\$ 11,160		N
DPH	PLANNED PARENTHOOD OF SOUTHERN	13DPH0134JJ	Provide HIV Expanded Testing statewide. This will help in identifying newly diagnosed individuals who test positive for HIV.	1/1/2013	12/31/2016	\$ 341,348	\$ 64,998			Y
DPH	PROJECT ACCESS NEW HAVEN INC	12DPH0168XX	Contract for the provision of Patient Navigation Services in the greater New Haven area for the period 7/1/12 to 6/30/15.	7/1/2012	6/30/2017	\$ 1,004,870	\$ 201,948			N
DPH	QUINNIPIAK VALLEY HEALTH DIST	14DPH0055LL	Policy/Environmental Change for Chronic Disease Prevention	10/1/2014	6/30/2015	\$ 18,063		\$ 18,063		N
DPH	REGION DISTRICT 11 TREASURER	13DPH0013KK	provide medical and behavioral health care services to children	7/1/2013	6/30/2016	\$ 179,811	\$ 57,613			N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DPH	SOUTHWEST COMMUNITY HEALTH CENTER INC	14DPH0152LL	CHC Renewal - Provision of comprehensive primary and preventative health care to vulnerable populations in Bridgeport for the period 7/1/14 to 6/30/2015.	7/1/2014	6/30/2019	\$ 1,201,341	\$ 227,497			N
DPH	SOUTHWESTERN AHEC INC	12DPH0129II	The Contractor shall continue to develop and implement an Immunization Action Plan to ensure age appropriate immunization against vaccine preventable diseases of preschool children.	1/1/2012	12/31/2015	\$ 439,504		\$ 119,771		N
DPH	ST FRANCIS HOSPITAL & MEDICAL CENTER	10DPH0183GG	Hartford Healthy Start Program	2/1/2010	8/31/2014	\$ 467,351		\$ 5,154		N
DPH	ST FRANCIS HOSPITAL & MEDICAL CENTER	13DPH0046KK	Provide Breast & cervical cancer screening and/or diagnostic follow-up referral services, colorectal cancer screening and diagnostic follow-up and referral services	7/1/2013	6/30/2018	\$ 1,509,160	\$ 199,508	\$ 74,878		N
DPH	ST FRANCIS HOSPITAL & MEDICAL CENTER	14DPH0058KK	Child Sexual Abuse Program	8/15/2013	6/30/2018	\$ 622,506		7,		N
DPH	ST FRANCIS HOSPITAL & MEDICAL CENTER	14DPH0080LL	The purpose is to reduce infant mortality and improve the health and well-being of low-income pregnant and parenting women, infants, children and their families who live in Hartford.	9/1/2014	5/31/2019	\$ 356,250		\$ 56,250		N
DPH	ST MARY'S HOSPITAL CORP	13DPH0017KK	Provide breast & cervical cancer screening and or diagnostic follow up and referral, as well as colorectal cancer screening and diagnostic and referral services.	7/1/2013	6/30/2018	\$ 1,317,020	\$ 163,138	\$ 69,041		N
DPH	STAMFORD HOSPITAL	13DPH0018KK	Provide breast & cervical cancer screening as well as colorectal cancer screening and diagnostic svcs	7/1/2013	6/30/2018	\$ 1,269,710		\$ 88,298		N
			Provide HIV Expanded Testing in the Waterbury/New Haven region. Provide HIV Testing and help in identifying newly	1/1/2013	12/31/2016					
DPH	STAYWELL HEALTH CARE INC	13DPH0136JJ	diagnosed HIV positive individuals. Provide medical and behavioral health care	7/1/2014	6/30/2017	\$ 361,840	\$ 68,790	\$ 12,085		Y
DPH DPH	STAYWELL HEALTH CARE INC STAYWELL HEALTH CARE INC	14DPH0011LL	services for children CHC Renewal - provision of comprehensive primary and preventative health care to vulnerable populations for the period 7/1/14 to 6/30/15.	7/1/2014	6/30/2017	\$ 834,983	\$ 268,939			N N
DPH	STRATFORD TOWN TREASURER	13DPH0006KK	Provide medical and behavioral health care services for children	7/1/2013	6/30/2016	\$ 480,727				N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DPH	TEAM INC	11DPH0144II	Contractor to implement an Early Head Start Home Visiting Program in Ansonia/Derby communities.	10/1/2011	9/30/2016	\$ 1,208,147		\$ 193,582		N
DPH	THE ACCESS AGENCY INC	12DPH0047XX	Contractor shall provide nutritional and health education, checks to purchse specific supplemental foods and referral services to eligible persons found to be at nutritional and/or medical risks	10/1/2012	9/30/2017	\$ 2,436,250		\$ 542,460		Y
DPH	TORRINGTON AREA HEALTH DISTRICT	12DPH0131II	The Contractor shall continue to develop and implement an Immunization Action Plan to ensure age appropriate immunizations against vaccine preventable diseases of preschool children.	1/1/2012	12/31/2015	\$ 234,420		\$ 66,493		N
DPH	TORRINGTON AREA HEALTH DISTRICT	14DPH0015U	Preventive Health and Human Services Healthy Homes Assessments	7/1/2014	6/30/2017	\$ 74,826		\$ 18,706		N
DPH	TOWN OF BETHEL	12DPH0229XX	The Contractor shall continue to conduct uct the Policy/Environmental Change for Chronic Disease Prevention Program for elementary school age children.	9/1/2012	6/30/2014	\$ 6,003		\$ 1,730		N
DPH	TOWN OF BETHEL	14DPH0051LL	Policy/Environmental Change for Chronic Disease Prevention	10/1/2014	6/30/2015	\$ 3,209		\$ 3,209		N
DPH	TOWN OF BRANFORD	13DPH0005KK	provide medical and behavioral health cares services to children.	7/1/2013	6/30/2016	\$ 1,006,755	\$ 322,574	φ 3,203		N
DPH	TOWN OF EAST HARTFORD	12DPH0049XX	Contractor shall provide nutrition and health education, checks to purchase specific supplemental foods and referral services to eligible persons found to be at nutritional and/or medical risks.	10/1/2012	9/30/2017	\$ 3,989,893		\$ 930,915		Y
DPH	TOWN OF EAST HAVEN	13DPH0032KK	Provide medical and behavioral health care services for children	7/1/2013	6/30/2016	\$ 362,280	\$ 115,686			N
			The Contractor, using PHHSBG funding, shall continue to work with local coalitions and town government officials to promote	9/1/2012	6/30/2014		-,			
DPH	TOWN OF FAIRFIELD	12DPH0234XX	accessible and safe biking/walking routes Policy/Environmental Change for Chronic	10/1/00::	s landan : =	\$ 17,786		\$ 5,125		N
DPH	TOWN OF FAIRFIELD	14DPH0087LL	Disease Prevention	10/1/2014	6/30/2015	\$ 10,463		\$ 10,463		N
DPH	TOWN OF GLASTONBURY	14DPH0097LL	Policy/Environmental Change for Chronic Disease	10/1/2014	6/30/2015	\$ 5,782		\$ 5,781		N
DPH	TOWN OF GREENWICH	14DPH0096LL	Preventive Health Block Grant - preventive health services for high blood pressure and high blood cholesterol prevention and control.	10/1/2014	6/30/2015	\$ 10,696		\$ 8,022		N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
			Using PHHSBG funds to provide tobacco	10/1/2014	6/30/2015				-	
DPH	TOWN OF GUILFORD	14DPH0049LL	use cessation and	,-,	0,00,000	\$ 3,868		\$ 3,868		N
DDII	TOWN OF MADISON	4200110042111	provide medical and behavioral health care	7/1/2013	6/30/2016	470.044	ć 57.642			
DPH	TOWN OF MADISON	13DPH0012KK	services to children Contract Amendment to increase amount			\$ 179,811	\$ 57,613			N
			in Funding Period Two. Contractor shall							
			continue to conduct a living well	7/1/2012	6/30/2014					
			afterschool program at the Manchester 6th	7/1/2012	0/30/2014					
DPH	TOWN OF MANCHESTER	12DPH0239XX	Grade Academy			\$ 19,695		\$ 5,651		N
	TO THE OF THE METERS OF THE STREET	1251110253701	Policy/Environmental Change for Chronic			ψ 13)033		φ 3)031		.,
DPH	TOWN OF MANCHESTER	14DPH0085LL	Disease Prevention	10/1/2014	6/30/2015	\$ 11,092		\$ 11,092		N
DPH	TOWN OF NEW MILFORD	14DPH0043LL	Preventive Health Block Grant - Local Health Allocation funds for an Unintentional Injury Prevention Program	8/1/2014	6/30/2015	\$ 4,878		\$ 3,658		N
			Preventative Health Services Block Grant to	8/1/2014	7/31/2015					
DPH	TOWN OF WALLINGFORD	14DPH0036LL	address high blood pressure	0/1/2014	7/31/2013	\$ 8,189		\$ 6,142		N
			Provide medical and behavioral health care	7/1/2013	6/30/2016					
DPH	TOWN OF WINDHAM	13DPH0029KK	services for children	7/1/2013	0,30,2010	\$ 1,407,775	\$ 450,672			N
			Preventive Health Services Block Grant to							
			develop and implement a Cholesterol	9/1/2014	6/30/2015					
DPH	TOWN OF WINDSOR	14DPH0058LL	Screening Program.			\$ 5,170		\$ 5,170		N
DPH	TVCCA INC	12DPH0054XX	Contractor shall provide nutrition and health education, checks to purchase specific supplemental foods and referral services to eligible persons found to be at nutritional and/or medical risk	10/1/2012	9/30/2017	\$ 3,495,109		\$ 799,710		Y
DPH	UNCAS HEALTH DISTRICT	13DPH0080KK	Tobacco Use Cessation	11/1/2013	6/30/2015	\$ 102,392		\$ 77,392		N
DPH	UNCAS HEALTH DISTRICT	14DPH0059LL	Preventive Health Block Grant funding for the provision of the high cholesterol prevention and control program.	10/1/2014	6/30/2015	\$ 17,594		\$ 13,195		N
DPH	UNITED COMMUNITY & FAMILY SERVICES INC	14DPH0150LL	CHC Renewal - provision of comprehensive primary and preventative health care to vulnerable populations for the period 7/1/14 to 6/30/15.	7/1/2014	6/30/2019	\$ 1,393,207	\$ 263,831			N
DPH	UNITED WAY OF CONNECTICUT INC	12DPH0042JJ	Toll-free inforamtion;Provide information on health care and support for the states pregnant women, parents and their children	10/1/2012	9/30/2017	\$ 1,035,801		\$ 313,397		N
DPH		13DPH0078KK	The Contractor shall develop and provide services of intake, referral, and reporting for linking pregnant women to statewide Maternal, Infant, and Early Childhood Home Visiting (MIECHV).	10/1/2013	9/30/2016	\$ 216,381		\$ 23,503		N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DDU	URBAN LEAGUE OF GREATER	140011000611	Contractor shall reduce infant mortality and improve the health and well-being of low-income pregnant women, infants, children and their families who live in	9/1/2014	5/31/2019	6 242 500		ć 40.500		
DPH	HARTFORD INC	14DPH0086LL	Hartford	42/4/2044	0/20/2046	\$ 313,500 \$ 1,736,000		\$ 49,500 \$ 216,668		N
DPH DPH	VISITING NURSE ASSOCIATION OF	11DPH0173II	Implement a home visiting program.	12/1/2011 8/1/2013	9/30/2016 6/30/2016	, , ,	¢ 246.276	\$ 216,668		N N
DPH	WATERBURY HOSPITAL WATERBURY HOSPITAL	13DPH0048KK 13DPH0138JJ	Waterbury Health Access Program Provide HIV Expanded Testing to help identify newly diagnosed HIV positive individuals.	1/1/2013	12/31/2016	\$ 739,128		\$ 15,557		Y
DPH	WATERBURY TOWN TREASURER	12DPH0010JJ	Contractor to provide services related to the prevention and control of sexually transmitted diseases, including diagnosis, treatment and prevention services.	7/1/2012	6/30/2017	\$ 103,611	\$ 20,163			N
DPH	WATERBURY TOWN TREASURER	12DPH0014JJ	Comprehensive case management and parenting programs to address significant perinatal health disparities.	10/1/2012	9/30/2017	\$ 1,777,165	\$ 179,972	\$ 167,299		N
DPH	WATERBURY TOWN TREASURER	12DPH0055XX	Contractor shall provide nutritional and health education, checks to purchase specific supplemental foods and referral services to eligible persons to be at nutritional and/or medical risk	10/1/2012	9/30/2017	\$ 5,633,200		\$ 1,191,387		Y
DPH	WATERBURY TOWN TREASURER	12DPH0132II	The Contractor shall continue to develop and implement an Immunization Action Plan to ensure age appropriate immunization against vaccine preventable diseases of preschool children.	1/1/2012	12/31/2015	\$ 445,680		\$ 91,970		N
DPH	WATERBURY TOWN TREASURER	13DPH0140JJ	Provide outreach testing and linkage to help identify newly diagnosed HIV positive individuals and linking them to future care if needed.	1/1/2013	12/31/2014	\$ 557,751	\$ 113,000	\$ 31,250		Y
DPH	WATERBURY TOWN TREASURER	13DPH0158JJ	Contractor shall provide HIV/AIDS health care and support services, which include: medical case management, oral health and mental health services, and substance abuse services to persons living with HIV/AIDS in CT.	4/1/2013	3/31/2017	\$ 339,155	\$ 19,779	\$ 65,093		N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
			Contractor shall provide HIV/AIDS health care and support services, which include: medical case management, oral health and mental health services, and substance abuse services to persons living with	4/1/2013	3/31/2017					
DPH	WATERBURY TOWN TREASURER	13DPH0162JJ	HIV/AIDS in CT.			\$ 608,283	\$ 41,451	\$ 96,782		N
DPH	WATERBURY TOWN TREASURER	14DPH0016LL	PHHS Block Grant Healthy Homes	7/1/2014	6/30/2015	\$ 26,964		\$ 26,964		N
DPH	WATERBURY TOWN TREASURER	15DPH0120LL	Conduct HIV Outreach, Testing, and Linkage	1/1/2015	12/31/2016	\$ 811,975	\$ 113,000	\$ 35,765		N
DPH	WEST HARTFORD-BLOOMFIELD HEALTH DISTRICT	14DPH0028LL	Provide diabetes education programming	8/1/2014	6/30/2015	\$ 14,835		\$ 11,126		N
		43551464324	The Contractor shall continue to develop and implement an Immunization Action Plan to ensure age appropriate immunization against vaccine preventable	1/1/2012	12/31/2015	6 253.240		<u> </u>		
DPH DPH	WEST HAVEN TOWN TREASURER	12DPH0133II 14DPH0090LL	diseases of preschool children. LHD - Healthy Homes	10/1/2014	6/30/2015	\$ 253,248 \$ 11,400		\$ 59,580 \$ 8,550		N N
	WESTERN CONNECTICUT HEALTH		Provide breast and cervical cancer screening and/or colorectal cancer screening along with diagnostic follow-up	7/1/2013	6/30/2018	, , , , ,		7 5,555		
	WESTERN CONNECTICUT HOME CARE	13DPH0019KK-1	and referral services The Contractor shall continue to develop and implement an Immunization Action Plan to ensure age apppropriate immunization against vaccine preventable diseases of preschool children.	1/1/2012	12/31/2015	\$ 1,355,625	\$ 168,328	\$ 102,797		N N
DPH	WESTERN CT AREA AGCY ON AGING	13DPH0071KK	Diabetes Prevention Chronic Disease Stamford Self Management Program for the period 11/1/13 to 6/29/15.	11/1/2013	6/29/2018	\$ 109,150		\$ 6,300		N
DPH	WESTERN CT AREA AGCY ON AGING	13DPH0071KK	Diabetes Prevention Chronic Disease Stamford Self Management Program for the period 6/30/15 to 6/29/16.	11/1/2013	6/29/2018	, 105,130		\$ 11,750		N
DPH	WHEELER CLINIC INC	13DPH0079KK	Tobacco Cessation Education & Prevention Services Program	11/1/2013	9/30/2015	\$ 123,630		\$ 73,191		Υ
DPH	WILLIAM W BACKUS HOSPITAL	12DPH0006JJ	Contractor to provide services related to the prevention and control of sexually transmitted diseases, including diagnosis, treatment and prevention services.	7/1/2012	6/30/2017	\$ 84,337	\$ 16,250			N
DPH	WILTON TOWN TREASURER	11DPH0040II	Preventive Health Services - Unintentional Injury Prevention	7/1/2011	6/30/2014	\$ 7,496		\$ 1,106		N
DPH	WILTON TOWN TREASURER	14DPH0031LL	Local Health Department Programs	8/1/2014	6/30/2015	\$ 3,094		\$ 2,320		N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Т	otal Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
	WINDHAM REGIONAL COMM		Contractor shall provide HIV/AIDS health care and support services, which include: medical case management, oral health and mental health services, and substance abuse services to person living with	4/1/2013	3/31/2017						
DPH	WINDHAM REGIONAL COMM	13DPH0175JJ	HIV/AIDS in CT. Provide medication adherence services, increase adherence to HIV medication and treatment regimens for people living with	7/1/2014	6/30/2016	\$	1,121,953	\$ 42,826	\$ 209,414		N
DPH	COUNCIL	14DPH0003LL	HIV.			\$	121,864	\$ 60,932			N
DPH	YALE NEW HAVEN HOSPITAL	12DPH0046XX	Contractor shall provide nutrition and health education, checks to purchase specific supplemental foods and referral services to eligible persons found to be at nutritional and/or medical risk.	10/1/2012	9/30/2017	Ś	7,764,340		\$ 1,930,999		Y
5111		1257 1100 10/01	Provide breast and cervical cancer screening and/or diagnostic follow-up and referral, colorectal cancer screening, risk	7/1/2013	6/30/2018	<u>, </u>	7,70 1,0 10		¥ 1,550,555		·
DPH	YALE NEW HAVEN HOSPITAL	13DPH0028KK	reduction services			\$	1,966,035	\$ 252,655	\$ 119,932		N
DPH	YALE NEW HAVEN HOSPITAL	13DPH0141JJ	Counseling services to include HIV testing to help in identifying newly diagnosed HIV positive individuals.	1/1/2013	12/31/2016	\$	761,000	\$ 141,739	\$ 41,722		Y
DPH	YALE NEW HAVEN HOSPITAL	14DPH0183LL	The Contractor shall provide lead poisoning screening, medical case management, prevention based outreach, and advisory services to children.	7/1/2014	6/30/2017	\$	540,858	\$ 180,286			N
DPH	YALE UNIVERSITY	12DPH0213JJ	Refer newborns with abnormal lab screening results for genetic and metabolic disorders to the Genetic Treatment Center	7/1/2012	6/30/2017	\$	1,497,428	\$ 290,821	\$ 3,000		z
DPH	YALE UNIVERSITY	13DPH0147JJ	Provide medical and behavioral health care services for children	1/1/2013	6/30/2016	\$	360,170	\$ 115,686			N
DPH Total - 223						\$	215,059,079	\$ 24,497,651	\$ 22,331,954	\$ -	
DSS	ABCD INC	13DSS1501AI	Community Service Block Grant	10/1/2013	9/30/2016	\$	4,276,686	\$ 435,285	\$ 1,020,155		N
DSS	ABCD INC	14DSS4301AI	CT Energy Assistance (CEAP)	10/1/2014	9/30/2017		33,127,315	\$ 50,000	· · · · · ·		N
DSS	ABCD INC	11DSS4301AI	Energy Assistance Program	10/1/2011	12/31/2014	_	46,698,167	<u>.</u>	\$ 223,397		N
DSS	ABILITY BEYOND DISABILITY INC	12DSS2201AC	Traumatic Brain Injury	7/1/2012	6/30/2016	\$	1,149,690	\$ 271,612			N
DSS	ACCESS INDEPENDENCE INC	12DSS7101HU	Money Follows the Person	7/1/2012	6/30/2018	\$	768,960	\$ 132,000			N
DSS	AGENCY ON AGING OF SOUTH CENTRAL	12DSS7101XK	Money Follows the Person	7/1/2012	6/30/2018	\$	3,778,507	\$ 528,000			N
DSS	ALLIED COMMUNITY RESOURCES INC	12DSS5101AS	Disability Waiver Services	1/1/2012	6/30/2016	\$	10,930,562	\$ 2,247,467	\$ 1,384,920		Υ



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DSS		08DSS7101AS	Money Follow the Person Program	10/1/2008	6/30/2016	\$ 13,781,867	\$ 2,173,215			N
	Area Agency on Aging of South									
DSS	Central Connecticut, Inc.	13DSS6501XK		07/01/13	06/30/16	\$ 17,071,233				N
	BRAIN INJURY ALLIANCE OF			7/1/2012	6/30/2016					
DSS	CONNECTICUT INC	12DSS2201BZ	Traumatic Brain Injury program		-,,	\$ 1,171,703	\$ 114,460	\$ 160,000		N
DSS	BRIGHT FUTURES YOUTH CENTER INC	14DSS1301WV	Human Resources Development - Hispanic	10/1/2014	9/30/2015	\$ 84,144	\$ 63,108			N
DSS	Bright Futures Youth Center, Inc.	13DSS1301WV		10/01/13	09/30/14	\$ 84,144	\$ 20,822			N
	BRISTOL COMMUNITY ORGANIZATION					7	7			
DSS	HEAD	13DSS1501CI	Community Service Block Grant	10/1/2013	9/30/2016	\$ 1,142,013	\$ 35,989	\$ 150,157		N
	BRISTOL COMMUNITY ORGANIZATION	1000010010.	,			Ψ 1)1 (2)013	у 33,363	ψ 130)13 <i>1</i>		
DSS	HEAD	14DSS4301CI	CT Energy Assistance (CEAP)	10/1/2014	9/30/2017	\$ 7,413,154		\$ 1,256,220		N
	BRISTOL COMMUNITY ORGANIZATION		,		- / /	, , , ,		, , , , ,		
DSS	HEAD	11DSS4301CI	Energy Assistance Program	10/1/2011	9/30/2014	\$ 12,073,423		\$ 73,449		N
	BRISTOL COMMUNITY ORGANIZATION		3,	- 1 - 1	- / /			,		
DSS	HEAD	14DSS4101CI	Nutrition Supplemental Program	7/1/2014	6/30/2016	\$ 68,214	\$ 19,623	\$ 5,955		N
	BRISTOL COMMUNITY ORGANIZATION		After school financial literacy, life skills and	10/1/2010	6/00/0045					
DSS	INC	13DSS6101CI	job readiness	10/1/2013	6/30/2015	\$ 203,182	\$ 66,591			N
	BRISTOL COMMUNITY ORGANIZATION			10/1/2012	0/20/2016					
DSS	INC	13DSS1501CI	Community Service Block Grant	10/1/2013	9/30/2016		\$ 107,966	\$ 92,847		N
	BRISTOL COMMUNITY ORGANIZATION			10/1/2014	9/30/2017					
DSS	INC	14DSS4301CI	CT Energy Assistance (CEAP)	10/1/2014	9/30/2017			\$ 589,150		N
	BRISTOL COMMUNITY ORGANIZATION			7/1/2014	6/30/2016					
DSS	INC	14DSS4101CI	Nutrition Supplemental Program	, , -	-,,		\$ 6,542	\$ 1,987		N
566	CAPITOL REGION COUNCIL OF			7/1/2012	6/30/2015					
DSS	GOVERNMENTS	12DSS3201CX	Transportation to Work	7/4/2040	5/00/0045	\$ 2,445,441				N
DSS	CAREER RESOURCES	13DSS1401CZ	Fatherhood Initiative Program	7/1/2013	6/30/2015	\$ 184,162	\$ 89,720	4 465 050		N
DSS	CAREER RESOURCES	13DSS4601CZ	Food Stamp Employment	10/1/2013	9/30/2016	\$ 289,832	\$ 875	\$ 165,370		Y
DSS	CATHOLIC CHARITIES INC	10DSS4801DD	Refugee Assistance Program	10/1/2010	9/30/2016	\$ 1,302,042		\$ 305,907		N
DSS	CATHOLIC CHARITIES INC	10DSS4821DD	Refugee Assistance Program	10/1/2010	9/30/2015	\$ 114,464		\$ 22,632		N
DCC	Catholic Charities of Fairfield County,	4.400000400		05/16/14	09/30/15	\$ 2.833.811		¢ 4.605.007		
DSS	Inc.	14DSS8801DC	Contains to Block Contains			\$ 2,833,811		\$ 1,685,907		N
DCC	CHARTER CAN HEALTH CENTER INC	14000000100	Social Service Block Grant-Case	1/1/2014	9/30/2014	\$ 20.561		\$ 6.854		N
DSS	CHARTER OAK HEALTH CENTER INC	14DSS5001DR	Management			\$ 20,561		\$ 6,854		IN
DSS	CHARTER OAK HEALTH CENTER INC	14DSS5021DR	Social Services Block Grant	10/1/2014	9/30/2015	ć 27.52C	ć 25C	\$ 20.296		N
D33	CHILD & FAMILY AGENCY	14D333UZIDK	Social Services Block Grant			\$ 27,536	\$ 356	\$ 20,296		IN
DSS	SOUTHEASTERN CT	13DSS5701DT	Teenage Pregnancy Prevention	7/1/2013	6/30/2016	\$ 212,000	\$ 68,000			N
D33	300THEASTERN CT	13033370101	reenage Fregnancy Frevention			\$ 212,000	\$ 66,000			IN
DSS	CHRISTIAN COMMUNITY ACTION INC	14DSS3101EC	Family Services - Miscellaneous	7/1/2014	6/30/2017	\$ 450,000	\$ 112,500			N
DSS	CHRISTINE M COCCHIOLA-MEYER	14DSS8303BG	The Stranger You Know" training	1/1/2014	12/31/2014	\$ 20,000	,	\$ 7,200		N
DSS	CITY OF BRIDGEPORT	05DSS1001CG	HUSKY Outreach	7/1/2005	6/30/2015	\$ 3,070,352	\$ 252,581	\$ 20,000		N
			Social Service Block Grant-Case Mgt.			. 2,2:2,232	. ===,===			-
DSS	CITY OF BRIDGEPORT	14DSS5001CG	Counseling and Protective Services	1/1/2014	9/30/2014	\$ 137,754		\$ 45,918		N
DSS	CITY OF BRIDGEPORT	14DSS5021CG	Social Services Block Grant	10/1/2014	9/30/2015	\$ 182,800	\$ 21,059	\$ 116,041		N
DSS	CITY OF HARTFORD	05DSS1001EG	HUSKY Outreach	7/1/2005	6/30/2015	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ 252,581	\$ 20,000		N
DSS	CITY OF MILFORD	14DSS4001SE	Human Resource Development	10/1/2014	9/30/2015	\$ 19,061	, -	\$ 14,296		N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DSS	CITY OF MILFORD	13DSS4001SE	social service block grant	1/1/2013	9/30/2014	\$ 24,171		\$ 3,453		N
DSS	CITY OF NEW HAVEN	14DSS5011TG	Social Services Block Grant	10/3/2014	9/30/2015	\$ 180,008	\$ 24,689	\$ 110,317		N
DSS	CITY OF STAMFORD	14DSS5001YN	social service block grant	1/1/2014	9/30/2014	\$ 39,085		\$ 13,028		N
DSS	CITY OF STAMFORD	14DSS5011YN	Social Services Block Grant	10/1/2014	9/30/2015	\$ 51,866	\$ 7,113	\$ 31,787		N
DSS	City of Stamford	13DSS3901YN		12/01/13	09/30/14	\$ 64,526				N
DSS	COMM ACTION COMMITTEE OF DANBURY INC	13DSS1501ZO	Community Service Block Grant	10/1/2013	9/30/2016	\$ 1,386,651		\$ 112,002		N
DSS	COMMUNITY ACTION AGENCY OF NEW HAVEN	13DSS1501EP	Community Service Block Grant	10/1/2013	9/30/2016	\$ 3,616,791	\$ 69,106	\$ 600,694		N
DSS	COMMUNITY ACTION AGENCY OF NEW HAVEN	11DSS4301EP	Energy Assistance Program	10/1/2011	9/30/2014	\$ 47,859,598		\$ 59,280		N
DSS	COMMUNITY ACTION AGENCY OF NEW HAVEN	14DSS4301EP	LIHEAP	10/1/2014	9/30/2017	\$ 24,706,862		\$ 4,434,680		N
DSS	COMMUNITY ACTION AGENCY OF NEW HAVEN INC	13DSS1501EP	Community Service Block Grant	10/1/2013	9/30/2016		\$ 47,447	\$ 520,265		N
DSS	COMMUNITY ACTION AGENCY OF NEW HAVEN INC	13DSS6101EP	Community Services - Manage your Future Financial Literacy Program	10/1/2013	6/30/2015	\$ 600,000	\$ 250,000	,		N
DSS	COMMUNITY ACTION AGENCY OF NEW HAVEN INC	14DSS4301EP	LIHEAP	10/1/2014	9/30/2017	,	,	\$ 2,292,585		N
DSS	COMMUNITY HEALTH CENTER ASSOCIATION	13DSS3101GB	Family Services Miscellaneous - HUSKY Health Program	7/1/2013	6/30/2016	\$ 1,494,626	\$ 489,619	, , , , , , , , , , , , , , , , , , , ,		N
DSS	COMMUNITY HEALTH CENTER ASSOCIATION	12DSS4701GB	Food Stamp Program	10/1/2012	9/30/2015	\$ 3,329,085	,	\$ 833,040		N
DSS	COMMUNITY HEALTH CENTER INC	14DSS5001ET	Social Services Block Grant	1/1/2014	10/31/2014	\$ 31,523		\$ 10,507		N
DSS	COMMUNITY HEALTH CENTER INC	14DSS5011ET	Social Services Block Grant	10/1/2014	9/30/2015	\$ 41,849	\$ 545	\$ 30,842		N
DSS	COMMUNITY HEALTH NETWORK OF	11DSS1202GQ	Administrative Service Organization- ASO Administers services/benefits to Medicaid clients per contract period 10/14/2011 to 12/31/2016	10/14/2011	12/31/2016	\$ 409,387,566	\$ 40,310,835	\$ 40,310,835		N
DSS	COMMUNITY MENTAL HEALTH AFFILIATES INC	14DSS5001EV	Social Service Block Grant-Case Mgmt, Counseling	1/1/2014	9/30/2014	\$ 90,586		\$ 30,195		N
DSS	COMMUNITY MENTAL HEALTH AFFILIATES INC	14DSS5011EV	Social Services Block Grant	10/1/2014	9/30/2015		\$ 1,567	\$ 88,628		N
DSS	COMMUNITY RENEWAL TEAM INC	13DSS1501EW	Community Services Grant	10/1/2013	9/30/2016	\$ 8,860,029	\$ 915,926	\$ 2,073,081		N
DSS	COMMUNITY RENEWAL TEAM INC	14DSS4301EW	CT Energy Assistance (CEAP)	10/1/2014	9/30/2017	\$ 56,224,637		\$ 16,293,089		N
DSS	COMMUNITY RENEWAL TEAM INC	11DSS5401EW	Emergency Shelters for Domestic Violence	7/1/2011	9/30/2015	\$ 243,532		\$ 45,664		N
DSS	COMMUNITY RENEWAL TEAM INC	11DSS4301EW	Energy Assistance Program	10/1/2011	9/30/2014	\$ 99,018,192		\$ 367,860		N
DSS	COMMUNITY RENEWAL TEAM INC	13DSS4601EW	Food Stamp Employment	10/1/2013	9/30/2016	\$ 320,085		\$ 184,310		Υ
			Social Service Block Grant-Case	1/1/2014	9/30/2014					
DSS	COMMUNITY RENEWAL TEAM INC	14DSS5001EW	Management			\$ 238,094		\$ 79,365		N
DSS	COMMUNITY RENEWAL TEAM INC	14DSS5011EW	Social Services Block Grant	10/1/2014	9/30/2015	\$ 316,086	\$ 4,118	\$ 232,947		N
DSS	CONNECTICUT CENTER FOR ARTS AND	13DSS6103EG	Temporary Family Assistance - CSV	11/1/2013	6/30/2015	\$ 320,000	\$ 27,600			N
DSS	CONNECTICUT CHILDRENS MEDICAL CENTER	10DSS1201FI	LAMPP	1/1/2010	2/28/2015	\$ 10,860,000		\$ 92,155		N
DSS	CONNECTICUT CHILDREN'S MEDICAL CENTER	09DSS1101FI	HUSKY PLUS PHYsicAL PROGRAM	7/1/2009	6/30/2017	\$ 4,243,403	\$ 530,000			N



Dec		Contract Number	Description of Services	Begin Date	Expire Date	То	otal Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DCC			Coalition Against Domestic Violence								
	CONNECTICUT COALITION AGAINST		master contract for Domestic Violence	10/1/2012	6/30/2017						
DSS	DOMESTIC	12DSS5401FJ	shelter programs			\$	30,537,248	\$ 5,210,676	\$ 1,311,487		N
	CONNECTICUT COALITION AGAINST			7/1/2014	6/30/2017						
DSS	DOMESTIC	14DSS5401FJ	Emergency Shelters for Domestic Violence	., _,	0,00,000	\$	751,625		\$ 336,938		N
	CONNECTICUT COALITION OF			10/1/2010	9/30/2016						
DSS	MUTUAL	10DSS4801FK	Refugee Assistance Program		0,00,000	\$	176,500		\$ 28,000		N
ŀ	CONNECTICUT COALITION OF			10/1/2012	9/30/2015						
DSS	MUTUAL	12DSS4821FK	Refugee Assistance Program		0,00,000	\$	65,174		\$ 21,531		N
ŀ	CONNECTICUT COMMUNITY CARE			7/1/2013	6/30/2016						
DSS	CTR INC	13DSS6501FO	Home Care Services	., _,	0,00,000	\$	45,633,074	\$ 16,467	\$ 16,467		Υ
ŀ	CONNECTICUT COMMUNITY CARE			7/1/2012	6/30/2018						
DSS	CTR INC	12DSS7101EL	Money Follows the Person	7,1,2012	0,00,2010	\$	37,385,719	\$ 1,337,000			N
ŀ	CONNECTICUT COMMUNITY			10/1/2014	9/30/2015						
DSS	PROVIDERS	14DSS5011FP	social service block grant	10, 1, 201 .	3,30,2013	\$	83,743	\$ 1,091	\$ 61,717		N
ŀ	CONNECTICUT COMMUNITY		Social Service Block Grant-Case	1/1/2014	9/30/2014						
DSS	PROVIDERS	14DSS5001FP	Management	1/1/2014	3/30/2014	\$	63,080		\$ 21,026		N
ŀ	Connecticut Council of Family Service			01/01/09	06/30/16						
DSS	Agencies, Inc.	09DSS3301FQ		01/01/09	00/30/10	\$	20,746,856	\$ 2,574,200			N
DSS	CONNECTICUT FOOD BANK INC	15DSS4501FS	Commodity Food Program	2/1/2015	9/30/2017	\$	83,953		\$ 59,966		N
DSS	CONNECTICUT FOOD BANK INC	10DSS4501FS	Emergency Food Program	10/1/2010	9/30/2014	\$	1,357,011		\$ 91,477		N
DSS	CONNECTICUT FOOD BANK INC	14DSS4501FS	Emergency Food Program	10/1/2014	9/30/2016	\$	679,666		\$ 254,875		N
DSS	CONNECTICUT FOOD BANK INC	10DSS4101FS	Nutritional Supplement Program	10/1/2010	9/30/2014	\$	2,868,648	\$ 151,106	\$ 448,155		N
DSS	CONNECTICUT FOOD BANK INC	14DSS4101FS	Nutritional Supplement Program	10/1/2014	9/30/2016	\$	1,208,844	\$ 110,293	\$ 332,531		N
	CONNECTICUT JEWISH COMM RELAT			10/1/2010	0/20/2016						
DSS	COUNCIL	10DSS4801OJ	Refugee Assistance Program	10/1/2010	9/30/2016	\$	67,000		\$ 8,500		N
	CONNECTICUT JEWISH COMM RELAT			10/1/2010	0/20/2015						
DSS	COUNCIL	10DSS4811OJ	Refugee Assistance Program	10/1/2010	9/30/2015	\$	156,318		\$ 29,843		N
	CONNECTICUT JEWISH COMM RELAT			7/1/2012	6/20/2015						
DSS	COUNCIL	13DSS4801OJ	Statewide Citizenship Training	7/1/2013	6/30/2015	\$	100,000	\$ 50,000			N
	CONNECTICUT JUNIOR REPUBLIC		Social Service Block Grant-Case and	1/1/2014	0/20/2014						
DSS	ASSOCIATION	14DSS5001FY	Counseling	1/1/2014	9/30/2014	\$	3,575		\$ 1,191		N
	CONNECTICUT JUNIOR REPUBLIC			10/1/2014	0/20/2015						
DSS	ASSOCIATION	14DSS5011FY	Social Services Block Grant	10/1/2014	9/30/2015	\$	4,746	\$ 62	\$ 3,498		N
	CONNECTICUT JUNIOR REPUBLIC			7/1/2012	C/20/201C						
DSS	ASSOCIATION	13DSS5701FY	Teenage Pregnancy Prevention Program	7/1/2013	6/30/2016	\$	1,822,142	\$ 586,142			N
				4 /4 /204 4	0/20/2044						
DSS	CONNECTICUT LEGAL SERVICES INC	14DSS5001FZ	Social Service Block Grant-Legal services	1/1/2014	9/30/2014	\$	567,032		\$ 189,010		N
				10/24/2014	(blank)						
DSS	CONNECTICUT LEGAL SERVICES INC	14DSS5011FZ	Social Services Block Grant			\$	729,432	\$ 9,807	\$ 537,267		N
DSS	COVENANT SOUP KITCHEN INC	13DSS4102VR	Nutrition Supplmental Program	7/1/2013	6/30/2015	\$	100,000	\$ 50,000			N
DSS	CTE, Inc.	11DSS4301GP		10/01/11	09/30/14	\$	8,309,856				N
ļ	Disabilities Network of Eastern			07/01/12	06/30/14						
DSS	Connecticut, Inc.	12DSS7101HT		07/01/12	00/30/14	\$	196,430				N
DSS	DIXWELL NEIGHBORHOOD CORP	13DSS4001HX	Human Resource Development	1/1/2013	9/30/2014	\$	67,746		\$ 9,678		N
DSS	DIXWELL NEIGHBORHOOD CORP	14DSS4001HX	Human Resource Development	10/1/2014	9/30/2015	\$	53,423		\$ 40,067		N
DSS	DIXWELL NEWHALLVILLE COMMUNITY		Human Resource Development	1/1/2013	9/30/2014		108,927		\$ 15,561		N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DSS	DIXWELL NEWHALLVILLE COMMUNITY		Human Resource Development	10/1/2014	9/30/2015	\$ 85,897		\$ 64,423		N
DSS	EASTCONN	14DSS5001IK	social service block grant	1/1/2014	9/30/2014	\$ 18,442		\$ 6,147		N
DSS	EASTCONN	14DSS5011IK	Social Services Block Grant	10/1/2014	9/30/2015	\$ 24,483	\$ 319	\$ 18,044		N
DSS	EASTCONN	13DSS5701IK	Teenage Pregnancy Prevention	7/1/2013	6/30/2016	\$ 212,000	\$ 68,000			N
DSS	EASTERN CONNECTICUT WORKFORCE	13DSS4601XP	Food Stamp Employment	10/1/2013	9/30/2016	\$ 261,720	\$ 758	\$ 124,818		Υ
DSS	EASTERN CONNECTICUT WORKFORCE	12DSS3201XP	Transportation to Work	7/1/2012	6/30/2015	\$ 1,703,007	\$ 488,798			N
DSS	EASTERN CT AREA AGENCY ON AGING		Money Follows the Person	7/1/2012	6/30/2018	\$ 1,115,304	\$ 198,000			N
DSS	END HUNGER CONNECTICUT INC	14DSS4711JF	Food Stamp Nutrition & Education	10/1/2014	9/30/2015	\$ 52,903		\$ 26,452		N
DSS	END HUNGER CONNECTICUT INC	10DSS4101JF	Nutrition Supplement Program	7/1/2010	6/30/2015	\$ 445,735	\$ 70,000			N
DSS	END HUNGER CONNECTICUT INC	14DSS4701JF	ood Stamp Nutrition & Education	6/1/2014	12/31/2014	\$ 76,537		\$ 76,537		N
DSS	Episcopal Social Service, Inc. of the Diocese of Connecticut	10DSS4801JI		10/01/10	09/30/16	\$ 882,640		\$ 265,605		N
DSS	FAIR HAVEN PARENTS MINISTRY	14DSS4001JP	Human Resource Development	10/1/2014	9/30/2015	\$ 79,057		\$ 59,292		N
DSS	FAIR HAVEN PARENTS MINISTRY	13DSS4001JP	Human Resource Development Program	1/1/2013	9/30/2014	\$ 100,524		\$ 14,376		N
DSS	FAMILIES IN CRISIS INC	13DSS1401JS	Fatherfhood Program	7/1/2013	6/30/2015	\$ 254,162	\$ 89,720	\$ 35,000		N
DSS	FAMILY CENTERED SERVICES OF CT	13DSS5702QJ	Teenage Pregnancy Prevention	7/1/2013	6/30/2016	\$ 1,072,796	\$ 344,242			N
DSS	FAMILY STRIDES INC	13DSS1402AB	Fatherhood initiave Program	7/1/2013	6/30/2015	\$ 184,162	\$ 89,720			N
DSS	FOODSHARE INC	15DSS4501KL	Commodity Food Program	2/1/2015	9/30/2017	\$ 41,350		\$ 13,783		N
DSS	FOODSHARE INC	10DSS4501KL	Emergency Food Assistance Program	10/1/2010	9/30/2014	\$ 495,446		\$ 33,688		N
DSS	FOODSHARE INC	14DSS4501KL	Emergency Food Program	10/1/2014	9/30/2016	\$ 248,592		\$ 62,148		N
DSS	FRIENDLY HANDS FOOD BANK INC	14DSS5001KP	Social Services Block Grant	1/1/2014	9/30/2014	\$ 25,589		\$ 8,529		N
DSS	FRIENDLY HANDS FOOD BANK INC	14DSS5011KP	Social Services Block Grant	10/1/2014	9/30/2015	\$ 33,971	\$ 443	\$ 25,036		N
DSS	FSW INC CT	14DSS5001KA	Social Service Block Grant-Case Management, Counseling	1/1/2014	9/30/2014	\$ 121,081		\$ 40,361		N
DSS	FSW INC CT	14DSS5011KA	Social Services Block Grant	10/1/2014	9/30/2015	\$ 160,638	\$ 1,808	\$ 78,512		N
DSS	GAYLORD FARMS REHABILITATION CENTER INC	12DSS2201KR	Traumatic Brain Injury program	7/1/2012	6/30/2016	\$ 503,644	\$ 118,985			N
DSS	GBAPP INC	13DSS1401LF	Fatherhood Inititative Program	10/1/2013	6/30/2015	\$ 100,000	\$ 50,000			N
DSS	GOODWIN COLLEGE INC	13DSS4602ZJ	SNAP employment and Training	10/1/2013	9/30/2015	\$ 577,728	,	\$ 315,479		Υ
DSS	GREATER NEW BRITAIN TEEN	13DSS5701LH	Teenage Pregancy Prevention	7/1/2013	6/30/2016	\$ 1,016,025	\$ 326,025	,		N
DSS	GREATER NEW HAVEN DISABILITY RIGHTS	13DSS7101LI	Nursing Facility Transition Project	7/1/2013	6/30/2018	\$ 1,866,970	\$ 404,300			N
DSS	HISPANIC HEALTH COUNCIL	13DSS4722LG	Food Stamp	10/1/2013	9/30/2015	\$ 2,338,524	,	\$ 1,519,759		N
DSS	HOUSE OF BREAD	14DSS5001NH	Social Services Block Grant	1/1/2014	9/30/2014	\$ 25,436		\$ 8,479		N
DSS	HOUSE OF BREAD	14DSS5011NH	Social Services Block Grant	10/1/2014	9/30/2015	\$ 33,768	\$ 440	\$ 24,886		N
DSS	HUMAN RESOURCES AGENCY OF	13DSS1501NL	Community Services Block Grant	10/1/2013	9/30/2016	\$ 1,648,641	\$ 179,981	\$ 380,145		N
DSS	HUMAN RESOURCES AGENCY OF	14DSS4301NL	CT Energy Assistance (CEAP)	10/2/2014	9/30/2017	\$ 8,184,169		\$ 2,112,600		N
DSS	HUMAN RESOURCES AGENCY OF	11DSS4301NL	Energy Assistance Program	10/1/2001	9/30/2014	\$ 14,030,607		\$ 61,159		N
DSS	INDEPENDENCE NORTHWEST INC	12DSS7101DI	Money Follows the Person	7/1/2012	6/30/2018	\$ 1,466,880	\$ 264,000			N
DSS	INDEPENDENCE UNLIMITED INC	12DSS7101NW	Money Follows the Person	7/1/2012	6/30/2018	\$ 1,961,205	\$ 330,000			N
DSS	INTERNATIONAL INSTITUTE OF CONNECTICUT	10DSS4801OB	Refugee Assistance Program	10/1/2010	9/30/2016	\$ 437,500		\$ 38,750		N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
	INTERNATIONAL INSTITUTE OF			10/1/2010	9/30/2015					
DSS	CONNECTICUT	10DSS4821OB	Refugee Assistance Program			\$ 116,244		\$ 11,597		N
DSS	INTL INST OF CT INC	10DSS4801OB	Refugee Assistance Program	10/1/2010	9/30/2016			\$ 38,750		N
DSS	INTL INST OF CT INC	10DSS4821OB	Refugee Assistance Program	10/1/2010	9/30/2015			\$ 11,597		N
				10/1/2014	7/31/2015					
DSS	JEWISH HOME FOR THE ELDERLY OF	14DSS7103FF	Money Follows the Person			\$ 81,620	. ,			N
DSS	JUNTA FOR PROGRESSIVE ACTION	13DSS1301OT	Hispanic Human Development	10/1/2013	9/30/2014	\$ 151,240	\$ 4,598	\$ 32,918		N
DSS	JUNTA FOR PROGRESSIVE ACTION	14DSS4001OT	Human Resouce Development	10/1/2014	9/30/2015	\$ 86,957		\$ 65,218		N
DSS	JUNTA FOR PROGRESSIVE ACTION	13DSS4001OT	Human Resource Development	1/1/2013	9/30/2014	\$ 110,271		\$ 15,753		N
DSS	JUNTA FOR PROGRESSIVE ACTION	14DSS1301OT	Human Resources Development - Hispanic	10/1/2014	9/30/2015	\$ 151,240	\$ 61,703	\$ 28,357		N
DSS	LIFEBRIDGE COMMUNITY SERVICES INC	14DSS5011KA	Social Services Block Grant	10/1/2014	9/30/2015		\$ 602	\$ 39,557		N
	LOWER NAUGATUCK VALLEY PARENT		Social Service Block Grant-counseling	1/1/2014	9/30/2014					
DSS	CHILD	14DSS5001UU	services	1/1/2014	9/30/2014	\$ 6,927		\$ 2,309		N
	LOWER NAUGATUCK VALLEY PARENT			10/1/2014	9/30/2015					
DSS	CHILD	14DSS5011UU	Social Services Block Grant	10/1/2014	9/30/2013	\$ 9,196	\$ 120	\$ 6,777		N
Dec			Combined contract including Nurturing Families Network w Federal Fathering Home Visitor, Family School Connection,	1/1/2015	6/30/2020			4		
DSS	MADONNA PLACE INC	150EC8301Q0	and Family Empowerment programs		- 4 4	\$ 2,590,473		\$ 235,497		N
DSS	MADONNA PLACE INC	13DSS1401QO	Fatherhood Initiative Program	7/1/2013	6/30/2015	\$ 184,162	\$ 89,720			N
DSS	MANCHESTER AREA CONF OF CHURCHES	13DSS4101QP	Nutrition Supplement Program	7/1/2013	6/30/2015	\$ 144,206	\$ 72,103			N
DSS	MANSFIELD TOWN TREASURER	14DSS5001QT	Block Grant	1/1/2014	9/30/2014	\$ 2,655		\$ 885		N
DSS	MANSFIELD TOWN TREASURER	14DSS5011QT	Social Services Block Grant	10/1/2014	9/30/2015	\$ 3,523		\$ 2,157		N
DSS	MERIDEN TOWN TREASURER	13DSS1301RS	Hispanic Human Development	10/1/2013	9/30/2014	\$ 96,528	\$ 651	\$ 23,474		N
DSS	MERIDEN TOWN TREASURER	13DSS5701RS	Teenage Pregnancy Prevention	7/1/2013	6/30/2016	\$ 203,293	\$ 65,467			N
DSS	NAUGATUCK TOWN TREASURER	14DSS5001SW	Social Service Block Grant-Transportation Services	1/1/2014	9/30/2014	\$ 6,878		\$ 2,292		N
DSS	NAUGATUCK TOWN TREASURER	14DSS5011SW	Social Services Block Grant	10/1/2014	9/30/2015	\$ 9,127	\$ 1,245	\$ 5,601		N
DSS	NCAAA	12DSS7101TT	Money Follows the Person	7/1/2012	6/30/2018	\$ 1,188,855	\$ 198,000			N
DSS	NEW HAVEN FAMILY ALLIANCE INC	13DSS1401TH	Fatherhood initiave Program	7/1/2013	6/30/2015	\$ 184,162	\$ 89,720			N
DSS	NEW LIFE CORPORATION	13DSS1302XX	Hispanic Human Development	10/1/2013	9/30/2014	\$ 109,699	\$ 27,146			N
DSS	NEW LIFE CORPORATION	14DSS1302XX	Human Resources Development - Hispanic	10/1/2014	9/30/2015	\$ 109,699	\$ 82,274			N
DSS	NEW OPPORTUNITIES INC	14DSS5001TO	Block Grant	1/1/2014	9/30/2014	\$ 63,749	,	\$ 21,249		N
DSS	NEW OPPORTUNITIES INC	13DSS1501TO	Community Services Block Grant	10/1/2013	9/30/2016	\$ 4,725,657	\$ 450,657	\$ 1,159,994		N
DSS	NEW OPPORTUNITIES INC	11DSS4301TO	Energy Assistance Program	10/1/2011	9/30/2014	\$ 86,676,914	,	\$ 189,151		N
DSS	NEW OPPORTUNITIES INC	13DSS1401TO	Fatherhood initiave Program	7/1/2013	6/30/2015	\$ 184,162	\$ 89,720			N
DSS	NEW OPPORTUNITIES INC	13DSS1301TO	Hispanic Human Development	10/1/2013	9/30/2014	\$ 49,832	\$ 12,331			N
DSS	NEW OPPORTUNITIES INC	14DSS1301TO	Human Resources Development - Hispanic	10/1/2014	9/30/2015	\$ 49,832	,			N
DSS	NEW OPPORTUNITIES INC	14DSS4301TO	LIHEAP	10/1/2014	9/30/2017	\$ 50,393,979		\$ 14,728,278		N
DSS	NEW OPPORTUNITIES INC	14DSS5011TO	social service block grant	10/1/2014	9/30/2015	\$ 171,297	\$ 1,103	\$ 149,037		N
DSS	NEW OPPORTUNITIES INC	14DSS6101TO	TFA Employability Skills	2/1/2014	6/30/2015	\$ 400,000	\$ 200,000			N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DSS	New Opportunities, Inc.	13DSS1511TO		10/01/13	09/30/15	\$ 250,000			•	N
DSS	NORTHWEST REGIONAL WORKFORCE	12DSS3201LK	Transportation to Work	7/1/2012	6/30/2015	\$ 961,170	\$ 275,786			N
DSS	Norwalk Economic Opportunity Now, Inc.	13DSS1501UB		10/01/13	09/30/14	\$ 1,313,055				N
DSS	Norwalk Economic Opportunity Now, Inc.	11DSS4301UB		10/01/11	09/30/14	\$ 8,695,085				N
DSS	Norwalk Economic Opportunity Now, Inc.	14DSS1301UB		10/01/14	09/30/15	\$ 106,683				N
DSS	Norwalk Economic Opportunity Now, Inc.	13DSS1301UB		10/01/13	09/30/14	\$ 106,683				N
DSS	OIC OF NEW LONDON INC	13DSS4601UM	Food Stamp Employment	10/1/2013	9/30/2015	\$ 228,000	\$ 500	\$ 120,498		N
DSS	PLANNED PARENTHOOD OF SOUTHERN	14DSS5001VG	Social Service Block Grant-Family Planning Services	1/1/2014	9/30/2014	\$ 737,487		\$ 245,829		N
DSS	PLANNED PARENTHOOD OF SOUTHERN	14DSS5011VG	Social Services Block Grant	10/1/2014	9/30/2015	\$ 948,704	\$ 12,755	\$ 697,189		N
DSS	RUSHFORD CENTER INC	14DSS5001WM	Social Services Block Grant	1/1/2014	9/30/2014	\$ 22,746		\$ 7,582		N
DSS	RUSHFORD CENTER INC	14DSS5011WM	Social Services Block Grant	10/1/2014	9/30/2015	\$ 30,197	\$ 393	\$ 22,255		N
DSS	SAFE FUTURES INC	14DSS5002CV	Social Service Block Grant-Case Management	1/1/2014	9/30/2014	\$ 24,960		\$ 8,320		N
DSS	SAFE FUTURES INC	14DSS5012CV	Social Services Block Grant	10/1/2014	9/30/2015	\$ 33,134	\$ 432	\$ 24,419		N
	SAFE HAVEN OF GREATER		Social Service Block Grant-Protective	1/1/2014	0/20/2014					
DSS	WATERBURY INC	14DSS5001WO	Services	1/1/2014	9/30/2014	\$ 3,779		\$ 1,259		N
	SAFE HAVEN OF GREATER			10/1/2014	9/30/2015					
DSS	WATERBURY INC	14DSS5011WO	Social Services Block Grant	10/1/2014	9/30/2013	\$ 5,017	\$ 65	\$ 3,697		N
DSS	SAN JUAN CENTER	14DSS1301WU	Human Resources Development - Hispanic	10/1/2014	9/30/2015	\$ 84,144	\$ 63,108			N
DSS	San Juan Center, Inc.	14DSS1301WU		10/01/14	09/30/15	\$ 164,332	\$ 83,930			N
DSS	SENIOR SERVICES COORDINATING COUNCIL INC	14DSS5003FE	social service block grant	1/1/2014	9/30/2014	\$ 19,500		\$ 19,500		N
DSS	SENIOR SERVICES COORDINATING COUNCIL INC	14DSS5013FE	Social Services Block Grant	10/1/2014	9/30/2015	\$ 26,190	\$ 190	\$ 19,453		N
DSS	SOUTHINGTON CARE CENTER	14DSS6093FG	Money Follow the Person	11/1/2014	10/31/2016	\$ 2,051,148	\$ 732,913			N
DSS	SOUTHINGTON-CHESHIRE COMMUNITY YMCAS INC	14DSS6002HW	Neighborhood Facilities	5/30/2014	12/31/2015	\$ 900,000			\$ 250,000	N
DSS	Southwestern Connecticut Agency on Aging, Inc.	13DSS6501XX		07/01/13	06/30/16	\$ 12,181,691				N
DSS	SOUTHWESTERN CT AGENCY ON AGING INC	12DSS7101XX	Money Follows the Person	7/1/2012	6/30/2018	\$ 3,103,964	\$ 610,000			N
DSS	SPANISH SPEAKING CTR OF NEW BRITAIN INC	13DSS1301YB	Hispanic Human Development	10/1/2013	9/30/2014	\$ 116,304	\$ 3,682	\$ 25,168		N
DSS	SPANISH SPEAKING CTR OF NEW BRITAIN INC	14DSS1301YB	Human Resources Development - Hispanic	10/1/2014	9/30/2015	\$ 116,304	\$ 69,144	\$ 17,077		N
DSS	ST FRANCIS HOSPITAL & MEDICAL CENTER	11DSS5411WQ	SSP-Domestic Violence Education	7/1/2011	3/31/2015	\$ 325,000		\$ 25,000		N
DSS	ST VINCENT DEPAUL MISSION OF WATERBURY	14DSS5001YJ	Social Service Block Grant-Case Management	1/1/2014	9/30/2014	\$ 49,403		\$ 16,467		N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
	ST VINCENT DEPAUL MISSION OF			10/1/2014	9/30/2015					
DSS	WATERBURY	14DSS5011YJ	Social Services Block Grant			\$ 65,586	\$ 854			N
DSS	STAYWELL HEALTH CARE INC	05DSS1001YQ	Husky Outreach Health CTR	7/1/2005	6/30/2015	\$ 3,133,628	\$ 252,582	\$ 20,000		N
DSS	STRATFORD TOWN TREASURER	14DSS5001YV	social service block grant	1/1/2014	9/30/2014	\$ 10,743		\$ 3,581		N
DSS	STRATFORD TOWN TREASURER	14DSS5011YV	Social Services Block Grant	10/1/2014	9/30/2015	\$ 14,256	\$ 1,955	\$ 8,737		N
DSS	TEAM INC	13DSS1501ZG	Community Services Block Grant	10/1/2013	9/30/2016	\$ 1,107,774	\$ 116,624	\$ 257,534		N
DSS	TEAM INC	14DSS4301ZG	CT Energy Assistance (CEAP)	10/1/2014	9/30/2017	\$ 9,221,459		\$ 2,412,435		N
DSS	TEAM INC	11DSS4301ZG	Energy Assistance Program	10/1/2011	9/30/2014	\$ 14,827,798		\$ 46,667		N
DSS	TEAM INC	13DSS6101ZG	TFA Employability Services	12/1/2013	6/30/2015	\$ 300,000	\$ 150,000			N
DSS	THE ACCESS AGENCY INC	13DSS1501ZL	Community Services Block Grant	10/1/2013	9/30/2016	\$ 1,862,553	\$ 136,643	\$ 494,983		N
DSS	THE ACCESS AGENCY INC	14DSS4301ZL	CT Energy Assistance (CEAP)	10/1/2014	9/30/2017	\$ 18,980,475		\$ 5,989,817		N
DSS	THE ACCESS AGENCY INC	11DSS4301ZL	Energy Assistance Program	10/1/2011	9/30/2014	\$ 31,757,576		\$ 208,663		N
DSS	THE ACCESS AGENCY INC	13DSS1301ZL	Hispanic Human Resouces	10/1/2013	9/30/2014	\$ 45,966	\$ 11,374			N
DSS	THE ACCESS AGENCY INC	14DSS1301ZL	Human Resources Development - Hispanic	10/1/2014	9/30/2015	\$ 45,966	\$ 22,983			N
DSS	THE ACCESS AGENCY INC	14DSS5001ZL	Social Services Block Grant	1/1/2014	9/30/2014	\$ 111,430		\$ 37,143		N
DSS	THE ACCESS AGENCY INC	14DSS5011ZL	Social Services Block Grant	10/1/2014	9/30/2015	\$ 207,931	\$ 1,927	\$ 169,022		N
DSS	THE CHILD AND FAMILY GUIDANCE CENTER	14DSS5001DW	Social Service Block Grant - Counseling	1/1/2014	9/30/2014	\$ 19,437		\$ 6,479		N
200	THE CHILD AND FAMILY GUIDANCE	14033300101	Social Sci Nec Block Grant Goalisching			7 13,437		\$ 0,475		.,
DSS	CENTER	14DSS5011DW	Social Services Block Grant	10/1/2014	9/30/2015	\$ 25,804	\$ 252	\$ 12,650		N
DSS	The Children's Aid Society	13DSS5701RU		07/01/13	06/30/16	\$ 45,000	ψ <u>232</u>	Ψ 12,030		N
200	THE COMMUNITY ACTION AGENCY OF	152555751116		, ,		ψ .5,000				.,
DSS	WESTERN	13DSS1501ZO	Community Service Block Grant	10/1/2013	9/30/2016	\$ 1,386,651	\$ 131,329	\$ 225,992		N
	THE COMMUNITY ACTION AGENCY OF					-//	+ =======	+ ===,===		
DSS	WESTERN	14DSS4301ZO	CT Energy Assistance (CEAP)	10/1/2014	9/30/2017	\$ 10,961,555		\$ 3,062,536		N
	THE COMMUNITY ACTION AGENCY OF		,					7 0,000,000		
DSS	WESTERN	11DSS4301ZO	Energy Assistance Program	10/1/2011	9/30/2014	\$ 15,696,655		\$ 77,365		N
	THE COMMUNITY ACTION AGENCY OF		3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3					, , , , , , , , , , , , , , , , , , , ,		
DSS	WESTERN	13DSS1301ZO	Hispanic Human Development	10/1/2013	9/30/2014	\$ 181,570	\$ 53,065			N
	THE COMMUNITY ACTION AGENCY OF				- 4 4	, , , , , ,	1			
DSS	WESTERN	14DSS1301ZO	Human Resources Development - Hispanic	10/1/2014	9/30/2015	\$ 212,943	\$ 109,504	\$ 23,529		N
	THE COMMUNITY ACTION AGENCY OF		·			,	, , ,			
DSS	WESTERN	14DSS1501ZO	Interim HSI & CSBG Services	9/1/2014	8/31/2015	\$ 396,420	\$ 326,629			N
	THE COMMUNITY ACTION AGENCY OF		Social Service Block Grant - Case Mgmt.	. /. /20.	0/00/004					
DSS	WESTERN	14DSS5001ZO	and Counseling	1/1/2014	9/30/2014	\$ 19,727		\$ 6,576		N
	THE COMMUNITY ACTION AGENCY OF			10/1/0011	0/00/0045					
DSS	WESTERN	14DSS5011ZO	Social Services Block Grant	10/1/2014	9/30/2015	\$ 26,189	\$ 341	\$ 19,301		N
DSS	THE KENNEDY CENTER INC	13DSS4601OY	Food Stamp Employment	10/1/2013	9/30/2016	\$ 289,831	\$ 1,405	\$ 91,231		Υ
DSS	THE MARY WADE HOME	14DSS7103FI	Money Follows the Person	11/1/2014	10/31/2016	\$ 801,730	\$ 300,649			N
	THE VILLAGE FOR FAMILIES &					,	,			
DSS	CHILDREN INC	13DSS5702BI	Teenage Pregnancy Prevention	7/1/2013	6/30/2016	\$ 424,000	\$ 136,000			N
DSS	The Workplace, Inc.	12DSS3202DB		07/01/12	06/30/15	\$ 1,485,559				N
	THOMPSON ECUMENICAL									
DSS	EMPOWERMENT GROUP	14DSS6102AA	Community Services	10/1/2014	9/30/2015	\$ 94,506	\$ 702	\$ 70,178		N
	Thompson Ecumenical Empowerment			40/04/4:	00/20/4=					
DSS	Group, Inc.	14DSS6102AA		10/01/14	09/30/15	\$ 94,506		\$ 70,880		N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DSS	TORRINGTON AREA YOUTH SERVICE BUREAU INC	14DSS5002AC	Social Service Block Grant-counseling	1/1/2014	9/30/2014	\$ 16,213		\$ 5,404		N
DSS	TORRINGTON AREA YOUTH SERVICE BUREAU INC	14DSS5012AC	Social Services Block Grant	10/1/2014	9/30/2015	\$ 21,524	\$ 280	\$ 15,863		N
DSS	TORRINGTON TOWN TREASURER	14DSS5002AD	Social Services Block Grant	1/1/2014	9/30/2014	\$ 33,963		\$ 11,321		N
DSS	TORRINGTON TOWN TREASURER	14DSS5012AD	Social Services Block Grant	10/1/2014	9/30/2015	\$ 45,069	\$ 6,181	\$ 27,621		N
DSS	TOWN OF EAST HARTFORD	14DSS5001II	Social Service Block Grant-counseling services	1/1/2014	10/31/2014	\$ 9,278		\$ 3,092		N
DSS	TOWN OF EAST HARTFORD	14DSS5011II	Social Services Block Grant	10/1/2014	9/30/2015	\$ 12,310	\$ 1,688	\$ 7,545		N
DSS	TOWN OF MANCHESTER	14DSS5001QQ	Social Services Block Grant	1/1/2014	9/30/2014	\$ 33,113		\$ 11,037		N
DSS	TOWN OF MANCHESTER	14DSS5011QQ	Social Services Block Grant	10/1/2014	9/30/2015	\$ 43,941	\$ 6,027	\$ 26,929		N
DSS	TOWN OF SOUTH WINDSOR	14DSS5001XN	Social Service Block Grant-Case Management Services	1/1/2014	9/30/2014	\$ 9.945	,	\$ 3,315		N
DSS	TOWN OF SOUTH WINDSOR	14DSS5011XN	Social Services Block Grant	10/1/2014	9/30/2015	\$ 13,197	\$ 1,810	\$ 8,088		N
DSS	TOWN OF WALLINGFORD	13DSS1302BP	Hispanic Human Development	10/1/2013	9/30/2014	\$ 85,132	\$ 639	\$ 20,667		N
DSS	TOWN OF WALLINGFORD	14DSS4002BP	human resource developement	10/1/2014	9/30/2015	\$ 42,460		\$ 31,845		N
DSS	TOWN OF WALLINGFORD	13DSS4002BP	Human Resource Development	1/1/2013	9/30/2014	\$ 53,844		\$ 7,692		N
DSS	TOWN OF WALLINGFORD	14DSS1302BP	Human Resources Development - Hispanic	10/1/2014	9/30/2015	\$ 85,132	\$ 2,031	\$ 61,818		N
DSS	TOWN OF WINDHAM	14DSS5002CP	Social Service Block Grant-Case Management and Protective Services	1/1/2014	9/30/2014	\$ 10,352		\$ 3,451		N
DSS	TOWN OF WINDHAM	14DSS5012CP	Social Services Block Grant	10/1/2014	9/30/2015	\$ 13,737	\$ 1,884	\$ 8,419		N
DSS	TOWN OF WINDSOR	14DSS5002CQ	Social Service Blcok Grant-Case Management	1/1/2014	9/30/2014	\$ 16,379		\$ 5,460		N
DSS	TOWN OF WINDSOR	14DSS5012CQ	Social Services Block Grant	10/1/2014	9/30/2015	\$ 21,735	\$ 2,981	\$ 13,321		N
DSS	Trinity Episcopal Church d/b/a/Trinity Parish Nursery School, Inc.	14DSS8803FC		06/01/14	12/30/14	\$ 1,159,000		\$ 659,000		N
DSS	TVCCA INC	14DSS5001ZK	Block Grant	1/1/2014	9/30/2014	\$ 71,344		\$ 23,781		N
DSS	TVCCA INC	13DSS1501ZK	Community Services Block Grant	10/1/2013	9/30/2016	\$ 2,695,197	\$ 347,322	\$ 561,816		N
DSS	TVCCA INC	14DSS4301ZK	CT Energy Assistance (CEAP)	10/1/2014	9/30/2017	\$ 20,786,394		\$ 6,552,742		N
DSS	TVCCA INC	11DSS4301ZK	Energy Assistance Program	10/1/2011	9/30/2014	\$ 32,167,309		\$ 112,663		N
DSS	TVCCA INC	13DSS1301ZK	Hispanic Human Resources	10/1/2013	9/30/2014	\$ 85,525	\$ 21,164			N
DSS	TVCCA INC	14DSS1301ZK	Human Resources Development - Hispanic	10/1/2014	9/30/2015	\$ 85,525	\$ 64,144			N
DSS	TVCCA INC	14DSS5011ZK	Social Services Block Grant	10/1/2014	9/30/2015	\$ -	\$ 1,234	\$ 69,802		N
DSS	UNCAS HEALTH DISTRICT	13DSS5702AR	Teen Pregnancy Prevention	7/1/2013	6/30/2016	\$ 203,294	\$ 65,468			N
DSS	UNITED COMMUNITY & FAMILY SERVICES INC	05DSS1002AV	05DSS1002AV UCFS HUO	7/1/2005	6/30/2015	\$ 3,053,353	\$ 246,248	\$ 20,000		N
DSS	UNITED SERVICES INC	14DSS5002AW	Social Services Block Grant	1/1/2014	9/30/2014	\$ 72,357		\$ 24,119		N
DSS	UNITED SERVICES INC	14DSS5012AW	Social Services Block Grant	10/1/2014	9/30/2015	\$ 96,059	\$ 1,251	\$ 70,793		N
DSS	UNITED WAY OF CONNECTICUT INC	09DSS1002AX	2-1-1 Infoline services	7/1/2009	6/30/2018	\$ 31,271,120	\$ 3,178,526	\$ 372,881		N
DSS	VERNON TOWN TREASURER	14DSS5002BG	Block Grant	1/1/2014	9/30/2014	\$ 15,624	. , , , , , , , , , , , , , , , , , , ,	\$ 5,208		N
DSS	VERNON TOWN TREASURER	14DSS5012BG	Social Services Block Grant	10/1/2014	9/30/2015	\$ 20,733	\$ 2,844	\$ 12,706		N
DSS	WATERBURY TOWN TREASURER	14DSS5002BV	Social Service Block Grant-protective services for adults	1/1/2014	9/30/2014	\$ 40,235	,	\$ 13,412		N
DSS	WATERBURY TOWN TREASURER	14DSS5012BV	Social Services Block Grant	10/1/2014	9/30/2015	\$ 53,392	\$ 7,323	\$ 32,721		N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DSS	Western Connecticut Area Agency on Aging, Inc.	13DSS6502CD		07/01/13	06/30/16	\$ 5,821,814				N
DSS	WESTERN CT AREA AGCY ON AGING	12DSS7102CD	Money Follows the Person	7/1/2012	6/30/2015	\$ 1,274,854	\$ 142,684			N
DSS	WETHERSFIELD TOWN TREASURER	14DSS5002CG	Social Service Block Grant - Case Management	1/1/2014	9/30/2014	\$ 6,789		\$ 2,263		N
DSS	WINDHAM REGIONAL COMM COUNCIL	13DSS5702CO	Teenage Pregnancy Prevention	7/1/2013	9/30/2015	\$ 157,000	\$ 68,000			N
DSS	WOMEN AND FAMILIES CENTER	14DSS5022CT	Sexual assault crisis hotline Social Service Block Grant- Protective	1/1/2014	9/30/2015	\$ 8,669	\$ 113	\$ 6,389		N
DSS DSS	WOMEN AND FAMILIES CENTER WORKFORCE ALLIANCE INC	14DSS5012CT 14DSS4601TK	Services for Adults and Children Food Stamp Employment	2/1/2014	9/30/2016	\$ 6,530 \$ 289,835		\$ 2,177 \$ 164,624		N Y
DSS DSS	WORKFORCE ALLIANCE INC Xerox State & Local Solutions	12DSS3201TK 13DSS0903ED	Transportation to Work	7/1/2012 11/01/13	6/30/2015 09/30/20	\$ 1,774,979 \$ 14,479,837				N N
DSS DSS	YALE UNIVERSITY YALE UNIVERSITY	14DSS8802DF 11DSS1202DF	Hurricane Sandy Fund iQuit Program	10/1/2013 10/1/2011	9/30/2015 12/31/2017	\$ 3,389,907 \$ 585,748		\$ 70,819 \$ 146,758		N N
DSS	YOUNG MARINERS FOUNDATION INC	14DSS8803FB	Hurricane Sandy Funds	5/16/2014	9/30/2015	\$ 200,000		\$ 35,000		N
DSS DSS	YWCA OF NEW BRITAIN YWCA OF NEW BRITAIN	14DSS5002DL 14DSS5012DL	Social Services Block Grant Social Services Block Grant	1/1/2014 10/1/2014	9/30/2014 9/30/2015	\$ 29,255 \$ 38,838	\$ 506	\$ 9,751 \$ 28,624		N N
DSS DSS	YWCA OF NEW BRITAIN	14DSS5012CG	Social Services Block Grant	10/1/2014	9/30/2015	\$ 9,009	\$ 1,236	\$ 5,520		N
Total - 261						\$ 1,449,855,921	\$ 74,688,946	\$ 135,190,328	\$ 250,000	
DMHAS	ABILITY BEYOND DISABILITY INC	11MHA2000AA	MH Intensive Outpatient FY15	7/1/2011	6/30/2016	\$ 11,027,512				N
DMHAS	ABILITY BEYOND DISABILITY INC	11MHA2000AA	MH Supervised Apartments FY15	7/1/2011	6/30/2016		\$ 2,480,137			N
DMHAS DMHAS	ABILITY BEYOND DISABILITY INC ABILITY BEYOND DISABILITY INC	11MHA2000AA 11MHA2001AA	Voc Rehab/Emp Opportunities FY15 MH Group Homes FY15	7/1/2011 7/1/2011	6/30/2016 6/30/2016	\$ 28,981,079	\$ 429,261 \$ 2,328,558			N N
DMHAS	ABILITY BEYOND DISABILITY INC	11MHA2001AA	MH Supervised Apartments FY15	7/1/2011	6/30/2016	\$ 28,981,079	\$ 2,328,338			N N
DMHAS	ABILITY BEYOND DISABILITY INC	13MHA2240AA	Voc Rehab / Emp Opportunities FY15	7/1/2011	6/30/2016	\$ 595,440				Y
DMHAS	ADELBROOK INC	13MHA1005	MH Supervised Apartments FY14	1/15/2013	6/30/2017	\$ 1,945,434	\$ 20,559			N N
DMHAS	ADELBROOK INC	13MHA1006	MH Supervised Apartments FY15	1/15/2013	6/30/2017	7 1,545,454	\$ 346,614			N
DMHAS	ADVANCED BEHAVORIAL HEALTH INC		Agency Management Services FY15	7/1/2011	6/30/2016	\$ 9,691,556				N
DMHAS	ADVANCED BEHAVORIAL HEALTH INC	11MHA2002AB	Foren Pre-Trial Drug Ed/Trtmt FY15	7/1/2011	6/30/2016			\$ 30,000		N
DMHAS	ADVANCED BEHAVORIAL HEALTH INC	11MHA2002AB	MH Case Management FY15	7/1/2011	6/30/2016		\$ 37,664			N
DMHAS	ADVANCED BEHAVORIAL HEALTH INC	11MHA2002AB	Prevention Ed and Training FY15	7/1/2011	6/30/2016		\$ 27,702			N
		11MHA2002AB	SA Case Management FY15	7/1/2011	6/30/2016		\$ 3,800,420	\$ 490,974		N
DMHAS	ADVANCED BEHAVORIAL HEALTH INC	111111111111111111111111111111111111111								
DMHAS DMHAS			SA Case Management - Project SAFE FY15	7/1/2012	6/30/2015	\$ 1,115,333	\$ 383,550	\$ 731,740		N
DMHAS		12MHA2190AA	SA Case Management - Project SAFE FY15 MH Transitional Residential FY14	7/1/2012 4/1/2013 4/1/2013	6/30/2015 6/30/2018 6/30/2018	\$ 1,115,333 \$ 800,000		\$ 731,740		N N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DMHAS	ADVOCACY UNLIMITED INC	11MHA2003AB	Advocacy and Education FY15	7/1/2011	6/30/2016	\$ 1,572,844	\$ 462,471			N
DMHAS	ADVOCACY UNLIMITED INC	11MHA2003AB	MH Peer Engagement FY15	7/1/2011	6/30/2016		\$ 119,000			N
DMHAS	ADVOCACY UNLIMITED INC	11MHA2003AB	MH Soc Rehab & Clubhouse FY15	7/1/2011	6/30/2016		\$ 189,451			N
DMHAS	ADVOCACY UNLIMITED INC	11MHA2003AB	Outpatient - Gambling FY15	7/1/2011	6/30/2016			\$ 20,000		N
	ALCOHOL & DRUG RECOVERY			7/1/2011	C/20/201C					
DMHAS	CENTERS INC	11MHA2005AB	SA Case Management FY15	7/1/2011	6/30/2016	\$ 6,448,178	\$ 268,168	\$ 69,259		N
1	ALCOHOL & DRUG RECOVERY			7/4/2044	6 /20 /2046					
DMHAS	CENTERS INC	11MHA2005AB	SA Interm / Long Term Trtmt FY15	7/1/2011	6/30/2016		\$ 423,742	\$ 163,878		N
	ALCOHOL & DRUG RECOVERY			7/1/2011	C/20/201C					
DMHAS	CENTERS INC	11MHA2005AB	SA Med Monitored Res Detox FY15	7/1/2011	6/30/2016		\$ 162,358	\$ 219,436		N
	ALCOHOL & DRUG RECOVERY			7/1/2011	C/20/201C					
DMHAS	CENTERS INC	11MHA2005AB	SA Outpatient FY15	7/1/2011	6/30/2016		\$ 327,530			N
	ALCOHOL & DRUG RECOVERY			7/4/2044	C /20 /204 C					
DMHAS	CENTERS INC	11MHA2005AB	SA Recovery Houses FY15	7/1/2011	6/30/2016		\$ 646,490			N
	ALCOHOL & DRUG RECOVERY			7/4/2044	C /20 /204 C					
DMHAS	CENTERS INC	11MHA2005AB	SA Trans Care Halfway House FY15	7/1/2011	6/30/2016		\$ 72,437	\$ 40,757		N
	ALCOHOL & DRUG RECOVERY			7/4/2044	C /20 /204 C					
DMHAS	CENTERS INC	11MHA2005AB	Voc Rehab / Emp Opportunities FY15	7/1/2011	6/30/2016		\$ 195,379			N
	ALCOHOL & DRUG RECOVERY			7/4/2044	C /20 /204 C					
DMHAS	CENTERS INC	11MHA2006AB	MH Access and Triage Services FY15	7/1/2011	6/30/2016	\$ 3,632,322	\$ 99,458	\$ 44,933		N
	ALCOHOL & DRUG RECOVERY			7/1/2011	5/20/2015					
DMHAS	CENTERS INC	11MHA2006AB	SA Case Management FY15	7/1/2011	6/30/2016		\$ 113,533			N
	ALCOHOL & DRUG RECOVERY			7/1/2011	5/00/0045					
DMHAS	CENTERS INC	11MHA2006AB	SA Intensive Residential FY15	7/1/2011	6/30/2016		\$ 384,535			N
	ALCOHOL & DRUG RECOVERY			7/1/2011	5/20/2015					
DMHAS	CENTERS INC	11MHA2006AB	SA Outpatient FY15	7/1/2011	6/30/2016		\$ 61,499			N
	ALCOHOL & DRUG RECOVERY			7/1/2011	5/20/2015					
DMHAS	CENTERS INC	11MHA2006AB	SA Trans Care Halfway House FY15	7/1/2011	6/30/2016		\$ 552,039	\$ 56,325		N
	ALCOHOL & DRUG RECOVERY			-1.1	- / /					
DMHAS	CENTERS INC	11MHA2006AB	Transportation FY15	7/1/2011	6/30/2016		\$ 195,210	\$ 32,716		N
DMHAS	AMERICAN SCHOOL FOR THE DEAF	14MHA2276AB	Voc Rehab / Emp Opportunities FY15	3/24/2014	6/30/2016	\$ 100,000	\$ 50,000			N
DMHAS	ANTHONY F CAMPAGNA PHD LLC	12MHA7003	Young Adult Services FY14	7/1/2012	6/30/2016	\$ 120,000	\$ 1,288			N
DMHAS	ANTHONY F CAMPAGNA PHD LLC	12MHA7004	Young Adult Services FY15	7/1/2012	6/30/2016		\$ 4,545			N
DMHAS	APPLIED BEHAVORIAL REHAB	11MHA2010AB	MH Supervised Apartments FY15	7/1/2011	6/30/2016	\$ 306,278	\$ 153,139			N
DMHAS	APT FOUNDATION INC	11MHA2011AB	MH Case Management FY15	7/1/2011	6/30/2016	\$ 10,946,031	\$ 8,843			N
DMHAS	APT FOUNDATION INC	11MHA2011AB	SA Case Management FY15	7/1/2011	6/30/2016		\$ 262	\$ 15,688		N
	APT FOUNDATION INC	11MHA2011AB	SA Interm / Long Term Trtmt FY15	7/1/2011	6/30/2016		\$ 254,717	\$ 303,738		N
	APT FOUNDATION INC	11MHA2011AB	SA Methadone Maintenance FY15	7/1/2011	6/30/2016		\$ 39,559			N
DMHAS	APT FOUNDATION INC	11MHA2011AB	SA Outpatient FY15	7/1/2011	6/30/2016		\$ 12,126	\$ 106,206		N
DMHAS	APT FOUNDATION INC	11MHA2011AB	SA Vocational Rehabilitation FY15	7/1/2011	6/30/2016		\$ 3,083	\$ 5,174		N
DMHAS	APT FOUNDATION INC	11MHA2011AB	Voc Rehab / Emp Opportunities FY15	7/1/2011	6/30/2016		\$ 16,860	,		N
DMHAS	ARTREACH INCORPORATED	11MHA2013AA	MH Soc Rehab & Clubhouse FY15	7/1/2011	6/30/2016	\$ 1,545,117	\$ 309,947			N
	-		MH Supportive Housing?			,,				
DMHAS	ASSOC OF RELIGIOUS COMM INC	14MHA2277AA	FY15	12/12/2014	6/30/2016	\$ 42,809		\$ 6,670		N
	BECKET FAMILY OF SERVICES	13MHA6022	Young Adult Services FY14	7/1/2013	6/30/2016	· · · · · · · · · · · · · · · · · · ·	\$ 84,121	. 2,2.0		N
	BECKET FAMILY OF SERVICES	13MHA6023	Young Adult Services FY15	7/1/2013	6/30/2016	. 2,22 .,230	\$ 1,955,139			N
	BETH-EL CENTER INC	11MHA2236AB	MH Supportive Housing FY15	7/1/2011	6/30/2016	\$ 292,036	\$ 58,582	1		N
	BH CARE INC	11MHA2017AB	Prevention and Intervention FY15	7/1/2011	6/30/2016	\$ 349,778	\$ 22,954	\$ 117,652		N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	201	General Fund Payments		15 Federal d Payments	2015 All Other Fund Payments	Competitive
DMHAS	BH CARE INC	11MHA2017AB	Primary Prevention FY15	7/1/2011	6/30/2016		\$	18,870	\$	18,871	•	N
DMHAS	BH CARE INC	11MHA2177AA	Community Support Program FY15	7/1/2011	6/30/2016	\$ 45,054,336	\$	1,301,475				N
DMHAS	BH CARE INC	11MHA2177AA	Forensic Jail Diversion FY15	7/1/2011	6/30/2016		\$	250,644				N
DMHAS	BH CARE INC	11MHA2177AA	MH Case Management FY15	7/1/2011	6/30/2016		\$	896,544				N
DMHAS	BH CARE INC	11MHA2177AA	MH Group Homes FY15	7/1/2011	6/30/2016		\$	931,694				N
DMHAS	BH CARE INC	11MHA2177AA	MH Outpatient FY15	7/1/2011	6/30/2016		\$	2,861,511	\$	280,000		N
DMHAS	BH CARE INC	11MHA2177AA	MH Outreach-Homeless FY15	7/1/2011	6/30/2016		\$	13,506	\$	40,519		N
DMHAS	BH CARE INC	11MHA2177AA	MH Residential Support FY15	7/1/2011	6/30/2016		\$	618,034		· ·		N
DMHAS	BH CARE INC	11MHA2177AA	MH Soc Rehab & Clubhouse FY15	7/1/2011	6/30/2016		\$	1,033,618				N
DMHAS	BH CARE INC	11MHA2177AA	MH Supervised Apartments FY15	7/1/2011	6/30/2016		\$	1,228,161				N
	BH CARE INC	11MHA2177AA	MH Supportive Housing FY14	7/1/2011	6/30/2016			, -, -	Ś	4,230		N
DMHAS	BH CARE INC	11MHA2177AA	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$	511,996	Ś	35,000		N
DMHAS	BH CARE INC	11MHA2177AA	MH Supportive Housing-SPC FY15	7/1/2011	6/30/2016		7	0 = 2,000	Ś	10,620		N
	BH CARE INC	11MHA2177AA	SA Non-Methadone Chemical Maintenance FY15	7/1/2011	6/30/2016		Ś	502,558	7	10,020		N
	BH CARE INC	11MHA2177AA	SA Outpatient FY15	7/1/2011	6/30/2016		Ś	66,207				N
DMHAS	BH CARE INC	11MHA2177AA	Voc Rehab / Emp Opportunities FY15	7/1/2011	6/30/2016		Ś	643,891				N
DMHAS	BRIDGE HOUSE INC	11MHA2020AB	MH Outreach FY15	7/1/2011	6/30/2016	\$ 2,773,698	\$	243,663	ċ	59,966		N N
		11MHA2020AB				\$ 2,775,096	\$	1,083,220	Ş	39,900		N
DIVINAS	BRIDGE HOUSE INC	TIIVINAZUZUAB	MH Soc Rehab & Clubhouse FY15	7/1/2011	6/30/2016		Ş	1,063,220				IN
DMHAS	BRIDGE OF CENTRAL MASSACHUSETTS INC	14MHA6002	Young Adult Services	7/1/2014	6/30/2017	\$ 246,600	\$	75,375				N
DMHAS	BRIDGEPORT PODIATRY ASSOC PC	13MHA6019	MH Acute Inpatient FY14	7/1/2013	6/30/2015	\$ 30,000	\$	675				N
DMHAS	BRIDGES A COMMUNITY SUPPORT SYSTEM INC	11MHA2023AA	Best Practices FY15	7/1/2011	6/30/2016	\$ 33,274,725			\$	137,414		N
DMHAS	BRIDGES A COMMUNITY SUPPORT SYSTEM INC	11MHA2023AA	Community Support Program FY15	7/1/2011	6/30/2016		\$	577,155				N
DMHAS	BRIDGES A COMMUNITY SUPPORT SYSTEM INC	11MHA2023AA	Forensic Jail Diversion FY15	7/1/2011	6/30/2016		\$	127,813				N
DMHAS	BRIDGES A COMMUNITY SUPPORT SYSTEM INC	11MHA2023AA	MH Outpatient FY15	7/1/2011	6/30/2016		Ś	4,590,402	\$	481		N
DMHAS	BRIDGES A COMMUNITY SUPPORT SYSTEM INC	11MHA2023AA	MH Residential FY15	7/1/2011	6/30/2016		\$	172,310				N
DMHAS	BRIDGES A COMMUNITY SUPPORT SYSTEM INC	11MHA2023AA	MH Soc Rehab & Clubhouse FY15	7/1/2011	6/30/2016		\$	236,316				N
DMHAS	BRIDGES A COMMUNITY SUPPORT SYSTEM INC	11MHA2023AA	Primary Prevention FY15	7/1/2011	6/30/2016				\$	143,750		N
DMHAS	BRIDGES A COMMUNITY SUPPORT SYSTEM INC	11MHA2023AA	SA Non-Methadone Chemical Maintenance FY15	7/1/2011	6/30/2016		\$	183,373				N
DMHAS	BRIDGES A COMMUNITY SUPPORT SYSTEM INC	11MHA2023AA	SA Outpatient FY15	7/1/2011	6/30/2016		\$	139,556	\$	8,182		N
DMHAS	BRIDGES A COMMUNITY SUPPORT SYSTEM INC	11MHA2023AA	Voc Rehab/Emp Opportunities FY15	7/1/2011	6/30/2016		\$	300,483				N
DMHAS	BRISTOL HOSPITAL INC	11MHA2024AB	SA Intensive Outpatient FY15	7/1/2011	6/30/2016	\$ 64,694	\$	8,949	\$	16,206		N
DMHAS	BUSINESS & INDUSTRY FOUNDATION	11MHA2025AB	Capacity Building FY15	7/1/2011	6/30/2016	\$ 413,365	\$	20,023	\$	66,773		N
DMHAS	BUSINESS & INDUSTRY FOUNDATION	11MHA2025AB	Local Prevention Councils FY15	7/1/2011	6/30/2016				\$	39,615		N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Contract nount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DMHAS	BUSINESS & INDUSTRY FOUNDATION	11MHA2025AB	Prevention and Intervention FY15	7/1/2011	6/30/2016			\$ 4,439		N
DMHAS	BUSINESS & INDUSTRY FOUNDATION	11MHA2025AB	Primary Prevention FY15	7/1/2011	6/30/2016		\$ 20,421	\$ 20,422		N
	BUSINESS & INDUSTRY FOUNDATION	11MHA2025AB	SA Vocational Rehabilitation FY15	7/1/2011	6/30/2016			\$ 37,209		N
	CABLE INC	14MHA1161	Forensic Jail Diversion	7/1/2014	6/30/2017	\$ 460,500	\$ 84,170			N
	CAREER RESOURCES	15MHA2291	Vocational Services FY15	9/30/2014	6/30/2016	560,000		\$ 240,000		N
	CASAC	11MHA2026AB	Capacity Building FY15	7/1/2011	6/30/2016	\$ 393,433	\$ 1,116			N
	CASAC	11MHA2026AB	Local Prevention Councils FY15	7/1/2011	6/30/2016			\$ 59,280		N
	CASAC		Prevention and Intervention FY15	7/1/2011	6/30/2016		\$ 40,062	\$ 48,631		N
	CATHOLIC CHARITIES INC		MH Case Management FY15	7/1/2011	6/30/2016	\$ 1,027,004	\$ 230,973			N
	CATHOLIC CHARITIES INC		MH Outpatient FY15	7/1/2011	6/30/2016		\$ 245,010			N
DMHAS	CATHOLIC CHARITIES INC	11MHA2027AB	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 79,150			N
DMHAS	CATHOLIC CHARITIES INC	11MHA2029AB	MH Supportive Housing FY15	7/1/2011	6/30/2016	\$ 924,806	\$ 183,825			N
DMHAS	CATHOLIC CHARITIES INC	11MHA2029AB	SA Outpatient FY15	7/1/2011	6/30/2016		\$ 180,685	\$ 49,902		N
DMHAS	CATHOLIC CHARITIES INC	11MHA2029AB	SA Outreach FY15	7/1/2011	6/30/2016			\$ 47,991		N
DMHAS	CATHOLIC CHARITIES INC	12MHA2030AA	Foren Pre-Trial Alchl Ed/Trtmt FY14	7/1/2012	6/30/2015	\$ 750,000	\$ 1,150	\$ 7,042		Υ
DMHAS	CATHOLIC CHARITIES INC	12MHA2030AA	Foren Pre-Trial Alchl Ed/Trtmt FY15	7/1/2012	6/30/2015		\$ 26,012	\$ 90,125		Υ
DMHAS	CATHOLIC CHARITIES INC	12MHA2030AA	Foren Pre-Trial Drug Ed/Trtmt FY14	7/1/2012	6/30/2015			\$ 1,513		Υ
DMHAS	CATHOLIC CHARITIES INC	12MHA2030AA	Foren Pre-Trial Drug Ed/Trtmt FY15	7/1/2012	6/30/2015		\$ 10,394	\$ 22,554		Υ
	CATHOLIC CHARITIES OF FAIRFIELD			7/1/2011	6/30/2016					
DMHAS	COUNTY	11MHA2028AB	Community Support Program FY15	7/1/2011	0/30/2010	\$ 6,342,803	\$ 566,767			N
	CATHOLIC CHARITIES OF FAIRFIELD			7/1/2011	6/30/2016					
DMHAS	COUNTY	11MHA2028AB	MH Outreach-Homeless FY15	7/1/2011	0/30/2010		\$ 128,483	\$ 45,236		N
	CATHOLIC CHARITIES OF FAIRFIELD			7/1/2011	6/30/2016					
DMHAS	COUNTY	11MHA2028AB	MH Soc. Rehab & Clubhouse FY15	7/1/2011	0/30/2010		\$ 418,504			N
	CATHOLIC CHARITIES OF FAIRFIELD			7/1/2011	6/30/2016					
DMHAS	COUNTY	11MHA2028AB	MH Warmline/Peer Support FY15	7/1/2011	0/30/2010		\$ 111,525			N
	CATHOLIC CHARITIES OF FAIRFIELD			7/1/2011	6/30/2016					
DMHAS	COUNTY	11MHA2198AB	MH Supportive Housing FY15	7/1/2011	0/30/2010	\$ 1,019,452	\$ 474,726	\$ 35,000		N
DMHAS	CENTER FOR HUMAN DEVELOPMENT INC	11MHA2032AB	MH Case Management FY15	7/1/2011	6/30/2016	\$ 9,571,783	\$ 266,157			N
DMHAS	CENTER FOR HUMAN DEVELOPMENT INC	11MHA2032AB	MH Peer Review FY15	7/1/2011	6/30/2016		\$ 121,894			N
DMHAS	CENTER FOR HUMAN DEVELOPMENT	11MHA2032AB	MH Residential Support FY15	7/1/2011	6/30/2016		\$ 1,332,172			N
	CENTER FOR HUMAN DEVELOPMENT	11MHA2032AB	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 1,828,374			N
	CENTER FOR HUMAN DEVELOPMENT			7/1/2011	6/30/2016		7 1,020,374	d 20 7:-		
DMHAS	INC	11MHA2032AB	MH Supportive Housing FY15 SPC	1				\$ 20,742		N
DMHAS	CENTER FOR HUMAN DEVELOPMENT INC	11MHA2032AB	Young Adult Services FY15	7/1/2011	6/30/2016		\$ 993,638			N
DMHAS	CENTER FOR HUMAN DEVELOPMENT INC	11MHA2034AB	MH Case Management FY15	7/1/2011	6/30/2016	\$ 11,744,816	\$ 293,581			N
DMHAS	CENTER FOR HUMAN DEVELOPMENT	11MHA2034AB	MH Group Homes FY15	7/1/2011	6/30/2016		\$ 949,897			N



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DMHAS	CENTER FOR HUMAN DEVELOPMENT INC	11MHA2034AB	MH Residential Support FY15	7/1/2011	6/30/2016		\$ 1,423,357			N
DMHAS	CENTER FOR HUMAN DEVELOPMENT INC	11MHA2034AB	MH Supervised Apartments FY15	7/1/2011	6/30/2016		\$ 2,783,898			N
DMHAS	CENTER FOR INTEGRATIVE PSYCHOLOGICAL	13MHA6020	Forensic Treatment FY15	7/1/2013	6/30/2015	\$ 104,236	\$ 17,478			N
DMHAS	CENTRAL CONNECTICUT COAST YMCA	11MHA2035AB	MH Supportive Housing FY15	7/1/2011	6/30/2016	\$ 1,681,596	\$ 398,979	\$ 58,480		N
DMHAS	YOUNG MEN'S	11MHA2035AB	MH Case Management FY15	7/1/2011	6/30/2016		\$ 82,000			N
DMHAS	CENTRAL CONNECTICUT COAST YOUNG MEN'S CENTRAL CONNECTICUT STATE	11MHA2035AB	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 216,696	\$ 19,493		N
DMHAS	UNIVERSITY CENTRAL NAUGATUCK VALLEY HELP	13MHA2036AB	Best Practices FY15	7/1/2013	6/30/2016	\$ 425,100	\$ 8,402	\$ 137,420		N
DMHAS	INC CENTRAL NAUGATUCK VALLEY HELP	11MHA2037AB	MH Group Homes FY15	7/1/2011	6/30/2016	\$ 3,686,143	\$ 731,514			N
DMHAS	INC CENTRAL NAUGATUCK VALLEY HELP	11MHA2037AB	MH Residential Support FY15	7/1/2011	6/30/2016		\$ 255,221			N
DMHAS	INC CENTRAL NAUGATUCK VALLEY HELP	11MHA2037AB	SA Interm/Long Term Trtmt FY15	7/1/2011	6/30/2016		\$ 105,267	\$ 501,446		N
DMHAS	INC CENTRO RENACER OF CONNECTICUT	11MHA2037AB	SA Outpatient FY15	7/1/2011	6/30/2016		\$ 37,769			N
DMHAS	INC CENTRO RENACER OF CONNECTICUT	11MHA2102AA	SA Interm / Long Term Trtmt FY15	7/1/2011	6/30/2016	\$ 504,822	\$ 2,237	\$ 36,568		N
DMHAS	INC CHARLOTTE HUNGERFORD HOSP	11MHA2102AA 11MHA2038AB	SA Recovery Houses FY15 MH Acute Inpatient FY15	7/1/2011 7/1/2011	6/30/2016 6/30/2016	\$ 2,678,336	\$ 65,299 \$ 283,683			N N
DMHAS	CHARLOTTE HUNGERFORD HOSP	11MHA2038AB	MH Case Management FY15	7/1/2011	6/30/2016	7 2/0:0/000	\$ 19,191	\$ 47,688		N
DMHAS	CHARLOTTE HUNGERFORD HOSP	11MHA2038AB	MH Intensive Outpatient FY15	7/1/2011	6/30/2016		\$ 11,402	, , , , , , , , , , , , , , , , , , , ,		N
DMHAS	CHARLOTTE HUNGERFORD HOSP	11MHA2038AB	MH Outpatient FY15	7/1/2011	6/30/2016		\$ 776,724	\$ 143,334		N
DMHAS	CHEMICAL ABUSE SERVICES AGENCY INC	11MHA2039AB	MH Supportive Housing FY15	7/1/2011	6/30/2016	\$ 4,160,266	\$ 282,718	7 - 10,20		N
DMHAS	CHEMICAL ABUSE SERVICES AGENCY INC	11MHA2039AB	SA Housing Services FY15	7/1/2011	6/30/2016		\$ 104,559	\$ 20,227		N
DMHAS	CHEMICAL ABUSE SERVICES AGENCY INC	11MHA2039AB	SA Intensive Residential FY15	7/1/2011	6/30/2016		\$ 165	\$ 32,915		N
DMHAS	CHEMICAL ABUSE SERVICES AGENCY	11MHA2039AB	SA Methadone Maintenance FY15	7/1/2011	6/30/2016		\$ 247,558	\$ 66,443		N
DMHAS	CHEMICAL ABUSE SERVICES AGENCY INC	11MHA2039AB	SA Outpatient FY15	7/1/2011	6/30/2016		\$ 219,114	\$ 122,202		N
DMHAS	CHEMICAL ABUSE SERVICES AGENCY	11MHA2039AB	SA Outreach FY15	7/1/2011	6/30/2016		\$ 138,849	\$ 213,537		N
DMHAS	CHEMICAL ABUSE SERVICES AGENCY INC	11MHA2039AB	SA Partial Hospitalization FY15	7/1/2011	6/30/2016		\$ 159,160	\$ 171,301		N
DMHAS	CHEMICAL ABUSE SERVICES AGENCY INC	11MHA2039AB	SA Recovery Houses FY15	7/1/2011	6/30/2016		\$ 229,334			N
DMHAS	CHEMICAL ABUSE SERVICES AGENCY INC	11MHA2039AB	SA Trans Care Halfway House FY15	7/1/2011	6/30/2016		\$ 18,756	\$ 43,357		N



	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
Cŀ	CHILD & FAMILY AGENCY			7/1/2011	6/30/2016				_	
DMHAS SC	OUTHEASTERN CT	11MHA2040AB	Best Practices FY15	//1/2011	0/30/2010	\$ 723,804	\$ 9,255	\$ 151,397		N
Cŀ	CHILD & FAMILY AGENCY			7/1/2011	6/30/2016					
DMHAS SC	OUTHEASTERN CT	11MHA2040AB	Primary Prevention FY15	7/1/2011	0/30/2010			\$ 172,500		N
DMHAS CH	HRYSALIS CENTER INC	11MHA2041AA	Community Support Program FY 15	7/1/2011	6/30/2016	\$ 26,021,966	\$ 452,496			N
DMHAS CH	HRYSALIS CENTER INC	11MHA2041AA	MH Case Management FY15	7/1/2011	6/30/2016		\$ 85,338			N
DMHAS CH	HRYSALIS CENTER INC	11MHA2041AA	MH Residential Support FY15	7/1/2011	6/30/2016		\$ 549,204	\$ 197,057		N
DMHAS CH	HRYSALIS CENTER INC	11MHA2041AA	MH Soc Rehab & Clubhouse FY15	7/1/2011	6/30/2016		\$ 610,717			N
DMHAS CH	HRYSALIS CENTER INC	11MHA2041AA	MH Supportive Housing - SPC FY14	7/1/2011	6/30/2016			\$ 5,245		N
DMHAS CH	HRYSALIS CENTER INC	11MHA2041AA	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 2,255,299	\$ 425,910		N
DMHAS CH	CHRYSALIS CENTER INC	11MHA2041AA	MH Supportive Housing SPC FY15	7/1/2011	6/30/2016			\$ 185,417		N
DMHAS CH	CHRYSALIS CENTER INC	11MHA2041AA	Voc Rehab/Emp Opportunities FY15	7/1/2011	6/30/2016		\$ 858,522			N
DMHAS CI	NCL OF CHURCHES OF GRTR BPT INC	11MHA2065AB	SA Vocational Rehabilitation FY15	7/1/2011	6/30/2016	\$ 94,326	\$ 47,163			N
DMHAS CN	NCL OF CHURCHES OF GRTR BPT INC	13MHA6001	Prevention Education and Training FY14	7/1/2013	6/30/2015	\$ 39,998	\$ 5,634			N
DMHAS CI	CNCL OF CHURCHES OF GRTR BPT INC	13MHA6002	Prevention Education and Training FY15	7/1/2013	6/30/2015		\$ 13,461			N
	COLUMBUS HOUSE INC	11MHA2044AA	MH Case Management FY15	7/1/2011	6/30/2016	\$ 15,642,706	\$ 377,772			N
	COLUMBUS HOUSE INC	11MHA2044AA	MH Outreach- Homeless FY15	7/1/2011	6/30/2016		\$ 196,075	\$ 67,547		N
	COLUMBUS HOUSE INC	11MHA2044AA	MH Residential Support FY 15	7/1/2011	6/30/2016		ψ 130,073	\$ 197,057		N
	COLUMBUS HOUSE INC	11MHA2044AA	MH Supportive Housing - HUD FY14	7/1/2011	6/30/2016			\$ 35,387		N
	COLUMBUS HOUSE INC	11MHA2044AA	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 689,688	\$ 12,120		N
	COLUMBUS HOUSE INC	11MHA2044AA	MH Supportive Housing-HUD FY15	7/1/2011	6/30/2016		ψ 003,000	\$ 106,842		N
	COLUMBUS HOUSE INC	11MHA2044AA	SA Recovery Houses FY15	7/1/2011	6/30/2016		\$ 198,317	Ψ 100,012		N
\vdash	COLUMBUS HOUSE INC	11MHA2044AA	SA Shelters FY15	7/1/2011	6/30/2016		\$ 368,235	\$ 44,167		N
	COLUMBUS HOUSE INC	11MHA2044AA	Transportation FY15	7/1/2011	6/30/2016		\$ 133,333	Ψ 1.1,107		N
	COLUMBUS HOUSE INC	11MHA2044AA	Voc Rehab / Emp Opportunities FY 15	7/1/2011	6/30/2016		\$ 156,250			N
	COMMON GROUND MANAGEMENT	111111111111111111111111111111111111111	Too hends / Emp opportunities 1: 15				ψ 130,230			.,
1	CORP	11MHA2194AB	MH Residential Support FY15	7/1/2011	6/30/2016	\$ 215,033	\$ 99,322			N
	COMMUNICARE INC	11MHA2045AB	MH Case Management FY15	7/1/2011	6/30/2016	\$ 3,744,954	\$ 300,000			N
	COMMUNICARE INC	11MHA2045AB	MH Emergency / Crisis Services FY15	7/1/2011	6/30/2016	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ 761,408			N
	COMMUNICARE INC	11MHA2045AB	MH Outpatient FY15	7/1/2011	6/30/2016		\$ 741,394			N
	COMMUNICARE INC	11MHA2045AB	MH Residential Support FY15	7/1/2011	6/30/2016		\$ 60,300			N
DMHAS CO	COMMUNITY ENTERPRISES INC	11MHA2048AB	Voc Rehab / Emp Opportunities FY15	7/1/2011	6/30/2016	\$ 686,818	\$ 343,409			N
	OMMUNITY HEALTH CENTER INC	11MHA2049AB	MH Outreach - Homeless FY15	7/1/2011	6/30/2016	\$ 611,768	\$ 53,616	\$ 38,879		N
	OMMUNITY HEALTH CENTER INC	11MHA2049AB	Primary Prevention FY15	7/1/2011	6/30/2016	,	,	\$ 155,354		N
	OMMUNITY HEALTH RESOURCES	11MHA2050AA	Best Practices FY15	7/1/2011	6/30/2016	\$ 90,614,024		\$ 127,010		N
	COMMUNITY HEALTH RESOURCES	11MHA2050AA	Community Support Program FY15	7/1/2011	6/30/2016	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ 1,769,967	, , , , ,		N
	OMMUNITY HEALTH RESOURCES	11MHA2050AA	Forensic Jail Diversion FY15	7/1/2011	6/30/2016		\$ 520,657			N
	COMMUNITY HEALTH RESOURCES	11MHA2050AA	MH Assertive Community Trtmt FY15	7/1/2011	6/30/2016		\$ 2,820,479			N
	COMMUNITY HEALTH RESOURCES	11MHA2050AA	MH Case Management FY15	7/1/2011	6/30/2016		\$ 289,931			N
	COMMUNITY HEALTH RESOURCES	11MHA2050AA	MH Emergency / Crisis Services FY15	7/1/2011	6/30/2016		\$ 207,712	\$ 161,607		N
	COMMUNITY HEALTH RESOURCES	11MHA2050AA	MH Group Homes FY15	7/1/2011	6/30/2016		\$ 178,438	,,		N
	OMMUNITY HEALTH RESOURCES	11MHA2050AA	MH Intake and Evaluation FY15	7/1/2011	6/30/2016		\$ 284,930	\$ 208,307		N
	COMMUNITY HEALTH RESOURCES	11MHA2050AA	MH Intensive Outpatient FY15	7/1/2011	6/30/2016		\$ 55,918	\$ 75,000		N
	COMMUNITY HEALTH RESOURCES	11MHA2050AA	MH Outpatient FY15	7/1/2011	6/30/2016		\$ 1,530,255	\$ 22,500		N
	COMMUNITY HEALTH RESOURCES	11MHA2050AA	MH Outreach - Homeless FY15	7/1/2011	6/30/2016		\$ 16,838	\$ 36,050		N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	15 Federal d Payments	2015 All Other Fund Payments	Competitive
DMHAS	COMMUNITY HEALTH RESOURCES	11MHA2050AA	MH Residential Support FY15	7/1/2011	6/30/2016		\$ 79,960	\$ 388,974	•	N
DMHAS	COMMUNITY HEALTH RESOURCES	11MHA2050AA	MH Respite FY15	7/1/2011	6/30/2016		\$ 462,538	\$ 124,885		N
DMHAS	COMMUNITY HEALTH RESOURCES	11MHA2050AA	MH Soc Rehab & Clubhouse FY15	7/1/2011	6/30/2016		\$ 1,069,281			N
DMHAS	COMMUNITY HEALTH RESOURCES	11MHA2050AA	MH Supervised Apartments FY15	7/1/2011	6/30/2016		\$ 2,049,150			N
DMHAS	COMMUNITY HEALTH RESOURCES	11MHA2050AA	MH Supportive Housing - SPC FY15	7/1/2011	6/30/2016			\$ 35,768		N
DMHAS	COMMUNITY HEALTH RESOURCES	11MHA2050AA	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 345,043			N
DMHAS	COMMUNITY HEALTH RESOURCES	11MHA2050AA	MH Supportive Housing-SPC FY14	7/1/2011	6/30/2016			\$ 11,145		N
DMHAS	COMMUNITY HEALTH RESOURCES	11MHA2050AA	SA Intensive Residential FY15	7/1/2011	6/30/2016		\$ 147,614	\$ 112,508		N
DMHAS	COMMUNITY HEALTH RESOURCES	11MHA2050AA	SA Interm / Long Term Trtmt FY15	7/1/2011	6/30/2016		\$ 322,254	\$ 234,290		N
DMHAS	COMMUNITY HEALTH RESOURCES	11MHA2050AA	SA Med Monitored Res Detox FY15	7/1/2011	6/30/2016			\$ 17,048		N
DMHAS	COMMUNITY HEALTH RESOURCES	11MHA2050AA	SA Non-Methadone Chem Maint. FY15	7/1/2011	6/30/2016		\$ 782,681			N
DMHAS	COMMUNITY HEALTH RESOURCES	11MHA2050AA	SA Outpatient FY 15	7/1/2011	6/30/2016		\$ 100,166	\$ 109,147		N
DMHAS	COMMUNITY HEALTH RESOURCES	11MHA2050AA	SA Recovery Houses FY15	7/1/2011	6/30/2016		\$ 254,186			N
DMHAS	COMMUNITY HEALTH RESOURCES	11MHA2050AA	Voc Rehab / Emp Opportunities FY15	7/1/2011	6/30/2016		\$ 543,306			N
DMHAS	COMMUNITY HEALTH RESOURCES	12MHA2054AA	Foren Pre-Trial Alchl Ed/Trtmt FY14	7/1/2012	12/31/2014	\$ 812,500	\$ 2,250	\$ 14,565		Υ
DMHAS	COMMUNITY HEALTH RESOURCES	12MHA2054AA	Foren Pre-Trial Alchl Ed/Trtmt FY15	7/1/2012	12/31/2014		\$ 19,965	\$ 50,024		Υ
DMHAS	COMMUNITY HEALTH RESOURCES	12MHA2054AA	Foren Pre-Trial Drug Ed/Trtmt FY14	7/1/2012	12/31/2014			\$ 3,893		Υ
DMHAS	COMMUNITY HEALTH RESOURCES	12MHA2054AA	Foren Pre-Trial Drug Ed/Trtmt FY15	7/1/2012	12/31/2014		\$ 3,075	\$ 15,608		Υ
DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA	Best Practices FY15	7/1/2011	6/30/2016			\$ 47,860		N
DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA	Community Support Program FY15	7/1/2011	6/30/2016		\$ 315,480			N
DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA	Forensic Jail Diversion FY15	7/1/2011	6/30/2016		\$ 100,000			N
DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA	MH Assertive Community Trtmt FY15	7/1/2011	6/30/2016		\$ 564,095			N
DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA	MH Case Management FY15	7/1/2011	6/30/2016		\$ 22,986			N
DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA	MH Emergency / Crisis Services FY15	7/1/2011	6/30/2016		\$ 10,624	\$ 53,869		N
DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA	MH Group Homes FY15	7/1/2011	6/30/2016		\$ 35,687			N
DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA	MH Intake and Evaluation FY15	7/1/2011	6/30/2016			\$ 98,247		N
DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA	MH Outpatient FY15	7/1/2011	6/30/2016		\$ 103,472	\$ 346,653		N
DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA	MH Outreach - Homeless FY15	7/1/2011	6/30/2016		\$ 3,367	\$ 12,016		N
DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA	MH Residential Support FY15	7/1/2011	6/30/2016		\$ 25,650	\$ 120,000		N
DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA	MH Respite FY15	7/1/2011	6/30/2016		\$ 18,632	\$ 24,321		N
DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA	MH Soc Rehab & Clubhouse FY15	7/1/2011	6/30/2016		\$ 155,618			N
DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA	MH Supervised Apartments FY15	7/1/2011	6/30/2016		\$ 409,830			N
DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA	MH Supportive Housing - SPC FY15	7/1/2011	6/30/2016			\$ 13,136		N



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DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 49,01	1		N
DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA	SA Intensive Residential FY15	7/1/2011	6/30/2016		\$ 29,52	3 \$ 40,337	,	N
DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA	SA Interm / Long Term Trtmt FY15	7/1/2011	6/30/2016		\$ 64,45	1 \$ 87,724	ı İ	N
DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA	SA Non-Methadone Chem Maint. FY15	7/1/2011	6/30/2016		\$ 156,53	5		N
DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA	SA Outpatient FY 15	7/1/2011	6/30/2016		\$ 33,38	8 \$ 41,128	1	N
DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA	SA Recovery Houses FY15	7/1/2011	6/30/2016		\$ 50,83	7		N
DMHAS	COMMUNITY HEALTH RESOURCES INC	11MHA2050AA	Voc Rehab / Emp Opportunities FY15	7/1/2011	6/30/2016		\$ 143,51	2		N
DMHAS	COMMUNITY HEALTH RESOURCES INC	15MHA2054AA	Foren Pre-Trial Alchl Ed/Trtmt Forensic Pre-Trial Drug Education and	1/1/2015	6/30/2015	\$ 162,500		\$ 28,739	1	N
DMHAS	COMMUNITY HEALTH RESOURCES INC	15MHA2054AA	Treatment	1/1/2015	6/30/2015			\$ 9,368	1	N
DMHAS	COMMUNITY HEALTH SERVICES INC	11MHA2051AB	SA Case Management FY15	7/1/2011	6/30/2016	\$ 568,840		\$ 84,675	1	N
DMHAS	COMMUNITY HEALTH SERVICES INC	11MHA2051AB	SA Outpatient FY15	7/1/2011	6/30/2016		\$ 197,60	0		N
DMHAS	AFFILIATES INC	11MHA2052AA	Community Support Program FY15	7/1/2011	6/30/2016	\$ 68,075,370	\$ 998,96	В		N
DMHAS	COMMUNITY MENTAL HEALTH AFFILIATES INC	11MHA2052AA	Forensic Jail Diversion FY15	7/1/2011	6/30/2016		\$ 807,28	5		N
DMHAS	COMMUNITY MENTAL HEALTH AFFILIATES INC COMMUNITY MENTAL HEALTH	11MHA2052AA	MH Assertive Community Trtmt FY15	7/1/2011	6/30/2016		\$ 2,788,50	4		N
DMHAS		11MHA2052AA	MH Case Management FY15	7/1/2011	6/30/2016		\$ 243,41	7		N
DMHAS	AFFILIATES INC COMMUNITY MENTAL HEALTH	11MHA2052AA	MH Emergency / Crisis Services FY15	7/1/2011	6/30/2016		\$ 664,89	1 \$ 258,464		N
DMHAS	AFFILIATES INC COMMUNITY MENTAL HEALTH	11MHA2052AA	MH Group Homes FY15	7/1/2011	6/30/2016		\$ 2,306,05	3		N
DMHAS	AFFILIATES INC COMMUNITY MENTAL HEALTH	11MHA2052AA	MH Outpatient FY15	7/1/2011	6/30/2016		\$ 838,40	5 \$ 102,488	1	N
DMHAS	AFFILIATES INC COMMUNITY MENTAL HEALTH	11MHA2052AA	MH Res Supp-Shelt Plus Care FY14	7/1/2011	6/30/2016			\$ 26,865	1	N
DMHAS	AFFILIATES INC COMMUNITY MENTAL HEALTH	11MHA2052AA	MH Res Supp-Shelt Plus Care FY15	7/1/2011	6/30/2016			\$ 125,169	1	N
DMHAS	AFFILIATES INC COMMUNITY MENTAL HEALTH	11MHA2052AA	MH Soc Rehab & Clubhouse FY15	7/1/2011	6/30/2016		\$ 636,10	1		N
DMHAS	AFFILIATES INC COMMUNITY MENTAL HEALTH	11MHA2052AA	MH Supervised Apartments FY15	7/1/2011	6/30/2016		\$ 2,528,78	9		N
DMHAS	AFFILIATES INC	11MHA2052AA	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 599,16	э		N
DMHAS	COMMUNITY MENTAL HEALTH AFFILIATES INC	11MHA2052AA	MH Transitional Residential FY15	7/1/2011	6/30/2016		\$ 20,00	0		N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
	COMMUNITY MENTAL HEALTH								1 dyllichts	compensive
DMHAS	AFFILIATES INC	11MHA2052AA	SA Non-Methadone Chem Maintance FY15	7/1/2011	6/30/2016		\$ 628,628			N
	COMMUNITY MENTAL HEALTH			- / . /	- / /		,			
DMHAS	AFFILIATES INC	11MHA2052AA	SA Outpatient FY15	7/1/2011	6/30/2016		\$ 175,529			N
	COMMUNITY MENTAL HEALTH		·	7/4/2044	C /20 /204 C					
DMHAS	AFFILIATES INC	11MHA2052AA	Transportation FY15	7/1/2011	6/30/2016		\$ 104,033			N
	COMMUNITY MENTAL HEALTH			7/1/2011	6/20/2016					
DMHAS	AFFILIATES INC	11MHA2052AA	Voc Rehab/Emp Opportunities FY15	//1/2011	6/30/2016		\$ 543,026			N
	COMMUNITY MENTAL HEALTH			7/1/2011	6/30/2016					
DMHAS	AFFILIATES INC	11MHA2142AB	MH Outpatient FY15	7/1/2011	0/30/2010	\$ 506,608	\$ 103,304	\$ 150,000		N
	COMMUNITY MENTAL HEALTH			7/1/2011	6/30/2016					
DMHAS	AFFILIATES INC	11MHA2169AB	Local Prevention Councils FY15	7/1/2011	0/30/2010	\$ 337,596		\$ 46,000		N
	COMMUNITY MENTAL HEALTH			7/1/2011	6/30/2016					
DMHAS	AFFILIATES INC	11MHA2169AB	Prevention and Intervention FY15	77172011	0/30/2010		\$ 18,748	\$ 64,947		N
	COMMUNITY MENTAL HEALTH			7/1/2011	6/30/2016					
DMHAS	AFFILIATES INC	11MHA2169AB	Primary Prevention FY15				\$ 19,551	\$ 19,552		N
	COMMUNITY RENEWAL TEAM INC	11MHA2195AB	Forensic Case Management FY15	7/1/2011	6/30/2016	\$ 2,851,664	\$ 241,896			N
DMHAS	COMMUNITY RENEWAL TEAM INC	11MHA2195AB	MH Outpatient FY15	7/1/2011	6/30/2016		\$ 77,502			N
DMHAS	COMMUNITY RENEWAL TEAM INC	11MHA2195AB	MH Outreach- Homeless FY15	7/1/2011	6/30/2016		\$ 31,869	\$ 59,384		N
DMHAS	COMMUNITY RENEWAL TEAM INC	11MHA2195AB	MH Residential Support FY15	7/1/2011	6/30/2016		\$ 40,401			N
DMHAS	COMMUNITY RENEWAL TEAM INC	11MHA2195AB	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 79,065			N
DMHAS	COMMUNITY RENEWAL TEAM INC	11MHA2195AB	SA Interm / Long Term Trtmt FY15	7/1/2011	6/30/2016			\$ 740,334		N
DMHAS	COMMUNITY RENEWAL TEAM INC	11MHA2195AB	SA Outpatient FY15	7/1/2011	6/30/2016	4 20 222	\$ 73,305			N
DMHAS	COMMUNITY RESIDENCES INC	10MHA7006AA	Young Adult Services	5/1/2010	6/30/2015	\$ 80,332	\$ 6,971			N
DAMIAC	COMMUNITY RESOURCES FOR	4284114700444	NALL Core Management FV4.4	7/1/2012	6/30/2016	¢ 2,000,670	ć co 222			l I
DMHAS	JUSTICE COMMUNITY RESOURCES FOR	12MHA7001AA	MH Case Management FY14			\$ 3,899,678	\$ 69,223			N
DMHAS	JUSTICE	1284118700188	NALL Core Management FV45	7/1/2012	6/30/2016		ć 1.270.040			l , l
DIVIHAS	CONNECTICUT COMM FOR	12MHA7001AA	MH Case Management FY15				\$ 1,370,840			N
DMHAS	ADDICTION RECOVERY	11MHA2058AA	Advocacy and Education FY15	7/1/2011	6/30/2016	\$ 5,395,910	\$ 439,709	\$ 478,376		N
DIVINAS	CONNECTICUT COMM FOR	TIMHAZUJOAA	Advocacy and Education F113			3 3,393,910	3 439,709	\$ 476,370		IN
DMHAS	ADDICTION RECOVERY	11MHA2058AA	Primary Prevention FY15	7/1/2011	6/30/2016		\$ 270,000			N
DIVITIAS	CONNECTICUT COUNCIL ON PROBLEM	TIMITAZOSOAA	Filliary Frevention F113				3 270,000			14
DMHAS	GAMBLING	13MHA6061	Outpatient-Gambling FY14	7/1/2013	6/30/2015	\$ 360.000		\$ 42,000		N
	CONNECTICUT COUNCIL ON PROBLEM	1514111110001	outputient cumanign 111			300,000		7 42,000		.,
DMHAS	GAMBLING	13MHA6062	Outpatient-Gambling FY15	7/1/2013	6/30/2015			\$ 128,000		N
	CONNECTICUT COUNSELING CENTERS				- 4 4			7 ===,;;;		
DMHAS	INC	11MHA2059AB	SA Methadone Maintenance FY15	7/1/2011	6/30/2016	\$ 1,503,971	\$ 353,121	\$ 229,341		N
	CONNECTICUT LEGAL RIGHTS PROJECT					, , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	, , , , , ,		
DMHAS	INC	11MHA2060AB	Advocacy and Education FY15	7/1/2011	6/30/2016	\$ 858,104	\$ 429,052			N
	CONNECTICUT LEGAL RIGHTS PROJECT		,	- / . /	- / /	,	,			
DMHAS	INC	12MHA6025	Advocacy and Education FY15	7/1/2012	6/30/2016	\$ 2,508,569	\$ 613,410			N
DMHAS	CONNECTICUT RENAISSANCE INC	11MHA2061AB	SA Intensive Res Enhanced FY15	7/1/2011	6/30/2016	\$ 4,470,369	\$ 503,884			N
DMHAS	CONNECTICUT RENAISSANCE INC	11MHA2061AB	SA Interm / Long Term Trtmt FY15	7/1/2011	6/30/2016		\$ 3,000	\$ 1,481,946		N
DMHAS	CONNECTICUT RENAISSANCE INC	11MHA2061AB	SA Outpatient FY15	7/1/2011	6/30/2016			\$ 247,861		N
DMHAS	CONNECTICUT RENAISSANCE INC	12MHA2062AA	Foren Pre-Trial Alchl Ed/Trtmt FY14	7/1/2012	6/30/2015	\$ 2,070,000	\$ 4,440	\$ 19,710		Y
DMHAS	CONNECTICUT RENAISSANCE INC	12MHA2062AA	Foren Pre-Trial Alchl Ed/Trtmt FY15	7/1/2012	6/30/2015		\$ 29,886	\$ 182,162		Υ
DMHAS	CONNECTICUT RENAISSANCE INC	12MHA2062AA	Foren Pre-Trial Drug Ed/Trtmt FY14	7/1/2012	6/30/2015		\$ 680	\$ 9,037		Υ



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DMHAS	CONNECTICUT RENAISSANCE INC	12MHA2062AA	Foren Pre-Trial Drug Ed/Trtmt FY15	7/1/2012	6/30/2015		\$ 13,160	\$ 79,550		Υ
DMHAS	CONTINUUM OF CARE INC	11MHA2064AA	MH Assertive Community Trtmt FY15	7/1/2011	6/30/2016	\$ 41,722,874	\$ 189,566			N
DMHAS	CONTINUUM OF CARE INC	11MHA2064AA	MH Case Management FY15	7/1/2011	6/30/2016		\$ 466,115			N
DMHAS	CONTINUUM OF CARE INC	11MHA2064AA	MH Emergency / Crisis Services FY15	7/1/2011	6/30/2016		\$ 421,868	\$ 104,648		N
DMHAS	CONTINUUM OF CARE INC	11MHA2064AA	MH Group Homes FY15	7/1/2011	6/30/2016		\$ 276,088			N
DMHAS	CONTINUUM OF CARE INC	11MHA2064AA	MH Residential Support FY15	7/1/2011	6/30/2016		\$ 1,485,522			N
DMHAS	CONTINUUM OF CARE INC	11MHA2064AA	MH Respite FY15	7/1/2011	6/30/2016		\$ 2,034,380			N
DMHAS	CONTINUUM OF CARE INC	11MHA2064AA	MH Supervised Apartments FY15	7/1/2011	6/30/2016		\$ 4,514,838			N
DMHAS	CONTINUUM OF CARE INC	11MHA2064AA	MH Supervised Apartments-HUD FY15	7/1/2011	6/30/2016			\$ 177,800		N
DMHAS	CONTINUUM OF CARE INC	11MHA2064AA	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 186,120			N
DMHAS	CONTINUUM OF CARE INC	11MHA2064AA	MH Transitional Residential FY15	7/1/2011	6/30/2016		\$ 792,657			N
DMHAS	CONTINUUM OF CARE INC	11MHA2242AA	MH Case Management FY15	9/30/2010	6/30/2015	\$ 2,557,948	\$ 50,000			N
DMHAS	CONTINUUM OF CARE INC	11MHA2242AA	Supportive Housing FY15	9/30/2010	6/30/2015	, ,	\$ 94,684	\$ 293,052		N
DMHAS	CORNELL SCOTT-HILL HEALTH CORPORATION	11MHA2100AA	MH Outpatient FY15	7/1/2011	6/30/2016	\$ 8,886,570	•	\$ 31,401		N
DMHAS	CORNELL SCOTT-HILL HEALTH CORPORATION	11MHA2100AA	MH Outreach - Homeless FY15	7/1/2011	6/30/2016	9,000,570	\$ 60,010	Ş 31,401		N
	CORNELL SCOTT-HILL HEALTH			7/1/2011	6/30/2016		,			
DMHAS	CORPORATION CORNELL SCOTT-HILL HEALTH	11MHA2100AA	MH Soc Rehab & Clubhouse FY15	7/1/2011	6/30/2016		\$ 44,457			N
DMHAS	CORPORATION CORNELL SCOTT-HILL HEALTH	11MHA2100AA	SA Case Management FY15					\$ 42,525		N
DMHAS	CORPORATION CORNELL SCOTT-HILL HEALTH	11MHA2100AA	SA Med Monitored Res Detox FY15	7/1/2011	6/30/2016		\$ 296	\$ 742,256		N
DMHAS	CORPORATION	11MHA2100AA	SA Outpatient FY15	7/1/2011	6/30/2016		\$ 136,139	\$ 116,070		N
DMHAS	CORNELL SCOTT-HILL HEALTH CORPORATION	11MHA2100AA	SA Partial Hospitalization FY15	7/1/2011	6/30/2016		\$ 116,717			N
DMHAS	CORPORATION FOR SUPPORTIVE HOUSING	14MHA1181	MH Housing PILOTS Program	7/1/2014	6/30/2017	\$ 2,083,846		\$ 168,000		N
DMHAS	CORPORATION FOR SUPPORTIVE HSG	14MHA1181	MH Housing PILOTS Program	7/1/2014	6/30/2017		\$ 533,000			N
DMHAS	COURAGE TO SPEAK FOUNDATION INC	11MHA6008	Primary Prevention FY14	7/1/2011	6/30/2017	\$ 120,000		\$ 5,000		N
DMHAS	COURAGE TO SPEAK FOUNDATION INC	11MHA6009	Primary Prevention FY15	7/1/2011	6/30/2017			\$ 14,000		N
DMHAS	CROSSROADS INC	11MHA2067AA	SA Interm/Long Term Trtmt FY15	7/1/2011	6/30/2016	\$ 19,685,590	\$ 1,200,108	\$ 3,303,059		N
DMHAS	CW RESOURCES INC	12MHA7004AA	Young Adult Services FY14	7/1/2012	6/30/2016	\$ 500,150	\$ 13,751			N
DMHAS	CW RESOURCES INC	12MHA7004AA	Young Adult Services FY15	7/1/2012	6/30/2016		\$ 94,197			N
DMHAS	DANBURY HOSPITAL	11MHA2071AA	MH Emergency / Crisis Services FY15	7/1/2011	6/30/2016	\$ 6,784,233	\$ 643,045	\$ 62,241		N
DMHAS	DANBURY HOSPITAL	11MHA2071AA	MH Intensive Outpatient FY15	7/1/2011	6/30/2016		\$ 60,443	\$ 148,251		N
DMHAS	DANBURY HOSPITAL	11MHA2071AA	MH Outpatient FY15	7/1/2011	6/30/2016		\$ 324,125	\$ 73,568		N
	DAY KIMBALL HOSPITAL	11MHA2072AB	MH Outpatient FY15	7/1/2011	6/30/2016	\$ 192,566	\$ 44,832			N
DMHAS	DIXWELL NEWHALLVILLE COMMUNITY	11MHA2073AB	MH Outpatient FY15	7/1/2011	6/30/2016	\$ 1,471,286	\$ 830,143			N
	DORA M KEE LLC	13MHA6004	MH Respite FY14	7/1/2013	6/30/2015	\$ 27,000	\$ 3,341			N
DMHAS	DORA M KEE LLC	13MHA6005	MH Respite FY15	7/1/2013	6/30/2015	, 2,,000	\$ 8,820			N
DMHAS	EAST OF THE RIVER ACTION	11MHA2075AB	Local Prevention Councils FY 15	7/1/2011	6/30/2016	\$ 613,262	. 5,520	\$ 52,900		N
	EAST OF THE RIVER ACTION	11MHA2075AB	Prevention and Intervention FY15	7/1/2011	6/30/2016	, 010,202	\$ 19,802	\$ 79,237		N



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DMHAS	EAST OF THE RIVER ACTION	11MHA2075AB	Primary Prevention FY15	7/1/2011	6/30/2016		\$ 20,530	\$ 19,470		N
	EAST OF THE RIVER ACTION	11MHA2075AB	Tobacco Prevention & Enforcement FY15	7/1/2011	6/30/2016			\$ 124,692		N
DMHAS	EAST OF THE RIVER ACTION	13MHA6015	Outpatient-Gambling FY14	7/1/2013	6/30/2015	\$ 123,600		\$ 18,840		N
DMHAS	EAST OF THE RIVER ACTION	13MHA6016	Outpatient-Gambling FY15	7/1/2013	6/30/2015			\$ 40,500		N
DMHAS	EASTCONN	12MHA6020	Spec Ed & Quality Enhancement FY14	7/1/2012	6/30/2015	\$ 1,923,266	\$ 160,272			N
DMHAS	EASTCONN	12MHA6021	Spec Ed & Quality Enhancement FY15	7/1/2012	6/30/2015		\$ 160,272			N
DMHAS	EASTER SEALS CAPITAL REGION & EASTERN CT	11MHA2076AB	Advocacy and Education FY15	7/1/2011	6/30/2016	\$ 595,916	\$ 126,253			N
DMHAS	EASTER SEALS CAPITAL REGION & EASTERN CT	11MHA2076AB	Voc Rehab / Emp Opportunities FY15	7/1/2011	6/30/2016		\$ 171,705			N
DMHAS	EASTER SEALS GOODWILL INDUSTRIES	11MHA2078AB	Voc Rehab / Emp Opportunities FY15	7/1/2011	6/30/2016	\$ 1,210,442	\$ 554,686			N
DMHAS	EDUCATION CONNECTION	11MHA2079AB	Transportation FY15	7/1/2011	6/30/2016	\$ 244,584	\$ 122,292			N
DMHAS	FAIRFIELD COUNSELING SERVICES INC	11MHA2080AB	SA Outpatient FY15	7/1/2011	6/30/2016	\$ 71,804	\$ 27,202	\$ 8,700		N
DMHAS	FAMILY & CHILDRENS AGENCY INC	11MHA2081AA	MH Case Management FY15	7/1/2011	6/30/2016	\$ 2,988,367	\$ 165,896			N
DMHAS	FAMILY & CHILDRENS AGENCY INC	11MHA2081AA	MH Soc Rehab & Clubhouse FY15	7/1/2011	6/30/2016		\$ 132,446			N
DMHAS	FAMILY & CHILDRENS AGENCY INC	11MHA2081AA	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 76,762			N
DMHAS	FAMILY & CHILDRENS AGENCY INC	11MHA2081AA	SA Intensive Outpatient FY15	7/1/2011	6/30/2016			\$ 171,234		N
DMHAS	FAMILY & CHILDRENS AGENCY INC	11MHA2081AA	SA Outpatient FY15	7/1/2011	6/30/2016		\$ 40,410			N
DMHAS	FAMILY CENTERED SERVICES OF CT INC	11MHA2066AB	MH Case Management FY15	7/1/2011	6/30/2016	\$ 153,124	\$ 24,238	\$ 52,324		N
DMHAS	FAMILY CENTERS INC	11MHA2082AB	MH Residential Support FY15	7/1/2011	6/30/2016	\$ 891,236	\$ 660,618			N
DMHAS	FAMILY INTERVENTION CTR	11MHA2083AB	Capacity Building FY15	7/1/2011	6/30/2016	\$ 329,858	\$ 6,340	\$ 45,401		N
DMHAS	FAMILY INTERVENTION CTR	11MHA2083AB	Local Prevention Councils FY15	7/1/2011	6/30/2016			\$ 39,980		N
DMHAS	FAMILY INTERVENTION CTR	11MHA2083AB	Prevention and Intervention FY15	7/1/2011	6/30/2016			\$ 5,639		N
DMHAS	FAMILY INTERVENTION CTR	11MHA2083AB	Primary Prevention FY15	7/1/2011	6/30/2016		\$ 32,705	\$ 34,864		N
DMHAS	FAMILY INTERVENTION CTR	13MHA6013	Outpatient-Gambling FY14	7/1/2013	6/30/2015	\$ 33,600		\$ 14,200		N
DMHAS	FAMILY INTERVENTION CTR	13MHA6014	Outpatient-Gambling FY15	7/1/2013	6/30/2015			\$ 5,200		N
DMHAS	FARMINGTON VALLEY NEUROPSYCHOLOGY ASSOC	14MHA6005	MH Acute Inpatient	2/1/2014	3/31/2015	\$ 9,000	\$ 2,188			N
DMHAS	FARRELL TREATMENT CENTER	11MHA2085AA	SA Intensive Residential FY15	7/1/2011	6/30/2016	\$ 1,581,402	· · · · · · · · · · · · · · · · · · ·	\$ 22,017		N
DMHAS	FARRELL TREATMENT CENTER	11MHA2085AA	SA Outpatient FY15	7/1/2011	6/30/2016		\$ 52,346	, , , , , , , , , , , , , , , , , , ,		N
DMHAS	FARRELL TREATMENT CENTER INC	11MHA2085AA	SA Intensive Residential FY15	7/1/2011	6/30/2016		\$ 3,000	\$ 71,051		N
DMHAS	FARRELL TREATMENT CENTER INC	11MHA2085AA	SA Outpatient FY15	7/1/2011	6/30/2016		\$ 157,038	,		N
DMHAS	FELLOWSHIP INC	11MHA2086AA	Advocacy and Education FY15	7/1/2011	6/30/2016	\$ 7,822,001	\$ 105,219			N
DMHAS	FELLOWSHIP INC	11MHA2086AA	MH Soc Rehab & Clubhouse FY15	7/1/2011	6/30/2016		\$ 695,828			N
DMHAS	FELLOWSHIP INC	11MHA2086AA	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 130,267			N
DMHAS	FELLOWSHIP INC	11MHA2086AA	Voc Rehab/Emp Opportunities FY15	7/1/2011	6/30/2016		\$ 343,568			N
DMHAS	FELLOWSHIP PLACE INC	11MHA2086AA	Advocacy and Education FY15	7/1/2011	6/30/2016		\$ 21,044			N
	FELLOWSHIP PLACE INC	11MHA2086AA	MH Soc Rehab & Clubhouse FY15	7/1/2011	6/30/2016		\$ 182,881			N
	FELLOWSHIP PLACE INC	11MHA2086AA	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 26,054			N
DMHAS	FELLOWSHIP PLACE INC	11MHA2086AA	Voc Rehab/Emp Opportunities FY15	7/1/2011	6/30/2016		\$ 68,713			N
DMHAS	FLORIDA INSTITUTE FOR NEUROLOGIC		Young Adult Services	6/9/2010	6/30/2015	\$ 5,390,220	\$ 775,706			N
DMHAS	FLORIDA INSTITUTE FOR NEUROLOGIC	15MHA7000	Young Adult Services FY15	12/1/2014	6/30/2018	\$ 6,474,600	\$ 1,010,907			N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date		Total Contract Amount	203	15 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DMHAS	FOCUS CENTER FOR AUTISM INC	11MHA2268AA	MH Group Homes FY15	7/1/2011	6/30/2016	\$	3,302,946	\$	770,547		rayments	N
DMHAS	FOCUS ON RECOVERY-UNITED INC	11MHA2192AA	MH Warmline/Peer Support FY15	7/1/2011	6/30/2016	\$		\$	1,041,040			N
DMHAS	FRIENDSHIP SERV CTR OF NB INC	11MHA2088AA	MH Outreach Homeless FY15	7/1/2011	6/30/2016	\$	2,066,625			\$ 22,618		N
DMHAS	FRIENDSHIP SERV CTR OF NB INC	11MHA2088AA	MH Supportive Housing FY15	7/1/2011	6/30/2016			\$	144,719			N
DMHAS	FRIENDSHIP SERV CTR OF NB INC	11MHA2088AA	SA Shelters FY15	7/1/2011	6/30/2016			\$	47,241	\$ 11,977		N
DMHAS	FRIENDSHIP SERVICE CENTER OF NEW BRITAIN	11MHA2088AA	MH Outreach Homeless FY15	7/1/2011	6/30/2016					\$ 22,618		N
DMHAS	FRIENDSHIP SERVICE CENTER OF NEW BRITAIN	11MHA2088AA	MH Supportive Housing FY15	7/1/2011	6/30/2016			\$	176,865			N
DMHAS	FRIENDSHIP SERVICE CENTER OF NEW BRITAIN	11MHA2088AA	SA Shelters FY15	7/1/2011	6/30/2016			\$	33,744	\$ 14,503		N
DMHAS	FSW INC CT	11MHA2084AB	Community Support Program FY15	7/1/2011	6/30/2016	\$	760,644	\$	316,935			N
DMHAS	FSW INC CT	12MHA6069	Acute - CVH FY14	7/1/2012	6/30/2016	\$	436,000	\$	390			N
DMHAS	FSW INC CT	12MHA6070	MH Assertive Community Trtmt -OOC FY14	7/1/2012	6/30/2016			\$	240			N
DMHAS	FSW INC CT	12MHA6071	MH Outpatient - CMHC FY14	7/1/2012	6/30/2016			\$	195			N
DMHAS	FSW INC CT	12MHA6072	MH Outpatient - SWCMHS FY14	7/1/2012	6/30/2016			\$	195			N
DMHAS	FSW INC CT	12MHA6073	MH Outpatient - WCMHN FY14	7/1/2012	6/30/2016			\$	180			N
DMHAS	FSW INC CT	12MHA6069AA	Acute - CVH - FY14	7/1/2012	6/30/2016	\$	322,098	\$	1,080			N
DMHAS	FSW INC CT	12MHA6069AA	Acute - CVH - FY15	7/1/2012	6/30/2016			\$	27,768			N
DMHAS	FSW INC CT	12MHA6069AA	MH Assertive Community Trtmt - OOC FY15	7/1/2012	6/30/2016			\$	5,820			N
	FSW INC CT	12MHA6069AA	MH Assertive Community Trtmt - SMHA FY15	7/1/2012	6/30/2016			\$	5,320			N
	FSW INC CT	12MHA6069AA	MH Case Management - CRMHC FY15	7/1/2012	6/30/2016			\$	3,765			N
	FSW INC CT	12MHA6069AA	MH Outpatient - CMHC FY15	7/1/2012	6/30/2016			\$	4,850			N
DMHAS	FSW INC CT	12MHA6069AA	MH Outpatient - SWCMHS FY15	7/1/2012	6/30/2016	<u> </u>		\$	3,570			N
DMHAS	GILEAD COMMUNITY SERVICES INC	11MHA2089AB	Community Support Program FY15	7/1/2011	6/30/2016	\$	18,257,163	\$	36,192			N
DMHAS	GILEAD COMMUNITY SERVICES INC	11MHA2089AB	MH Assertive Community Trtmt FY15	7/1/2011	6/30/2016			\$	232,708			N
DMHAS	GILEAD COMMUNITY SERVICES INC	11MHA2089AB	MH Group Homes FY15	7/1/2011	6/30/2016			\$	226,088			N
DMHAS	GILEAD COMMUNITY SERVICES INC	11MHA2089AB	MH Residential Support FY15	7/1/2011	6/30/2016			\$	184,662			N
DMHAS	GILEAD COMMUNITY SERVICES INC	11MHA2089AB	MH Soc Rehab & Clubhouse FY15	7/1/2011	6/30/2016			\$	160,159			N
DMHAS	GILEAD COMMUNITY SERVICES INC	11MHA2089AB	MH Supervised Apartments FY15	7/1/2011	6/30/2016			\$	701,172			N
	GILEAD COMMUNITY SERVICES INC	11MHA2089AB	MH Transitional Residential FY15	7/1/2011	6/30/2016			\$	426,383			N
	GILEAD HOUSE INC	11MHA2089AB	Community Support Program FY15	7/1/2011	6/30/2016	1		\$	210,954			N
	GILEAD HOUSE INC	11MHA2089AB	MH Assertive Community Trtmt FY15	7/1/2011	6/30/2016	1		\$	1,021,038			N
	GILEAD HOUSE INC	11MHA2089AB	MH Group Homes FY15	7/1/2011	6/30/2016	1		\$	832,352			N
	GILEAD HOUSE INC	11MHA2089AB	MH Residential Support FY15	7/1/2011	6/30/2016	1		\$	1,197,557			N
	GILEAD HOUSE INC		MH Soc Rehab & Clubhouse FY15	7/1/2011	6/30/2016	1		\$	800,804			N
DMHAS	GILEAD HOUSE INC	11MHA2089AB	MH Supervised Apartments FY15	7/1/2011	6/30/2016	Ļ	0	\$	3,109,630			N
DMHAS		13MHA6083	ABI/TBI FY15	7/1/2013	6/30/2015	\$	3,500,000	\$	395,446			N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DMHAS	GOODWILLOF WESTERN AND NORTHERN	11MHA2090AB	MH Case Management FY15	7/1/2011	6/30/2016	\$ 1,931,784	\$ 151,529			N
DMHAS	GOODWILLOF WESTERN AND NORTHERN	11MHA2090AB	MH Supervised Apartments FY15	7/1/2011	6/30/2016		\$ 114,845			N
DMHAS	GOODWILLOF WESTERN AND NORTHERN	11MHA2090AB	Voc Rehab / Emp Opportunities FY15	7/1/2011	6/30/2016		\$ 674,949			N
DMHAS	GOODWILLOF WESTERN AND NORTHERN	11MHA2091AB	MH Group Homes FY15	7/1/2011	6/30/2016	\$ 2,648,588	\$ 1,324,294			N
DMHAS	GOODWILLOF WESTERN AND NORTHERN	13MHA6039	MH Group Homes FY15	7/1/2013	6/30/2015	\$ 14,000,000	\$ 3,786,759			N
DMHAS	GUARDIAN AD LITEM SERVICES INC	11MHA2197AA	MH Case Management FY15	7/1/2011	6/30/2016	\$ 5,607,313	\$ 1,389,997	\$ 100,000		N
		11MHA2266AA	MH Case Management FY15	7/1/2011	6/30/2016	\$ 100,703				N
DMHAS	HANDS ON HARTFORD INC	11MHA2031AB	MH Supervised Apartments FY15	7/1/2011	6/30/2016	\$ 357,824	\$ 130,935			N
DMHAS	HANDS ON HARTFORD INC	11MHA2031AB	MH Supportive Housing FY15	7/1/2011	6/30/2016	4	\$ 47,977			N
DMHAS	HARTFORD BEHAVIORAL HEALTH	11MHA2096AB	MH Outpatient FY15	7/1/2011	6/30/2016	\$ 1,921,150	\$ 960,575			N
DMHAS	HARTFORD BEHAVIORAL HEALTH	11MHA6024	MH Emergency / Crisis Services FY14	7/1/2011	6/30/2014	\$ 137,280 \$ 183,040	\$ 990			N N
DMHAS DMHAS	HARTFORD BEHAVIORAL HEALTH HARTFORD HOSPITAL	11MHA6025 10MHA6012	MH Emergency/Crisis Servies FY15 MH Acute Inpatient FY13	7/1/2011 7/1/2010	6/30/2015 5/31/2014	+/	\$ 6,875 \$ 2,430			N N
DMHAS	HARTFORD HOSPITAL	11MHA2098AA	Early Intervention / Relapse FY15	7/1/2010	6/30/2016	\$ 773,500 \$ 10,812,902	\$ 2,430	\$ 147,000		N N
DMHAS	HARTFORD HOSPITAL	11MHA2098AA 11MHA2098AA	MH Acute Inpatient FY15	7/1/2011	6/30/2016	\$ 10,812,902	\$ 192,664	\$ 147,000		N N
	HARTFORD HOSPITAL	11MHA2098AA	MH Case Management FY15	7/1/2011	6/30/2016		\$ 192,664			N N
DMHAS	HARTFORD HOSPITAL	11MHA2098AA	MH Group Homes FY15	7/1/2011	6/30/2016		\$ 1,363,422			N
DMHAS	HARTFORD HOSPITAL	11MHA2098AA	MH Outpatient FY15	7/1/2011	6/30/2016		\$ 1,363,422			N N
	HARTFORD HOSPITAL	13MHA6012	MH Acute Intpatient-CVH	7/1/2011	6/30/2016	\$ 890,100	\$ 205,233			N N
	HISPANIC HEALTH COUNCIL	15MHA2290AA	Voc Rehab/Employment Opportunities FY15	9/30/2014	6/30/2016	\$ 570,000	\$ 10,000	\$ 240,000		N
DMHAS	HOMES WITH HOPE INC	11MHA2201AB	MH Supportive Housing FY15	7/1/2011	6/30/2016	\$ 660,105	\$ 295,519			N
DMHAS	HOUSATONIC VALLEY COALITION	11MHA2104AB	Capacity Building FY15	7/1/2011	6/30/2016	\$ 360,385	\$ 7,500	\$ 49,049		N
DMHAS	HOUSATONIC VALLEY COALITION	11MHA2104AB	Local Prevention Councils FY15	7/1/2011	6/30/2016			\$ 57,575		N
DMHAS	HOUSATONIC VALLEY COALITION	11MHA2104AB	Prevention and Intervention FY15	7/1/2011	6/30/2016		\$ 31,809	\$ 37,704		N
DMHAS	HUMAN RESOURCE DEV AGENCY	11MHA2105AB	MH Soc Rehab & Clubhouse FY15	7/1/2011	6/30/2016	\$ 459,752	\$ 181,196			N
DMHAS	HUMAN RESOURCE DEV AGENCY	11MHA2105AB	Voc Rehab/Emp Opportunities FY15	7/1/2011	6/30/2016		\$ 48,680			N
DMHAS	HUMAN SERVICES COUNCIL INC	11MHA2106AB	Capacity Building FY15	7/1/2011	6/30/2016	\$ 233,509	\$ 17,376	\$ 43,270		N
DMHAS	HUMAN SERVICES COUNCIL INC	11MHA2106AB	Local Prevention Councils FY15	7/1/2011	6/30/2016			\$ 17,075		N
DMHAS	HUMAN SERVICES COUNCIL INC	11MHA2106AB	Prevention and Intervention FY15	7/1/2011	6/30/2016			\$ 2,521		N
DMHAS	HUMAN SERVICES COUNCIL INC	11MHA2106AB	Primary Prevention FY15	7/1/2011	6/30/2016		\$ 18,999	\$ 18,774		N
DMHAS	IMMACARE INC	11MHA2107AA	MH Case Management FY15	7/1/2011	6/30/2016	\$ 2,765,967	\$ 2,358	\$ 12,958		N
DMHAS	IMMACARE INC	11MHA2107AA	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 109,174			N
DMHAS	IMMACULATE CONCEPTION SHELTER &	11MHA2107AA	MH Case Management FY15	7/1/2011	6/30/2016		\$ 11,793	\$ 38,876		N
DMHAS	IMMACULATE CONCEPTION SHELTER &	11MHA2107AA	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 389,625			N
DMHAS	INSPIRICA INC	11MHA2162AB	MH Residential Support FY15	7/1/2011	6/30/2016	\$ 5,511,443	\$ 236,458]		N
DMHAS	INSPIRICA INC	11MHA2162AB	MH Respite FY15	7/1/2011	6/30/2016		\$ 100,149			N
DMHAS	INSPIRICA INC	11MHA2162AB	MH Supervised Apartments FY15	7/1/2011	6/30/2016		\$ 470,827			N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
			MH Supportive Housing 🛽	7/1/2011	6/30/2016				-	
DMHAS	INSPIRICA INC	11MHA2162AB	FY15				\$ 186,610	\$ 58,909		N
DMHAS	INSPIRICA INC	11MHA2162AB	SA Housing Services FY15	7/1/2011	6/30/2016		\$ 3,045	\$ 49,810		N
	INSTITUTE FOR COMMUNITY			7/1/2011	6/30/2016					
DMHAS	RESEARCH	11MHA2108AA	Best Practices FY15			\$ 898,533	\$ 10,465	\$ 171,153		N
DMHAS	INTERCOMMUNITY INC	11MHA2109AB	Community Support Program FY15	7/1/2011	6/30/2016	\$ 11,809,359	\$ 777,934			N
DMHAS	INTERCOMMUNITY INC	11MHA2109AB	MH Assertive Community Trtmt FY15	7/1/2011	6/30/2016		\$ 420,000			N
DMHAS	INTERCOMMUNITY INC	11MHA2109AB	MH Case Management FY15	7/1/2011	6/30/2016		\$ 346,223			N
DMHAS	INTERCOMMUNITY INC	11MHA2109AB	MH Emergency / Crisis Services FY15	7/1/2011	6/30/2016		\$ 181,713	\$ 136,713		N
DMHAS	INTERCOMMUNITY INC	11MHA2109AB	MH Intake and Evaluation FY15	7/1/2011	6/30/2016		\$ 110,460			N
DMHAS	INTERCOMMUNITY INC	11MHA2109AB	MH Outpatient FY15	7/1/2011	6/30/2016		\$ 1,275,222	\$ 255,045		N
DMHAS	INTERCOMMUNITY INC	11MHA2109AB	MH Residential Support FY15	7/1/2011	6/30/2016		\$ 224,132			N
DMHAS	INTERCOMMUNITY INC	11MHA2109AB	MH Residential Support-HUD FY14	7/1/2011	6/30/2016			\$ 24,339		N
DMHAS	INTERCOMMUNITY INC	11MHA2109AB	MH Residential Support-HUD FY15	7/1/2011	6/30/2016			\$ 72,942		N
DMHAS	INTERCOMMUNITY INC	11MHA2109AB	MH Soc Rehab & Clubhouse FY15	7/1/2011	6/30/2016		\$ 354,765			N
DMHAS	INTERCOMMUNITY INC	11MHA2109AB	MH Supervised Apartments FY15	7/1/2011	6/30/2016		\$ 695,759			N
DMHAS	INTERCOMMUNITY INC	11MHA2109AB	SA Non-Methadone Chem Maint FY 15	7/1/2011	6/30/2016		\$ 485,367			N
DMHAS	INTERCOMMUNITY INC	11MHA2109AB	SA Outpatient FY15	7/1/2011	6/30/2016			\$ 49,999		N
DMHAS	INTERCOMMUNITY INC	11MHA2109AB	Voc Rehab / Emp Opportunities FY15	7/1/2011	6/30/2016		\$ 343,409			N
DMHAS	INTERCOMMUNITY RECOVERY CENTERS INC	11MHA2005AB	SA Case Management FY15	7/1/2011	6/30/2016		\$ 53,634	\$ 25,941		N
	INTERCOMMUNITY RECOVERY		Ğ				,			
DMHAS	CENTERS INC	11MHA2005AB	SA Interm / Long Term Trtmt FY15	7/1/2011	6/30/2016		\$ 84,746	\$ 61,388		N
	INTERCOMMUNITY RECOVERY			_ /. /						
DMHAS	CENTERS INC	11MHA2005AB	SA Med Monitored Res Detox FY15	7/1/2011	6/30/2016		\$ 38,869	\$ 61,844		N
	INTERCOMMUNITY RECOVERY			=/4/2044	6/20/2016					
DMHAS	CENTERS INC	11MHA2005AB	SA Outpatient FY15	7/1/2011	6/30/2016		\$ 50,253			N
	INTERCOMMUNITY RECOVERY		,	=/4/2044	6/20/2016					
DMHAS	CENTERS INC	11MHA2005AB	SA Recovery Houses FY15	7/1/2011	6/30/2016		\$ 129,302			N
	INTERCOMMUNITY RECOVERY		,	_ /. /						
DMHAS	CENTERS INC	11MHA2005AB	SA Trans Care Halfway House FY15	7/1/2011	6/30/2016		\$ 14,491	\$ 15,271		N
	INTERCOMMUNITY RECOVERY		·	_ /. /						
DMHAS	CENTERS INC	11MHA2005AB	Voc Rehab / Emp Opportunities FY15	7/1/2011	6/30/2016		\$ 39,077			N
	INTERCOMMUNITY RECOVERY			=/4/2044	6/00/0046		,			
DMHAS	CENTERS INC	11MHA2006AB	MH Access and Triage Services FY15	7/1/2011	6/30/2016		\$ 19,895	\$ 10,968		N
	INTERCOMMUNITY RECOVERY		3	=/4/2044	6/00/0046		,			
DMHAS	CENTERS INC	11MHA2006AB	SA Case Management FY15	7/1/2011	6/30/2016		\$ 22,707			N
	INTERCOMMUNITY RECOVERY			_ /. /						
DMHAS	CENTERS INC	11MHA2006AB	SA Intensive Residential FY15	7/1/2011	6/30/2016		\$ 26,907			N
	INTERCOMMUNITY RECOVERY			_ /. /						
DMHAS	CENTERS INC	11MHA2006AB	SA Outpatient FY15	7/1/2011	6/30/2016		\$ 50,000			N
	INTERCOMMUNITY RECOVERY		,	_ /. /			,			
DMHAS	CENTERS INC	11MHA2006AB	SA Trans Care Halfway House FY15	7/1/2011	6/30/2016		\$ 110,407	\$ 21,096		N
	INTERCOMMUNITY RECOVERY		,		- / /		-,	,		
DMHAS	CENTERS INC	11MHA2006AB	Transportation FY15	7/1/2011	6/30/2016		\$ 1,339	\$ 12,594		N
	J T PODIATRY LLC	11MHA6002	MH Acute Inpatient	7/1/2011	6/30/2015	\$ 340,218	\$ 92,774	,		N
	JOHN J DRISCOLL UNITED LABOR		'							
DMHAS	AGENCY INC	11MHA2074AB	SA Vocational Rehabilitation FY15	7/1/2011	6/30/2016	\$ 501,406	\$ 241,077	\$ 9,626		N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DMHAS	JOURNEY FOUND	13MHA6040	MH Case Management FY14	7/1/2013	6/30/2016	\$ 2,672,362	\$ 32,543	\$ 38,618	-	N
DMHAS	JOURNEY FOUND	13MHA6041	MH Case Management FY15	7/1/2013	6/30/2016		\$ 363,391	\$ 431,235		N
DMHAS	JUDGE ROTENBERG EDUC CTR INC	11MHA7024	Young Adult Services FY14	7/1/2011	6/30/2014	\$ 886,833		\$ 21,109		N
DMHAS	JUDGE ROTENBERG EDUC CTR INC	14MHA7024	Services for YAS clients	7/1/2014	6/30/2017	\$ 801,606		\$ 239,317		N
DMHAS	JUSTICE RESOURCE INSTITUTE INC	12MHA6002AA	Young Adult Services FY14	6/1/2012	5/31/2015	\$ 172,591	\$ 16,175			N
DMHAS	JUSTICE RESOURCE INSTITUTE INC	12MHA6002AA	Young Adult Services FY15	6/1/2012	5/31/2015		\$ 143,969			N
DMHAS	JUSTICE RESOURCE INSTITUTE INC	12MHA6002AA			5/31/2016	\$ 1,469,753	\$ 406,726			N
DMHAS	KAREN HOWARD BRODY MD LLC	13MHA6008	Forensic Consultation Services	5/1/2013	12/31/2014	\$ 6,000	\$ 6,000			N
DMHAS	KEYSTONE HOUSE INC	11MHA2113AB	MH Group Homes FY15	7/1/2011	6/30/2016	\$ 3,751,038	\$ 234,958			N
DMHAS	KEYSTONE HOUSE INC	11MHA2113AB	MH Residential Support FY15	7/1/2011	6/30/2016		\$ 624,266			N
DMHAS	KEYSTONE HOUSE INC	11MHA2113AB	MH Soc Rehab & Clubhouse FY15	7/1/2011	6/30/2016		\$ 426,768			N
DMHAS	KEYSTONE HOUSE INC	11MHA2113AB	MH Supervised Apartments FY15	7/1/2011	6/30/2016		\$ 384,679			N
DMHAS	KEYSTONE HOUSE INC	11MHA2113AB	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 204,848			N
DMHAS	KHMER HEALTH ADVOCATES INC	13MHA2275AA	MH Case Management FY15	12/9/2013	6/30/2016	\$ 275,000	\$ 100,000			N
DMHAS	KUHN EMP OPPORTUNITIES INC	11MHA2114AB	Voc Rehab / Emp Opportunities FY15	7/1/2011	6/30/2016	\$ 977,360	\$ 385,432	\$ 19,622		N
DAMIAC	KUHN EMPLOYMENT OPPORTUNITIES	44141424444	Van Bahah / Fran Organiyaritina 5V45	7/1/2011	6/30/2016		ć 62.044	ć C540		
DMHAS	INC	11MHA2114AB	Voc Rehab / Emp Opportunities FY15	F /4 /2042	c /20 /204 c		\$ 62,044	\$ 6,540		N
DMHAS	LAKEVIEW NEUROREHAB CENTER INC	13MHA7000	Young Adult Services FY14	5/1/2013	6/30/2016	\$ 1,673,176	\$ 33,221			N
DMHAS	LAKEVIEW NEUROREHAB CENTER INC	13MHA7001	Young Adult Services FY15	5/1/2013	6/30/2016		\$ 915,865			N
DMHAS	LATHAM CONSULTING GROUP LLC	12MHA7000	Young Adult Services FY14	7/1/2012	6/30/2016	\$ 472,000	\$ 12,913			N
DMHAS	LATHAM CONSULTING GROUP LLC	12MHA7001	Young Adult Services FY15	7/1/2012	6/30/2016		\$ 118,483			N
DMHAS	LAUREL HOUSE INC	11MHA2115AB	MH Residential Support FY15	7/1/2011	6/30/2016	\$ 2,796,110	\$ 320,939			N
DMHAS	LAUREL HOUSE INC	11MHA2115AB	MH Soc Rehab & Clubhouse FY15	7/1/2011	6/30/2016		\$ 518,885			N
DMHAS	LAUREL HOUSE INC	11MHA2115AB	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 289,703			N
DMHAS	LAUREL HOUSE INC	11MHA2115AB	Voc Rehab/Emp Opportunities FY15	7/1/2011	6/30/2016		\$ 268,528			N
DMHAS	LAWRENCE AND MEMORIAL HOSPITAL	11MHA2116AA	MH Acute Inpatient FY 15	7/1/2011	6/30/2016	\$ 48,314	\$ 9,262			N
DMHAS	LEEWAY INC	11MHA2193AA	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 353,804	\$ 28,000		N
DMHAS	LIBERATION PROGRAMS INC	11MHA2118AB	SA Ambulatory Detoxification FY15	7/1/2011	6/30/2016	\$ 7,133,789	\$ 59,594	20,000		N
DMHAS	LIBERATION PROGRAMS INC	11MHA2118AB	SA Case Management FY15	7/1/2011	6/30/2016	7,133,763	Ç 33,334	\$ 70,712		N
DMHAS	LIBERATION PROGRAMS INC	11MHA2118AB	SA Intensive Outpatient FY15	7/1/2011	6/30/2016		\$ 43.842	\$ 49,958		N
DMHAS	LIBERATION PROGRAMS INC	11MHA2118AB	SA Interm / Long Term Trtmt FY15	7/1/2011	6/30/2016		\$ 209,704	\$ 1,604,309		N
DMHAS	LIBERATION PROGRAMS INC	11MHA2118AB	SA Methadone Maintenance FY15	7/1/2011	6/30/2016		\$ 234,328	\$ 185,919		N
DMHAS	LIBERATION PROGRAMS INC	11MHA2118AB	SA Outpatient FY15	7/1/2011	6/30/2016		\$ 596,608	\$ 230,679		N
DMHAS	LIBERATION PROGRAMS INC	13MHA6014	Outpatient-F13 Outpatient-Gambling FY14	7/1/2011	6/30/2015	\$ 103,600	\$ 390,008	\$ 40,300		N
DIVITIAS	LIBERATION PROGRAMS INC	13WIIA0014	Outpatient-Gambling 1 114	7/1/2013	6/30/2016	3 103,000		3 40,300		IN .
DMHAS DMHAS	LIBERTY COMMUNITY SERVICES INC	11MHA2117AA	MH Supportive Housing FY15 SA Housing Services FY15	7/1/2011	6/30/2016	\$ 2,261,789	\$ 323,281 \$ 81,169	\$ 31,558 \$ 109,134		N N
כאווואוט	LIFEBRIDGE COMMUNITY SERVICES		SATIONALING SCIVICES (1113)				y 01,109	7 103,134		14
DMHAS	INC	11MHA2084AB	Community Support Program FY15	7/1/2011	6/30/2016		\$ 63,387			N
DMHAS	LIFEBRIDGE COMMUNITY SERVICES INC	12MHA6069AA	Acute - CVH - FY15	7/1/2012	6/30/2016		\$ 30,003			N
DMHAS	LIFEBRIDGE COMMUNITY SERVICES INC	12MHA6069AA	MH Assertive Community Trtmt - OOC FY15	7/1/2012	6/30/2016		\$ 1,770			N
DMHAS	LIFEBRIDGE COMMUNITY SERVICES	12MHA6069AA	MH Assertive Community Trtmt - SMHA FY15	7/1/2012	6/30/2016		\$ 10,343			N



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DMHAS	LIFEBRIDGE COMMUNITY SERVICES INC	12MHA6069AA	MH Case Management - CRMHC FY15	7/1/2012	6/30/2016		\$	780			N
DMHAS	LIFEBRIDGE COMMUNITY SERVICES INC	12MHA6069AA	MH Outpatient - CMHC FY15	7/1/2012	6/30/2016		\$	4,518			N
DMHAS	LIFEBRIDGE COMMUNITY SERVICES INC	12MHA6069AA	MH Outpatient - SWCMHS FY15	7/1/2012	6/30/2016		\$	2,380			N
DMHAS	LIFEBRIDGE COMMUNITY SERVICES INC	12MHA6069AA	MH Outpatient - WCMHN FY15	7/1/2012	6/30/2016		\$	585			N
DMHAS	MAINE & WEINSTEIN SPECIALTY GROUP LLC	14MHA6003	Eating Disorder	7/1/2014	6/30/2015	\$ 20,000	\$	19,650			N
	MANCHESTER MEMORIAL HOSPITAL	11MHA2199AA	MH Acute Inpatient FY15	7/1/2011	6/30/2016	\$ 475,057	_	60,617			N
DMHAS	MARRAKECH DAY SERVICES	11MHA2119AB	MH Case Management FY15	7/1/2011	6/30/2016	\$ 6,306,050	\$	2,500			N
DMHAS	MARRAKECH DAY SERVICES	11MHA2119AB	MH Outreach - Homeless FY15	7/1/2011	6/30/2016		\$	216,474			N
DMHAS	MARRAKECH DAY SERVICES	11MHA2119AB	MH Supervised Apartments FY15	7/1/2011	6/30/2016		\$	2,372,784			N
DMHAS	MARRAKECH DAY SERVICES	11MHA2119AB	Voc Rehab/Emp Opportunities FY15	7/1/2011	6/30/2016		\$	506,267			N
DMHAS	MARRAKECH DAY SERVICES	11MHA2196AA	Voc Rehab / Employment Opportunities FY15	7/1/2011	6/30/2016	\$ 3,081,470	\$	364,280			N
DMHAS	MARRAKECH DAY SERVICES	11MHA2196AA	Young Adult Services FY15	7/1/2011	6/30/2016		\$	621,863			N
DMHAS	MARTIN HOUSE INC	12MHA2270AB	MH Supervised Apartments FY15	7/1/2012	6/30/2016	\$ 1,170,472	\$	642,547			N
DMHAS	MCCALL FOUNDATION INC	11MHA2120AB	Best Practices FY15	7/1/2011	6/30/2016	\$ 2,059,563			\$ 154,445		N
DMHAS	MCCALL FOUNDATION INC	11MHA2120AB	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$	36,361			N
DMHAS	MCCALL FOUNDATION INC	11MHA2120AB	SA Case Management FY15	7/1/2011	6/30/2016				\$ 58,000		N
DMHAS	MCCALL FOUNDATION INC	11MHA2120AB	SA Intensive Residential FY15	7/1/2011	6/30/2016		\$	19,667			N
DMHAS	MCCALL FOUNDATION INC	11MHA2120AB	SA Outpatient FY15	7/1/2011	6/30/2016		\$	226,171	\$ 60,386		N
DMHAS	MCCALL FOUNDATION INC	11MHA2120AB	SA Recovery Houses FY15	7/1/2011	6/30/2016		\$	3,000	\$ 340,548		N
DMHAS	MCCALL FOUNDATION INC	11MHA2120AB	SA Trans Care Halfway House FY15	7/1/2011	6/30/2016		\$	128,867			N
DMHAS	MCCALL FOUNDATION INC	14MHA2286AA	Prevention and Intervention	7/1/2014	6/30/2015	\$ 25,777			\$ 25,777		N
DMHAS	MENTAL HEALTH ASSOCIATION OF	11MHA2122AB	MH Residential Support FY15	7/1/2011	6/30/2016	\$ 6,855,566	\$	399,266			N
DMHAS	MENTAL HEALTH ASSOCIATION OF	11MHA2122AB	MH Supervised Apartments FY15	7/1/2011	6/30/2016		\$	186,967			N
DMHAS	MENTAL HEALTH ASSOCIATION OF	11MHA2122AB	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$	18,180			N
DMHAS	MENTAL HEALTH ASSOCIATION OF	11MHA2123AB	Advocacy and Education FY15	7/1/2011	6/30/2016	\$ 12,707,594	\$	21,042			N
DMHAS	MENTAL HEALTH ASSOCIATION OF	11MHA2123AB	MH Case Management FY15	7/1/2011	6/30/2016		\$	16,966			N
DMHAS	MENTAL HEALTH ASSOCIATION OF	11MHA2123AB	MH Peer Engagement FY15	7/1/2011	6/30/2016		\$	16,405			N
DMHAS	MENTAL HEALTH ASSOCIATION OF	11MHA2123AB	MH Residential Support FY15	7/1/2011	6/30/2016		\$	232,120			N
DMHAS	MENTAL HEALTH ASSOCIATION OF	11MHA2123AB	MH Soc Rehab & Clubhouse FY15	7/1/2011	6/30/2016		\$	98,004			N
DMHAS	MENTAL HEALTH ASSOCIATION OF	11MHA2123AB	MH Supervised Apartments FY15	7/1/2011	6/30/2016		\$	482,002			N
DMHAS	MENTAL HEALTH ASSOCIATION OF	11MHA2123AB	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$	18,630			N
DMHAS	MENTAL HEALTH ASSOCIATION OF	11MHA2123AB	MH Transitional Residential FY15	7/1/2011	6/30/2016		\$	66,571			N
DMHAS	MENTAL HEALTH ASSOCIATION OF	11MHA2123AB	Voc Rehab / Emp Opportunities FY15	7/1/2011	6/30/2016		\$	107,224			N
DMHAS	MENTAL HEALTH ASSOCIATION OF	11MHA2124AB	MH Group Homes FY15	7/1/2011	6/30/2016	\$ 856,690	\$	18,271		 	N
DMHAS	MENTAL HEALTH ASSOCIATION OF	11MHA2124AB	MH Residential Support FY15	7/1/2011	6/30/2016		\$	24,502			N
DMHAS	MENTAL HEALTH ASSOCIATION OF	11MHA2124AB	Voc Rehab/Emp Opportunities FY15	7/1/2011	6/30/2016		\$	28,617		 	N
DMHAS	MENTAL HEALTH ASSOCIATION OF CT	11MHA2122AB	MH Residential Support FY15	7/1/2011	6/30/2016		\$	1,996,327			N
DMHAS	MENTAL HEALTH ASSOCIATION OF CT	11MHA2122AB	MH Supervised Apartments FY15	7/1/2011	6/30/2016		\$	913,840			N



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DMHAS	MENTAL HEALTH ASSOCIATION OF CT	11MHA2122AB	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 90,903			N
DMHAS	MENTAL HEALTH ASSOCIATION OF CT	11MHA2123AB	Advocacy and Education FY15	7/1/2011	6/30/2016		\$ 105,211			N
DMHAS	MENTAL HEALTH ASSOCIATION OF CT INC	11MHA2123AB	MH Case Management FY15	7/1/2011	6/30/2016		\$ 84,829			N
DMHAS	MENTAL HEALTH ASSOCIATION OF CT	11MHA2123AB	MH Peer Engagement FY15	7/1/2011	6/30/2016		\$ 82,024			N
DMHAS	MENTAL HEALTH ASSOCIATION OF CT INC	11MHA2123AB	MH Residential Support FY15	7/1/2011	6/30/2016		\$ 1,160,597			N
DMHAS	MENTAL HEALTH ASSOCIATION OF CT INC	11MHA2123AB	MH Soc Rehab & Clubhouse FY15	7/1/2011	6/30/2016		\$ 490,021			N
DMHAS	MENTAL HEALTH ASSOCIATION OF CT INC	11MHA2123AB	MH Supervised Apartments FY15	7/1/2011	6/30/2016		\$ 2,410,020			N
DMHAS	MENTAL HEALTH ASSOCIATION OF CT	11MHA2123AB	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 93,151			N
DMHAS	MENTAL HEALTH ASSOCIATION OF CT	11MHA2123AB	MH Transitional Residential FY15	7/1/2011	6/30/2016		\$ 332,858			N
DMHAS	MENTAL HEALTH ASSOCIATION OF CT	11MHA2123AB	Voc Rehab / Emp Opportunities FY15	7/1/2011	6/30/2016		\$ 536,122			N
DMHAS	MENTAL HEALTH ASSOCIATION OF CT	11MHA2124AB	MH Group Homes FY15	7/1/2011	6/30/2016		\$ 91,357			N
DMHAS	MENTAL HEALTH ASSOCIATION OF CT	11MHA2124AB	MH Residential Support FY15	7/1/2011	6/30/2016		\$ 122,510			N
DMHAS	MENTAL HEALTH ASSOCIATION OF CT	11MHA2124AB	Voc Rehab/Emp Opportunities FY15	7/1/2011	6/30/2016		\$ 143,088			N
DMHAS	MERCY HOUSING & SHELTER CORPORATION	11MHA2125AA	MH Outreach-Homeless FY15	7/1/2011	6/30/2016	\$ 10,489,351	\$ 32,628	\$ 21,284		N
DMHAS	MERCY HOUSING & SHELTER CORPORATION	11MHA2125AA	MH Outreach-Homeless-SPC FY14	7/1/2011	6/30/2016			\$ 12,760		N
DMHAS	MERCY HOUSING & SHELTER CORPORATION	11MHA2125AA	MH Respite FY15	7/1/2011	6/30/2016		\$ 578,289			N
DMHAS	MERCY HOUSING & SHELTER CORPORATION	11MHA2125AA	MH Supervised Apartments FY15	7/1/2011	6/30/2016		\$ 586,400			N
DMHAS	MERCY HOUSING & SHELTER CORPORATION MERCY HOUSING & SHELTER	11MHA2125AA	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 213,559	\$ 274,616		N
DMHAS	CORPORATION	11MHA2125AA	MH Supportive Housing-SPC FY15	7/1/2011	6/30/2016			\$ 38,260		N
DMHAS	MERCY HOUSING & SHELTER CORPORATION	11MHA2125AA	SA Housing Services FY15	7/1/2011	6/30/2016			\$ 162,239		N
DMHAS	MERCY HOUSING & SHELTER CORPORATION	11MHA2125AA	SA Recovery Houses FY15	7/1/2011	6/30/2016		\$ 203,808			N
	MERCY HOUSING & SHELTER CORPORATION	11MHA2125AA	SA Shelters FY15	7/1/2011	6/30/2016	4 700 202	\$ 116,310	\$ 52,178		N
	MIDDLESEX HOSPITAL MIDDLESEX HOSPITAL	11MHA2128AA	MH Acute Inpatient FY15	7/1/2011 7/1/2011	6/30/2016	\$ 1,706,280	\$ 178,618 148,239			N N
	MIDDLESEX HOSPITAL	11MHA2128AA 13MHA6010	MH Case Management FY15 MH Acute Inpatient FY14	7/1/2011	6/30/2016 6/30/2016	\$ 1,245,692	\$ 11,403			N N
	MIDDLESEX HOSPITAL	13MHA6011	MH Acute Inpatient FY15	7/1/2013	6/30/2016	7 1,243,032	\$ 133,670			N



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DMHAS	MIDWESTERN CONNECTICUT COUNCIL OF	11MHA2129AB	Best Practices FY15	7/1/2011	6/30/2016	\$ 4,834,974	\$ 337	\$ 39,432		N
DMHAS	MIDWESTERN CONNECTICUT COUNCIL OF	11MHA2129AB	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 19,695			N
DMHAS	MIDWESTERN CONNECTICUT COUNCIL OF	11MHA2129AB	SA Case Management FY15	7/1/2011	6/30/2016		\$ 115	\$ 13,495		N
DMHAS	MIDWESTERN CONNECTICUT COUNCIL OF MIDWESTERN CONNECTICUT	11MHA2129AB	SA Intensive Residential FY15	7/1/2011	6/30/2016			\$ 46,859		N
DMHAS	COUNCIL OF MIDWESTERN CONNECTICUT	11MHA2129AB	SA Long Term Care & Rehab FY15	7/1/2011	6/30/2016		\$ 5,802	\$ 39,192		N
DMHAS	COUNCIL OF MIDWESTERN CONNECTICUT	11MHA2129AB	SA Med Monitored Res Detox FY15	7/1/2011	6/30/2016			\$ 11,879		N
DMHAS	COUNCIL OF MIDWESTERN CONNECTICUT	11MHA2129AB	SA Outpatient FY15	7/1/2011	6/30/2016		\$ 26,480	\$ 159,428		N
DMHAS	COUNCIL OF MIDWESTERN CONNECTICUT	11MHA2129AB	SA Outreach FY15	7/1/2011	6/30/2016		\$ 18,654	\$ 15,183		N
DMHAS	COUNCIL OF MIDWESTERN CONNECTICUT	11MHA2129AB	SA Recovery Houses FY15	7/1/2011	6/30/2016		\$ 134,168			N
DMHAS	COUNCIL OF MIDWESTERN CONNECTICUT	12MHA2130AA	Foren Pre-Trial Alchl Ed/Trtmt FY15	7/1/2012	12/31/2014	\$ 912,500		\$ 41,308		Y
DMHAS	COUNCIL OF MIDWESTERN CONNECTICUT	12MHA2130AA	Foren Pre-Trial Drug Ed/Trtmt FY15	1/1/2015	12/31/2014 6/30/2015			\$ 10,655		Y
DMHAS	COUNCIL OF MIDWESTERN CONNECTICUT	15MHA2130AA	Foren Pre-Trial Alchl Ed/Trtmt	1/1/2015	6/30/2015	\$ 182,500		\$ 35,478		N
DMHAS	COUNCIL OF MIDWESTERN CT CNSL ON	15MHA2130AA	Foren Pre-Trial Drug Ed/Trtmt	7/1/2011	6/30/2016			\$ 8,161		N
DMHAS	ALCOHOLISM MIDWESTERN CT CNSL ON ALCOHOLISM	11MHA2129AB	Best Practices FY15	7/1/2011	6/30/2016		\$ 1,687	\$ 90,253		N N
DMHAS DMHAS	MIDWESTERN CT CNSL ON ALCOHOLISM	11MHA2129AB 11MHA2129AB	MH Supportive Housing FY15 SA Case Management FY15	7/1/2011	6/30/2016		\$ 98,478 \$ 577	\$ 30,885		N N
DMHAS	MIDWESTERN CT CNSL ON ALCOHOLISM	11MHA2129AB	SA Intensive Residential FY15	7/1/2011	6/30/2016		317	\$ 48,367		N N
DMHAS	MIDWESTERN CT CNSL ON ALCOHOLISM	11MHA2129AB	SA Long Term Care & Rehab FY15	7/1/2011	6/30/2016		\$ 29,012	\$ 394,212		N
DMHAS	MIDWESTERN CT CNSL ON ALCOHOLISM	11MHA2129AB	SA Med Monitored Res Detox FY15	7/1/2011	6/30/2016		\$ 94,992	\$ 136,648		N
DMHAS	MIDWESTERN CT CNSL ON ALCOHOLISM	11MHA2129AB	SA Outpatient FY15	7/1/2011	6/30/2016		\$ 164,326	\$ 393,694		N
DMHAS	MIDWESTERN CT CNSL ON ALCOHOLISM	11MHA2129AB	SA Outreach FY15	7/1/2011	6/30/2016		\$ 93,269	\$ 34,744		N
DMHAS		11MHA2129AB	SA Recovery Houses FY15	7/1/2011	6/30/2016		\$ 187,836			N
DMHAS	MIDWESTERN CT CNSL ON ALCOHOLISM	12MHA2130AA	Foren Pre-Trial Alchl Ed/Trtmt FY14	7/1/2012	12/31/2014		\$ 1,163	\$ 14,000		Υ
DMHAS	MIDWESTERN CT CNSL ON ALCOHOLISM	12MHA2130AA	Foren Pre-Trial Alchl Ed/Trtmt FY15	7/1/2012	12/31/2014		\$ 17,327	\$ 21,543		Υ



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DMHAS	MIDWESTERN CT CNSL ON ALCOHOLISM	12MHA2130AA	Foren Pre-Trial Drug Ed/Trtmt FY14	7/1/2012	12/31/2014		\$ 600	\$ 10,011	•	Υ
DMHAS	MIDWESTERN CT CNSL ON ALCOHOLISM	12MHA2130AA	Foren Pre-Trial Drug Ed/Trtmt FY15	7/1/2012	12/31/2014		\$ 1,602	\$ 14,165		Υ
DMHAS	MULTILINGUAL REHAB & ASSESMENT LLC	14MHA6010	MH General Psychiatric Intensive Rehab CVH	7/1/2014	6/30/2017	\$ 194,500	\$ 7,350			N
DMHAS	MULTILINGUAL REHAB & ASSESMENT LLC	14MHA6011	MH General Psychiatric Intensive Rehab. CRMHC	7/1/2014	6/30/2017		\$ 1,575			N
DMHAS DMHAS	MY PEOPLE CLINICAL SERVICES LLC MY SISTERS PLACE INC	12MHA2274AA 11MHA2133AB	MH Supervised Apartments FY15 Case Management FY15	7/1/2011 7/1/2011	6/30/2016 6/30/2016	\$ 5,761,439 \$ 3,490,975	\$ 1,597,059 \$ 776,415			N N
DMHAS	MY SISTERS PLACE INC	11MHA2133AB	MH Assertive Community FY15	7/1/2011	6/30/2016	7,100,010	\$ 10,513			N N
DMHAS	MY SISTERS PLACE INC MY SISTERS PLACE INC	11MHA2133AB 11MHA2133AB	MH Outreach - Homeless FY15 MH Residential Support FY15	7/1/2011 7/1/2011	6/30/2016 6/30/2016		\$ 421,085	\$ 2,300		N
DMHAS DMHAS	MY SISTERS PLACE INC NAMI OF CONNECTICUT INC	11MHA2133AB 11MHA2134AA	MH Supportive Housing FY15 Advocacy and Education FY15	7/1/2011 7/1/2011	6/30/2016 6/30/2016	\$ 1,625,370	\$ 506,614 \$ 229,650	\$ 12,349 \$ 67,576		N N
DMHAS DMHAS	NAMI OF CONNECTICUT INC NATCHAUG HOSP INC	11MHA2134AA 11MHA2135AA	MH Peer to Peer Voc Supp Prog FY15 MH Acute Inpatient FY14	7/1/2011 7/1/2011	6/30/2016 6/30/2016	\$ 5,634,442	\$ 340,978	\$ 79,381		N N
DMHAS	NATCHAUG HOSP INC	11MHA2135AA	MH Acute Inpatient FY15	7/1/2011	6/30/2016	, ,	\$ 1,086,843			N
DMHAS DMHAS	NATCHAUG HOSP INC NEW DAY HOME CARE INC	11MHA2136AA 11MHA6028	SA Inpatient Detoxification FY15 MH Outpatient	7/1/2011 11/1/2011	6/30/2016 6/30/2014	\$ 250,000 \$ 68,156	\$ 10,925 \$ 2,100			N N
DMHAS	NEW DAY HOME CARE INC	11MHA6029	MH Outpatient 1	11/1/2011	6/30/2016	\$ 166,916	\$ 41,315			N
DMHAS	NEW DIRECTIONS INC OF N CNTRL CT	11MHA2138AA	Best Practices FY15	7/1/2011	6/30/2016	\$ 1,124,827	\$ 667	\$ 134,130		N
DMHAS	NEW DIRECTIONS INC OF N CNTRL CT	11MHA2138AA	SA Outpatient FY15	7/1/2011	6/30/2016		\$ 62,181	\$ 22,777		N
DMHAS	NEW DIRECTIONS INC OF N CNTRL CT	12MHA2137AA	Foren Pre-Trial Alchl Ed/Trtmt FY14	7/1/2012	6/30/2014	\$ 480,000	\$ 920	\$ 4,077		Υ
DMHAS	NEW DIRECTIONS INC OF N CNTRL CT	12MHA2137AA	Foren Pre-Trial Alchl Ed/Trtmt FY15	7/1/2012	12/31/2014	\$ 600,000	\$ 17,892	\$ 21,385		Υ
DMHAS	NEW DIRECTIONS INC OF N CNTRL CT	12MHA2137AA	Foren Pre-Trial Drug Ed/Trtmt FY14	7/1/2012	6/30/2014			\$ 445		Υ
DMHAS	NEW DIRECTIONS INC OF N CNTRL CT	12MHA2137AA	Foren Pre-Trial Drug Ed/Trtmt FY15	7/1/2012	12/31/2014		\$ 961	\$ 8,584		Υ
DMHAS	NEW DIRECTIONS INC OF N CNTRL CT	15MHA2137AA	Foren Pre-Trial Alchl Ed/Trtmt	1/1/2015	6/30/2015	\$ 120,000		\$ 30,151		N
DMHAS	NEW DIRECTIONS INC OF N CNTRL CT	15MHA2137AA	Forensic Pre-Trial Drug Education and Treatment	1/1/2015	6/30/2015			\$ 6,208		N
DMHAS	NEW LONDON HOMELESS HOSPITALITY	12MHA2269AB	MH Outreach - Homeless FY15	7/1/2011	6/30/2016	\$ 231,338		\$ 49,169		N
	NEW LONDON HOMELESS HOSPITALITY	12MHA2269AB	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 66,500			N
	NEW MILFORD HOSPITAL INC	11MHA2140AA	MH Outpatient FY15	7/1/2011	6/30/2016	\$ 1,393,924	\$ 244,386			N
	NEW REACH INC	11MHA2139AA	MH Outreach-Homeless FY15	7/1/2011	6/30/2016	\$ 4,065,423	\$ 85,355	ļ		N
DMHAS	NEW REACH INC	11MHA2139AA	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 956,763	\$ 164,057		N
DMHAS	NEWTOWN YOUTH & FAMILY SERVICES INC	14MHA2285AB	Prevention and Intervention	7/1/2014	6/30/2016	\$ 25,777		\$ 25,777		N
DMHAS	NORTHEAST COMMUNITIES AGAINST	11MHA2141AB	Capacity Building FY15	7/1/2011	6/30/2016	\$ 374,852		\$ 102,376		N



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DMHAS	NORTHEAST COMMUNITIES AGAINST	11MHA2141AB	Prevention and Intervention FY15	7/1/2011	6/30/2016			\$ 5,677		N
DMHAS	NORTHEAST COMMUNITIES AGAINST	11MHA2141AB	Primary Prevention FY15	7/1/2011	6/30/2016		\$ 40,200	\$ 39,173		N
DMHAS	NORTHWEST CHARITIES INC	12MHA6010	Young Adult Services FY15	7/1/2012	6/30/2016	\$ 2,007,500	\$ 301,125			N
DMHAS	NORWALK HOSPITAL ASSOCIATION	11MHA2144AA	Community Support Program FY15	7/1/2011	6/30/2016	\$ 9,962,396	\$ 767,619			N
DMHAS	NORWALK HOSPITAL ASSOCIATION	11MHA2144AA	MH Acute Inpatient FY15	7/1/2011	6/30/2016		\$ 70,179			N
DMHAS	NORWALK HOSPITAL ASSOCIATION	11MHA2144AA	MH Outpatient FY15	7/1/2011	6/30/2016		\$ 884,779			N
	NORWALK HOSPITAL ASSOCIATION	11MHA2144AA	SA Non-Methadone Chem Maint FY15	7/1/2011	6/30/2016		\$ 160,528			N
	OP HOPE OF FAIRFIELD INC	11MHA2145AB	MH Residential Support FY15	7/1/2011	6/30/2016	\$ 1,865,106	\$ 334,047			N
	OP HOPE OF FAIRFIELD INC	11MHA2145AB	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 579,406			N
	OPTIMUS HEALTH CARE INC	11MHA2022AB	MH Outpatient FY15	7/1/2011	6/30/2016	\$ 1,318,853	\$ 414,315			N
	OPTIMUS HEALTH CARE INC	11MHA2022AB	Recovery Pathways FY15	7/1/2011	6/30/2016		\$ 131,304			N
	OPTIMUS HEALTH CARE INC	11MHA2022AB	SA Case Management FY15	7/1/2011	6/30/2016		\$ 38,702			N
	PACES COUNSELING ASSOC INC	12MHA2146AA	Foren Pre-Trial Alchl Ed/Trtmt FY14	7/1/2012	12/31/2014	\$ 1,262,500	\$ 2,890	\$ 14,638		Υ
	PACES COUNSELING ASSOC INC	12MHA2146AA	Foren Pre-Trial Alchl Ed/Trtmt FY15	7/1/2012	12/31/2014		\$ 46,456	\$ 63,375		Υ
	PACES COUNSELING ASSOC INC	12MHA2146AA	Foren Pre-Trial Drug Ed/Trtmt FY14	7/1/2012	12/31/2014			\$ 623		Y
	PACES COUNSELING ASSOC INC	12MHA2146AA	Foren Pre-Trial Drug Ed/Trtmt FY15	7/1/2012	12/31/2014		\$ 2,760	\$ 12,953		Y
	PACES COUNSELING ASSOC INC	15MHA2146AA	Foren Pre-Trial Alchl Ed/Trtmt	1/1/2015	6/30/2015	\$ 252,500		\$ 54,944		N
_	PACES COUNSELING ASSOC INC	15MHA2146AA	Foren Pre-Trial Drug Ed/Trtmt	1/1/2015	6/30/2015			\$ 11,377		N
	PATHWAYS INC	11MHA2147AB	MH Group Homes FY15	7/1/2011	6/30/2016	\$ 1,782,560	\$ 100,000			N
	PATHWAYS INC	11MHA2147AB	MH Residential Support FY15	7/1/2011	6/30/2016		\$ 223,633			N
	PATHWAYS INC	11MHA2147AB	MH Soc Rehab & Clubhouse FY15	7/1/2011	6/30/2016		\$ 250,000			N
	PATHWAYS INC	11MHA2147AB	MH Supervised Apartments FY15	7/1/2011	6/30/2016		\$ 200,000			N
_	PATHWAYS INC	11MHA2147AB	MH Supportive Housing FY15	7/1/2011	6/30/2016	A 2476 600	\$ 117,647	4 40.540		N
	PERCEPTION PROGRAMS INC	11MHA2148AB	MH Outreach- Homeless FY15	7/1/2011	6/30/2016	\$ 2,176,680	\$ 163,223	\$ 40,519		N
	PERCEPTION PROGRAMS INC	11MHA2148AB	SA Interm / Long Term Trtmt FY15	7/1/2011	6/30/2016		\$ 3,000 \$ 250.391	\$ 486,671		N
_	PERCEPTION PROGRAMS INC	11MHA2148AB	SA Outpaitent FY15	7/1/2011 7/1/2011	6/30/2016		\$ 250,391	\$ 91,465 \$ 48,639		N
	PERCEPTION PROGRAMS INC	11MHA2148AB	SA Outreach FY15		6/30/2016	ć 400.CE0		φ .0,000		N
	POSITIVE DIRECTIONS	11MHA2150AB	Best Practices FY15	7/1/2011	6/30/2016	\$ 400,658	\$ 62.909	\$ 137,420		N N
	POSITIVE DIRECTIONS POSITIVE DIRECTIONS	11MHA2150AB 14MHA2287AA	SA Outpatient FY15 Prevention and Intervention	7/1/2011 7/15/2014	6/30/2016 6/30/2015	\$ 25,777	\$ 62,909	\$ 25,777		N N
	PRIME TIME HOUSE	11MHA2151AB	MH Soc Rehab & Clubhouse FY15	7/13/2014	6/30/2016	\$ 1,769,250	\$ 479,776	Ş 23,111		N
	PRIME TIME HOUSE	11MHA2151AB	Voc Rehab/ Emp Opportunities FY15	7/1/2011	6/30/2016	\$ 1,769,250	\$ 479,776			N
DIVINAS	RECOVERY NETWORK OF PROGRAMS	TIMHAZIJIAB	Voc Kenaby Emp Opportunities F113	7/1/2011	0/30/2010		3 404,649			IN
DMHAS	INC	11MHA2152AB	MH Group Homes FY15	7/1/2011	6/30/2016	\$ 7,963,894	\$ 183,531			N
DMHAS	RECOVERY NETWORK OF PROGRAMS INC	11MHA2152AB	MH Residential Support FY15	7/1/2011	6/30/2016		\$ 586,982			N
DMHAS	RECOVERY NETWORK OF PROGRAMS INC	11MHA2152AB	MH Supervised Apartments FY15	7/1/2011	6/30/2016		\$ 595,942			N
DMHAS	RECOVERY NETWORK OF PROGRAMS INC	11MHA2152AB	MH Transitional Residential FY15	7/1/2011	6/30/2016		\$ 106,015			N
DMHAS	RECOVERY NETWORK OF PROGRAMS INC	11MHA2152AB	SA Case Management FY15	7/1/2011	6/30/2016			\$ 82,352		N



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DMHAS	RECOVERY NETWORK OF PROGRAMS INC	11MHA2152AB	SA Intensive Res Enhanced FY15	7/1/2011	6/30/2016		\$ 243,363	\$ 55,706		N
DMHAS	RECOVERY NETWORK OF PROGRAMS INC	11MHA2152AB	SA Intensive Residential FY15	7/1/2011	6/30/2016		\$ 317,102	\$ 209,798		N
DMHAS	RECOVERY NETWORK OF PROGRAMS INC	11MHA2152AB	SA Med Monitored Res Detox FY15	7/1/2011	6/30/2016		\$ 65,877			N
DMHAS	RECOVERY NETWORK OF PROGRAMS INC	11MHA2152AB	SA Methadone Maintenance FY15	7/1/2011	6/30/2016		\$ 115,544	\$ 106,664		N
DMHAS	RECOVERY NETWORK OF PROGRAMS INC	11MHA2152AB	SA Outpatient FY15	7/1/2011	6/30/2016		\$ 81,391	\$ 277,589		N
DMHAS	RECOVERY NETWORK OF PROGRAMS INC	11MHA2152AB	SA Shelters FY15	7/1/2011	6/30/2016		\$ 475,866	\$ 188,548		N
DMHAS	RECOVERY NETWORK OF PROGRAMS INC RECOVERY NETWORK OF PROGRAMS	14MHA2279AA	Local Prevention Councils FY15	8/26/2014	6/30/2016	\$ 339,336		\$ 19,405		N
DMHAS	INC	14MHA2279AA	Prevention and Intervention FY15	8/26/2014	6/30/2016		\$ 13,800	\$ 48,469		N
DMHAS	RECOVERY NETWORK OF PROGRAMS INC	14MHA2279AA	Primary Prevention FY15	8/26/2014	6/30/2016		\$ 6,078	\$ 31,951		N
DMHAS	REGIONAL YOUTH ADULT SOCIAL ACTION	11MHA2153AB	Capacity Building FY15	7/1/2011	6/30/2016	\$ 273,588	\$ 36,574	\$ 62,635		N
DMHAS	REGIONAL YOUTH ADULT SOCIAL ACTION REGIONAL YOUTH ADULT SOCIAL	11MHA2153AB	Local Prevention Councils FY15	7/1/2011	6/30/2016			\$ 29,665		N
DMHAS	ACTION	11MHA2153AB	Prevention and Intervention FY15	7/1/2011	6/30/2016			\$ 5,520		N
DMHAS	REGIONAL YOUTH ADULT SOCIAL ACTION	11MHA2153AB	Primary Prevention FY15	7/1/2011	6/30/2016	A 24 420 750	\$ 1,800			N
	RELIANCE HOUSE INC	11MHA2155AB	Community Support Program FY15	7/1/2011	6/30/2016	\$ 21,128,758	\$ 440,520			N
DMHAS	RELIANCE HOUSE INC	11MHA2155AB	MH Assertive Community Trtmt FY15	7/1/2011	6/30/2016		\$ 638,137			N
DMHAS	RELIANCE HOUSE INC	11MHA2155AB	MH Case Management FY15	7/1/2011	6/30/2016		\$ 70,765			N
DMHAS	RELIANCE HOUSE INC	11MHA2155AB	MH Outreach - Homeless FY15	7/1/2011	6/30/2016		\$ 415,151	\$ 52,782		N
DMHAS	RELIANCE HOUSE INC	11MHA2155AB	MH Resident Support FY15	7/1/2011	6/30/2016		\$ 1,229,416			N
DMHAS	RELIANCE HOUSE INC	11MHA2155AB	MH Soc Rehab & Clubhouse FY15	7/1/2011	6/30/2016		\$ 489,995			N
DMHAS	RELIANCE HOUSE INC	11MHA2155AB	MH Supervised Apartments FY15	7/1/2011	6/30/2016		\$ 5,796,974			N
DMHAS	RELIANCE HOUSE INC	11MHA2155AB	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 610,652			N
DMHAS	RELIANCE HOUSE INC	11MHA2155AB	Transportation FY15	7/1/2011	6/30/2016		\$ 155,573			N
DMHAS	RELIANCE HOUSE INC	11MHA2155AB	Voc Rehab / Emp Opportunities FY15	7/1/2011	6/30/2016		\$ 476,814			N
DMHAS	RICHARD B FELDMAN DPM LLC	13MHA6006	MH Acute Inpatient FY14	7/1/2013	8/31/2015	\$ 16,800	\$ 560			N
DMHAS	RICHARD B FELDMAN DPM LLC	13MHA6007	MH Acute Inpatient FY15	7/1/2013	8/31/2015		\$ 9,800			N
DMHAS	ROBERT TENDLER RPH LLC	11MHA1026	Agency Management Services FY14	10/1/2011	6/30/2015	\$ 95,910	\$ 2,130			N
DMHAS	ROBERT TENDLER RPH LLC	11MHA1027	Agency Management Services FY15	10/1/2011	6/30/2015		\$ 9,025	1.		N
DMHAS	RUSHFORD CENTER INC	11MHA2156AB	Best Practices FY15	7/1/2011	6/30/2016	\$ 19,749,008	\$ 9,542	\$ 173,508		N
DMHAS	RUSHFORD CENTER INC	11MHA2156AB	Community Support Program FY15	7/1/2011	6/30/2016		\$ 1,508,207			N
DMHAS	RUSHFORD CENTER INC	11MHA2156AB	Forensic Jail Diversion FY15	7/1/2011	6/30/2016		\$ 246,295			N
DMHAS	RUSHFORD CENTER INC	11MHA2156AB	MH Case Management FY15	7/1/2011	6/30/2016		\$ 70,000	1.		N
DMHAS	RUSHFORD CENTER INC	11MHA2156AB	MH Outpatient FY15	7/1/2011	6/30/2016		\$ 677,680	-		N
DMHAS	RUSHFORD CENTER INC	11MHA2156AB	MH Outreach - Homeless FY15	7/1/2011	6/30/2016		\$ 157,185	<u> </u>		N
DMHAS	RUSHFORD CENTER INC	11MHA2156AB	MH Respite FY15	7/1/2011	6/30/2016		\$ 670,269	\$ 427,045		N
DMHAS	RUSHFORD CENTER INC	11MHA2156AB	MH Soc Rehab & Clubhouse FY15	7/1/2011	6/30/2016		\$ 503,901			N



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DMHAS	RUSHFORD CENTER INC	11MHA2156AB	MH Supervised Apartments FY15	7/1/2011	6/30/2016		\$ 1,493,619		,	N
DMHAS	RUSHFORD CENTER INC	11MHA2156AB	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 313,679			N
DMHAS	RUSHFORD CENTER INC	11MHA2156AB	MH Supportive Housing -SPC FY14	7/1/2011	6/30/2016			\$ 7,346		N
DMHAS	RUSHFORD CENTER INC	11MHA2156AB	MH Supportive Housing -SPC FY15	7/1/2011	6/30/2016			\$ 33,484		N
DMHAS	RUSHFORD CENTER INC	11MHA2156AB	SA Case Management - MISA FY15	7/1/2011	6/30/2016		\$ 126,000	\$ 28,614		N
DMHAS	RUSHFORD CENTER INC	11MHA2156AB	SA Case Management FY15	7/1/2011	6/30/2016		\$ 48,924	\$ 34,064		N
DMHAS	RUSHFORD CENTER INC	11MHA2156AB	SA Intensive Residential FY15	7/1/2011	6/30/2016		\$ 792,654	\$ 245,211		N
DMHAS	RUSHFORD CENTER INC	11MHA2156AB	SA Interm / Long Term Trtmt FY15	7/1/2011	6/30/2016		\$ 248,113	\$ 169,080		N
DMHAS	RUSHFORD CENTER INC	11MHA2156AB	SA Med Monitored Res Detox FY15	7/1/2011	6/30/2016		\$ 344,527	\$ 39,033		N
DMHAS	RUSHFORD CENTER INC	11MHA2156AB	SA Non-Methadone Chemical Maintenance FY15	7/1/2011	6/30/2016		\$ 443,535			N
	RUSHFORD CENTER INC	11MHA2156AB	SA Outpatient FY15	7/1/2011	6/30/2016		\$ 233,486	\$ 43,975		N
	RUSHFORD CENTER INC	11MHA2156AB	Voc Rehab / Emp Opportunities FY15	7/1/2011	6/30/2016		\$ 433,629	1		N
DMHAS	RUSHFORD CENTER INC	12MHA2189AA	Foren Pre-Trial Alchl Ed/Trtmt FY14	7/1/2012	6/30/2014	\$ 340,000		\$ 1,335		Y
DMHAS	RUSHFORD CENTER INC	12MHA2189AA	Foren Pre-Trial Drug Ed/Trtmt FY14	7/1/2012	6/30/2014	, , , , , , ,		\$ 534		Υ
DMHAS	RUSHFORD CENTER INC	14MHA2288AA	Prevention	7/1/2014	6/30/2015	\$ 25,777		\$ 25,777		N
DMHAS	SAFE FUTURES INC	11MHA2234AB	MH Supportive Housing FY15	7/1/2011	6/30/2016	\$ 131,080	\$ 65,540			N
DMHAS	SCADD INC	11MHA2161AB	SA Case Management FY15	7/1/2011	6/30/2016	\$ 4,833,709	\$ 196,955			N
DMHAS	SCADD INC	11MHA2161AB	SA Interm / Long Term Trtmt FY15	7/1/2011	6/30/2016	, , , , , , , ,	\$ 454,657	\$ 658,555		N
DMHAS	SCADD INC	11MHA2161AB	SA Med Monitored Res Detx FY15	7/1/2011	6/30/2016		\$ 599,683	\$ 72,569		N
	SCADD INC	11MHA2161AB	SA Outpatient FY15	7/1/2011	6/30/2016		\$ 195,629			N
DMHAS	SCADD INC	11MHA2161AB	SA Trans Care Halfway House FY15	7/1/2011	6/30/2016		1	\$ 68,293		N
	SCADD INC	12MHA2241AA	Foren Pre-Trial Alchl Ed/Trtmt FY14	7/1/2012	6/30/2015	\$ 495,000	\$ 2,810			Υ
	SCADD INC	12MHA2241AA	Foren Pre-Trial Alchl Ed/Trtmt FY15	7/1/2012	6/30/2015	,	\$ 24,531	-		Υ
DMHAS	SCADD INC	12MHA2241AA	Foren Pre-Trial Drug Ed/Trtmt FY14	7/1/2012	6/30/2015		7 - 1,000	\$ 623		Y
DMHAS	SCADD INC	12MHA2241AA	Foren Pre-Trial Drug Ed/Trtmt FY15	7/1/2012	6/30/2015		\$ 2,987	\$ 15,901		Υ
DMHAS	SECURE CARE OPTIONS LLC	13MHA2271AA	MH Special Inpatient Services FY15	5/1/2013	6/30/2015	\$ 6,133,020	\$ 265,644			Υ
	SECURE CARE OPTIONS LLC	13MHA2271AA			6/30/2017	, ,	\$ 113,236			Υ
	SHELTER FOR THE HOMELESS INC	11MHA2159AB	MH Res Supp - Shelt Plus Care FY15	7/1/2011	6/30/2016	\$ 408,322	\$ 15,000			N
DMHAS	SHELTER FOR THE HOMELESS INC	11MHA2159AB	MH Soc Rehab & Clubhouse FY15	7/1/2011	6/30/2016	,	\$ 105,044			N
DMHAS	SOUND COMMUNITY SERVICES INC	11MHA2087AA	Community Support Program FY15	7/1/2011	6/30/2016	\$ 39,775,653	\$ 622,035	,		N
DMHAS	SOUND COMMUNITY SERVICES INC	11MHA2087AA	MH Case Management FY15	7/1/2011	6/30/2016		\$ 45,584			N
DMHAS	SOUND COMMUNITY SERVICES INC	11MHA2087AA	MH Outpatient FY15	7/1/2011	6/30/2016		\$ 2,279,071		\$ 100,000	N
DMHAS	SOUND COMMUNITY SERVICES INC	11MHA2087AA	MH Outreach - Homeless FY15	7/1/2011	6/30/2016		\$ 152,802			N
DMHAS	SOUND COMMUNITY SERVICES INC	11MHA2087AA	MH Residential Support FY15	7/1/2011	6/30/2016		\$ 1,873,350			N
DMHAS	SOUND COMMUNITY SERVICES INC	11MHA2087AA	MH Respite FY15	7/1/2011	6/30/2016		\$ 233,350	\$ 178,674		N
DMHAS	SOUND COMMUNITY SERVICES INC	11MHA2087AA	MH Soc Rehab & Clubhouse FY15	7/1/2011	6/30/2016		\$ 542,405			N
DMHAS	SOUND COMMUNITY SERVICES INC	11MHA2087AA	MH Supervised Apartments FY15	7/1/2011	6/30/2016		\$ 1,642,376			N
DMHAS	SOUND COMMUNITY SERVICES INC	11MHA2087AA	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 383,664			N



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DMHAS	SOUND COMMUNITY SERVICES INC	11MHA2087AA	SA Non-Methadone Chem Maintenance FY15	7/1/2011	6/30/2016		\$ 205,000			N
DMHAS	SOUND COMMUNITY SERVICES INC	11MHA2087AA	Voc Rehab/Emp Opportunities FY15	7/1/2011	6/30/2016		\$ 214,630			N
DMHAS	SOUTH CENTRAL CT SUBSTANCE ABUSE	11MHA2126AB	Capacity Building FY15	7/1/2011	6/30/2016	\$ 323,726	\$ 15,342	\$ 47,514		N
DMHAS	SOUTH CENTRAL CT SUBSTANCE ABUSE	11MHA2126AB	Local Prevention Councils FY15	7/1/2011	6/30/2016			\$ 40,410		N
DMHAS	SOUTH CENTRAL CT SUBSTANCE ABUSE	11MHA2126AB	Prevention and Intervention FY15	7/1/2011	6/30/2016		\$ 25,400	\$ 39,481		N
DMHAS	SOUTH CENTRAL CT SUBSTANCE ABUSE	13MHA6017	Outpatient-Gambling FY15	7/1/2013	9/30/2015	\$ 143,600		\$ 62,800		N
DMHAS	SOUTHEASTERN REGIONAL ACTION COUNCIL	11MHA2042AB	Capacity Building FY15	7/1/2011	6/30/2016	\$ 384,987	\$ 8,627	\$ 60,549		N
DMHAS	SOUTHEASTERN REGIONAL ACTION COUNCIL	11MHA2042AB	Local Prevention Councils FY15	7/1/2011	6/30/2016			\$ 56,860		N
DMHAS	SOUTHEASTERN REGIONAL ACTION COUNCIL	11MHA2042AB	Prevention and Intervention FY15	7/1/2011	6/30/2016			\$ 6,675		N
DMHAS	SOUTHEASTERN REGIONAL ACTION COUNCIL	11MHA2042AB	Primary Prevention FY15	7/1/2011	6/30/2016		\$ 32,106	\$ 31,014		N
DMHAS	SOUTHEASTERN REGIONAL ACTION COUNCIL	13MHA6062	Outpatient-Gambling FY14	7/1/2013	6/30/2015	\$ 103,100		\$ 39,412		N
DMHAS	SOUTHEASTERN REGIONAL ACTION COUNCIL	13MHA6063	Outpatient-Gambling FY15	7/1/2013	6/30/2015			\$ 14,000		N
DMHAS	SOUTHWESTERN CT AGENCY ON AGING INC	11MHA2267AB	MH Case Management FY 15	7/1/2011	6/30/2016	\$ 404,286	\$ 188,643			N
DMHAS	SPECTRUM PSYCHIATRIC GROUP P C	13MHA6023	MH General Psychiatric Intensive Rehabilitaton	7/1/2013	12/31/2014	\$ 19,200	\$ 1,200			N
DMHAS	SPECTRUM PSYCHIATRIC GROUP P C	15MHA6023	ECT FY15	7/1/2014	6/30/2016	\$ 38,400	\$ 2,700			N
DMHAS	SPURWINK	12MHA6004AA	Young Adult Services FY14	9/1/2012	6/30/2018	\$ 1,424,027	\$ 14,630			N
	SPURWINK	12MHA6004AA	Young Adult Services FY15	9/1/2012	6/30/2018		\$ 267,249			N
DMHAS	ST MARY'S HOSPITAL CORP	11MHA2163AA	MH Outpatient FY15	7/1/2011	6/30/2016	\$ 928,279	\$ 172,583			N
DMHAS	ST VINCENT DEPAUL MISSION OF WATERBURY	11MHA2165AB	MH Group Homes FY15	7/1/2011	6/30/2016	\$ 2,790,030	\$ 206,960			N
DMHAS	ST VINCENT DEPAUL MISSION OF WATERBURY	11MHA2165AB	MH Residential Support FY15	7/1/2011	6/30/2016		\$ 531,027			N
DMHAS	ST VINCENT DEPAUL MISSION OF WATERBURY	11MHA2165AB	MH Supervised Apartments FY15	7/1/2011	6/30/2016		\$ 535,311			N
DMHAS	ST VINCENT DEPAUL MISSION OF WATERBURY	11MHA2165AB	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 121,717			N
DMHAS	ST VINCENT DEPAUL PL MIDDLETOWN	11MHA2164AB	MH Supportive Housing FY15	7/1/2011	6/30/2016	\$ 731,800	\$ 315,929	\$ 32,471		N
DMHAS	ST VINCENT MEDICAL CENTER FOUNDATION	11MHA2265AA	MH Acute Inpatient FY15	7/1/2011	6/30/2016	\$ 5,562,150	\$ 92,586			N
DMHAS	ST VINCENT MEDICAL CENTER FOUNDATION	11MHA2265AA	MH Residential Support FY15	7/1/2011	6/30/2016		\$ 99,303			N



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							.,	,	Payments	Competitive
	ST VINCENT MEDICAL CENTER			7/1/2011	6/30/2016		.			
	FOUNDATION	11MHA2265AA	MH Supportive Housing FY15	7/4/2044	5/20/2015		\$ 81,203			N
	ST VINCENT MEDICAL CTR	11MHA2265AA	MH Acute Inpatient FY15	7/1/2011	6/30/2016		\$ 462,928			N
	ST VINCENT MEDICAL CTR	11MHA2265AA	MH Residential Support FY15	7/1/2011	6/30/2016		\$ 496,515			N
	ST VINCENT MEDICAL CTR	11MHA2265AA	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 249,765			N
	STAMFORD HOSPITAL	11MHA2167AA	MH Acute Inpatient FY15	7/1/2011	6/30/2016	\$ 1,511,819	\$ 289,356			N
	STRATFORD TOWN TREASURER	14MHA2289AA	Prevention and Intervention	7/1/2014	6/30/2015	\$ 25,777		\$ 25,777		N
	SUPPORTIVE ENVIRO LIVING FACILITY INC	11MHA2170AA	MH Residential Support FY15	7/1/2011	6/30/2016	\$ 7,214,964	\$ 280,230			N
	SUPPORTIVE ENVIRO LIVING FACILITY INC	11MHA2170AA	MH Supervised Apartments FY15	7/1/2011	6/30/2016		\$ 1,167,076			N
	THAMES RIVER COMMUNITY SERVICE INC	12MHA2272AA	MH Supportive Housing FY15	7/1/2012	6/30/2016	\$ 236,346	\$ 118,173			N
DMHAS	THE ACCESS AGENCY INC	11MHA2200AB	MH Supportive Housing FY15	7/1/2011	6/30/2016	\$ 79,066	\$ 39,533			N
DMHAS	THE APT FOUNDATION INC	11MHA2011AB	MH Case Management FY15	7/1/2011	6/30/2016	,	\$ 44,215			N
DMHAS	THE APT FOUNDATION INC	11MHA2011AB	SA Case Management FY15	7/1/2011	6/30/2016		\$ 1,313	\$ 47,065		N
DMHAS	THE APT FOUNDATION INC	11MHA2011AB	SA Interm / Long Term Trtmt FY15	7/1/2011	6/30/2016		\$ 1,101,002	\$ 1,356,394		N
DMHAS	THE APT FOUNDATION INC	11MHA2011AB	SA Methadone Maintenance FY15	7/1/2011	6/30/2016		\$ 81,228	\$ 126,384		N
DMHAS	THE APT FOUNDATION INC	11MHA2011AB	SA Outpatient FY15	7/1/2011	6/30/2016		\$ 739,410	\$ 494,006		N
DMHAS	THE APT FOUNDATION INC	11MHA2011AB	SA Vocational Rehabilitation FY15	7/1/2011	6/30/2016		\$ 265,417	\$ 15,522		N
DMHAS	THE APT FOUNDATION INC	11MHA2011AB	Voc Rehab / Emp Opportunities FY15	7/1/2011	6/30/2016		\$ 84,302	,		N
	THE CONNECTICUT WOMEN'S			-1.1			,			
DMHAS	CONSORTIUM INC	11MHA2057AA	Advocacy and Education FY15	7/1/2011	6/30/2016	\$ 4,886,916	\$ 164,717			N
DMHAS	THE CONNECTION INC	11MHA2063AB	Best Practices FY15	7/1/2011	6/30/2016	\$ 19,164,399	\$ 102,159	\$ 147,769		N
DMHAS	THE CONNECTION INC	11MHA2063AB	ForensicJail Diversion FY15	7/1/2011	6/30/2016		\$ 411,685			N
DMHAS	THE CONNECTION INC	11MHA2063AB	MH Case Management FY15	7/1/2011	6/30/2016		\$ 600,187			N
DMHAS	THE CONNECTION INC	11MHA2063AB	MH Group Homes FY15	7/1/2011	6/30/2016		\$ 1,491,188			N
DMHAS	THE CONNECTION INC	11MHA2063AB	MH Outpatient FY15	7/1/2011	6/30/2016		\$ 141,631			N
DMHAS	THE CONNECTION INC	11MHA2063AB	MH Outreach - Homeless FY15	7/1/2011	6/30/2016		\$ 187,639			N
DMHAS	THE CONNECTION INC	11MHA2063AB	MH Residential Support FY15	7/1/2011	6/30/2016		\$ 430,236			N
DMHAS	THE CONNECTION INC	11MHA2063AB	MH Residential Support-HUD FY15	7/1/2011	6/30/2016		,	\$ 138,453		N
	THE CONNECTION INC	11MHA2063AB	MH Supervised Apartments FY15	7/1/2011	6/30/2016		\$ 382,009	,		N
DMHAS	THE CONNECTION INC	11MHA2063AB	MH Supportive Housing FY15	7/1/2011	6/30/2016		\$ 1,289,879			N
DMHAS	THE CONNECTION INC	11MHA2063AB	SA Case Management FY15	7/1/2011	6/30/2016		\$ 20,378	\$ 412,621		N
	THE CONNECTION INC	11MHA2063AB	SA Interm/Long Term Trtmt FY15	7/1/2011	6/30/2016		\$ 212,205	\$ 1,248,383		N
	THE CONNECTION INC	11MHA2063AB	SA Outpatient FY15	7/1/2011	6/30/2016		\$ 150,428	\$ 695,672		N
DMHAS	THE CONNECTION INC	11MHA2063AB	SA Recovery Houses FY15	7/1/2011	6/30/2016		\$ 474,677	,,		N
	THE CONNECTION INC	11MHA2063AB	SA Shelters FY15	7/1/2011	6/30/2016		\$ 136,985			N
	THE CONNECTION INC	11MHA2063AB	SA Trans Care Halfway House FY15	7/1/2011	6/30/2016		\$ 175,670	\$ 49,067		N
	THE CONNECTION INC	12MHA2008AA	Foren Pre-Trial Alchl Ed/Trtmt FY14	7/1/2012	12/31/2014	\$ 2,900,000	\$ 5,760	\$ 48.040		Y
	THE CONNECTION INC	12MHA2008AA	Foren Pre-Trial Alchl Ed/Trtmt FY15	7/1/2012	12/31/2014	_,	\$ 76,223	\$ 190,961		Y
	THE CONNECTION INC	12MHA2008AA	Foren Pre-Trial Drug Ed/Trtmt FY14	7/1/2012	12/31/2014			\$ 26,167		Y
	THE CONNECTION INC	12MHA2008AA	Foren Pre-Trial Drug Ed/Trtmt FY15	7/1/2012	12/31/2014		\$ 17,334	\$ 89,874		Y
	THE CONNECTION INC	13MHA6021	Forensic Consultation Services FY14	7/1/2013	6/30/2015	\$ 18,000	\$ 1,080	. 22,371		N
	THE CONNECTION INC	15MHA2008AA	Foren Pre-Trial Alchl Ed/Trtmt	1/1/2015	6/30/2015	\$ 580,000	,	\$ 134,464		N
	THE CONNECTION INC	15MHA2008AA	Foren Pre-Trial Drug Ed/Trtmt	1/1/2015	6/30/2015	, 355,500		\$ 50,160		N
	THE CONSULTATION CENTER INC	11MHA2047AA	Best Practices FY15	7/1/2011	6/30/2016	\$ 2,663,893	\$ 8,402	\$ 137,420		N
	THE CONSULTATION CENTER INC	11MHA2047AA	MH Case Management FY15	7/1/2011	6/30/2016	- 2,000,000	\$ 162,661	7 237,120		N



DMMAS THE CONSULTATION CONTROL MIN DMMAS THE CONTROL DESPENSABLY NIC DMMAS THE HARTTORN DISPRESABLY NIC DMMAS DMMAS DMMAS THE HARTTORN DISPRESABLY NIC DMMAS	Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
DIRECT THE COVER'S SPREYED	DMHAS	THE CONSULTATION CENTER INC	11MHA2047AA	Primary Prevention FY15	7/1/2011	6/30/2016		\$ 7,354	\$ 220,304	,	
DMMS PREMISSER PREVENTION	DMHAS		11MHA2057AA	Advocacy and Education FY15	7/1/2011	6/30/2016		\$ 823,582			N
DAMMAS D	DMHAS		11MHA2092AA	Capacity Building FY15	7/1/2011	6/30/2016	\$ 3,824,996	\$ 86,250			N
DMMAS THE MATTORD DISPENSARY INC I IMMA2097AA SA Case Management FY15 71/12011 6/39/2016 S 56,156 5 700,810 N N DMMAS THE MATTORD DISPENSARY INC I IMMA2097AA SA Endemance FY15 71/12011 6/39/2016 S 56,156 5 700,810 N N DMMAS THE MATTORD DISPENSARY INC I IMMA2097AA SA ENDEMAN THE MATTORD DISPENSARY INC I IMMA2097AA SA ENDEMAN THE MATTORD DISPENSARY INC I IMMA2017AA SA ENDEMAN THE ELARANING CLINIC I IMMA2001 Young Adult Services FY14 71/12011 6/30/2016 S 145,000 S 24,315 N N O MANS THE KENNING CLINIC I IMMA2001 Young Adult Services FY14 71/12011 6/30/2016 S 60,324 S 30,000 S 25,8481 N N O MANS THE KENNING CLINIC I IMMA2017AA THE MATTORD DISPENSARY INC I IMMA2017AA THE MATTORD DISP	DMHAS		11MHA2092AA	Primary Prevention FY15	7/1/2011	6/30/2016		\$ 9,873	\$ 677,429		N
DMMAS THE HARTFORD DISPENSARY INC IMMA2097AA SA Methadone Maintenance PT15 71/12011 6/39/2016 S. 29,510 S. 40,610 N. N. DMMAS THE HARTFORD DISPENSARY INC IMMA2027 MH Acute Inpatient PT15 71/12011 6/39/2016 S. 29,510 S. 40,60 N. N. DMMAS THE HARTFORD DISPENSARY INC IMMA2027 MH Acute Inpatient PT15 71/12011 6/39/2016 S. 18,89.60 S.	DMHAS	THE HARTFORD DISPENSARY INC	11MHA2097AA	SA Ambulatory Detoxification FY15	7/1/2011	6/30/2016	\$ 10,901,538	\$ 78,205			N
DMHAS THE HARTFORD DISPENSARY INC 13MHA6027 MA LOUTE Inpatient FY15 71/2011 6/30/2016 \$ 299.520 \$ 4,040 N	DMHAS	THE HARTFORD DISPENSARY INC	11MHA2097AA	SA Case Management FY15	7/1/2011	6/30/2016		\$ 103,168	\$ 121,141		N
DMHAS THE HARTFORD DISPENSARY INC IMMAG027 MH Acute Inpatient FY15 71/2011 6/30/2016 1.089.56 5 3.6,960 N	DMHAS	THE HARTFORD DISPENSARY INC	11MHA2097AA	SA Methadone Maintenance FY15	7/1/2011	6/30/2016		\$ 566,156	\$ 700,810		N
DMHAS THE KENNEDY CENTER INC 11MHA2112AB Voc Behab Firm Opportunities FY15 71/2011 6/30/2016 \$ 1,868.96 \$ 5,18.818 \$ 26,162 N	DMHAS	THE HARTFORD DISPENSARY INC	11MHA6026	MH Acute Inpatient FY14	7/1/2011	6/30/2016	\$ 299,520	\$ 4,040			N
DMHAS THE KENNEDY CENTER INC 13MHA2243AB Voc Rehab / Emp Opportunities FV15 71/1/2013 6/30/2016 5 1,747.568 \$ 373,784 N N DMHAS THE LEARNING CLINIC 11MHA7001 Voung Adult Services FV15 71/1/2014 6/30/2017 5 9,894.49 \$ 382,655 N N N DMHAS THE LEARNING CLINIC 14MHA7001 Voung Adult Services FV15 71/1/2014 6/30/2017 5 9,894.49 \$ 382,655 N N N DMHAS THE LEARNING CLINIC 14MHA7001 Voung Adult Services FV15 71/1/2011 6/30/2016 5 989,449 \$ 382,655 N N N DMHAS THE OPEN DOOR SHELTER INC 12MHA2732AB AH Ortreach - Homeless FV15 71/1/2011 6/30/2016 5 230,433 \$ 74,907 N N DMHAS TOTAL RENAL CARE OF NEW YORK INC 13MHA1134 MH Acute Inpatient FV15 81/1/2013 6/30/2016 5 230,433 \$ 74,907 N N DMHAS TOTAL RENAL CARE OF NEW YORK INC 13MHA1135 MH Acute Inpatient FV15 81/1/2013 6/30/2016 \$ 1,749,359 \$ 3,856 N N DMHAS TOWN OF CLINTON 14MHA2280AA Prevention and Intervention 71/1/2014 6/30/2015 5 25,777 \$ 25,777 Y Y DMHAS TOWN OF FEMELED 14MHA2280AA Prevention and Intervention 71/1/2014 6/30/2015 5 25,777 \$ 25,777 Y Y DMHAS TOWN OF FEMELED 14MHA2280AA Prevention and Intervention 71/1/2014 6/30/2015 5 25,777 \$ 25,777 N N DMHAS TOWN OF FEMELED 14MHA2280AA Prevention and Intervention 71/1/2014 6/30/2015 5 25,777 \$ 25,777 N N DMHAS TOWN OF FEMELED 14MHA2280AA Prevention and Intervention 71/1/2014 6/30/2015 5 25,777 \$ 25,777 N N DMHAS TOWN OF FEMELED 14MHA2280AA Prevention and Intervention 71/1/2014 6/30/2015 5 25,777 \$ 25,777 N N DMHAS TOWN OF FEMELED 14MHA2280AA Prevention and Intervention 71/1/2014 6/30/2015 5 25,777 \$ 25,777 N N DMHAS TOWN OF FEMELED 14MHA2280AA Prevention and Intervention 71/1/2014 6/30/2015 5 25,777 \$ 25,777 N N DMHAS TOWN OF FEMELED 14MHA2280AA Prevention and Intervention 71/1/2014 6/30/2015 5 25,777 \$ 25,	DMHAS	THE HARTFORD DISPENSARY INC	11MHA6027	MH Acute Inpatient FY15	7/1/2011	6/30/2016		\$ 36,960			N
DMHAS THE LEARNING CLINIC 14MHA7001 Young Adult Services F14 71/1/2011 6/30/2016 \$ 1,466.799 \$ 22,315 N N	DMHAS	THE KENNEDY CENTER INC	11MHA2112AB	Voc Rehab / Emp Opportunities FY15	7/1/2011	6/30/2016	\$ 1,089,960	\$ 518,818	\$ 26,162		N
DMHAS THE LEARNING CLINIC MANHA7001 Young Adult Services PT15 71/2011 6/30/2015 \$ 898,449 \$ 382,655 N N	DMHAS	THE KENNEDY CENTER INC	13MHA2243AB	Voc Rehab / Emp Opportunities FY15	7/1/2013	6/30/2016	\$ 747,568	\$ 373,784			N
DMHAS THE LEARNING CLINIC MANHA7001 Young Adult Services PT15 71/2011 6/30/2015 \$ 898,449 \$ 382,655 N N	DMHAS	THE LEARNING CLINIC	11MHA7001	Young Adult Services FY14	7/1/2011	6/30/2014	\$ 1,466,799	\$ 24,315			N
DMHAS TOTAL RENAL CARE OF NEW YORK INC SMHA1134 MH Acute Inpatient FY15 MH Acute Inpat	DMHAS	THE LEARNING CLINIC	14MHA7001	Young Adult Services FY15		6/30/2017	\$ 989,449	\$ 382,655			N
DMHAS TOTAL RENAL CARE OF NEW YORK INC 13MHA1134 MH Acute Inpatient FY14 8/1/2013 6/30/2016 \$ 1,749,359 \$ 3,856 N	DMHAS	THE MULTICULTURAL LEADERSHIP	11MHA2132AB	Primary Prevention FY15	7/1/2011	6/30/2016	\$ 605,324	\$ 30,090	\$ 253,841		N
DMHAS TOTAL RENAL CARE OF NEW YORK INC 13MHA1134 MH Acute Inpatient FY14 8/1/2013 6/30/2016 \$ 1,749,359 \$ 3,856 N N DMHAS TOTAL RENAL CARE OF NEW YORK INC 13MHA1135 MH Acute Inpatient FY15 8/1/2013 6/30/2016 \$ 108,461 N N DMHAS TOWN OF CLINTON 14MHA2280AA Prevention 7/1/2014 6/30/2015 \$ 25,777 S \$ 25,777 N N DMHAS TOWN OF CLINTON 14MHA2281AA Prevention 7/1/2014 6/30/2015 \$ 25,777 \$ 25,777 N Y DMHAS TOWN OF GIASTONBURY 14MHA2282AA Prevention and Intervention 7/1/2014 6/30/2015 \$ 25,777 \$ 25,777 N Y DMHAS TOWN OF MADISON 14MHA2282AA Prevention and Intervention 7/1/2014 6/30/2015 \$ 25,777 \$ 5,777 N N DMHAS TOWN OF MADISON 14MHA2283AA Prevention and Intervention 7/1/2014 6/30/2015 \$ 25,777 \$ 25,777 N N DMHAS TOWN OF MADISON 14MHA2283AA Prevention and Intervention 7/1/2014 6/30/2015 \$ 25,777 \$ 5,777 N N DMHAS TOWN OF STAFFORD 11MHA2263AA Prevention and Intervention 7/1/2014 6/30/2015 \$ 25,777 \$ 5,777 N N DMHAS TOWN OF STAFFORD 11MHA2263AA Prevention and Intervention 7/1/2014 6/30/2016 \$ 45,485 \$ 63,206 \$ 20,349 N N DMHAS TOWN OF STAFFORD 11MHA2263ABA MH Supportive Housing FY15 7/1/2011 6/30/2016 \$ 3287,856 \$ 143,928 N N DMHAS UNITED SERVICES INC 11MHA2173AB SA Outpatient FY15 7/1/2011 6/30/2016 \$ 287,856 \$ 143,928 N N DMHAS UNITED SERVICES INC 11MHA2174AB MH Sees Management FY15 7/1/2011 6/30/2016 \$ 19,361,470 \$ 1,590,750 N N DMHAS UNITED SERVICES INC 11MHA2174AB MH Sees Management FY15 7/1/2011 6/30/2016 \$ 5 2,221,640 N N DMHAS UNITED SERVICES INC 11MHA2174AB MH Emergency Crisis Services FY15 7/1/2011 6/30/2016 \$ 5 2,221,640 N N DMHAS UNITED SERVICES INC 11MHA2174AB MH Emergency Crisis Services FY15 7/1/2011 6/30/2016 \$ 5 2,221,640 N N DMHAS UNITED SERVICES INC 11MHA2174AB MH Group Homes FY15 7/1/2011 6/30/2016 \$ 5 2,221,640 N N DMHAS UNITED SERVICES INC 11MHA2174AB MH Group Homes FY15 7/1/2011 6/30/2016 \$ 5 2,221,640 N N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless FY15 7/1/2011 6/30/2016 \$ 5 611,172 \$ 55,068 N N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless FY15 7	DMHAS	THE OPEN DOOR SHELTER INC	12MHA2273AB	MH Outreach - Homeless FY15	7/1/2011	6/30/2016	\$ 45,000		\$ 22,500		N
DMHAS TOTAL RENAL CARE OF NEW YORK INC. 3MHA1134 MH Acute Inpatient FY15 8/1/2013 6/30/2016 \$ 10,8461 N	DMHAS	THE SALVATION ARMY	14MHA2278AA	MH Residential Support - SPC	11/4/2014	12/31/2016	\$ 230,433		\$ 74,907		N
DMHAS TOTAL RENAL CARE OF New YORK INC 13MHA1135 MH Acute (inpatient FY15) N MH Acute (inpatient FY15) N N	DMHAS	TOTAL RENAL CARE OF NEW YORK INC	13MHA1134	MH Acute Inpatient FY14	8/1/2013	6/30/2016	\$ 1,749,359	\$ 3,856	,		N
DMHAS TOWN OF ENFIELD 14MHA2281AA Prevention and Intervention 7/1/2014 6/30/2015 \$ 25,777 \$ 25,777 Y	DMHAS	TOTAL RENAL CARE OF NEW YORK INC	13MHA1135	MH Acute Inpatient FY15	8/1/2013	6/30/2016		\$ 108,461			N
DMHAS TOWN OF GLASTONBURY 14MHA2282AA Prevention and Intervention 7/1/2014 6/30/2015 \$ 25,777 \$ 25,777 N N	DMHAS	TOWN OF CLINTON	14MHA2280AA	Prevention	7/1/2014	6/30/2015	\$ 25,777		\$ 25,777		N
DMHAS TOWN OF MADISON 14MHA2283AA Prevention 7/1/2014 6/30/2015 \$ 25,777 \$ 25,777 N	DMHAS	TOWN OF ENFIELD	14MHA2281AA	Prevention and Intervention	7/1/2014	6/30/2015	\$ 25,777		\$ 25,777		Υ
DMHAS TOWN OF NEW LONDON 14MHA2284AA Prevention and Intervention 7/1/2014 6/30/2015 \$ 25,777 \$ \$ 25,777 N	DMHAS	TOWN OF GLASTONBURY	14MHA2282AA	Prevention and Intervention	7/1/2014	6/30/2015	\$ 25,777		\$ 25,777		Υ
DMHAS TOWN OF STAFFORD 11MHA2166AA SA Outpatient FY15 7/1/2011 6/30/2016 \$ 452,485 \$ 63,206 \$ 20,349 N	DMHAS	TOWN OF MADISON	14MHA2283AA	Prevention	7/1/2014	6/30/2015	\$ 25,777		\$ 25,777		N
DMHAS TVCCA INC	DMHAS	TOWN OF NEW LONDON	14MHA2284AA	Prevention and Intervention	7/1/2014	6/30/2015	\$ 25,777		\$ 25,777		N
UNITED COMMUNITY & FAMILY DMHAS SERVICES INC 11MHA2174AB SA Outpatient FY15 7/1/2011 6/30/2016 \$ 641,238 \$ 299,619 N	DMHAS	TOWN OF STAFFORD	11MHA2166AA	SA Outpatient FY15	7/1/2011	6/30/2016	\$ 452,485	\$ 63,206	\$ 20,349		N
DMHAS SERVICES INC 11MHA2173AB SA Outpatient FY15 7/1/2011 6/30/2016 \$ 641,238 \$ 299,619 N DMHAS UNITED SERVICES INC 11MHA2174AB Community Support Program FY15 7/1/2011 6/30/2016 \$ 19,361,470 \$ 1,590,750 N DMHAS UNITED SERVICES INC 11MHA2174AB Forensic Jail Diversion FY 15 7/1/2011 6/30/2016 \$ 106,250 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Assertive Community Trtmt FY15 7/1/2011 6/30/2016 \$ 2,221,640 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Case Management FY15 7/1/2011 6/30/2016 \$ 86,000 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Emergency / Crisis Services FY15 7/1/2011 6/30/2016 \$ 611,172 \$ 55,068 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Group Homes FY15 7/1/2011 6/30/2016 \$ 478,668 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outpatient FY15 7/1/2011 6/30/2016 \$ 83	DMHAS	TVCCA INC	11MHA2209AB	MH Supportive Housing FY15	7/1/2011	6/30/2016	\$ 287,856	\$ 143,928			N
DMHAS UNITED SERVICES INC 11MHa2174AB Forensic Jail Diversion FY 15 7/1/2011 6/30/2016 \$ 106,250 N DMHAS UNITED SERVICES INC 11MHa2174AB MH Assertive Community Trtmt FY15 7/1/2011 6/30/2016 \$ 2,221,640 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Case Management FY15 7/1/2011 6/30/2016 \$ 86,000 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Emergency / Crisis Services FY15 7/1/2011 6/30/2016 \$ 86,000 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Group Homes FY15 7/1/2011 6/30/2016 \$ 478,668 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outpatient FY15 7/1/2011 6/30/2016 \$ 837,145 \$ 216,121 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless - SPC FY15 7/1/2011 6/30/2016 \$ 837,145 \$ 216,121 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless - SPC FY15 7/1/2011 6/30/2016 \$ 67,797 <td>DMHAS</td> <td></td> <td>11MHA2173AB</td> <td>SA Outpatient FY15</td> <td>7/1/2011</td> <td>6/30/2016</td> <td>\$ 641,238</td> <td></td> <td>\$ 299,619</td> <td></td> <td>N</td>	DMHAS		11MHA2173AB	SA Outpatient FY15	7/1/2011	6/30/2016	\$ 641,238		\$ 299,619		N
DMHAS UNITED SERVICES INC 11MHA2174AB MH Assertive Community Trtmt FY15 7/1/2011 6/30/2016 \$ 2,221,640 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Case Management FY15 7/1/2011 6/30/2016 \$ 86,000 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Emergency / Crisis Services FY15 7/1/2011 6/30/2016 \$ 611,172 \$ 55,068 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Group Homes FY15 7/1/2011 6/30/2016 \$ 478,668 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outpatient FY15 7/1/2011 6/30/2016 \$ 837,145 \$ 216,121 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless - SPC FY15 7/1/2011 6/30/2016 \$ 837,145 \$ 216,121 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless - SPC FY15 7/1/2011 6/30/2016 \$ 924 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless - SPC FY14 7/1/2011 6/30/2016 </td <td>DMHAS</td> <td>UNITED SERVICES INC</td> <td>11MHA2174AB</td> <td>Community Support Program FY15</td> <td>7/1/2011</td> <td>6/30/2016</td> <td>\$ 19,361,470</td> <td>\$ 1,590,750</td> <td></td> <td></td> <td>N</td>	DMHAS	UNITED SERVICES INC	11MHA2174AB	Community Support Program FY15	7/1/2011	6/30/2016	\$ 19,361,470	\$ 1,590,750			N
DMHAS UNITED SERVICES INC 11MHA2174AB MH Case Management FY15 7/1/2011 6/30/2016 \$ 86,000 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Emergency / Crisis Services FY15 7/1/2011 6/30/2016 \$ 611,172 \$ 55,068 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Group Homes FY15 7/1/2011 6/30/2016 \$ 478,668 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outpatient FY15 7/1/2011 6/30/2016 \$ 837,145 \$ 216,121 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless - SPC FY15 7/1/2011 6/30/2016 \$ 837,145 \$ 216,121 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless - SPC FY15 7/1/2011 6/30/2016 \$ 937,445 \$ 216,121 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless - SPC FY15 7/1/2011 6/30/2016 \$ 6,797 \$ 19,368 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless - SPC FY15 </td <td>DMHAS</td> <td>UNITED SERVICES INC</td> <td>11MHA2174AB</td> <td>Forensic Jail Diversion FY 15</td> <td>7/1/2011</td> <td>6/30/2016</td> <td></td> <td>\$ 106,250</td> <td></td> <td></td> <td>N</td>	DMHAS	UNITED SERVICES INC	11MHA2174AB	Forensic Jail Diversion FY 15	7/1/2011	6/30/2016		\$ 106,250			N
DMHAS UNITED SERVICES INC 11MHA2174AB MH Emergency / Crisis Services FY15 7/1/2011 6/30/2016 \$ 611,172 \$ 55,068 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Group Homes FY15 7/1/2011 6/30/2016 \$ 478,668 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outpatient FY15 7/1/2011 6/30/2016 \$ 837,145 \$ 216,121 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless - SPC FY15 7/1/2011 6/30/2016 \$ 37,145 \$ 11,870 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless - SPC FY15 7/1/2011 6/30/2016 \$ 944 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless FY15 7/1/2011 6/30/2016 \$ 6,797 \$ 19,368 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Residential Support FY15 7/1/2011 6/30/2016 \$ 922,992 \$ 108,924 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Supportive Housing FY15 <t< td=""><td>DMHAS</td><td>UNITED SERVICES INC</td><td>11MHA2174AB</td><td>MH Assertive Community Trtmt FY15</td><td>7/1/2011</td><td>6/30/2016</td><td></td><td>\$ 2,221,640</td><td></td><td></td><td>N</td></t<>	DMHAS	UNITED SERVICES INC	11MHA2174AB	MH Assertive Community Trtmt FY15	7/1/2011	6/30/2016		\$ 2,221,640			N
DMHAS UNITED SERVICES INC 11MHA2174AB MH Emergency / Crisis Services FY15 7/1/2011 6/30/2016 \$ 611,172 \$ 55,068 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Group Homes FY15 7/1/2011 6/30/2016 \$ 478,668 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outpatient FY15 7/1/2011 6/30/2016 \$ 837,145 \$ 216,121 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless - SPC FY15 7/1/2011 6/30/2016 \$ 37,145 \$ 11,870 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless - SPC FY15 7/1/2011 6/30/2016 \$ 944 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless FY15 7/1/2011 6/30/2016 \$ 6,797 \$ 19,368 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Residential Support FY15 7/1/2011 6/30/2016 \$ 922,992 \$ 108,924 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Supportive Housing FY15 <t< td=""><td>DMHAS</td><td>UNITED SERVICES INC</td><td>11MHA2174AB</td><td>MH Case Management FY15</td><td>7/1/2011</td><td>6/30/2016</td><td></td><td>\$ 86,000</td><td></td><td></td><td>N</td></t<>	DMHAS	UNITED SERVICES INC	11MHA2174AB	MH Case Management FY15	7/1/2011	6/30/2016		\$ 86,000			N
DMHAS UNITED SERVICES INC 11MHA2174AB MH Group Homes FY15 7/1/2011 6/30/2016 \$ 478,668 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outpatient FY15 7/1/2011 6/30/2016 \$ 837,145 \$ 216,121 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless - SPC FY15 7/1/2011 6/30/2016 \$ 11,870 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless - SPC FY14 7/1/2011 6/30/2016 \$ 944 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless - SPC FY14 7/1/2011 6/30/2016 \$ 6,797 \$ 19,368 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Residential Support FY15 7/1/2011 6/30/2016 \$ 922,992 \$ 108,924 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Supportive Housing FY15 7/1/2011 6/30/2016 \$ 439,368 \$ 146,196 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Supportive Housing FY15 7/1/2011	DMHAS	UNITED SERVICES INC	11MHA2174AB		7/1/2011	6/30/2016		\$ 611,172	\$ 55,068		N
DMHAS UNITED SERVICES INC 11MHA2174AB MH Outpatient FY15 7/1/2011 6/30/2016 \$ 837,145 \$ 216,121 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless - SPC FY15 7/1/2011 6/30/2016 \$ 11,870 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless - SPC FY14 7/1/2011 6/30/2016 \$ 944 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless FY15 7/1/2011 6/30/2016 \$ 6,797 \$ 19,368 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Residential Support FY15 7/1/2011 6/30/2016 \$ 922,992 \$ 108,924 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Soc Rehab & Clubhouse FY15 7/1/2011 6/30/2016 \$ 439,368 \$ 146,196 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Supportive Housing FY15 7/1/2011 6/30/2016 \$ 228,866 \$ 5,246 N DMHAS UNITED SERVICES INC 11MHA2174AB SA Non_Methadone Chem Maint FY 15	DMHAS	UNITED SERVICES INC	11MHA2174AB		7/1/2011	6/30/2016		\$ 478,668	, , ,		N
DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless - SPC FY15 7/1/2011 6/30/2016 \$ 11,870 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless - SPC FY14 7/1/2011 6/30/2016 \$ 944 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless FY15 7/1/2011 6/30/2016 \$ 6,797 \$ 19,368 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Residential Support FY15 7/1/2011 6/30/2016 \$ 922,992 \$ 108,924 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Soc Rehab & Clubhouse FY15 7/1/2011 6/30/2016 \$ 439,368 \$ 146,196 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Supportive Housing FY15 7/1/2011 6/30/2016 \$ 228,866 \$ 5,246 N DMHAS UNITED SERVICES INC 11MHA2174AB SA Non_Methadone Chem Maint FY 15 7/1/2011 6/30/2016 \$ 653,727 N DMHAS UNITED SERVICES INC 11MHA2174AB SA Outpatient FY15 7/1/2011	—			·					\$ 216.121		
DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless-SPC FY14 7/1/2011 6/30/2016 \$ 944 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach - Homeless FY15 7/1/2011 6/30/2016 \$ 6,797 \$ 19,368 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Residential Support FY15 7/1/2011 6/30/2016 \$ 922,992 \$ 108,924 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Soc Rehab & Clubhouse FY15 7/1/2011 6/30/2016 \$ 439,368 \$ 146,196 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Supportive Housing FY15 7/1/2011 6/30/2016 \$ 228,866 \$ 5,246 N DMHAS UNITED SERVICES INC 11MHA2174AB SA Non_Methadone Chem Maint FY 15 7/1/2011 6/30/2016 \$ 653,727 N DMHAS UNITED SERVICES INC 11MHA2174AB SA Outpatient FY15 7/1/2011 6/30/2016 \$ 185,566 \$ 49,296 N	—			·	<u> </u>			,			
DMHAS UNITED SERVICES INC 11MHA2174AB MH Outreach- Homeless FY15 7/1/2011 6/30/2016 \$ 6,797 \$ 19,368 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Residential Support FY15 7/1/2011 6/30/2016 \$ 922,992 \$ 108,924 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Soc Rehab & Clubhouse FY15 7/1/2011 6/30/2016 \$ 439,368 \$ 146,196 N DMHAS UNITED SERVICES INC 11MHA2174AB MH Supportive Housing FY15 7/1/2011 6/30/2016 \$ 228,866 \$ 5,246 N DMHAS UNITED SERVICES INC 11MHA2174AB SA Non_Methadone Chem Maint FY 15 7/1/2011 6/30/2016 \$ 653,727 N DMHAS UNITED SERVICES INC 11MHA2174AB SA Outpatient FY15 7/1/2011 6/30/2016 \$ 185,566 \$ 49,296 N	DMHAS										N
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DMHAS UNITED SERVICES INC 11MHA2174AB MH Supportive Housing FY15 7/1/2011 6/30/2016 \$ 228,866 \$ 5,246 N DMHAS UNITED SERVICES INC 11MHA2174AB SA Non_Methadone Chem Maint FY 15 7/1/2011 6/30/2016 \$ 653,727 N DMHAS UNITED SERVICES INC 11MHA2174AB SA Outpatient FY15 7/1/2011 6/30/2016 \$ 185,566 \$ 49,296 N									7,		
DMHAS UNITED SERVICES INC 11MHA2174AB SA Non_Methadone Chem Maint FY 15 7/1/2011 6/30/2016 \$ 653,727 N DMHAS UNITED SERVICES INC 11MHA2174AB SA Outpatient FY15 7/1/2011 6/30/2016 \$ 185,566 \$ 49,296 N											
DMHAS UNITED SERVICES INC 11MHA2174AB SA Outpatient FY15 7/1/2011 6/30/2016 \$ 185,566 \$ 49,296 N	—								7 3,2-40		
7,7,7-1-1 7,7-1-1 Q 1.5,1-1 Q 1.5,1-	—			_	- ' '	· ·			\$ 49.296		
		UNITED SERVICES INC	11MHA2174AB	Voc Rehab / Emp Opportunities FY15	7/1/2011	6/30/2016		\$ 546,961	7 73,230		N



Agongy	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract	2015 General Fund	2015 Federal	2015 All Other Fund	
Agency	Provider Name	Contract Number	Description of Services	begiii Date	Expire Date	Amount	Payments	Fund Payments	Payments	Competitive
	VINFEN CORPORATION OF								rayments	competitive
DMHAS	CONNECTICUT INC	12MHA7007	MH Case Management FY14	7/1/2012	6/30/2016	\$ 9,620,188	\$ 97,659			N
	VINFEN CORPORATION OF		Ü	- / . /	- / /		,			
DMHAS	CONNECTICUT INC	12MHA7008	MH Residential Support FY15	7/1/2012	6/30/2016		\$ 1,398,240			N
	VINFEN CORPORATION OF			7/4/2042	6/20/2016					
DMHAS	CONNECTICUT INC	12MHA7009	MH Supervised Apartments FY15	7/1/2012	6/30/2016		\$ 1,017,572			N
	VINFEN CORPORATION OF			7/1/2012	6/20/2016					
DMHAS	CONNECTICUT INC	12MHA7010	Young Adult Services FY14	//1/2012	6/30/2016		\$ 13,980			N
	VINFEN CORPORATION OF			7/1/2012	6/30/2016					
DMHAS	CONNECTICUT INC	12MHA7011	Young Adult Services FY15	7/1/2012	0/30/2010		\$ 298,246			N
DMHAS	VISTA VOCATIONAL AND LIFE SKILLS	11MHA7000	Young Adult Services FY14	7/1/2011	6/30/2014	\$ 380,160	\$ 4,759			N
DMHAS	VISTA VOCATIONAL AND LIFE SKILLS	14MHA7000	Young Adult Services FY15	7/1/2014	6/30/2017		\$ 153,827			N
DMHAS	WATERBURY HOSPITAL	11MHA2179AB	MH Acute Inpatient FY15	7/1/2011	6/30/2016	\$ 4,060,608	\$ 118,039			N
DMHAS	WATERBURY HOSPITAL	11MHA2179AB	MH Emergency / Crisis Services FY15	7/1/2011	6/30/2016		\$ 648,585	\$ 207,998		N
DMHAS	WATERBURY HOSPITAL	11MHA2179AB	MH Intensive Outpatient FY15	7/1/2011	6/30/2016		\$ 75,226			N
DMHAS	WATERBURY HOSPITAL	11MHA2179AB	MH Outpatient FY15	7/1/2011	6/30/2016		\$ 502,134			N
DMHAS	WATERBURY HOSPITAL	11MHA2179AB	MH Outreach- Homeless FY15	7/1/2011	6/30/2016		\$ 61,694	\$ 89,741		N
DMHAS	WATERBURY HOSPITAL	11MHA2179AB	MH Respite FY15	7/1/2011	6/30/2016		\$ 121,163			N
DMHAS	WELLMORE INC	11MHA2131AC	SA Case Management FY15	7/1/2011	6/30/2016	\$ 5,430,718	\$ 589,655			N
DMHAS	WELLMORE INC	11MHA2131AC	SA Intensive Outpatient FY15	7/1/2011	6/30/2016		\$ 136,018			N
DMHAS	WELLMORE INC	11MHA2131AC	SA Interm / Long Term Trtmt FY15	7/1/2011	6/30/2016		\$ 40,975	\$ 427,803		N
DMHAS	WELLMORE INC	11MHA2131AC	SA Outpatient FY15	7/1/2011	6/30/2016		\$ 328,409	\$ 76,318		N
DMHAS	WELLMORE INC	11MHA2131AC	SA Recovery Houses FY15	7/1/2011	6/30/2016		\$ 239,534	\$ 453,782		N
DMHAS	WELLMORE INC	11MHA2131AC	SA Shelters FY15	7/1/2011	6/30/2016		\$ 281,353	\$ 144,512		N
DMHAS	WHEELER CLINIC INC	11MHA2180AB	Advocacy and Education FY15	7/1/2011	6/30/2016	\$ 5,087,793	\$ 251,799	\$ 36,843		N
DMHAS	WHEELER CLINIC INC	11MHA2180AB	Best Practices FY15	7/1/2011	6/30/2016			\$ 97,485		N
DMHAS	WHEELER CLINIC INC	11MHA2180AB	Forensic Case Management FY15	7/1/2011	6/30/2016		\$ 196,955			N
DMHAS	WHEELER CLINIC INC	11MHA2180AB	Prevention and Intervention FY15	7/1/2011	6/30/2016			\$ 31,250		N
DMHAS	WHEELER CLINIC INC	11MHA2180AB	Primary Prevention FY15	7/1/2011	6/30/2016		\$ 66,171	\$ 523,247		N
DMHAS	WHEELER CLINIC INC	11MHA2180AB	SA Case Management FY15	7/1/2011	6/30/2016		\$ 251,414			N
DMHAS	WHEELER CLINIC INC	11MHA2180AB	SA Intensive Outpatient FY15	7/1/2011	6/30/2016		\$ 82,210	\$ 4,883		N
DMHAS	WHEELER CLINIC INC	11MHA2180AB	SA Outpatient FY15	7/1/2011	6/30/2016		\$ 211,960	\$ 360,044		N
DMHAS	WHEELER CLINIC INC	11MHA2180AB	SA Outreach FY15	7/1/2011	6/30/2016		\$ 2,308	\$ 49,950		N
DMHAS	WHEELER CLINIC INC	11MHA2180AB	SA Partial Hospitalization FY15	7/1/2011	6/30/2016		\$ 11,999	\$ 220,000		N
DMHAS	WHEELER CLINIC INC	11MHA2180AB	Tobacco Prev & Enforcement FY15	7/1/2011	6/30/2016		\$ 836	\$ 96,164		N
DMHAS	WHEELER CLINIC INC	12MHA2181AA	Foren Pre-Trial Alchl Ed/Trtmt FY14	7/1/2012	6/30/2015	\$ 1,600,000	\$ 6,620	\$ 16,928		Υ
DMHAS	WHEELER CLINIC INC	12MHA2181AA	Foren Pre-Trial Alchl Ed/Trtmt FY15	7/1/2012	6/30/2015		\$ 62,872	\$ 179,854		Υ
DMHAS	WHEELER CLINIC INC	12MHA2181AA	Foren Pre-Trial Drug Ed/Trtmt FY14	7/1/2012	6/30/2015		\$ 1,200	\$ 13,768		Υ
DMHAS	WHEELER CLINIC INC	12MHA2181AA	Foren Pre-Trial Drug Ed/Trtmt FY15	7/1/2012	6/30/2015		\$ 20,457	\$ 65,074		Υ
DMHAS	WILLIAM W BACKUS HOSPITAL	11MHA2015AB	MH Outpatient FY15	7/1/2011	6/30/2016	\$ 887,928	\$ 443,964			N
	WILLIAM W BACKUS HOSPITAL	11MHA2016AA	MH Acute Inpatient FY15	7/1/2011	6/30/2016	\$ 44,665	\$ 1,288			N
DMHAS	YALE NEW HAVEN HOSPITAL	10MHA6003	MH Acute Inpaitnet FY15	7/1/2010	9/30/2015	\$ 2,360,473	\$ 441,528			N
DMHAS	YALE NEW HAVEN HOSPITAL	11MHA2183AA	MH Outpatient FY15	7/1/2011	6/30/2016	\$ 1,989,615	\$ 34,686	\$ 107,231		N
DMHAS	YALE NEW HAVEN HOSPITAL	11MHA2183AA	MH Respite FY15	7/1/2011	6/30/2016		\$ 309,261			N
DMHAS	YALE NEW HAVEN HOSPITAL	13MHA6002	MH Acute Inpatient FY14	7/1/2013	6/30/2015	\$ 146,188	\$ 2,724			N
DMHAS	YALE NEW HAVEN HOSPITAL	13MHA6003	MH Acute Inpatient FY15	7/1/2013	6/30/2015		\$ 12,712			N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date		Total Contract Amount	F	General Fund Payments	015 Federal nd Payments	2015 All Other Fund Payments	Competitive
DMHAS	YALE NEW HAVEN HOSPITAL	14MHA6106	MH Acute Inpatient FY15	7/1/2014	6/30/2017	\$	2,227,871	\$	667,152			N
DMHAS	YALE UNIVERSITY	11MHA2184AA	MH Emergency / Crisis Services FY15	7/1/2011	6/30/2016	\$	3,307,662	\$	112,116			N
DMHAS	YALE UNIVERSITY	11MHA2184AA	MH Outpatient FY15	7/1/2011	6/30/2016			\$	476,429	\$ 132,000		N
DMHAS	YALE UNIVERSITY	11MHA2186AA	Voc Rehab / Emp Opportunities FY15	7/1/2011	6/30/2016	\$	2,043,856	\$	345,996			N
DMHAS	YALE UNIVERSITY	12MHA6123	MH Acute Inpatient FY14	7/1/2012	6/30/2016	\$	435,906	\$	7,989			N
DMHAS	YALE UNIVERSITY	12MHA6124	MH Acute Inpatient FY15	7/1/2012	6/30/2016			\$	98,738			N
DMHAS	YOUNG WOMENS CHRISTIAN ASSOC	11MHA2188AA	MH Outreach-Homeless FY15	7/1/2011	6/30/2016	\$	295,012	\$	59,179			N
DMHAS	YOUTH CHALLENGE OF CONNECTICUT	11MHA2187AA	SA Interm / Long Term Trtmt FY15	7/1/2011	6/30/2016	\$	156,044	\$	1,820	\$ 29,721		N
DMHAS Total - 288						\$	1,020,863,094	\$	262,198,335	\$ 47,857,544	\$ 100,000	
OEC	HISPANIC HEALTH COUNCIL	12DSS8302LG	Children's Trust Fund	1/1/2012	12/31/2014	\$	594,114			\$ 97,522		N
OEC	LAWRENCE AND MEMORIAL HOSPITAL	12DSS8301PR	Children's Trust Fund	1/1/2012	12/31/2014	\$	709,086			\$ 116,394		N
OEC	CATHOLIC CHARITIES INC	12DSS8301DD	Childrens Trust Fund Nurturing Families Network	1/1/2012	12/31/2014	\$	1,932,342			\$ 317,565		N
OEC	THE VILLAGE FOR FAMILIES & CHILDREN INC	12DSS8301BI	Childrens Trust Fund - Nurturing Families Network	1/1/2012	12/31/2014	\$	740,250			\$ 121,887		N
OEC	RUSHFORD CENTER INC	12DSS8301WM	Childrens Trust Fund Family Empowerment	7/1/2012	6/30/2015	\$	65,121			\$ 21,747		N
OEC	THE CHILD AND FAMILY GUIDANCE CENTER	12DSS8301DW	Childrens Trust Fund Family Empowerment	7/1/2012	9/30/2014	\$	48,811			\$ 5,437		N
OEC	FAMILY SERVICES OF GREATER WATERBURY INC	12DSS8301JX	CTF Familly Emplwerment Initiative	7/1/2012	6/30/2015	\$	108,565			\$ 33,903		N
OEC	GENERATIONS FAMILY HEALTH CENTER	12DSS8301KV	CTF Family Empowerment Initiative	7/1/2012	6/30/2015	\$	659,683			\$ 55,067		N
OEC OEC	GENERATIONS FAMILY HEALTH CTR	12DSS8301KV	CTF Family Empowerment Initiative	7/1/2012	6/30/2015	ć	C1.0CC			\$ 165,760		N
OEC	HARTFORD INTERVAL HOUSE INC	12DSS8301MH	CTF Family Empowerment Initiative	7/1/2012 7/1/2012	6/30/2015 9/30/2014	\$	61,066			\$ 20,393		N
OEC	MADONNA PLACE INC	12DSS8301TA 12DSS8311QO	CTF Family Empowerment Initiative CTF Family Empowerment Initiative	7/1/2012	12/31/2014	- 7	76,676 106,370	 		\$ 8,541 21,321		N N
OEC	WHEELER CLINIC INC	12DSS8302CH	CTF Family Empowerment Initiative	7/1/2012	6/30/2015	_	56,040			\$ 16,922		N N
OEC	MADONNA PLACE INC	13DSS8301QO	CTF Family Empowerment initiative CTF Family School Connection	10/1/2012	12/31/2014		228,984	<u> </u>		\$ 91,594		N N
OEC	NEW REACH INC	13DSS8301QO	CTF Family School Connection	10/1/2013	9/30/2014	-	549,561			\$ 183,187		N N
OEC	TOWN OF MIDDLETOWN	13DSS8301TI	CTF Family School Connection	10/1/2013	9/30/2016	\$	549,561			\$ 183,187		N
OEC	CITY OF NEW HAVEN	12DSS1001TG	CTF Healthy Start	7/1/2012	6/30/2015	\$	1,186,129	\$	350,471	\$ 20,000		N N
OEC	COMMUNITY HEALTH CENTER INC	13DSS8301ET	CTF Maternal, Infant & Early Childhood Home Visiting Program	2/1/2013	3/30/2015	\$	700,459	7	330,471	\$ 359,623		N
OEC	FIRST CHOICE HEALTH CENTERS INC	13DSS8302TH	CTF Maternal, Infant, and Early Childhood Home Visiting Program	2/1/2013	3/30/2015	\$	700,459			\$ 307,154		N
OEC	THE CHILD AND FAMILY GUIDANCE CENTER	13DSS8301DW	CTF Maternal, Infant, and Early Childhood Home Visiting Program	2/1/2013	3/30/2015	\$	700,459			\$ 324,802		N
OEC	EAST SHORE DISTRICT HEALTH DEPT	13DSS8303DH	CTF Maternal, Infant, and Early Childhood Home Visitor	2/1/2013	3/30/2015	\$	700,459			\$ 356,898		N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
OEC	EDUCATION CONNECTION	13DSS8301IY	CTF Maternal, Infant, and Early Childhood Home Visitor	2/1/2013	3/30/2015	\$ 700,459		\$ 359,623		N
OEC	OPTIMUS HEALTH CARE INC	13DSS8301CE	CTF Maternal, Infant, and Early Childhood Home Visitor	2/1/2013	3/30/2015	\$ 700,459		\$ 359,623		N
OEC	CITY OF HARTFORD	12DSS8301EG	CTF Nurtuing Families Network	1/1/2012	12/31/2014	\$ 656,394		\$ 107,745		N
OEC	BRISTOL HOSPITAL INC	12DSS8302YU	CTF Nurturing Families Network	10/1/2012	9/30/2015	\$ 588,032		\$ 196,595		N
OEC	COMMUNITY HEALTH CENTER INC	11DSS8301ET	CTF Nurturing Families Network	10/1/2011	9/30/2014	\$ 634,415		\$ 52,420		N
OEC	COMMUNITY HEALTH RESOURCES	12DSS8302TU	CTF Nurturing Families Network	10/1/2012	9/30/2015	\$ 606,843		\$ 101,442		N
OEC	COMMUNITY HEALTH RESOURCES INC	12DSS8302TU	CTF Nurturing Families Network	10/1/2012	9/30/2015			\$ 101,442		N
OEC	DAY KIMBALL HOSPITAL	12DSS8301GW	CTF Nurturing Families Network	1/1/2012	12/31/2014	\$ 622,797		\$ 102,230		N
OEC	FAMILIES NETWORK OF WESTERN CT	11DSS8302YS	CTF Nurturing Families Network	10/1/2011	9/30/2014	\$ 695,181		\$ 57,056		N
OEC	FAMILY & CHILDRENS AGENCY INC	12DSS8301JT	CTF Nurturing Families Network	1/1/2012	12/31/2014	\$ 843,369		\$ 138,814		N
OEC	FAMILY CENTERS INC	11DSS8301JW	CTF Nurturing Families Network	10/1/2011	9/30/2014	\$ 1,259,673		\$ 103,385		N
OEC	FAMILY LIFE EDUCATION	12DSS8302YT	CTF Nurturing Families Network	4/18/2012	(blank)	\$ 744,114		\$ 122,522		N
OEC	HARTFORD HOSPITAL	11DSS8301MF	CTF Nurturing Families Network	10/1/2011	9/30/2014	\$ 1,348,053		\$ 110,639		N
OEC	HOSPITAL OF CENTRAL CONNECTICUT	11DSS8301TA	CTF Nurturing Families Network	10/1/2011	9/30/2014	\$ 660,825		\$ 54,236		N
OEC	MADONNA PLACE INC	12DSS8301QO	CTF Nurturing Families Network	1/1/2012	12/31/2014			\$ 122,572		N
OEC	MANCHESTER MEMORIAL HOSPITAL	12DSS8303BV	CTF Nurturing Families Network	10/1/2012	9/30/2015	\$ 1,203,171		\$ 392,986		N
OEC	ST FRANCIS HOSPITAL & MEDICAL CENTER	11DSS8301WQ	CTF Nurturing Families Network	10/1/2011	9/30/2014	\$ 846,840		\$ 69,503		N
OEC	STAYWELL HEALTH CARE INC	11DSS8301YQ	CTF Nurturing Families Network	10/1/2011	9/30/2014	\$ 647,968		\$ 53,540		N
OEC	THE CHILD AND FAMILY GUIDANCE CENTER	11DSS8301DW	CTF Nurturing Families Network	10/1/2011	9/30/2014	\$ 1,726,983		\$ 141,739		N
OEC	VISITING NURSE ASSOC OF	11DSS8302BL	CTF Nurturing Families Network	10/1/2011	9/30/2014	\$ 1,286,670		\$ 105,601		N
OEC	WELLMORE INC	12DSS8302YV	CTF Nurturing Families Network	10/1/2012	9/30/2015	\$ 1,080,366		\$ 354,676		N
OEC	YALE UNIVERSITY	12DSS8302DF	CTF Nurturing Family Network	10/1/2012	9/30/2015	\$ 2,512,806		\$ 840,100		N
OEC	FAMILY CENTERED SERVICES OF CT INC	12DSS8302QJ	CTF Nuturing Families Network	10/1/2012	9/30/2015	\$ 1,001,167		\$ 334,717		N
OEC	MIDDLESEX HOSPITAL	13DSS8301RX	CTF-Nurturing Families Network	10/1/2013	9/30/2016	\$ 629,040		\$ 209,680		N
OEC	UNITED WAY OF CONNECTICUT INC	08CTF0072UW	HELP ME GROW PROGRAM	7/1/2008	6/30/2017	\$ 2,943,701		\$ 331,462		Υ
OEC	THE VILLAGE FOR FAMILIES & CHILDREN INC	13DSS8302BI	Maternal, Child, and Early Childhood Home Visiting Program	2/1/2013	3/30/2015	\$ 700,459		\$ 306,118		N
OEC	CITY OF BRIDGEPORT	13DSS8301CG	Maternal, Infant & Early Childhood Home Visiting Program	2/1/2013	3/30/2015	\$ 700,459		\$ 326,521		N
OEC	BRIDGEPORT HOSPITAL FOUNDATION INC	13DSS8301CF	Maternal, Infant, and Early Childhood Home Visitor Program	2/1/2013	3/30/2015	\$ 700,459		\$ 306,118		N
OEC	TOWN OF EAST WINDSOR	13DSS8303DI	Maternal, Infant, and Early Childhood Home Visitor Program	2/1/2013	3/30/2015	\$ 700,459		\$ 32,216		N
OEC	CITY OF NEW HAVEN	140EC8302YY	Nurturing Families Network	7/1/2014	6/30/2017	\$ 734,277		\$ 244,759		N
OEC	COMMUNITY HEALTH CENTER INC CORNELL SCOTT-HILL HEALTH	140EC8301ET	Nurturing Families Network	7/1/2014	6/30/2019	\$ 955,980		\$ 157,260		N
OEC OEC	CORPORATION DAY KIMBALL HOSPITAL	140EC8301MV 150EC8301GW	Nurturing Families Network Nurturing Families Network	1/1/2014	6/30/2017	\$ 642,495 \$ 1,124,525		\$ 214,165 \$ 102,230		N N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments		Federal ayments	2015 All Other Fund Payments	Competitive
OEC	FAIR HAVEN COMMUNITY HEALTH CLINIC INC	140EC8301JO	Nurturing Families Network	7/1/2014	6/30/2017	\$ 1,376,772		\$ 4	458,924		N
OEC	FAMILIES IN CRISIS INC	14DSS8301JS	Nurturing Families Network	1/1/2014	12/31/2016	\$ 585,132			195,044		N
OEC	FAMILIES NETWORK OF WESTERN CT	140EC8302YS	Nurturing Families Network	10/1/2014	6/30/2019	\$ 1,084,059		,	171,167		N
OEC	FAMILY CENTERS INC	140EC8301JW	Nurturing Families Network	10/1/2014	6/30/2019	\$ 1,964,315		\$ 3	310,155		Υ
OEC	FAMILY STRIDES INC	140EC8302AB	Nurturing Families Network	7/1/2014	6/30/2017	\$ 1,175,430		\$ 3	391,810		N
OEC	HARTFORD HOSPITAL	140EC8301MF	Nurturing Families Network	10/1/2014	6/30/2019	\$ 2,102,136		\$ 3	331,916		N
OEC	HISPANIC HEALTH COUNCIL	150EC8302LG	Nurturing Families Network	1/1/2015	6/30/2020	\$ 1,072,737		\$	97,522		N
OEC	HOSPITAL OF CENTRAL CONNECTICUT	140EC8301TA	Nurturing Families Network	10/1/2014	6/30/2019	\$ 1,192,749		\$:	188,329		N
OEC	LAWRENCE AND MEMORIAL HOSPITAL	150EC8301PR	Nurturing Families Network	1/1/2015	6/30/2020	\$ 1,280,329			116,394		N
OEC	NEW MILFORD VISITING NURSE	140EC8302YR	Nurturing Families Network	7/1/2014	6/30/2017	\$ 608,652		\$ 2	202,884		N
OEC	ST FRANCIS HOSPITAL & MEDICAL CENTER	140EC8301WQ	Nurturing Families Network	10/1/2014	6/30/2019	\$ 1,320,548		\$ 2	208,508		N
OEC	STAYWELL HEALTH CARE INC	140EC8301YQ	Nurturing Families Network	10/1/2014	6/30/2019	\$ 1,017,255		\$:	160,619		N
	THE CHILDRENS COMMUNITY			7/1/2014	6/30/2017						
OEC	PROGRAMS THE VILLAGE FOR FAMILIES &	140EC8302YN	Nurturing Families Network	, , -	., ,	\$ 917,838		\$ 3	305,946		N
OEC	CHILDREN INC	150EC8302BI	Nurturing Families Network	1/1/2015	6/30/2020	\$ 1,340,757		s :	121,887		N
OEC	VISITING NURSE ASSOCIATION OF	140EC8302BL	Nurturing Families Network	10/1/2014	6/30/2019	\$ 2,006,414		т .	316,802		N
OEC	THE CHILD AND FAMILY GUIDANCE CENTER	140EC8301DW	Nurturing Families Network and Family Empowerment Initiative Services	10/1/2014	6/30/2019	\$ 2,796,330		\$ 4	441,526		N
OEC	CATHOLIC CHARITIES INC	150EC8301DD	Nurturing Families Network with Fathering Home Visitor	1/1/2015	6/30/2020	\$ 3,493,210		\$ 3	317,565		N
OEC	FAMILY LIFE EDUCATION	150EC8302YT	Nurturing Families Network with Federal Fathering Home Visitor	1/1/2015	6/30/2020	\$ 1,347,737			122,522		N
OEC	ABCD INC	140EC0070AA	child day care	7/1/2014	6/30/2016	\$ 4,786,693	\$ 1,842,877	\$!	550,470		N
OEC	CENTRAL CONNECTICUT COAST YMCA	140EC0071AA	child day care	7/1/2014	6/30/2016	\$ 910,976	\$ 290,373	\$	51,242		N
	CENTRAL CONNECTICUT COAST			7/1/2014	6/30/2016						
OEC	YOUNG MEN'S	140EC0071AA	child day care				\$ 60,352	\$	53,520		N
OEC	CHILD & FAMILY AGENCY SOUTHEASTERN CT	140EC0088AA	child day care	7/1/2014	6/30/2016	\$ 304,970	\$ 116,671	Ś	35,072		N
OEC	CITY OF BRISTOL	140EC0048AA	CHILD DAY CARE PROGRAM	7/1/2014	6/30/2016	\$ 859,664	\$ 343,721	Y	186,999		N
OEC	CITY OF HARTFORD	140EC0048AA	child day care	7/1/2014	6/30/2016	\$ 2,611,865	\$ 834,116	•	340,048		N
OEC	CITY OF MILFORD	140EC0056AA	child day care	7/1/2014	6/30/2016	\$ 1,144,476	\$ 328,423	Ś	74,909		N
OEC	CITY OF NEW HAVEN	140EC0059AA	child day care	7/1/2014	6/30/2016	\$ 2,492,564	\$ 940,135	\$:	286,645		N
OEC	CITY OF STAMFORD	140EC0064AA	child day care	7/1/2014	6/30/2016	\$ 3,902,875	\$ 1,500,360		448,831		N
OEC	COMM ACTION COMMITTEE OF DANBURY INC	140EC0074AA	child day care	7/1/2014	6/30/2016	\$ 1,265,922	\$ 158,240	Ÿ	110,031		N
	COMMUNITY DEVELOPMENT			7/1/2014	6/30/2016						
OEC	INSTITUTE	140EC0094AA	child day care			\$ 222,310		\$	25,055		N
OEC	COMMUNITY RENEWAL TEAM INC	140EC0078AA	child day care	7/1/2014	6/30/2016	\$ 3,037,998	\$ 1,065,851		335,998		N
OEC	COMMUNITY RENEWAL TEAM INC	140EC0080AA	child day care	7/1/2014	6/30/2016	\$ 412,639	\$ 158,866	\$	47,453		N
OEC	FAMILY CENTERS INC	140EC0076AA	child day care	7/1/2014	6/30/2016	\$ 687,731	\$ 264,777	\$	79,089		N



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OEC	GENERATIONS FAMILY HEALTH CTR	11DPH0145II	Contractor to implement a Parents As Teacher Home Visiting Program in the Windham community.	10/1/2011	9/30/2016	\$ 2,360,841		\$ 20,640		N
OEC	GENERATIONS FAMILY HEALTH CTR	11DPH0145II	OEC MIECHV PAT payment 3/1/15 - 6/30/15	10/1/2011	9/30/2016			\$ 77,387		N
OEC	HALL NEIGHBORHOOD HOUSE INC	140EC0072AA	child day care	7/1/2014	6/30/2016	\$ 1,917,843	\$ 706,108	\$ 193,070		N
OEC	HOSPITAL OF CENTRAL CONNECTICUT	11DPH0174II	Implement the PAT Home Visiting program in the community.	12/1/2011	9/30/2016	\$ 2,631,628		\$ 37,500		N
OEC	HOSPITAL OF CENTRAL CONNECTICUT	11DPH0174II	OEC MIECHV PAT payment for 10/1/14 - 3/30/15	12/1/2011	9/30/2016			\$ 214,388		N
OEC	HUMAN RESOURCES AGENCY OF	140EC0084AA	child day care	7/1/2014	6/30/2016	\$ 1,689,734	\$ 596,082	\$ 151,888		N
OEC	INTERFAITH SOCIAL ACTION CORPORATION	140EC0075AA	child day care	7/1/2014	6/30/2016	\$ 1,375,462	\$ 512,059	\$ 158,178		N
OEC	KANGAROO'S KORNER INC	140EC0096AA	CHILD DAY CARE PROGRAM	7/1/2014	6/30/2016	\$ 212,098	\$ 81,658	\$ 24,391		N
OEC	MADONNA PLACE INC	12DPH0143XX	OEC MIECHV PAT payments 10/1/14-3/30/15	12/1/2012	3/30/2015	\$ 876,593		\$ 137,499		N
OEC	MANSFIELD TOWN TREASURER	140EC0054AA	child day care	7/1/2014	6/30/2016	\$ 691,583	\$ 259,519	\$ 79,532		N
OEC	MERIDEN TOWN TREASURER	140EC0055AA	child day care	7/1/2014	6/30/2016	\$ 844,013	\$ 324,945	\$ 97,062		N
OEC	MOUNT OLIVE CHILD DEVELOPMENT CENTER INC	140EC0079AA	child day care	7/1/2014	6/30/2016	\$ 5,948,275	\$ 1,835,063	\$ 530,361		N
OEC	NAUGATUCK TOWN TREASURER	140EC0057AA	child day care	7/1/2014	6/30/2016	\$ 687,731	\$ 263,493	\$ 79,089		N
OEC	NEW CANAAN TOWN TREASURER	140EC0058AA	child day care	7/1/2014	6/30/2016	\$ 482,731	\$ 185,852	\$ 55,514		N
OEC	NEW OPPORTUNITIES INC	140EC0093AA	child day care	7/1/2014	6/30/2016	\$ 3,309,299	\$ 1,227,566	\$ 362,132		N
OEC	NEWTOWN TOWN TREASURER	140EC0061AA	child day care	7/1/2014	6/30/2016	\$ 515,798	\$ 150,432	\$ 59,317		N
OEC	NORTH HAVEN TOWN TREASURER	140EC0062AA	child day care	7/1/2014	6/30/2016	\$ 477,931	\$ 181,156	\$ 54,962		N
OEC	NORWALK TOWN TREASURER	140EC0065AB	child day care	7/1/2014	6/30/2016	\$ 2,913,506	\$ 1,113,379	\$ 327,674		N
OEC	OUR LADY OF FATIMA DAY CARE CTR	140EC0081AA	child day care	7/1/2014	6/30/2016	\$ 795,288	\$ 306,186	\$ 91,458		N
OEC	PLAINVILLE DAY CARE CENTER	11SDE0013BN	CHILD DAY CARE FOR PLAINVILLE DAY CARE TRANSFER DSS 09DSS3002HP DSS PO 37594	7/1/2011	12/31/2014	\$ 826,035	\$ 11,254	\$ 9,208		N
OEC	PLAINVILLE DAY CARE CENTER	140EC0090AA	child day care	7/1/2014	6/30/2016	\$ 565,227	\$ 179,364	\$ 31,794		N
OEC	PLAINVILLE EARLY LEARNING CENTER	140EC0090AA	child day care	7/1/2014	6/30/2016		\$ 37,446	\$ 33,207		N
OEC	RIVERFRONT CHILDREN'S CENTER INC	140EC0077	child day care	7/1/2014	6/30/2016	\$ 424,195	\$ 163,315	\$ 48,782		N
OEC	SOUTHFIELD CHILDRENS CENTER	140EC0087AA	child day care	7/1/2014	6/30/2016	\$ 798,595	\$ 151,828	\$ 42,548		N
OEC	SOUTHFIELD CHILDRENS CENTER INC	140EC0087AA	child day care	7/1/2014	6/30/2016		\$ 149,937	\$ 44,439		N
OEC	ST ANDREW'S UNITED METHODIST CHURCH	140EC0085AA	child day care	7/1/2014	6/30/2016	\$ 396,481	\$ 152,645	\$ 45,595		N
OEC	ST MARKS DAY CARE CENTER	140EC0073AA	child day care	7/1/2014	6/30/2016	\$ 1,543,639	\$ 556,700	\$ 163,607		N
OEC	STUDENT PARENTING AND FAMILY	11SDE0013BE	CHILD DAY CARE FOR STUDENT PARENTING TRANSFER DSS 09DSS3001YX DSS PO 37912	7/1/2011	12/31/2014	\$ 777,037	\$ 10,411	\$ 8,518		N
OEC	STUDENT PARENTING AND FAMILY	140EC0086AA	child day care	7/1/2014	6/30/2016	\$ 605,000	\$ 109,131	\$ 27,414		N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
			Contractor to implement an Early Head							
			Start Home Visiting Program in	10/1/2011	9/30/2016					
OEC	TEAM INC	11DPH0144II	Ansonia/Derby communities.			\$ 1,208,147		\$ 67,294		N
OEC	TEAM INC	11DPH0144II	OEC MIECHV PAT payment 10/1/14 - 6/30/15	10/1/2011	9/30/2016			\$ 125,001		N
OEC	TEAM INC	140EC0083AA	child day care	7/1/2014	6/30/2016	\$ 1,289,496	\$ 407,860	\$ 148,292		N
OEC	TERRYVILLE - PLYMOUTH DAY CARE CENTER IN	140EC0091AA	child day care	7/1/2014	6/30/2016	\$ 297,800	\$ 102,594	\$ 30,390		N
	THE COMMUNITY ACTION AGENCY OF			=/4/0044	5/20/2016					
OEC	WESTERN	140EC0074AA	child day care	7/1/2014	6/30/2016		\$ 324,861	\$ 141,936		N
OEC	TORRINGTON TOWN TREASURER	140EC0066AA	child day care	7/1/2014	6/30/2016	\$ 515,798	\$ 198,582	\$ 59,317		N
OEC	TOWN OF BLOOMFIELD	140EC0046AA	CHILD DAY CARE PROGRAM	7/1/2014	6/30/2016	\$ 1,031,597	\$ 405,190	\$ 118,634		N
OEC	TOWN OF BRANFORD	140EC0047AA	child day care	7/1/2014	6/30/2016	\$ 781,751	\$ 300,295	\$ 89,901		N
OEC	TOWN OF ENFIELD	140EC0049AA	child day care contract	7/1/2014	6/30/2016	\$ 1,449,568	\$ 558,084	\$ 166,700		N
OEC	TOWN OF GUILFORD	140EC0050AA	CHILD DAY CARE PROGRAM	7/1/2014	6/30/2016	\$ 412,639	\$ 142,881	\$ 33,837		N
OEC	TOWN OF HAMDEN	140EC0051AA	child day care	7/1/2014	6/30/2016	\$ 515,798	\$ 198,582	\$ 59,317		N
OEC	TOWN OF MANCHESTER	140EC0053AA	child day care	7/1/2014	6/30/2016	\$ 871,052	\$ 328,386	\$ 96,011		N
OEC	TOWN OF NEW MILFORD	140EC0060AA	child day care	7/1/2014	6/30/2016	\$ 650,570	\$ 248,223	\$ 74,816		N
OEC	TOWN OF SOUTHINGTON	140EC0063	child day care	7/1/2014	6/30/2016	\$ 773,698	\$ 290,330	\$ 88,975		N
OEC	TOWN OF WALLINGFORD	140EC0067AA	child day care	7/30/2014	6/30/2016	\$ 942,531	\$ 362,875	\$ 108,391		N
OEC	TOWN OF WINDHAM	140EC0069AA	child day care	7/1/2014	6/30/2016	\$ 1,359,666	\$ 365,733	\$ 156,362		N
OEC	TVCCA INC	140EC0089AA	child day care	7/1/2014	6/30/2016	\$ 5,336,589	\$ 1,951,583	\$ 576,737		N
OEC	UNITED WAY OF CONNECTICUT INC	13DPH0078KK	OEC payment for 10/1/14 - 6/30/15	10/1/2013	9/30/2016	\$ 216,381		\$ 70,512		N
			11000-10020Manage and administer 211 child care program and the care 4 kids							
OEC	UNITED WAY OF CONNECTICUT INC	140EC0017AA	program	7/1/2014	6/30/2019	\$ 46,953,250	\$ 1,904,538			N
			Manage & administer the 211 child care &							
OEC	UNITED WAY OF CONNECTICUT INC	140EC0017AB	care 4 kids programs.	7/1/2014	6/30/2019		\$ 7,042,988			N
OEC	VISITING NURSE ASSOCIATION OF	11DPH0173II	Implement a home visiting program.	12/1/2011	9/30/2016	\$ 1,736,000		\$ 49,006		N
OEC	VISITING NURSE ASSOCIATION OF	11DPH0173II	OEC MIECHV PAT payment 10/1/14 - 6/30/15	12/1/2011	9/30/2016			\$ 66,833		N
OEC	WEST HAVEN TOWN TREASURER	140EC0068AA	child day care	7/1/2014	6/30/2016	\$ 1,295,607	\$ 498,809	\$ 148,995		N
	WINDHAM REGIONAL COMM		·			, , ,	, , , , , , , , , , , , , , , , , , , ,			
OEC	COUNCIL	140EC0097AA	child day care	7/1/2014	6/30/2016	\$ 343,866	\$ 121,795	\$ 39,545		N
OEC	WINSTED AREA CHILD CARE CTR INC	140EC0095AA	child day care	7/1/2014	6/30/2016	\$ 640,188	\$ 268,636	\$ 91,511		N
OEC	YMCA OF METROPOLITAN HARTFORD	140EC0082AA	child day care	7/1/2014	6/30/2016	\$ 1,314,394	\$ 382,596	\$ 102,948		N
OEC	YMCA OF METROPOLITAN HARTFORD INC	140EC0082AA	child day care	7/1/2014	6/30/2016		\$ 87,079	\$ 77,221		N
OEC Total -						ć 104.244.202	ć 24.000.455	ć 22 442 44E	ė	
125 SDA	ACCESS INDEPENDENCE INC	120046204111	Aging & Disability Resource Contar	10/1/2012	9/30/2015	\$ 194,344,303	\$ 34,099,455	\$ 22,413,115 \$ 72.075	\$ -	N.
SUA	AGENCY ON AGING OF SOUTH	12SDA6301HU	Aging & Disability Resource Center	10/1/2012	3/30/2015	\$ 173,913		\$ 72,075		N
SDA	CENTRAL	11SDA0401XK	State Funded Assistance for the Elderly	7/1/2011	6/30/2016	\$ 2,898,382	\$ 947,358			N



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SDA	AGENCY ON AGING OF SOUTH CENTRAL	12SDA0301XK	Senior Community Services Program	7/1/2012	9/30/2014	\$ 333,545		\$ 65,912		N
SDA	AGENCY ON AGING OF SOUTH CENTRAL	12SDA0601XK	Federal Title III & VII	10/1/2012	9/30/2015	\$ 6,991,685		\$ 3,172,148		N
SDA	AGENCY ON AGING OF SOUTH CENTRAL	12SDA6301XK	CHOICES	7/1/2012	6/30/2016	\$ 465,096	\$ 81,132	\$ 156,122		N
SDA	AGENCY ON AGING OF SOUTH CENTRAL	12SDA6311XK	Aging & Disability Resource Center	10/1/2012	9/30/2015	\$ 166,710		\$ 89,960		N
SDA	AGENCY ON AGING OF SOUTH CENTRAL	12SDA8501XK	Chronic Disease Program	11/1/2012	8/31/2015	\$ 98,896		\$ 50,874		N
SDA	ALZHEIMER'S ASSOC CT CHAPTER	12SDA0401AV	Alzheimer's Disease Statewide Respite Care	7/1/2012	6/30/2018	\$ 250,725	\$ 62,682			N
SDA	ALZHEIMER'S DISEASE AND RELATED	12SDA0401AV	Alzheimer's Disease Statewide Respite Care	7/1/2012	6/30/2018		\$ 20,893			N
SDA	ASSOCIATES FOR TRAINING AND DEVELOPMENT	14SDA0303FG	Senior Community Service Employment Program	10/1/2014	6/30/2017	\$ 756,465		\$ 207,033		Υ
SDA	CENTER FOR MEDICARE ADVOCACY INC	12SDA6301DJ	Medicare Legal & Educational	7/1/2012	6/30/2016	\$ 678,020	\$ 314,226	\$ 20,928		N
SDA	CITY OF BRIDGEPORT	13SDA0401CG	Elderly Health Screening	1/1/2013	12/31/2014	\$ 73,980	\$ 31,370			N
SDA	CONNECTICUT COMMUNITY CARE CTR INC	12SDA8501FO	Chronic Disease Program	11/1/2012	8/31/2015	\$ 83,609		\$ 56,896		N
SDA	CONNECTICUT COMMUNITY CARE CTR INC	13SDA6301FO	Aging & Disability Resource Center	3/1/2013	9/29/2015	\$ 125,262		\$ 70,103		N
SDA	DISABILITIES NETWORK OF E CT	12SDA6301HT	Aging & Disabilities Resource Center	10/1/2012	9/29/2015	\$ 109,892		\$ 63,526		N
SDA	EASTERN CT AREA AGENCY ON AGING	11SDA0401IR	State Funded Assistance	7/1/2011	6/30/2016	\$ 2,946,099	\$ 975,073			N
SDA	EASTERN CT AREA AGENCY ON AGING	12SDA0501IR	Congregate Housing Services Program	10/1/2012	9/30/2014	\$ 313,589	\$ 14,430	\$ 86,311		N
SDA	EASTERN CT AREA AGENCY ON AGING	12SDA0601IR	Federal Title III & VII	10/1/2012	9/30/2015	\$ 7,086,176		\$ 2,602,093		N
SDA	EASTERN CT AREA AGENCY ON AGING	12SDA6301IR	CHOICES	7/1/2012	6/30/2016	\$ 458,064	\$ 81,132	\$ 153,822		N
SDA	EASTERN CT AREA AGENCY ON AGING	12SDA6311IR	Aging & Disabilities Resource Center	12/1/2012	9/29/2015	\$ 162,907		\$ 84,947		N
SDA	EASTERN CT AREA AGENCY ON AGING	12SDA8501IR	Chronic Disease Self-Management Program	11/1/2012	8/31/2015	\$ 19,412		\$ 13,061		N
SDA	EASTERN CT AREA AGENCY ON AGING		Congregate Housing Services Program	10/1/2014	9/30/2016	\$ 428,098	\$ 43,289	\$ 98,192		N
SDA	EDUCATION CONNECTION	12SDA0301IY	Senior Community Service Program	7/1/2012	9/30/2014	\$ 311,469		\$ 62,294		N
SDA	EDUCATION CONNECTION	14SDA0301IY	Senior Community Service Employment Program	10/1/2014	9/30/2017	\$ 615,361		\$ 68,946		Υ
SDA	FAIR HAVEN COMMUNITY HEALTH CLINIC INC	13SDA0401JO	Elderly Health Screening	1/1/2013	12/31/2014	\$ 130,200	\$ 56,308			N
SDA	GREATER NEW HAVEN DISABILITY RIGHTS	12SDA6301LI	Aging & Disability Resource Center	12/1/2012	9/29/2015	\$ 140,628		\$ 77,686		N
SDA	HUMAN RESOURCES AGENCY OF	13SDA6301NL	Las Perlas case mgmt & info/assistance services for elderly	7/1/2013	6/30/2015	\$ 39,000	\$ 19,000			N
SDA	INDEPENDENCE NORTHWEST INC	12SDA6301DI	Aging & Disability Resource Center	10/1/2012	9/29/2015	\$ 189,231		\$ 71,483		N



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SDA	INDEPENDENCE UNLIMITED INC	12SDA6301NW	Aging & Disability Resource Center	10/1/2012	9/29/2015	\$ 148,806		\$ 106,243		N
SDA	JEWISH FAMILY SERVICE OF STAMFORD INC	12SDA0301OHREV	Senior Community Services	7/1/2012	9/30/2014	\$ 323,006		\$ 64,601		N
SDA	JEWISH FAMILY SERVICE OF STAMFORD INC	14SDA03010H	Senior Community Service Employment Program	10/1/2014	9/30/2017	\$ 990,830		\$ 269,995		Υ
SDA	NAMI OF CONNECTICUT INC	14SDA6312LD	Medicare Rx	7/1/2014	6/30/2018	\$ 52,000	\$ 14,250			N
SDA	NCAAA	11SDA0401TT	State Funded Assistance for the Elderly	7/1/2011	6/30/2016	\$ 3,393,931	\$ 1,125,977			N
SDA	NCAAA	12SDA0601TT	Federal Title III & VII	10/1/2012	9/30/2015	\$ 8,938,407	, , , , ,	\$ 5,143,710		N
SDA	NCAAA	12SDA6301TT	Aging & Disability Resource	10/1/2012	9/29/2015	\$ 101,040		\$ 23,253		N
SDA	NCAAA	12SDA6311TT	Health Insurance Outreach	7/1/2012	6/30/2016	\$ 460,233	\$ 81,132	\$ 154,823		N
SDA	NCAAA	12SDA8501TT	Chronic Disease Self-Management Program	11/1/2012	8/31/2015	\$ 59,432	,	\$ 44,811		N
SDA	NEW ENGLAND COGNITIVE CENTER	11SDA0402GP	Get Your Mind Moving Program	7/1/2011	6/30/2016	\$ 152,727	\$ 50,909			N
SDA	SOUTHWESTERN CT AGENCY ON AGING INC	11SDA0401XX	State Funded Assistance for the Elderly	7/1/2011	6/30/2016	\$ 3,004,887	\$ 1,007,065			N
SDA	SOUTHWESTERN CT AGENCY ON AGING INC	12SDA0301XX	Senior Community Service Employment Program	7/1/2012	9/30/2014	\$ 119,131		\$ 17,534		N
SDA	SOUTHWESTERN CT AGENCY ON AGING INC	12SDA0601XX	Federal Title III & VII	10/1/2012	9/30/2015	\$ 7,287,290		\$ 3,753,492		N
SDA	SOUTHWESTERN CT AGENCY ON AGING INC	12SDA6301XX	Health Ins. Assistance	7/1/2012	6/30/2016	\$ 466,051	\$ 81,132	\$ 155,522		N
SDA	SOUTHWESTERN CT AGENCY ON AGING INC	12SDA6311XX	Aging & Disabilities Resource Center	10/1/2012	9/30/2015	\$ 170,059		\$ 78,278		N
SDA	SOUTHWESTERN CT AGENCY ON AGING INC	12SDA8501XX	Chronic Disease Self-Management Program	11/1/2012	8/31/2015	\$ 15,279		\$ 9,767		N
SDA	TVCCA INC	12SDA0301ZK	Senior Community Service Employment Program	7/1/2012	9/30/2014	\$ 97,261		\$ 19,380		N
SDA	TVCCA INC	14SDA0301ZKREV	Senior Community Service Employment Program	10/1/2014	6/30/2017	\$ 234,744		\$ 37,176		Υ
SDA	WEST HARTFORD-BLOOMFIELD HEALTH DISTRICT	13SDA0402BX	Elderly Health Screening	1/1/2013	12/31/2014	\$ 135,233	\$ 58,665			N
SDA	WESTERN CT AREA AGCY ON AGING	11SDA0402CD	State Funded Assistance for the Elderly	7/1/2011	6/30/2016	\$ 3,158,424	\$ 1,023,586			N
SDA	WESTERN CT AREA AGCY ON AGING	12SDA0502CD	Congregate Housing Program	12/1/2012	11/30/2014	\$ 466,870	\$ 31,880	\$ 133,172		N
SDA	WESTERN CT AREA AGCY ON AGING	12SDA0602CD	Federal Title III & VII	10/1/2012	9/30/2015	\$ 7,737,212		\$ 4,069,120		N
SDA	WESTERN CT AREA AGCY ON AGING	12SDA6302CD	CHOICES	7/1/2012	6/30/2016	\$ 471,227	\$ 81,132	\$ 155,346		N
SDA	WESTERN CT AREA AGCY ON AGING	12SDA6312CD	Aging & Disabilities Resource Center Resource	10/1/2012	9/29/2015	\$ 157,773		\$ 65,526		N
SDA	WESTERN CT AREA AGCY ON AGING	12SDA8502CD	Chronic Disease Self-Management	11/1/2012	8/31/2015	\$ 20,862		\$ 13,926		N
SDA	WESTERN CT AREA AGCY ON AGING	14SDA0502CD	Congregate Housing Services	12/1/2014	11/30/2016	\$ 574,670	\$ 44,631	\$ 93,877	A 475.055	N
SDA	YALE UNIVERSITY	11SDA6302DF	Fall Prevention	10/1/2011	6/30/2015	\$ 870,250			\$ 475,000	N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date		Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
SDA Total -											
54						\$	65,654,048	\$ 6,247,252	\$ 21,753,964	\$ 475,000	N
SDR	ABILITY BEYOND DISABILITY INC	11SDR5901AC	BRS-Voc. Rehab. Serv.	7/1/2011	6/30/2014	\$	1,865,000	\$ 9,564		,	N
			Community Rehabilitation Service provider	7/1/2014	6/30/2017						
SDR	ABILITY BEYOND DISABILITY INC	14SDR6201AC	for DORS VR clients	7/1/2014	0/30/2017	\$	2,759,000	\$ 53,991			N
			Services for the Industry Specific Training and Placement Program (ISTPP) at Crowne	4/1/2014	2/29/2016						
SDR	ABILITY BEYOND DISABILITY INC	14SDR6211AC	Plaza for DORS clients.			\$	188,332		\$ 9,439		N
		4000000044444	DORS Community-based Center for	10/1/2013	9/30/2016	_	40.4 700	d 			
SDR	ACCESS INDEPENDENCE INC	13SDR6201HU	Independent Living.			\$	404,708	\$ 74,932	\$ 5,954		N
SDR	AMERICAN SCHOOL FOR THE DEAF	14SDR6201AY	Community Rehabilitation Service Provider for DORS VR clients.	7/1/2014	6/30/2017	\$	500,000	\$ 5,514			N
JUK	ANIERICAN SCHOOL FOR THE DEAF	143DR0201A1	Community Service Provider for DORS VR			Ş	300,000	3 3,314			IN
SDR	ARC OF MERIDEN - WALLINGFORD INC	14SDR6201RT	clients	6/1/2014	5/31/2017	Ś	100,000	\$ 3,487			N
	AREA COOPERATIVE EDUCATIONAL	1.05.10201111				Ť	100,000	y 5,107			
SDR	SERVICES	11SDR5901BF	BRS-Voc. Rehab. Services	10/1/2011	9/30/2014	\$	75,000	\$ 1,634			N
	AREA COOPERATIVE EDUCATIONAL		Community Rehabilitation Service provider	10/1/2014	0/20/2017		·				
SDR	svc	14SDR6201BF	for DORS VR clients	10/1/2014	9/30/2017	\$	75,000	\$ 4,853			N
SDR	BH CARE INC	12SDR5901BV	BRS-Voc. Rehab. Serv.	1/1/2012	12/31/2015	\$	400,000	\$ 6,852			N
	CAPITOL REGION EDUCATION			12/1/2012	11/30/2015						
SDR	COUNCIL	12SDR6202QW	BRS client services CRP			Ş	1,072,000	\$ 33,226			N
SDR	CHAPEL HAVEN INC	11SDR5901DP	BRS-Voc. Rehab. Services	10/1/2011	9/30/2014	\$	30,000	\$ 428			N
	CMPERRY VOCATIONAL &		Community Rehab Provider for DORS VR	7/1/2013	6/30/2016						
SDR	CONSULTING LLC	13SDR6203DS	client services	., _,	-,,	\$	500,000	\$ 5,714			N
	COMMUNITICATION ADVOCACY			7/1/2014	6/30/2016	_					
SDR	NETWORK	14SDR8401CA	Community Inclusion services	= /4 /0044		\$	116,224	\$ 54,951			Y
SDR	COMMUNITY ENTERPRISES INC	11SDR5901ES	BRS Vocational Rehab. Services	7/1/2011	6/30/2014	\$	736,000	\$ 645			N
SDR	COMMUNITY ENTERPRISES INC	14SDR6201ES	Community Rehabilitation Service provider for DORS VR clients	7/1/2014	6/30/2017	Ś	1,035,000	\$ 8,467			N
אטנ	CONNECTICUT INSTITUTE F/T BLIND	143DR0201E3	Assistive Tech evals and training for Deaf-			ې	1,033,000	\$ 6,407			IN
SDR	INC	13SDR6202OE	Blind consumers	2/1/2013	9/30/2017	Ś	530,000		\$ 111,882		N
	CONNECTICUT INSTITUTE F/T BLIND						223,222		7 ===,===		
SDR	INC	14SDR8401CI	Community Inclusion services	7/1/2014	6/30/2016	\$	299,424	\$ 62,739			Υ
	CONNECTICUT INSTITUTE FOR THE		Assistive Tech evals and training for Deaf-	2/4/2042	0/20/2047		,	,			
SDR	BLIND INC	13SDR6202OE	Blind consumers	2/1/2013	9/30/2017	\$	530,000		\$ 3,706		N
	CONNECTICUT INSTITUTE FOR THE			7/1/2014	6/30/2016						
SDR	BLIND INC	14SDR8401CI	Community Inclusion services	7/1/2014	0/30/2010	\$	299,424	\$ 78,956			Υ
	CONNECTICUT YOUTH LEADERSHIP			5/1/2014	9/30/2016						
SDR	PROJECT INC	14SDR6202NV	Annual CT Youth Leadership Forum			\$	45,000		\$ 10,000		N
SDR	CW RESOURCES INC	11SDR5901GQ	BRS-Voc. Rehab. Services	7/1/2011	6/30/2014	\$	600,000	\$ 1,439			N
SDR	CW RESOURCES INC	12SDR851CW	Enhanced Employment Opportunities	7/1/2012	6/30/2014	\$	48,925	\$ 1,265			Υ
			Community Rehabilitation Service Provider	7/1/2014	6/30/2017		700 555	A			
SDR	CW RESOURCES INC	14SDR6201GQ	for DORS clients			\$	700,000	\$ 14,761			N
SUB	CW BESOLIBCES INC	14500850160	DORS-BESB Enhanced Employment	7/1/2014	6/30/2016	Ś	46,985	\$ 11,626			N
SDR	CW RESOURCES INC	14SDR8501GQ	Opportunities provider		l .	ې	40,965	11,020			IN



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
SDR	DAVID BRANDOLINI LLC	13SDR6201CA	Assistive Tech evaluation and training services for Deaf-Blind consumers.	2/1/2013	9/30/2015	\$ 50,000		\$ 10,487		N
SDR	DISABILITIES NETWORK OF E CT	11SDR5901HT	BRS-Voc. Rehab. Services	9/1/2011	8/31/2014	\$ 250,000	\$ 383	,		N
SDR	DISABILITIES NETWORK OF E CT	13SDR6201HT	DORS Community-based Center for Independent Living.	10/1/2013	9/30/2016	\$ 404,708	•	\$ 9,113		N
SDR	DISABILITIES NETWORK OF E CT	14SDR6201HT	Community Rehabilitation Service provider for DORS VR clients	9/1/2014	9/30/2017	\$ 250,000	\$ 6,854			N
SDR	DISABILITY RESOURCE CENTER	13SDR6201HU	DORS Community-based Center for Independent Living.	10/1/2013	9/30/2016	\$ 404,708	\$ 26,434	\$ 1,059		N
SDR	EASTCONN	13SDR6201IK	Assistive Technology Services for DORS VR and Deaf-Blind clients.	10/1/2013	9/30/2015	\$ 120,000		\$ 1,814		N
SDR	EASTER SEAL REHAB CTR OF GRTR WTBY INC	11SDR5901IN	BRS Voc. Rehab. Services	7/1/2011	6/30/2014	\$ 500,000	\$ 33			N
SDR	EASTER SEAL REHAB CTR OF GRTR WTBY INC	14SDR62121IN	Community Rehabilitation Services Provider for DORS VR clients	7/1/2014	6/30/2017	\$ 600,000	\$ 132			N
SDR	EASTER SEALS CAPITAL REGION & EASTERN CT	11SDR5901IQ	BRS Voc. Rehab. Services	7/1/2011	6/30/2014	\$ 693,500	\$ 2,354			N
SDR	EASTER SEALS CAPITAL REGION & EASTERN CT	14SDR6201IQ	Community Rehabilitation Services Provider for DORS VR clients	7/1/2014	6/30/2017	\$ 2,423,000	\$ 2,888			N
SDR	EASTER SEALS GOODWILL INDUSTRIES	11SDR5901IL	BRS-Voc. Rehab. Serv.	7/1/2011	6/30/2014	\$ 75,000	\$ 681			N
SDR	EASTER SEALS GOODWILL INDUSTRIES	14SDR6201IL	Community Rehabilitation Service provider for DORS VR clients	7/1/2014	6/30/2017	\$ 75,000	\$ 7,812			N
SDR	EMPLOYMENT OPTIONS LLC	14SDR6201JE	Community Rehabilitation Service provider for DORS VR clients	10/1/2014	9/30/2017	\$ 100,000	\$ 3,867			N
SDR	GOODWILLOF WESTERN AND NORTHERN	11SDR5901LD	BRS-Voc. Rehab. Services	7/1/2011	6/30/2014	\$ 2,200,000	\$ 2,277			N
SDR	GOODWILLOF WESTERN AND NORTHERN	12SDR8511GW	Enhanced Employment Opportunities	7/1/2012	10/31/2014	\$ 537,298	\$ 43,738			Υ
SDR	GOODWILLOF WESTERN AND NORTHERN	14SDR6201LD	Community Rehabilitation Service provider for DORS VR clients	7/1/2014	6/30/2017	\$ 3,202,000	\$ 24,106			N
SDR	GREATER NEW HAVEN DISABILITY RIGHTS	13SDR6201LI	DORS Community-based Center for Independent Living	1/1/2014	9/30/2016	\$ 404,708		\$ 10,373		N
SDR	HARC INC	11SDR5901LG	BRS-Voc. Rehab. Services	7/1/2011	6/30/2014	\$ 50,000	\$ 538			N
SDR	INDEPENDENCE NORTHWEST INC	13SDR6201DI	DORS Community-based Center for Independent Living.	10/1/2013	9/30/2016	\$ 404,708	\$ 113,079	\$ 3,390		N
SDR	INDEPENDENCE UNLIMITED INC	13SDR6201NW	DORS Community-based Center for Independent Living.	10/1/2013	9/30/2016	\$ 404,708	\$ 107,818	\$ 10,484		N
SDR	KUHN EMP OPPORTUNITIES INC	12SDR6201PJ	BRS client services CRP	10/1/2012	6/30/2015	\$ 500,000	\$ 8,556			N
SDR	KUHN EMPLOYMENT OPPORTUNITIES INC	12SDR6201PJ	BRS client services CRP	10/1/2012	6/30/2015	\$ 500,000	\$ 9,075			N
SDR	MARRAKECH INC	11SDR5901QZ	BRS-Voc. Rehab. Service	10/1/2011	9/30/2014	\$ 2,077,473	\$ 1,468			N
SDR	MARRAKECH INC	11SDR5901QZ	PCA Services	10/1/2011	9/30/2014			\$ 32,995		N
SDR	MARRAKECH INC	14SDR6201QZ	Community Rehabilitation Service provider for DORS VR clients	10/1/2014	9/30/2017	\$ 2,802,202	\$ 39,547	\$ 9,753		N
SDR	MARRAKECH INC	14SDR8401MK	Community Inclusion services	7/1/2014	6/30/2016	\$ 18,200	\$ 4,331			Υ
SDR	MINDSCAPE INDUSTRIES	14SDR6203ES	Community Rehabilitation Service provider for DORS VR clients	4/1/2014	3/31/2017	\$ 500,000	\$ 77,400			N



Agency	Provider Name	Contract Number	Description of Services	Begin Date	Expire Date	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 All Other Fund Payments	Competitive
SDR	PROJECT GENESIS INC	12SDR5901VL	BRS-Voc. Rehab. Services	1/1/2012	12/31/2015	\$ 1,000,000	\$ 1,287		Í	N
SDR	SEABIRD ENTERPRISES INC	11SDR5901XA	BRS-Voc. Rehab. Services	8/1/2011	7/31/2014	\$ 250,000	\$ 1,587			N
SDR	SEABIRD ENTERPRISES INC	14SDR6201XA	Community Rehabilitation Service Provider for DORS clients	8/1/2014	9/30/2017	\$ 250,000	\$ 24,765			N
SDR	SHARP TRAINING INC	11SDR5901XC	BRS-Voc. Rehab. Services	9/1/2011	8/31/2014	\$ 300,000	\$ 778			N
SDR	SHARP TRAINING INC	14SDR6201XC	Community Rehabilitation Service provider for DORS-VR clients	9/1/2014	9/30/2017	\$ 300,000	\$ 2,042			N
SDR	SOUTHEASTERN EMPLOYMENT SERVICES LLC	11SDR5901XQ	BRS Vocational Rehab. Services reference 11dss5901xq	7/1/2011	6/30/2014	\$ 3,750,000	\$ 17,702			N
SDR	SOUTHEASTERN EMPLOYMENT SERVICES LLC	13SDR6201XQ	DORS VR Industry Specific Training and Placement Program (ISTPP) at Lowe's Distribution Center, 1421 Lowes Way, Plainfield, CT.	5/1/2013	4/30/2017	\$ 641,888		\$ 188		N
SDR	SOUTHEASTERN EMPLOYMENT SERVICES LLC	14SDR6201XQ	Community Rehabilitation Service Provider for DORS clients	7/1/2014	6/30/2017	\$ 4,761,000	\$ 193,857	7 100		N N
SDR	STAR INC LIGHTING THE WAY	11SDR5901YO	BRS-Voc. Rehab. Services	7/1/2011	6/30/2014	\$ 50,000	<u> </u>			N
SDR	STAR INC LIGHTING THE WAY	14SDR6201YO	Community Rehabilitation Service provider for DORS VR clients	7/1/2014	6/30/2017	\$ 125,000	,			N
SDR	THE ARC OF LITCHFIELD COUNTY INC	12SDR5901QB	BRS-Voc. Rehab. Services	1/1/2012	12/31/2015	\$ 75,000	\$ 16,180			N
SDR	THE ARC OF THE FARMINGTON VALLEY INC	11SDR6001KB	BRS-Vocational Rehabilitation	7/1/2011	6/30/2014	\$ 200,000	\$ 527			N
SDR	THE ARC OF THE FARMINGTON VALLEY INC	14SDR6201KB	Community Rehabilitation Service provider for DORS VR clients	7/1/2014	6/30/2017	\$ 100,000	\$ 5,743			N
SDR	THE CENTER FOR ADVOCACY RESEARCH	11SDR5901DH	BRS-Voc. Rehab. Services	7/1/2011	6/30/2014	\$ 600,000	\$ 39,118			N
SDR	THE CENTER FOR ADVOCACY RESEARCH	14SDR6201DH	Community Rehabilitation Service Provider for VR clients.	7/1/2014	6/30/2017	\$ 600,000				N
SDR	THE KENNEDY CENTER INC	11SDR5901OY	BRS-Voc. Rehab. Services	7/1/2011	6/30/2014	\$ 2,000,000	\$ 3,271			N
SDR SDR	THE KENNEDY CENTER INC THE KENNEDY CENTER INC	12SDR851KC 14SDR6201OY	Enhanced Employment Opportunity Community Rehabilitation Service provider for DORS VR clients	7/1/2012 7/1/2014	6/30/2015	\$ 947,193 \$ 2,635,000	\$ 226,564 \$ 13,699			Y N
SDR	TRANSITIONAL EMPLOYMENT UNLIMITED INC	11SDR5902AL	BRS-Vocational Rehab. Services	7/1/2011	6/30/2014	\$ 3,742,000				N
SDR	TRANSITIONAL EMPLOYMENT UNLIMITED INC	14SDR6202AL	Community Rehabilitation Service provider for DORS VR clients	7/1/2014	6/30/2017	\$ 4,752,000	\$ 36,157			N
SDR	UNITED CEREBRAL PALSY OF EASTERN	14SDR8401UC	Community Inclusion services	7/1/2014	6/30/2016	\$ 18,720	\$ 8,925			Υ
SDR	WESTERN CT AREA AGCY ON AGING	12SDR6002CD	BRS-Assistive Technology Services	7/15/2012	9/30/2017	\$ 221,000		\$ 45,000		N
SDR Total - 68						\$ 30,639,203	\$ 822,535	\$ 54,941	\$ -	
Grand Total - 1479						\$ 7,269,169,785	\$ 1,387,937,717	\$ 352,833,266	\$ 825,000	