



State of Connecticut
OFFICE OF POLICY AND MANAGEMENT

REPORT TO THE GENERAL ASSEMBLY

Personal Service Agreements

Benjamin Barnes
Secretary
Office of Policy and Management
450 Capitol Avenue
Hartford, Connecticut 06106

Submitted October 7, 2016



STATE OF CONNECTICUT
OFFICE OF POLICY AND MANAGEMENT

October 7, 2016

The Honorable Brendan Sharkey
Speaker of the House
Connecticut General Assembly

The Honorable Themis Klarides
House Minority Leader
Connecticut General Assembly

The Honorable Martin Looney
President Pro Tempore
Connecticut General Assembly

The Honorable Len Fasano
Senate Minority Leader
Connecticut General Assembly

This report fulfills the statutory responsibility of the Office of Policy and Management, pursuant to [C.G.S. § 4-212](#) et seq., to report on the Personal Service Agreement contracting activity of State agencies.

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

This report seeks to provide information to state legislators, policymakers, and the public about State agencies' Personal Service Agreement activity for State fiscal year 2016.

We welcome your questions and comments.

A handwritten signature in blue ink, appearing to read 'Ben Barnes', written over the typed name.

Benjamin Barnes
Secretary
Office of Policy and Management

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INTRODUCTION

A. Purpose

This document summarizes information regarding Personal Service Agreements for State fiscal year 2016.

B. Background

A *Personal Service Agreement* (PSA) is a duly executed and legally binding contract that defines the services or end products to be delivered by a Personal Service Contractor to a State agency. It is one of the primary mechanisms used by the State for procurement purposes. Typically, a PSA is used to purchase infrequent and non-routine services or end products, such as consulting services, technical assistance, and training. By law, no State agency may hire a Contractor to deliver such services or end products without first executing a PSA.

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

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

A State agency wishing to enter into a PSA must adhere to the requirements set forth in the Connecticut General Statutes, Title 4, Chapter 55a, Part II, Sections 212 - 219, inclusive. [Section 4-217](#) requires the Secretary of the Office of Policy and Management (OPM) to establish standards for State agencies to follow when entering into a PSA. Pursuant to this statute, the standards must include, but are not limited to, (1) evaluating the need for a PSA, (2) developing a Request For Proposals, (3) advertising for Contractors, (4) evaluating submitted proposals, (5) selecting a Contractor, (6) monitoring and evaluating Contractor performance, (7) documenting the process for selecting and managing Contractors, and (8) carrying out any other aspect of such processes.

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

the agency with recommendations for revisions. No State agency may enter into a PSA unless the Secretary has approved the procedures established by an agency.

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

State contracting agencies shall, according to [Sub-section \(p\)](#), perform such evaluation in accordance with a template prescribed by the Secretary of the Office of Policy and Management, which evaluation shall be subject to verification by the Secretary. **The template and the related policies and procedures can be found on OPM's website at <http://www.ct.gov/opm/cwp>.**

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

C. Scope and Methodology

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

PSA data for this report is gathered using Core-CT, the statewide financial system. State agencies are required to enter their PSAs into Core-CT as a contract. Required fields to be entered include, but are not limited to, contract ID, contract type, begin and end dates, contract maximum amount, description of services, contractor name and funding information. The data presented in this report is only as accurate as the contract data entered by State agencies into Core-CT.

OPM summarizes the information and submits an annual report to the General Assembly. The data in this report represents PSAs that were in effect during SFY2016. PSAs can range from a few months to several years in duration. Accordingly, the total dollar amount of a PSA may represent several years of activity. Also, many PSAs overlap during a fiscal year. For example, if a PSA ends December 31st and a new PSA starts with the same provider on January 1st, then two contracts (and two contract amounts) would be included in this report.

The payment amounts presented in this report are payments made by State agencies to Personal Service Agreement contractors during SFY2016. The 2016 payment column in the attached sheets reflects the General Fund payments under the contract, in addition to the amounts included in the Federal and Other Payments columns. Please note that annual payment amounts are often substantially less than the total contract amounts. This is due to the fact that the total contract amounts may

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

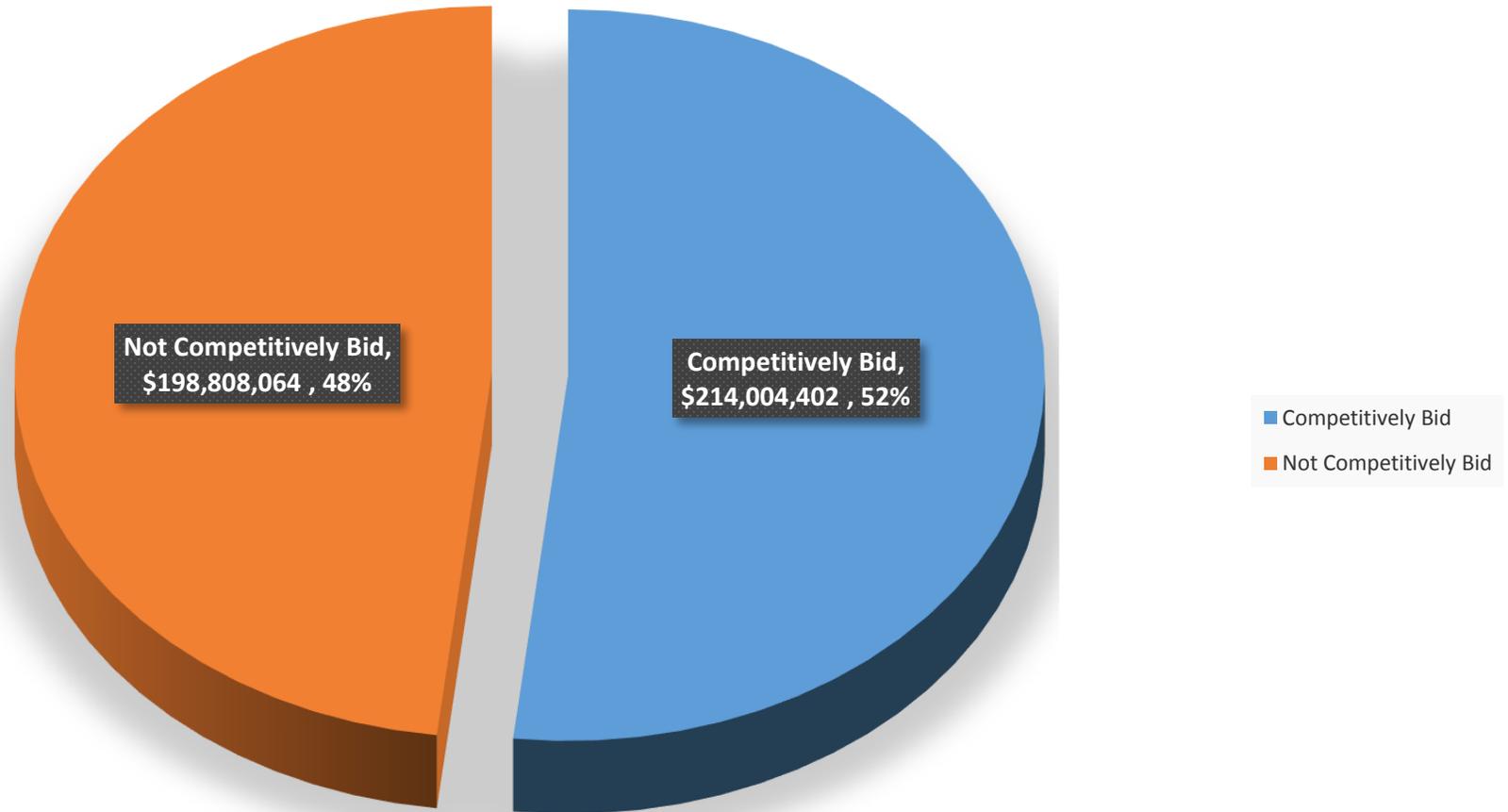
D. Inquiries

For further information concerning this report, contact:

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



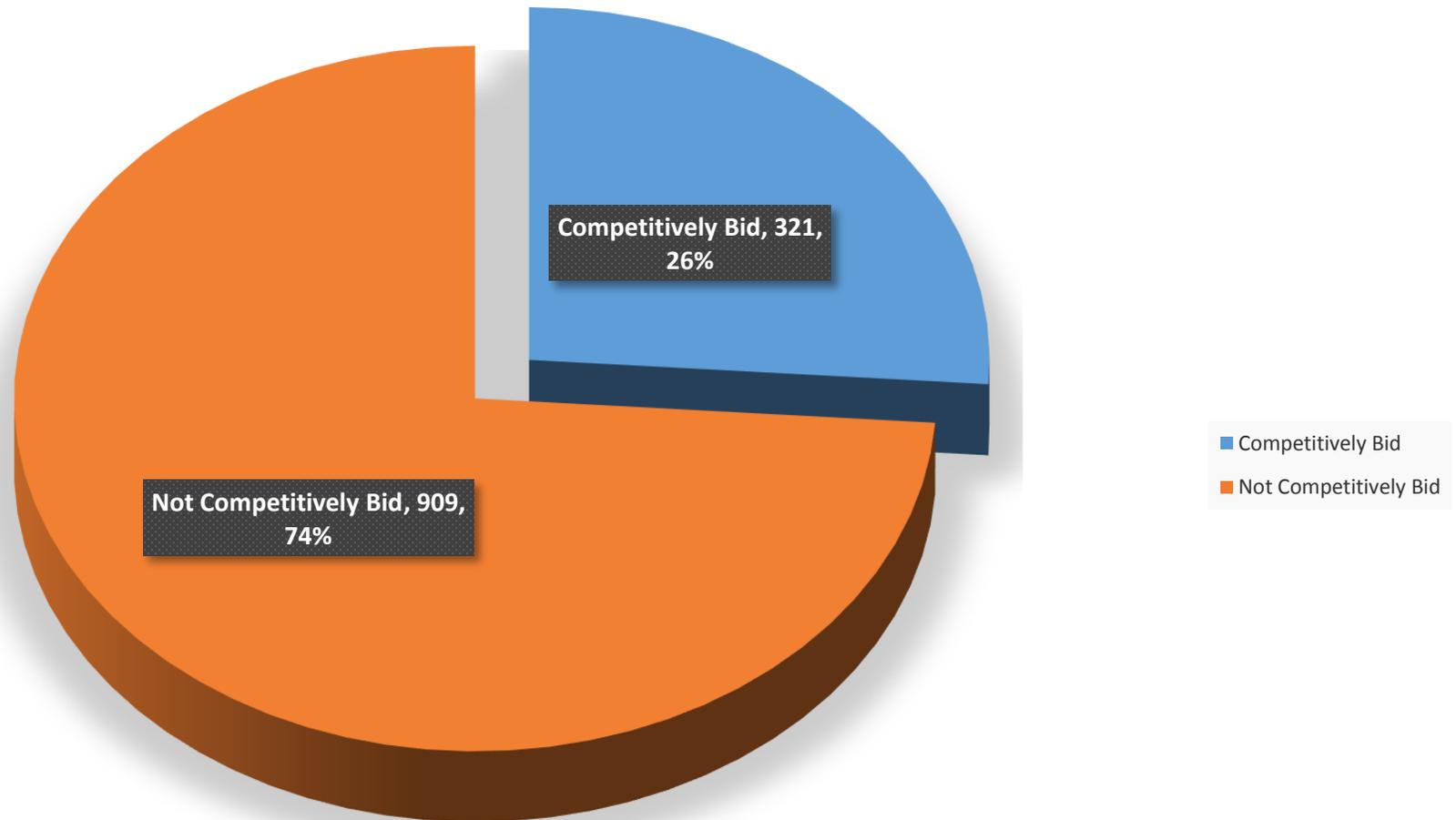
PSA Competitive/Non-Competitive Payments FY 16 *



* Non competitive would shift to 41% by removing the First Transit contract

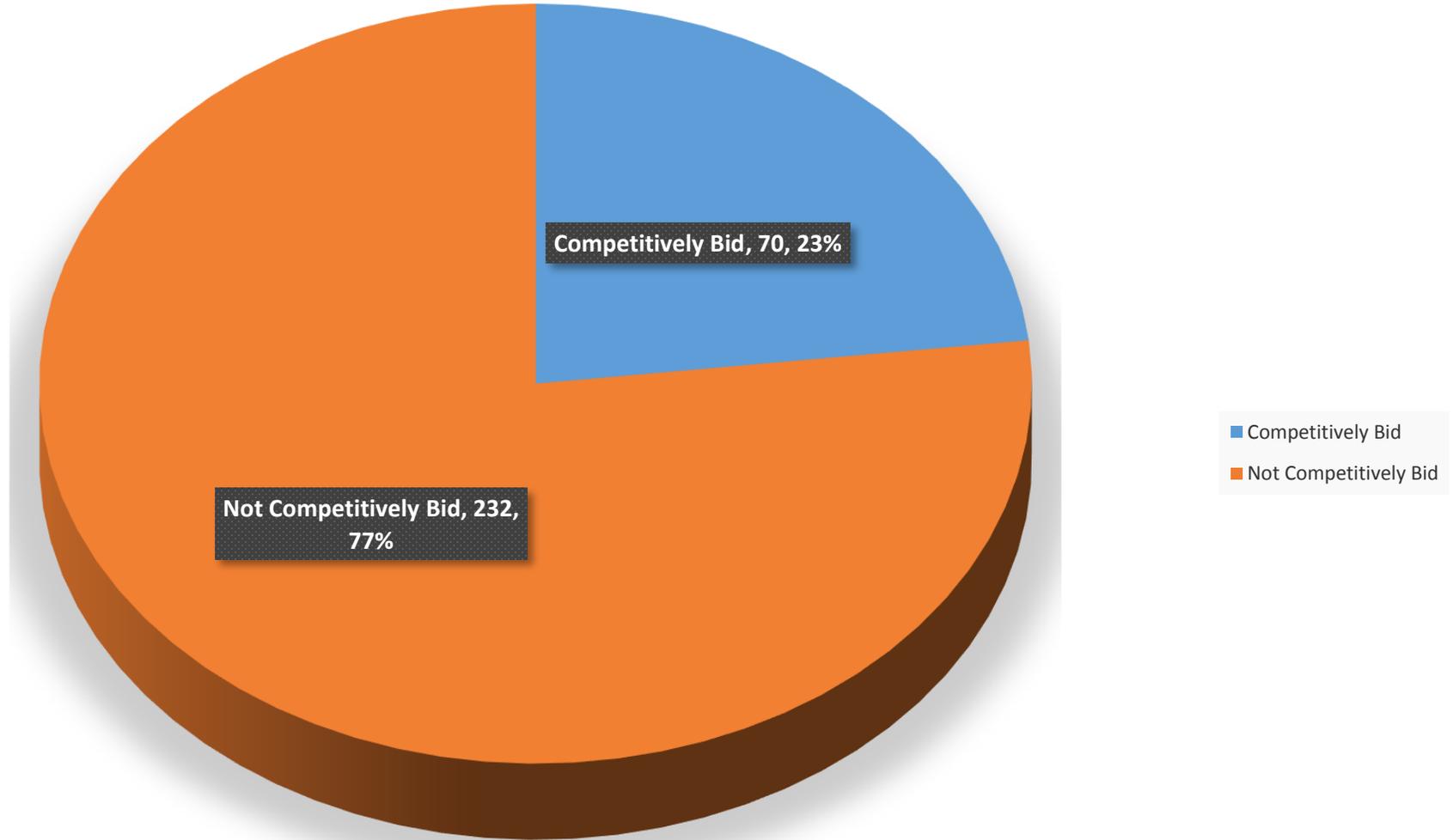


PSA Competitive/Non-Competitive All Contracts FY 16



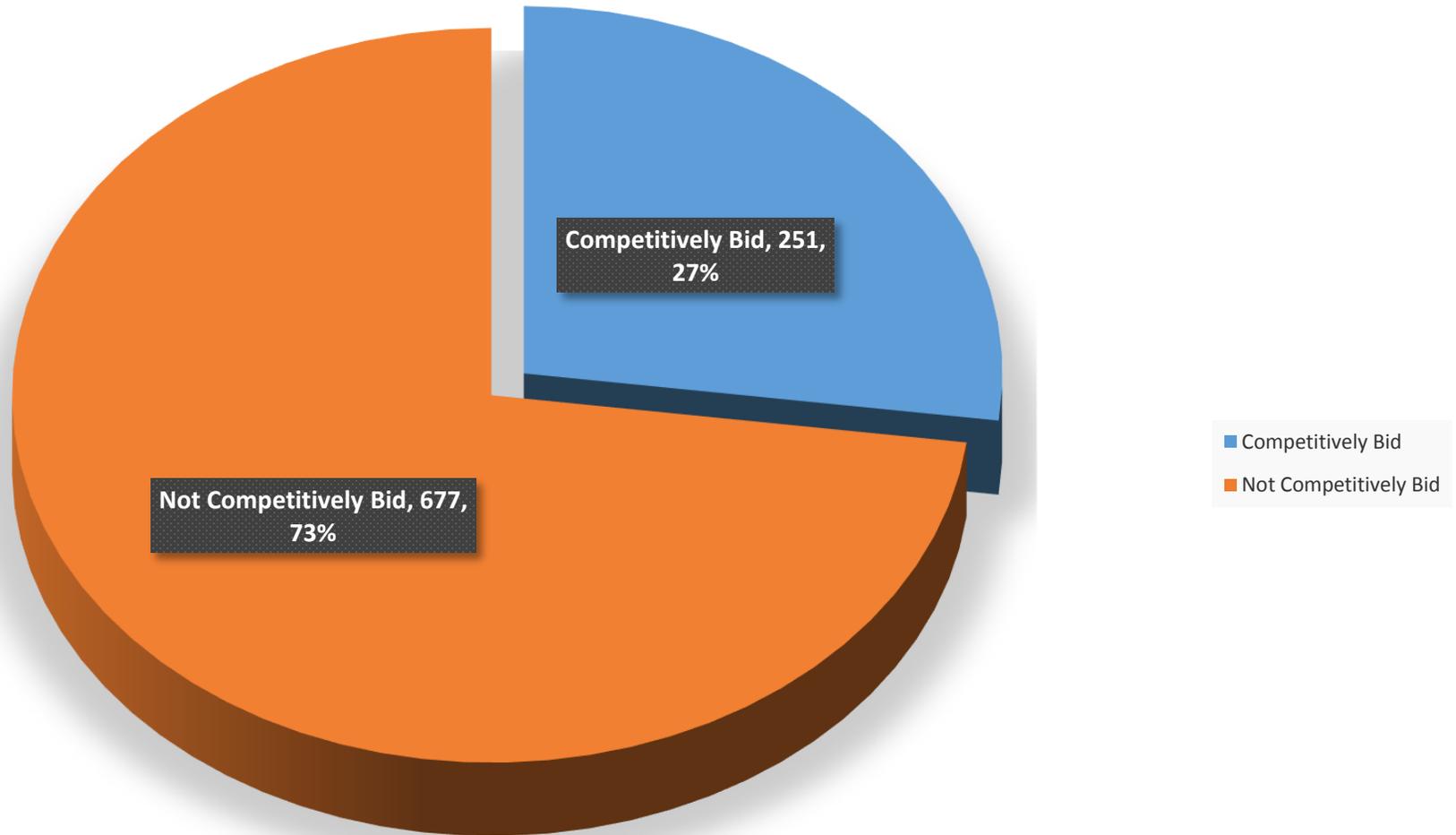


PSA Competitive/Non-Competitive All Contracts Under \$20K FY 16





PSA Competitive/Non-Competitive All Contracts Over \$20K FY 16





2016 PSA Report Summary by State Agency					
Agency	Total # of Contracts	Total Contract Amount	2016 General Fund Payments *	2016 Federal Fund Payments	2016 All Other Fund Payments
Board of Regents	25	\$ 3,238,138	\$ -	\$ 507,367	\$ -
Chief Medical Examiner	1	\$ 24,900	\$ 14,400	\$ -	\$ -
Connecticut State Library	26	\$ 530,607	\$ -	\$ 132,687	\$ -
Dept. of Agriculture	10	\$ 190,480	\$ -	\$ 119,086	\$ 8,374
Dept. of Administrative Services	55	\$ 433,145	\$ 178,188	\$ 129,885	\$ -
Dept. of Children and Families	68	\$ 42,265,971	\$ 6,687,933	\$ 2,763,527	\$ -
Dept. of Criminal Justice	1	\$ 3,000	\$ 1,576		
Dept. of Corrections	26	\$ 3,241,990	\$ 351,858	\$ 284,868	\$ -
Dept. of Developmental Services	48	\$ 5,626,944	\$ 986,618	\$ 12,236	\$ -
Dept. of Energy & Environmental Protection	43	\$ 18,250,165	\$ 633,714	\$ 1,232,965	\$ 6,748,719
Dept. of Higher Education	22	\$ 114,093	\$ 8,500	\$ 56,065	\$ -
Dept. of Housing	10	\$ 18,637,785	\$ 149,195	\$ 795,000	\$ 2,800,449
Dept. of Insurance	1	\$ 750,000	\$ -	\$ -	\$ 36,385
Dept. of Labor	8	\$ 2,416,576	\$ -	\$ -	\$ 216,411
Dept. of Transportation	19	\$ 311,287,128	\$ -	\$ -	\$ 59,410,076
Dept. of Public Health	212	\$ 67,096,693	\$ 1,595,551	\$ 14,458,719	\$ 1,404,137
Dept. of Emergency Services & Public Protection	59	\$ 476,910	\$ 58,987	\$ 293,776	\$ -
Dept. of Social Services	41	\$ 695,646,872	\$ 67,568,754	\$ 36,391,273	\$ 22,271
Dept. of Veteran's Affairs	1	\$ 85,320	\$ -	\$ 34,560	\$ -
Econ. & Community Development	6	\$ 5,924,442	\$ 855,000	\$ 138,560	\$ -
Dept. of Mental Health & Addiction Services	79	\$ 69,457,563	\$ 27,518,464	\$ 5,076,582	\$ -
Office of the Attorney General	57	\$ 23,742,307	\$ -	\$ 2,251,487	\$ -
Office of Early Childhood	34	\$ 69,947,822	\$ 9,131,149	\$ 3,066,131	\$ -
Office of Protection & Advocacy	8	\$ 314,558	\$ 113,256	\$ 55,270	\$ -
Office of Policy & Management	16	\$ 10,182,555	\$ 221,900	\$ 806,378	\$ 2,071,444
Office of the State Comptroller	28	\$ 108,300,412	\$ 6,375,055	\$ 1,112,796	\$ 37,165,683
Office of the State Treasurer	95	\$ 1,511,820,835	\$ 115,114	\$ 279,727	\$ 82,878,790
State Dept. of Aging	3	\$ 154,880	\$ 5,100	\$ 55,000	\$ -
State Dept. of Education	206	\$ 245,413,468	\$ 19,129,289	\$ 5,935,879	\$ -
Dept. of Rehabilitation Services	14	\$ 2,228,250	\$ 189,499	\$ 350,403	\$ -
Secretary of State	3	\$ 1,440,002	\$ 696,250	\$ -	\$ -
Teachers' Retirement Board	4	\$ 11,682,000	\$ 87,555	\$ -	\$ 1,023,097
Worker's Compensation Commission	1	\$ 55,503	\$ -	\$ -	\$ 13,500
Grand Total	1230	\$ 3,230,981,315	\$ 142,672,904	\$ 76,340,227	\$ 193,799,335

* Total payments for 2016 are the sum of the General, Federal and Other Fund payments.



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Fund Payments	Competitive
Board of Regents	ACADEMIC MANAGEMENT SYSTEMS INC	14COSC032	Provide Hosting Services for Connect.edu	10/15/2014	10/14/2050	\$ 45,000		\$ 1,800		N
Board of Regents	ATTAIN LLC	15COSC047	Temporary Financial Aid Staffing Services	4/23/2015	4/5/2016	\$ 51,000		\$ 17,662		Y
Board of Regents	BIG PICTURE LEARNING	13COSC002	College UnBound Profit-sharing Agreement	9/10/2013	7/31/2017	\$ 499,999		\$ 94,912		N
Board of Regents	BLUM SHAPIRO & CO PC	14COSC023	Provide IT System Development, Infrastructure/Security, and/or Technology Management Services according to the Statement of Work #	9/2/2014	9/1/2017	\$ 95,000		\$ 1,080		Y
Board of Regents	CAPITOL REGION EDUCATION COUNCIL	13BAA2340	Course Enrollments.	5/14/2013	5/30/2018	\$ 40,000		\$ 1,292		N
Board of Regents	CONN PHARM ASSN	15COSC072	Recruit Students to, and Provide Mentors for, the COSC Pharmacy Refresher Course-Mod 1.	7/27/2015	7/26/2018	\$ 69,680		\$ 6,080		N
Board of Regents	CONNECTICUT LEAGUE FOR NURSING	15COSC071	RN Refresher III - NUR043; Per Student.	7/27/2015	7/26/2016	\$ 180,709		\$ 14,299		N
Board of Regents	EXCELSIOR COLLEGE	12BAA2326	Reseller agreement for Excelsior College Examinations	1/7/2013	1/7/2016	\$ 49,999		\$ 3,709		N
Board of Regents	HYLAND SOFTWARE	11BAA2293	Consultation services per professional services proposal	11/23/2011	12/31/2050	\$ 49,999		\$ 2,420		N
Board of Regents	INFOSEC LEARNING LLC	13COSC003	Credit Course Offerings.	9/12/2013	9/11/2018	\$ 30,000		\$ 8,371		N
Board of Regents	ISI TELEMANAGEMENT SOLUTIONS INC	12BAA2307	Provide Infortel Select Advantage Services and reporting in accordance with the contracted requirements.	4/10/2012	4/9/2022	\$ 49,000		\$ 4,716		N
Board of Regents	NAUGATUCK VLY LAWN MAINT INC	13COSC007	Lawn Mowing/Landscaping Services as follows:	11/1/2013	11/30/2016	\$ 18,000		\$ 3,980		Y
Board of Regents	NEW ENGLAND MECHANICAL SERVICES	14COSC039	Quarterly Preventive Maintenance for APC Units in Data Center	2/1/2015	10/31/2017	\$ 4,433		\$ 3,577		Y
Board of Regents	O'CONNOR & DREW PC	14COSC029	Provide Auditing Services according to the Management Letter dated	8/5/2014	8/4/2017	\$ 115,000		\$ 40,000		N
Board of Regents	OMNIUPDATE INC	14COSC025	OmniUpdate License Subscription	9/8/2014	9/7/2024	\$ 250,000		\$ 20,500		N
Board of Regents	PONY EXPRESS INC	15COSC044	Mail and Bank Delivery Services	4/9/2015	2/28/2018	\$ 17,940		\$ 5,200		Y
Board of Regents	PREP BLAST	15COSC011	RegisterBlast	8/31/2015	8/31/2017	\$ 24,000		\$ 5,200		N
Board of Regents	PUBLIC SAFETY EDUCATION INSTITUTE INC	11BAA2274	Provide PSEI Course Curriculum.	4/18/2011	4/17/2016	\$ 250,000		\$ 51,191		N
Board of Regents	SALESFORCE.ORG	14COSC018	Salesforce	4/29/2014	4/28/2024	\$ 250,000		\$ 45,586		N
Board of Regents	SIX ONE SEVEN STUDIOS LLC	14COSC037	Video Production Services for Prior Learning Assessment Program	1/16/2015	1/15/2018	\$ 30,000		\$ 8,400		Y
Board of Regents	STUDIO 63 LLC	13COSC008	Provide Graphic Design Services according to SOW #	10/30/2013	10/29/2016	\$ 99,999		\$ 27,134		Y
Board of Regents	SUITE OCCASIONS FAITH MILLER	15COSC040	Pre-processional and processional music for Charter Oak State College Graduation Ceremony	2/11/2015	6/30/2017	\$ 2,880		\$ 860		N
Board of Regents	TARGETX.COM LLC	14COSC019	Provide TargetX software components according to SOW #	3/20/2014	3/19/2023	\$ 890,500		\$ 91,000		Y
Board of Regents	TATA INTERACTIVE SYSTEMS	14COSC024	IT Services as Directed	9/12/2014	9/11/2017	\$ 95,000		\$ 41,000		Y
Board of Regents	THE LEARNING HOUSE INC	13BAA2335	Student Identity Verification Services - Online Transactions.	8/27/2013	8/26/2043	\$ 30,000		\$ 7,400		N
Board of Regents- Total 25						\$ 3,238,138	\$ -	\$ 507,367	\$ -	
Chief Medical Examiner	DEAN F UPHOFF MD	15CME001AA	ASSISTANT MEDICAL EXAMINER DUTIES AS PER PSA AGREEMENT. \$150.00 PER SERVICE	7/1/2015	6/30/2016	\$ 24,900	\$ 14,400			N
Chief Medical Examiner - Total 1						\$ 24,900	\$ 14,400			N
Connecticut State Library	ADAM DELAURA LLC	15CSL0007AA	Provide up to 20 half-day or 12 full day workshops to the Connecticut Library community as more fully detailed in PSA #15CSL0007AA	8/1/2014	7/31/2015	\$ 6,000		\$ 300		N
Connecticut State Library	ADAM DELAURA LLC	16CSL0007AA	Provide up to 8 full day or 13 half-day or workshops to the Connecticut Library community as more fully detailed in PSA #16CSL0007AA.	8/1/2015	1/31/2016	\$ 4,000		\$ 2,900		N
Connecticut State Library	AMY GREER	16CSL0007AK	Provide up to 3 half-day workshops as more fully detailed in PSA #16CSL0007AK	9/1/2015	8/31/2016	\$ 1,050		\$ 350		N
Connecticut State Library	CAITLIN AUGUSTA	15CSL0007AP	Provide technology and library programming application workshops to the Connecticut Library community as more fully detailed in PSA #15CSL0007AP.	6/1/2015	11/30/2015	\$ 2,400		\$ 2,100		N
Connecticut State Library	CAITLIN AUGUSTA	16CSL0007AP	Provide technology and library programming application workshops to the Connecticut Library community as more fully detailed in PSA #16CSL0007AP.	12/1/2015	6/30/2016	\$ 2,400		\$ 300		N
Connecticut State Library	CHERYL BRYAN CONSULTING	15CSL0007AN	Provide up to 3 full days of library management and leadership training workshops to the Connecticut Library community as more fully detailed in PSA #15CSL0007AN	5/1/2015	10/31/2015	\$ 4,500		\$ 1,450		N
Connecticut State Library	CHERYL BRYAN CONSULTING	17CSL0007AD	Provide up to three (3) training workshops as more fully detailed in PSA #17CSL0007AD	5/1/2016	10/31/2016	\$ 4,500		\$ 1,450		N
Connecticut State Library	CHRISTINE M GAUVREAU	14CSL0007AC	Act as project coordinator for a newspaper digitizing project as more fully detailed in PSA #14CSL0007AC.	11/1/2013	8/31/2015	\$ 131,475		\$ 12,561		Y
Connecticut State Library	CHRISTINE M GAUVREAU	16CSL0007AJ	Act as project coordinator for a newspaper digitizing project as more fully detailed in PSA #16CSL0007AJ.	9/1/2015	8/31/2017	\$ 172,980		\$ 63,286		Y
Connecticut State Library	COMMUNICATION SERVICES	15CSL0007AM	Provide up to six (6) training workshops as more fully detailed in PSA #15CSL0007AM	6/3/2015	11/1/2015	\$ 4,500		\$ 3,338		N
Connecticut State Library	COMMUNICATION SERVICES	16CSL0007AN	Provide up to six (6) training workshops as more fully detailed in PSA #16CSL0007AN	11/1/2015	4/30/2016	\$ 4,500		\$ 4,500		N
Connecticut State Library	DIANE MCKEEVER LLC	16CSL0007AI	Provide up to three (3) full day training workshops to the Connecticut Library community as more fully detailed in PSA #16CSL0007AI	9/15/2015	3/15/2016	\$ 2,100		\$ 1,400		N
Connecticut State Library	DODIE GAUDET	15CSL0007AQ	Provide training workshops in library cataloging and classification related topics as more fully detailed in PSA #15CSL0007AQ.	6/1/2015	5/31/2016	\$ 2,550		\$ 1,700		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Fund Payments	Competitive
Connecticut State Library	DOUGLAS ARNOLD	13CSL0007AJ	Phase 3: Continue Edit for publication and sale Volume XXI of the Public Records of the State of Connecticut covering all sessions of the General Assembly from 1821 - 1822 as more fully detailed in PSA amendment 13CSL0007AJ-2.	12/4/2012	12/31/2015	\$ 68,160		\$ 2,684		N
Connecticut State Library	DOUGLAS ARNOLD	16CSL0007AM	Complete all phases of editing Volume XXII of the Public Records of the State of Connecticut (all sessions of the General Assembly from 1823 - 1824) and submit final PDF for publication as more fully detailed in PSA 16CSL0007AM.	10/1/2015	3/31/2018	\$ 71,092		\$ 10,823		N
Connecticut State Library	INNOVATION BUILDERS	17CSL0007AB	Provide a one day technology and library programming training workshop to the Connecticut Library community as more fully detailed in PSA #17CSL0007AB.	2/1/2016	7/31/2016	\$ 5,000		\$ 5,000		N
Connecticut State Library	IRA REVELS	16CSL0007AT	Provide grant writing and/or library programming training workshops to the Connecticut Library community as more fully detailed in PSA #16CSL0007AT.	12/1/2015	5/31/2016	\$ 2,700		\$ 1,000		N
Connecticut State Library	KATHLEEN M CRAUGHWELL-VARDA	16CSL0007AH	Manage roundtable series and site visits of the Traveling Archivist Team as more fully detailed in PSA 16CSL0007AH.	8/1/2015	6/30/2017	\$ 20,800		\$ 7,050		N
Connecticut State Library	LIBRARY FREEDOM PROJECT LLC	16CSL0007AE	Provide up to 3 half-day workshops to the Connecticut Library community as more fully detailed in PSA #16CSL0007AE.	8/1/2015	1/31/2016	\$ 450		\$ 146		N
Connecticut State Library	PROVIDENCE PUBLIC LIBRARY	16CSL0007AQ	Provide one half-day day of training to the CT library community as more fully detailed in PSA #16CSL0007AQ	11/1/2015	5/31/2016	\$ 800		\$ 800		N
Connecticut State Library	REBEKKAH SMITH ALDRICH	15CSL0007AO	Provide up to 3 half-day training workshops to the Connecticut library community as more fully detailed in PSA #15CSL0007AO.	6/1/2015	11/30/2015	\$ 2,250		\$ 750		N
Connecticut State Library	RITA J GAVELIS	16CSL0007AB	Provide up to 24 Webinars, 12 half-day workshops or 6 full day workshops or any combination thereof to the Connecticut Library community as more fully detailed in PSA #16CSL0007AB	8/1/2015	1/31/2016	\$ 4,800		\$ 1,600		N
Connecticut State Library	RITA J GAVELIS	17CSL0007AA	Provide webinars and/or training workshops to the Connecticut Library community as more fully detailed in PSA #17CSL0007AA.	2/1/2016	1/31/2017	\$ 6,000		\$ 1,800		N
Connecticut State Library	SAROJ NADKARNI GHOTING	16CSL0007AF	Provide 1 full day workshop titled "STAR POWER: Sing Talk and Read Play on and Write for Easier Reading - Putting Every Child Ready to Read 2nd Edition into Practice" to the Connecticut Library community as more fully detailed in PSA #16CSL0007AF	9/1/2015	9/30/2015	\$ 3,200		\$ 3,200		N
Connecticut State Library	TERI S LESENE	16CSL0007AL	Provide one day of instruction on children's reading habits as more fully detailed in PSA #16CSL0007AL	11/1/2015	4/30/2016	\$ 1,200		\$ 1,000		N
Connecticut State Library	THOMAS A LAWRENCE	16CSL0007AD	Provide management training workshops to the Connecticut Library community as more fully detailed in PSA #16CSL0007AD.	9/1/2015	2/28/2016	\$ 1,200		\$ 1,200		N
Connecticut State Library - Total 26						\$ 530,607	\$ -	\$ 132,687	\$ -	
Dept. of Agriculture	BERKSHIRE ENGINEERING & SURVEYING LLC	15DAG0074AA	Perform A-2 Boundary Survey of the Patterson (Triple Creek Farm) located in New Milford, CT as more fully stated in PSA 15Dept. of Agriculture0074AA.	10/8/2015	12/28/2015	\$ 13,550		\$ 13,550		Y
Dept. of Agriculture	DENNO LANO SURVEYING & CONSULTING LLC	15DAG0012AA	Perform A-2 Boundary Survey of the Todd Hill Farm (O'Neill) located in Bethlehem, CT as more fully stated in PSA 15Dept. of Agriculture0012AA.	5/18/2015	8/27/2015	\$ 14,455		\$ 14,455		Y
Dept. of Agriculture	DENNO LANO SURVEYING & CONSULTING LLC	15DAG0013AA	Perform A-2 Boundary Survey of the Downes Farm located in Warren, CT as more fully stated in PSA 15Dept. of Agriculture0013AA.	5/18/2015	8/13/2015	\$ 7,395		\$ 7,395		Y
Dept. of Agriculture	ERIC SEITZ LAND SURVEYING INC	15DAG0024AA	Perform A-2 Boundary Survey of the Rosenberg-Barrett Hill Farm located in Brooklyn, CT as more fully stated in PSA 15Dept. of Agriculture0024AA.	5/15/2015	8/25/2015	\$ 7,640		\$ 7,640		Y
Dept. of Agriculture	KIPEN J KOLESINSKAS	15DAG0081AA	Provide services necessary to assist the Dept. of Agriculture in the review and evaluation process of applications for the Farmland Restoration Program as more fully stated in PSA 15Dept. of Agriculture0081AA	12/17/2015	9/30/2016	\$ 40,560		\$ 11,491	\$ 5,312	N
Dept. of Agriculture	NORTH CENTRAL CONSERVATION DISTRICT	14DAG0083AA	Provide services necessary to assist the Dept. of Agriculture in the review and evaluation process of applications for the Farmland Restoration Program as more fully stated in PSA 14Dept. of Agriculture0083AA	10/22/2014	9/30/2015	\$ 42,325			\$ 3,063	N
Dept. of Agriculture	ROB HELLSTROM LAND SURVEYING	15DAG0011AA	Perform A-2 Boundary Survey of the Grabber Farms 1 & 2 located in Lebanon, CT as more fully stated in PSA 15Dept. of Agriculture0011AA.	5/1/2015	8/5/2015	\$ 23,680		\$ 23,680		Y
Dept. of Agriculture	ROB HELLSTROM LAND SURVEYING	15DAG0054AA	Perform A-2 Boundary Survey of the Seybolt Farm located in Woodstock, CT as more fully stated in PSA 15Dept. of Agriculture0054AA.	7/8/2015	10/16/2015	\$ 18,580		\$ 18,580		Y
Dept. of Agriculture	ROB HELLSTROM LAND SURVEYING	15DAG0078AA	Perform A-2 Boundary Survey of the Posternski Farm located in Lebanon, CT as more fully stated in PSA 15Dept. of Agriculture0078AA.	11/16/2015	2/10/2016	\$ 15,420		\$ 15,420		Y
Dept. of Agriculture	THE BONGIOVANNI GROUP INC	15DAG0023AA	Perform A-2 Boundary Survey of the Shlitz Farm located in Enfield, CT as more fully stated in PSA 15Dept. of Agriculture0023AA.	5/20/2015	8/20/2015	\$ 6,875		\$ 6,875		Y
Dept. of Agriculture - Total 10						\$ 190,480	\$ -	\$ 119,086	\$ 8,374	
Dept. of Administrative Services	ALEX J RODRIGUEZ	15DAS0035AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0035AA.	10/15/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	BRENDAN NOONAN	15DAS0036AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0036AA.	10/15/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	BRENNAN LAW FIRM LLC	15DAS0011AA	Provide the services of James P. Brennan, Esq. as a Master for the Office of the Claims Commissioner as more fully detailed in PSA 15DAS0011AA.	7/1/2015	6/30/2016	\$ 20,000	\$ 20,000			N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Fund Payments	Competitive
Dept. of Administrative Services	BRIAN W PLATZ	15DAS0059AA	Provide instructional services to building code officials in the DAS' March 2016 Career Development Program as more fully detailed in PSA 15DAS0059AA	1/1/2016	6/30/2016	\$ 4,325		\$ 4,325		N
Dept. of Administrative Services	CARLO SARMIENTO	15DAS0022AA	Provide instructional services to building code officials in the DAS' June 2016 Career Development Program as more fully detailed in PSA 15DAS0022AA	11/1/2015	6/30/2016	\$ 4,325		\$ 2,305		N
Dept. of Administrative Services	CHARLES J LILLEY STATE MARSHAL	15DAS0032AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0032AA	10/16/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	DONALD CIPRIANO	15DAS0042AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0042AA	10/16/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	DONALD J VIGNEAU AIA	15DAS0017AA	Provide instructional services to building and fire code officials in DAS' November 2015 and May 2016 Career Development Programs as more fully detailed in PSA 15DAS0017AA	9/1/2015	6/30/2016	\$ 8,650		\$ 8,650		N
Dept. of Administrative Services	FRANK E GLADWIN	14DAS0028AA	Develop and teach classes for the State of Connecticut Department of Administrative Services' Career Development and Pre-Licensure Training Programs as more fully detailed in PSA 14DAS0028AA	8/14/2014	6/30/2015	\$ 15,350		\$ 3,275		N
Dept. of Administrative Services	FRANK P SANDILLO III	15DAS0046AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0046AA	10/16/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	FREDERICK F WAJCS JR	14DAS0027AA	Develop and teach classes for the State of Connecticut Department of Administrative Services' Career Development Program as more fully detailed in PSA 14DAS0027AA	8/14/2014	6/30/2015	\$ 7,700		\$ 3,850		N
Dept. of Administrative Services	GEORGE SOUCIE STATE MARSHALL	15DAS0033AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0033AA	10/20/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	GERALD A CALABRITTO	15DAS0040AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0040AA	10/30/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	H MARK DEANGELIS	15DAS0038AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0038AA	10/16/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	HARWOOD WALLACE LOOMIS	15DAS0024AA	Provide instructional services to building code officials in DAS' February 2016 and April 2016 Career Development Programs as more fully detailed in PSA 15DAS0024AA	11/1/2015	6/30/2016	\$ 8,650		\$ 8,650		N
Dept. of Administrative Services	HOLLY A BRYK, STATE MARSHALL	15DAS0025AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0025AA	10/21/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	IQ ELECTRICAL TRAINING	15DAS0003AA	Provide instructional services to building and fire code officials in the DAS' May 2015 Career Development Program as more fully detailed in PSA 15DAS0003AA	1/1/2015	6/30/2015	\$ 1,875		\$ 1,875		N
Dept. of Administrative Services	IQ ELECTRICAL TRAINING	15DAS0016AA	Provide instructional services to building and fire code officials in the DAS' October 2015 Career Development Program as more fully detailed in PSA 15DAS0016AA	8/15/2015	6/30/2016	\$ 4,325		\$ 4,325		N
Dept. of Administrative Services	JAMES J GUERRERA	15DAS0049AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0049AA	10/21/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	JOHN CORELLI	15DAS0026AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0026AA	10/20/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	JOHN G CRONIN STATE MARSHAL	15DAS0056AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0056AA	10/30/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	JOHN J MURRAY STATE MARSHAL	15DAS0048AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0048AA	10/16/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	JOHN M BARBIERI	15DAS0039AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0039AA	10/16/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	JOHN P SULLIVAN	15DAS0054AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0054AA	10/20/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	JOSEPH C HEAP	15DAS0053AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0053AA	10/30/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	JOSEPH J RIJS	15DAS0057AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0057AA	10/16/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	JOSH C MARTIN	15DAS0051AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0051AA	10/16/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	KIMBERLY A ROGERS	15DAS0014AA	Develop and present two training modules for DAS' fall 2015 and spring 2016 Pre-Licensure Training Programs as more fully detailed in PSA 15DAS0014AA	10/14/2015	6/30/2016	\$ 13,085		\$ 13,085		N
Dept. of Administrative Services	MARK J WHITE	15DAS0043AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0043AA	10/20/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	MICHAEL BROWN	15DAS0047AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0047AA	10/16/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	MICHAEL L SINSIGALLI	14DAS0030AA	Develop and teach classes for DAS' fall 2014 Career Development and Fall 2014 and Spring 2015 Pre-Certification Programs as more fully detailed in PSA 14DAS0030AA	9/16/2014	6/30/2015	\$ 13,650		\$ 2,250		N
Dept. of Administrative Services	MICHAEL L SINSIGALLI	15DAS0020AA	Develop and teach classes for DAS' fall 2015 and spring 2016 Pre-Certification Programs as more fully detailed in PSA 15DAS0020AA	10/6/2015	6/30/2016	\$ 14,390		\$ 14,390		N
Dept. of Administrative Services	MICHAEL T COPERTINO	15DAS0029AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0029AA	10/21/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	PATRICK J MOYNIHAN	15DAS0062AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0062AA	10/28/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	PETER J CRISCUOLO JR	15DAS0037AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0037AA	10/16/2015	11/30/2015	\$ 1,200	\$ 1,200			N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Fund Payments	Competitive
Dept. of Administrative Services	PIERZ ASSOCIATES	14DAS0032AA	Teach modules for the State of Connecticut Department of Administrative Services' Fall 2014 and Spring 2015 Pre-Certification Training Programs and teach classes for DAS' Spring 2015 Career Dev. Program as more fully detailed in PSA 14DAS0032AA	10/14/2014	6/30/2015	\$ 9,400		\$ 6,200		N
Dept. of Administrative Services	PIERZ ASSOCIATES	15DAS0019AA	Provide instructional services to fire code official candidates in the DAS Pre-Certification training program as more fully detailed in PSA 15DAS0019AA	9/1/2015	6/30/2016	\$ 8,080		\$ 8,080		N
Dept. of Administrative Services	RAYMOND A WALKER JR	15DAS0023AA	Provide instructional services to building and fire code officials in DAS' February 2016 and March 2016 Career Development Programs as more fully detailed in PSA 15DAS0023AA	11/1/2015	6/30/2016	\$ 8,650		\$ 8,050		N
Dept. of Administrative Services	ROBERT E CARLSON JR	15DAS0034AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0034AA.	10/16/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	ROBERT W ARSENAULT	15DAS0030AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0030AA.	10/16/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	ROLTAY INC ENERGY SERVICES	15DAS0015AA	Provide instructional services to building and fire code officials in the DAS' September 2015 Career Development Program as more fully detailed in PSA 15DAS0015AA	8/15/2015	10/30/2015	\$ 4,325		\$ 4,325		N
Dept. of Administrative Services	RONALD Z KADAR	15DAS0028AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0028AA.	10/16/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	SILVERSTEIN APPRAISAL SERVICES LLC	16DAS0001AA	Complete appraisal of the property known as 8 Summit Street M, Stonington, CT	2/9/2016	3/9/2016	\$ 3,400		\$ 3,400		N
Dept. of Administrative Services	STATE MARSHAL RICHARD W SMITH	15DAS0058AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0058AA.	10/16/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	THOMAS J BURKE	15DAS0052AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0052AA.	10/30/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	TIMOTHY MIKLOICHE	15DAS0013AA	Develop and present two training modules for DAS' Pre-Licensure Training Program and develop 75 exam questions as more fully detailed in PSA 15DAS0013AA	10/19/2015	6/30/2016	\$ 26,290		\$ 26,025		N
Dept. of Administrative Services	TIMOTHY WALL	15DAS0041AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0041AA.	11/4/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	TINA MAKOWSKI	15DAS0044AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0044AA.	10/20/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	UL LLC	15DAS0018AA	Provide instructional services to building and fire code officials in the DAS' Career Development Program as more fully detailed in PSA 15DAS0018AA	9/1/2015	3/30/2016	\$ 2,500		\$ 2,500		N
Dept. of Administrative Services	VINCENT DWYER	15DAS0031AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0031AA.	10/16/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	WARNER CONCEPTS LLC	15DAS0021AA	Create new "Guidelines for School Construction" as more fully explained in PSA 15DAS0021AA.	10/22/2015	5/30/2016	\$ 209,050	\$ 117,388			Y
Dept. of Administrative Services	WILLIAM ILLINGWORTH	15DAS0050AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0050AA.	10/21/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	WILLIAM LUSSIER	15DAS0061AA	Provide instructional services to building code officials in the DAS' April 2016 Career Development Program as more fully detailed in PSA 15DAS0061AA	1/1/2016	6/30/2016	\$ 4,325		\$ 4,325		N
Dept. of Administrative Services	WILLIE JAMES DAVIS JR	15DAS0065AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0065AA.	10/28/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services	WINTHROP WILLIAM FRY	15DAS0027AA	Partner with a prospective state marshal to provide one-on-one field training as more fully detailed in PSA 15DAS0027AA.	10/21/2015	11/30/2015	\$ 1,200	\$ 1,200			N
Dept. of Administrative Services - Total 55						\$ 433,145	\$ 178,188	\$ 129,885	\$ -	
Dept. of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	14DCF6680AA	Credentialing Flex Funding Providers	7/1/2013	6/30/2018	\$ 2,864,156	\$ 457,200			N
Dept. of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	14DCF6681AA	Fiduciary for the Foster Care Community Collaborative	7/1/2013	6/30/2018	\$ 4,091,763	\$ 546,000	\$ 192,059		N
Dept. of Children and Families	ADVANCED BEHAVIORIAL HEALTH INC	15DCF6705AA	Fiduciary for Wraparound funds	7/1/2014	6/30/2017	\$ 9,933,342	\$ 1,974,434	\$ 11,192		N
Dept. of Children and Families	AMERICAN BAR ASSOCIATION FUND FOR	15DCF6742AA	Training on Legal issues of Child Trafficking	5/1/2015	9/30/2018	\$ 41,264		\$ 8,328		N
Dept. of Children and Families	ANN K ROBBINS	16DCF6764AA	Manual Consultant for Recovery Case Management	8/1/2015	7/31/2016	\$ 25,100		\$ 14,500		N
Dept. of Children and Families	ANN K ROBBINS	16DCF6768AA	Design IMPAACT Social Marketing Campaign	10/15/2015	9/30/2017	\$ 30,000		\$ 4,046		N
Dept. of Children and Families	ANNIE C COURTNEY FOUNDATION INC	16DCF6747AA	Management of Community Collaborative for region #5	7/15/2015	6/30/2017	\$ 124,000	\$ 62,000			N
Dept. of Children and Families	AREA COOPERATIVE EDUCATIONAL SERVICES	14DCF6699AA	Pilot Program to improve Educational achievement	12/1/2013	7/31/2015	\$ 200,000	\$ 3,146			N
Dept. of Children and Families	BEACON HEALTH OPTIONS INC	14DCF6671AA	Assessment of medical necessity for one to one care	7/1/2013	6/30/2016	\$ 745,869	\$ 319,355			N
Dept. of Children and Families	CAPITOL REGION EDUCATION COUNCIL	14DCF6701AA	Pilot Program to improve Educational achievement	12/1/2013	7/31/2015	\$ 200,000	\$ 3,960			N
Dept. of Children and Families	CARLA STOVER MENTAL HEALTH INC	15DCF6728AA	Fathers for Change training	3/1/2015	6/30/2017	\$ 80,716	\$ 19,252			N



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Dept. of Children and Families	CHESTNUT HEALTH SYSTEMS INC	14DCF6684AA	ACRA-ACC QA/Training Certification	8/6/2013	7/31/2016	\$ 86,775		\$ 6,694		N
Dept. of Children and Families	CHESTNUT HEALTH SYSTEMS INC	14DCF6686AA	ACRA/ACC Certification	12/1/2013	6/30/2017	\$ 417,905	\$ 48,854	\$ 6,140		N
Dept. of Children and Families	CHESTNUT HEALTH SYSTEMS INC	16DCF6748AA	GAIN Administration	7/15/2015	6/30/2018	\$ 300,600	\$ 100,200			N
Dept. of Children and Families	CHILD & FAMILY AGENCY SOUTHEASTERN CT	16DCF6777AA	Cognitive Behavioral Intervention for Trauma in school model.	1/1/2016	6/30/2016	\$ 75,000	\$ 75,000			N
Dept. of Children and Families	CHILD HEALTH AND DEVELOPMENT	14DCF6673AA	Implement and evaluate the ChildSTEPS Program	7/1/2013	6/30/2018	\$ 5,565,042	\$ 1,000,000	\$ 97,185		N
Dept. of Children and Families	CHILD HEALTH AND DEVELOPMENT	14DCF6689AA	Screening Tool for CONCEPT Trauma Initiatives	2/1/2014	9/30/2016	\$ 65,038		\$ 10,303		N
Dept. of Children and Families	CHILD HEALTH AND DEVELOPMENT	14DCF6693AA	Coordinating Center for the CONNECT Initiatives	11/1/2013	9/30/2018	\$ 1,739,362		\$ 270,753		N
Dept. of Children and Families	CHILD HEALTH AND DEVELOPMENT	14DCF6702AA	Trauma Focused Cognitive Behavioral Therapy	1/1/2014	6/30/2017	\$ 5,880,957	\$ 1,000,000	\$ 546,605		N
Dept. of Children and Families	CHILD HEALTH AND DEVELOPMENT	15DCF6714AA	CONCEPT Project - Trauma Informed, Trauma Focused	7/1/2014	9/30/2016	\$ 1,131,071		\$ 386,770		N
Dept. of Children and Families	CIRCLE OF SECURITY INTERNATIONAL	16DCF6772AA	Circle of Security Training	11/15/2015	6/30/2019	\$ 595,000	\$ 76,650			N
Dept. of Children and Families	CITY OF STAMFORD	16DCF6776AA	Cognitive Behavioral Intervention for Trauma in Schools Model	2/15/2016	6/30/2016	\$ 75,000	\$ 75,000			N
Dept. of Children and Families	CLIFFORD W BEERS GUIDANCE CLINIC INC	16DCF6775AA	Management of the CBITS model	1/11/2016	6/30/2016	\$ 75,000	\$ 75,000			Y
Dept. of Children and Families	COMMUNITY RESIDENCES INC	15DCF6722AA	Assessment DCF employees as foster Parents	8/15/2014	8/27/2015	\$ 68,000	\$ 559			N
Dept. of Children and Families	CONNECTICUT CHILDRENS ALLIANCE INC	16DCF6754AA	Management of the Connecticut Children's Alliance	7/1/2015	6/30/2016	\$ 19,950		\$ 19,950		N
Dept. of Children and Families	CONNECTICUT CHILDREN'S SPECIALTY GROUP	14DCF6678AA	Consultation to the Medical Review Board	7/1/2013	7/31/2015	\$ 6,000	\$ 75			N
Dept. of Children and Families	CONNECTICUT CHILDREN'S SPECIALTY GROUP	15DCF6708AA	Neurological and Endocrinological Consultations to Riverview Staff	7/1/2014	6/30/2018	\$ 19,200	\$ 4,500			N
Dept. of Children and Families	CONNECTICUT CHILDREN'S SPECIALTY GROUP	16DCF6762AA	Consultation for the Medical Review Board	7/1/2015	6/30/2017	\$ 6,000	\$ 500			N
Dept. of Children and Families	CONNECTICUT COALITION AGAINST DOMESTIC	16DCF6765AA	Implement Moms Empowerment program	10/1/2015	8/30/2016	\$ 108,000		\$ 72,528		N
Dept. of Children and Families	CT ASSOCIATION FOR INFANT MENTAL HEALTH	15DCF6741AA	Infant Mental Health Training	1/15/2015	9/30/2019	\$ 563,223		\$ 197,121		N
Dept. of Children and Families	DAVID MANDT AND ASSOCIATES	16DCF6758AA	Mandt System of Training	7/1/2015	6/30/2016	\$ 26,095	\$ 22,360			N
Dept. of Children and Families	F C VALENTINE & ASSOCIATES LLC	15DCF6717AA	Evaluation of DCF's Reimbursement Procedures for Federal funding's	9/1/2014	7/31/2015	\$ 147,600	\$ 8,300			N
Dept. of Children and Families	FAMILY AND CHILDREN'S AID INC	15DCF6745AA	Training and Consultation to EDT providers	6/1/2015	9/30/2015	\$ 17,930		\$ 14,637		N
Dept. of Children and Families	FAMILY AND CHILDREN'S AID INC	16DCF6773AA	Training and Consultation to EDT providers	2/1/2016	9/30/2016	\$ 14,998		\$ 11,458		N
Dept. of Children and Families	ICF INCORPORATED INC	15DCF6736AA	Evaluation of the HART project	3/2/2015	9/30/2018	\$ 178,450	\$ 20,020	\$ 49,478		N
Dept. of Children and Families	JKM TRAINING INC	16DCF6760AA	Training on Safe Crisis Management (SCM) for CJTS staff	7/1/2015	6/30/2018	\$ 86,582	\$ 25,979			N
Dept. of Children and Families	JP BEHAVIORAL HEALTH CONSULTING LLC	16DCF6749AA	Evaluation of Family Based Recovery program	7/1/2015	6/30/2018	\$ 150,000	\$ 50,000			N
Dept. of Children and Families	MADONNA PLACE INC	14DCF6683AA	24/7 Dad program	1/1/2014	6/30/2018	\$ 212,776	\$ 36,150			N
Dept. of Children and Families	MARGARET BEYER	15DCF6729AA	Training and Consultation on the Visiting Coach Model	11/1/2014	11/1/2015	\$ 8,043		\$ 7,329		N
Dept. of Children and Families	MCLEAN HOSPITAL	16DCF6753AA	Performance Measurement for Solnit South	7/1/2015	6/30/2016	\$ 6,950	\$ 6,950			N
Dept. of Children and Families	MVS INNOVATION AND EVALUATION SOLUTIONS	15DCF6737AA	Evaluation of the Elm City Project Launch	2/1/2015	9/30/2015	\$ 153,360		\$ 57,840		N
Dept. of Children and Families	MVS INNOVATION AND EVALUATION SOLUTIONS	16DCF6767AA	Evaluation of the Elm City Launch Project (ECPL)	1/1/2016	9/30/2019	\$ 613,440		\$ 80,875		N
Dept. of Children and Families	ROBERT KINSCHERIFF PHD	15DCF6735AA	Review Programs & Policies for CJTS & Pueblo Facilities	12/15/2014	7/31/2015	\$ 40,254	\$ 13,365			N
Dept. of Children and Families	SHARON HOOVER STEPHAN	15DCF6720AA	Training on Cognitive Behavioral Intervention for Trauma in schools	8/15/2014	8/30/2015	\$ 179,020		\$ 9,453		N
Dept. of Children and Families	SHARON HOOVER STEPHAN	16DCF6763AA	Training on Cognitive Behavioral Intervention for Trauma in schools	7/1/2015	9/30/2016	\$ 392,372	\$ 132,053	\$ 101,992		N
Dept. of Children and Families	SIVIC SOLUTIONS GROUP INC	14DCF6669AA	Data Collection for Federal Reimbursement Claims	7/1/2013	7/31/2015	\$ 723,904	\$ 22,568			N



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Dept. of Children and Families	SIVIC SOLUTIONS GROUP INC	16DCF6755AA	Data Collection for Federal Reimbursement	7/1/2015	6/30/2017	\$ 541,632	\$ 270,816			N
Dept. of Children and Families	SVIGALS AND PARTNERS LLP	16DCF6778AA	Assessing the areas of strengths and areas of concern at CJTS	1/15/2016	6/30/2016	\$ 18,500	\$ 18,500			N
Dept. of Children and Families	THE VILLAGE FOR FAMILIES & CHILDREN INC	15DCF6713AA	Coordinator for Governor's Task Force	7/1/2014	6/30/2017	\$ 481,461	\$ 24,847	\$ 39,722		N
Dept. of Children and Families	THE VILLAGE FOR FAMILIES & CHILDREN INC	15DCF6734AA	Coordinator for the HART (Human Anti-Trafficking Response Team) Project	12/15/2014	9/30/2018	\$ 443,520		\$ 17,606		N
Dept. of Children and Families	TRIPLE P AMERICA INC	16DCF6759AA	Training on the Triple Model	10/1/2015	9/30/2018	\$ 342,938		\$ 109,860		N
Dept. of Children and Families	TRUE COLORS INC	14DCF6677AA	Training and Consultation on the Safe Harbor project and Foster Parent Recruitment	7/1/2013	7/31/2016	\$ 123,888	\$ 41,295			N
Dept. of Children and Families	UNITED WAY OF CONNECTICUT INC	14DCF6675AA	Web Based Database of Connecticut Community Resources	7/1/2013	6/30/2017	\$ 57,000	\$ 14,250			N
Dept. of Children and Families	UNITED WAY OF CONNECTICUT INC	15DCF6706AA	Suicide Prevention	7/1/2014	6/30/2017	\$ 114,500		\$ 49,489		N
Dept. of Children and Families	WATERFORD COUNTRY SCHOOL INC	15DCF6724AA	Assessment of DCF employees as Foster Parents	8/15/2014	8/27/2015	\$ 30,500	\$ 5,392			N
Dept. of Children and Families	WHEELER CLINIC INC	14DCF6691AA	Youth Suicide Prevention Training	11/1/2013	12/31/2017	\$ 155,000		\$ 16,913		N
Dept. of Children and Families	WHEELER CLINIC INC	15DCF6723AA	Assessment of DCF employees as Foster Parents	8/15/2014	8/27/2015	\$ 30,500	\$ 2,653			N
Dept. of Children and Families	WHEELER CLINIC INC	16DCF6771AA	Develop and Design the SBIRT Training Module	11/15/2015	8/31/2016	\$ 230,000		\$ 51,817		N
Dept. of Children and Families	WINSTED PEDIATRICS	16DCF6752AA	Camp Physician	7/1/2015	6/30/2016	\$ 10,000	\$ 10,000			N
Dept. of Children and Families	YALE UNIVERSITY	13DCF6648AA	Psychiatric Internship at Riverview Hospital	7/1/2012	6/30/2016	\$ 69,000	\$ 17,250			N
Dept. of Children and Families	YALE UNIVERSITY	14DCF6665AA	Psychology Internship Program at Albert Solnit Center	7/1/2013	8/30/2015	\$ 100,000	\$ 12,500			N
Dept. of Children and Families	YALE UNIVERSITY	14DCF6666AA	Psychiatric Fellows Internship at Albert Solnit Center	7/1/2013	8/30/2015	\$ 101,000	\$ 12,625			N
Dept. of Children and Families	YALE UNIVERSITY	15DCF6716AA	Administration of the CONCEPT program	7/1/2014	9/30/2016	\$ 216,000		\$ 96,000		N
Dept. of Children and Families	YALE UNIVERSITY	15DCF6732AA	Evaluation of the CONNECT program per SAMHSA project	11/1/2014	10/31/2018	\$ 464,390		\$ 116,079		N
Dept. of Children and Families	YALE UNIVERSITY	15DCF6738AA	Administration of the MOMS Partnership Program	3/1/2015	9/30/2019	\$ 444,035		\$ 88,807		N
Dept. of Children and Families	YALE UNIVERSITY	16DCF6750AA	Psychiatric Fellows Internship	7/1/2015	6/30/2017	\$ 101,000	\$ 37,875			N
Dept. of Children and Families	YALE UNIVERSITY	16DCF6751AA	Post Doctoral Psychology Internship	7/1/2015	6/30/2017	\$ 100,000	\$ 37,500			N
Dept. of Children and Families	YALE UNIVERSITY	16DCF6761AA	Consultation for the Medical Review Board	7/1/2015	6/30/2017	\$ 6,000	\$ 3,000			N
Dept. of Children and Families - Total 68						\$ 42,265,971	\$ 6,687,933	\$ 2,763,527	\$ -	
Dept. of Criminal Justice	HOWARD KOHN SPRAGUE & FITZGERALD LLP	16DCJ0002AA	Legal representation of Terence Mariani, SASA in the matter of Grievance Complaint#15-0708. Victor Santiago v. T. Mariani. Fee of \$250/hr for any legal services rendered with a cap of \$1000 subject to increase as the parties to this contact may agree.	2/17/2016	6/30/2016	\$ 3,000	\$ 1,576			N
Department of Criminal Justice Total - 1						\$ 3,000	\$ 1,576			
Dept. of Developmental Services	ALLAN I BERGMAN	16DD501020T	Training	4/18/2016	5/30/2016	\$ 4,750		\$ 4,477		N
Dept. of Developmental Services	AMOR C LOMIBAO MD	07DD51027CS	Primary Care Physician for Individuals Residing at Northwest Center in Torrington, CT	7/15/2007	6/30/2016	\$ 322,500	\$ 38,250			N
Dept. of Developmental Services	ANN F BIRD	15DD503110T	Other Payments-Legal Services	7/1/2015	6/30/2016	\$ 25,000	\$ 5,500			N
Dept. of Developmental Services	ARNOLD V AMORE II ATTORNEY AT LAW LLC	14DD502940T	Other Payments-Legal Services	7/14/2014	6/30/2017	\$ 75,000	\$ 8,250			N
Dept. of Developmental Services	AUTISM SERVICES & RESOURCES CONNECTICUT	14DD503040T	Autism Resource Database Consultant	1/1/2015	12/30/2015	\$ 71,250	\$ 17,812			N
Dept. of Developmental Services	AUTISM SERVICES & RESOURCES CONNECTICUT	16DD501000T	Social Skills Peer Mentoring	1/1/2016	12/31/2016	\$ 80,400	\$ 40,200			Y
Dept. of Developmental Services	BECKET FAMILY OF SERVICES	14DD502890T	Medical Services-Non-Profits	7/1/2014	6/30/2017	\$ 345,000	\$ 10,000			N
Dept. of Developmental Services	BENHAVEN INC	14DD50299FS	Training	10/1/2014	9/30/2016	\$ 10,780	\$ 2,100			N
Dept. of Developmental Services	CENTER FOR CHILDREN WITH SPECIAL	15DD503170T	Training/Consultation Services	7/1/2015	6/30/2016	\$ 48,000	\$ 33,185			N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Fund Payments	Competitive
Dept. of Developmental Services	COMMUNITY NAVIGATORS INC	15DD50326OT	Consulting Services	12/15/2015	9/30/2016	\$ 5,100		\$ 1,290		N
Dept. of Developmental Services	CONNECTICUT FAMILY SUPPORT NETWORK INC	12DD50262OT	Consulting services	1/14/2013	12/31/2016	\$ 500,000	\$ 125,000			Y
Dept. of Developmental Services	CONNECTICUT MENTAL HEALTH SPECIALIST INC	14DD51003CS	Program Review Committee Psychiatry Services for DDS, West Region	10/1/2014	9/30/2016	\$ 56,700	\$ 19,125			N
Dept. of Developmental Services	CONNECTICUT NEURODEVELOPMENTAL SERV	09DD51002CS	Neurological Consultation Services at Southbury Training School	3/1/2009	6/30/2016	\$ 99,000	\$ 9,000			N
Dept. of Developmental Services	CONNECTICUT YOUTH LEADERSHIP PROJECT INC	15DD50318OT	Training Services	7/15/2015	1/31/2016	\$ 10,000	\$ 10,000			N
Dept. of Developmental Services	COORDINATED TRANSPORT SOLUTIONS INC	13DD50101OT	TRANSPORTATION SERVICES DD COUNCIL	7/31/2013	6/30/2016	\$ 96,000		\$ 5,496		Y
Dept. of Developmental Services	DEPT OF SOCIAL SERVICES	14DD50290OT	Consulting Services	7/1/2013	6/30/2018	\$ 300,000	\$ 71,454			N
Dept. of Developmental Services	ELSEVIER SCIENCE	14DD50284-OT	Training Services	12/17/2014	2/14/2016	\$ 574,536	\$ 141,859			N
Dept. of Developmental Services	EMILY D MORGANTE RN BSN	10DD51003AD	Advocacy Representation Services	7/1/2010	6/30/2017	\$ 109,200	\$ 15,600			N
Dept. of Developmental Services	FREDERIC S URY	15DD50312OT	Other Payments-Legal Services	7/1/2015	6/30/2016	\$ 25,000	\$ 10,250			N
Dept. of Developmental Services	GERALD B SULLIVAN	14DD50287CS	FY15 - Primary Medical Services	7/1/2014	6/30/2017	\$ 98,280	\$ 32,624			N
Dept. of Developmental Services	JAMES P RALABATE MD	08DD51011CS	Primary Care Physician at Ella Grasso Center	7/1/2008	6/30/2016	\$ 522,240	\$ 83,200			N
Dept. of Developmental Services	JENNIFER R KROM	14DD53002CS	Individual psychotherapy counseling services for one individual of the South region of DDS	6/1/2014	11/30/2015	\$ 14,560	\$ 1,560			N
Dept. of Developmental Services	JONATHAN RUHE	14DD50291OT	Other Payments-Legal Services	7/14/2014	6/30/2017	\$ 75,000	\$ 12,750			N
Dept. of Developmental Services	KELLY E STEELE	15DD50324CS	Behavioral Supports, TM FY16	10/1/2015	12/31/2015	\$ 1,576	\$ 848			N
Dept. of Developmental Services	LAW OFFICE OF ROBERT J MOORE ESQ	14DD50295OT	Other Payments-Legal Services	7/14/2014	6/30/2017	\$ 75,000	\$ 6,000			N
Dept. of Developmental Services	LITCHFIELD COUNTY COMPUTER LLC	14DD50305OT	IT Consulting Service	1/1/2015	12/31/2015	\$ 2,500		\$ 369		N
Dept. of Developmental Services	LITCHFIELD COUNTY COMPUTER LLC	16DD50101OT	IT Consulting Service	1/1/2016	12/31/2016	\$ 2,500		\$ 604		N
Dept. of Developmental Services	LYNN BEINFELD MD	05DD51005PI	Psychiatrist for Program Review Committee for Southbury Training School	4/1/2005	6/30/2013	\$ 63,857	\$ 2,363			Y
Dept. of Developmental Services	LYNN BEINFELD MD	11DD51007CS	Psychiatrist for Program Review Committee for Southbury Training School	7/1/2011	6/30/2019	\$ 81,000	\$ 1,148			N
Dept. of Developmental Services	MARK E FEIGEN DMD	11DD51002CS	Dental Services for Individuals who Reside at Privately Contracted Residential Facilities	4/1/2011	6/30/2016	\$ 75,600	\$ 13,200			N
Dept. of Developmental Services	MCNEILL & ASSOCIATES LLC	15DD50313OT	Other Payments-Legal Services	7/1/2015	6/30/2016	\$ 25,000	\$ 3,750			N
Dept. of Developmental Services	MELISSA R CALLENDER	13DD50242OT	Hearing Officer	7/1/2012	6/30/2015	\$ 75,000	\$ 4,250			N
Dept. of Developmental Services	MELISSA R CALLENDER	15DD50314OT	Hearing Officer	7/1/2015	6/30/2016	\$ 25,000	\$ 5,000			N
Dept. of Developmental Services	MICHAEL KEENAN MD	11DD53004CS	Primary care physician services for South Region consumers/Holton Rd, Route 289 CLAs	7/1/2011	6/30/2015	\$ 18,240	\$ 360			N
Dept. of Developmental Services	MICHAEL KEENAN MD	14DD50285CS	FY 15 -Primary Care Medical Services - North Street	7/1/2014	6/30/2017	\$ 15,840	\$ 5,280			N
Dept. of Developmental Services	NORWALK MEDICAL GROUP PC	15DD53001CS	Primary Care Physician services for residents of Lower Fairfield Center in Norwalk, CT	1/1/2015	12/31/2018	\$ 537,600	\$ 83,244			N
Dept. of Developmental Services	PATRICK R LIDDLE	10DD52097CS	Psychosexual counseling services FY 15	7/1/2010	6/30/2017	\$ 183,800	\$ 36,330			Y
Dept. of Developmental Services	PROHEALTH PHYSICIANS PC	15DD50306FS	Consulting Services	7/1/2015	6/30/2016	\$ 7,440	\$ 4,560			N
Dept. of Developmental Services	QUALIDIGM	15DD50323CS	Comprehensive Clinical Case Review STS	11/1/2015	6/30/2016	\$ 6,880	\$ 5,040			N
Dept. of Developmental Services	RADIOLOGY ASSOCIATES OF WATERBURY PC	04DD51003GM	Radiological Consultation Services for Southbury Training School Residents	5/28/2004	6/30/2019	\$ 277,440	\$ 8,375			N
Dept. of Developmental Services	REWARDING WORK RESOURCES INC	15DD50126OT	Host CT pages on Rewarding Work website	7/1/2014	6/30/2019	\$ 45,000	\$ 9,000			N
Dept. of Developmental Services	RICHARD ROSEFF MD LLC	12DD51001CS	Rheumatology consultative services to Southbury Training School residents at the Training School clinic.	10/1/2012	9/30/2018	\$ 56,700	\$ 6,675			N
Dept. of Developmental Services	SPECTRUM PSYCHIATRIC GROUP P C	14DD53004CS	PRC/PSYCHIATRIC SERVICES @ WALLINGFORD	10/1/2014	9/30/2016	\$ 78,400	\$ 38,150			N
Dept. of Developmental Services	STEPHEN T STANLEY DMD	09DD51008CS	Dental Services for Individuals who Reside at Privately Contracted Residential Facilities	1/1/2009	12/31/2016	\$ 165,900	\$ 14,849			N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Fund Payments	Competitive
Dept. of Developmental Services	STEVEN SPECTER	13DD51002CS	Psychiatric consultative services at the Department of Developmental Services Program Review Committee (PRC) at the Ella Grasso Center in Stratford, CT	7/1/2013	6/30/2016	\$ 54,000	\$ 18,000			N
Dept. of Developmental Services	THERAPY FOR CHILDREN & FAMILIES	15DD50316FS	Training/Consultation Services	7/1/2015	6/30/2016	\$ 7,500	\$ 4,875			N
Dept. of Developmental Services	TONY KARAJANIS	14DD50293OT	Other Payments-Legal Services	7/14/2014	6/30/2017	\$ 75,000	\$ 16,500			N
Dept. of Developmental Services	WILLIAM A NOTARO MD	05DD51102CS	Dermatologist for Southbury Training School Residents	12/1/2005	6/30/2016	\$ 201,875	\$ 11,102			N
Dept. of Developmental Services - Total 48						\$ 5,626,944	\$ 986,618	\$ 12,236	\$ -	
Dept. of Energy & Environmental Protection	BLAKESLEE ARPAIA CHAPMAN INC	14DEP15084AB	Fld.Control- Repair Great Creek outlet structure, Silver Sands St. Park, Milford, Approved on 10/21/2014. Duration is 10/23/2014 to 12/31/2015. AJ 10/24/2014.	10/30/2014	12/31/2015	\$ 1,025,550			\$ 172,461	N
Dept. of Energy & Environmental Protection	CASTLE WORLDWIDE SERVICES INC	13DEEP13130AA	PSA to Castle Worldwide, Inc. using spill funds for LEP Examination. Approved on 01/14/2013. Duration is 02/13/2013-12/31/2017. OL 03/05/2013.	1/14/2013	12/31/2017	\$ 212,679	\$ 41,668			N
Dept. of Energy & Environmental Protection	CBIA EDUCATION FOUNDATION INC	15DEP15230AA	CBIA Education Foundation. Development of a Workforce Assessment and Analysis. Approved on 04/22/2015. Duration is 04/27/2015 to 06/30/2015. AJ 04/29/2015.	4/27/2015	6/30/2015	\$ 50,000		\$ 43,478		N
Dept. of Energy & Environmental Protection	CBIA EDUCATION FOUNDATION INC	15DEP16058AA	CBIA Education Foundation (Development of a Workforce Assessment & Analysis). Approved on 10/13/2015. Duration is 10/14/2015 to 06/30/2016. AJ 10/19/2016.	10/14/2015	6/30/2016	\$ 50,000		\$ 30,200		N
Dept. of Energy & Environmental Protection	CBRE INC	15DEP16081AA	Feasibility Study for the Redevelopment of Seaside State Park. Approved on 09/21/2015. Duration is 11/02/2015 to 06/30/2016. AJ 11/02/2015.	11/2/2015	6/30/2016	\$ 75,000	\$ 48,566			N
Dept. of Energy & Environmental Protection	CONN FOREST & PARK ASSOC INC	15DEP15194AA	J.L.Goodwin Trust- For operations/programs @ Conservation Center.(\$18K/CY) Approved on 03/19/2015. Duration is 03/25/2015 to 12/31/2016. AJ 03/27/2015.	3/25/2015	12/31/2016	\$ 36,000		\$ 9,000		N
Dept. of Energy & Environmental Protection	CONNECTICUT CENTER FOR ADVANCED	15DEP15286AA	Office of Energy Efficient Businesses Support Services. Approved on 05/19/2015. Duration is 05/27/2015 to 12/31/2017. AJ 05/28/2015.	5/27/2015	12/31/2017	\$ 500,000		\$ 40,000		N
Dept. of Energy & Environmental Protection	CONNECTICUT CENTER FOR ADVANCED	15DEP16043AA	Office of Energy Efficient Business Program Support Services. Approved on 9/29/2015. Duration is 9/29/2015 to 06/30/2016. AJ 10/5/15.	9/29/2015	6/30/2016	\$ 75,000		\$ 62,086		N
Dept. of Energy & Environmental Protection	CONNECTICUT RIVER COASTAL CONSERV DIST I	15DEP16029AA	Design and Construction of a Fishway at Chapman's Pond Dam. Approved on 10/01/2015. Duration is 10/08/2015 to 3/31/2017. AJ 10/13/2015.	10/8/2015	3/31/2017	\$ 500,000		\$ 135,445		N
Dept. of Energy & Environmental Protection	D'AMATO CONST COMPANY	14DEP15088AA	Dams- Construct Imprvs./Repairs to Bashan Lake Dam. BCM 5/30/14, PA 11-57, Sec.21(h)(1). Item#16, Approved on 10/27/2014. Duration is 10/30/2014 to 12/31/2015. AJ 10/30/2014.	10/30/2014	12/31/2015	\$ 1,171,725			\$ 706,332	N
Dept. of Energy & Environmental Protection	E P EDUC INC	15DEP16019AA	Pesticide Program. Pesticide Training Workshops 2015-2016. Approved on 07/27/2015. Duration is 07/27/2015 to 06/30/2016. AJ 07/28/2015.	7/27/2015	6/30/2016	\$ 19,881	\$ 19,881			N
Dept. of Energy & Environmental Protection	GREEN SEAL ENVIRONMENTAL INC	15DEP15294AA	Construction and Demolition Waste. Characterization and Market Analysis. Approved on 05/12/2015. Duration is 05/18/2015 to 05/31/2016. AJ 05/19/2015.	5/18/2015	5/31/2016	\$ 147,025	\$ 147,025			N
Dept. of Energy & Environmental Protection	J BINDER CONSULTING LLC	15DEP15330AA	Consultation for CT Solid Waste System Project RFP. Approved on 06/22/2015. Duration is 06/22/2015 to 06/12/2016. AJ 06/26/2015.	6/22/2015	10/31/2016	\$ 30,000	\$ 19,975			N
Dept. of Energy & Environmental Protection	JAMES CORREIRA	13DEEP130103A	WAP Technical Monitoring & Compliance Support. Duration - Exec. - 11/30/13, approved 1/24/13.	1/24/2013	6/30/2015	\$ 302,068		\$ 11,424		N
Dept. of Energy & Environmental Protection	JLN ASSOCIATES LLC	15DEP16033AA	DEEP-MMCA-SERC-03172015 (2015 EPCRA Plan Review and Update). Approved on 8/12/2015. Duration is 08/26/2015 to 12/31/2015. AJ 9/2/15.	8/26/2015	12/31/2015	\$ 28,654		\$ 28,654		N
Dept. of Energy & Environmental Protection	JLN ASSOCIATES LLC	15DEP16034AA	DEEP-MMCA-SERC-03162015(2015 Bi-State Hazardous Materials Transportation Related Exercise). Approved on 8/12/2015. Duration is 08/26/2015 to 12/31/2015. AJ 9/2/15.	8/26/2015	12/31/2015	\$ 27,154		\$ 27,154		N
Dept. of Energy & Environmental Protection	LOUIS BERGER GROUP (DOMESTIC) INC	14DEP15025AA	1. Holly Pond Restoration Alternatives Analysis. Approved on 07/29/2014. Duration is 08/27/2014 to 04/30/2016. AJ 09/03/2014.	8/27/2014	4/30/2017	\$ 148,915			\$ 115,281	N
Dept. of Energy & Environmental Protection	MASTROBATTISTO INC	13DEEP13200AA	2. PSA with Mastrobattisto Incorporated for the Tinguo Dam Bypass Project. Approved on 04/08/2013. Duration is 04/25/2013 through 06/30/2014. OL 04/26/2013. 2.0	4/25/2013	12/31/2015	\$ 4,951,391		\$ 79,363		N
Dept. of Energy & Environmental Protection	MSW CONSULTANTS	15DEP15249AA	Statewide Municipal Solid Waste Composition & Characterization Study. Approved on 04/06/2015. Duration is 04/23/2015 to 03/20/2016. AJ 04/27/2015.	4/23/2015	3/20/2016	\$ 298,700	\$ 266,000			N
Dept. of Energy & Environmental Protection	MYSTIC AQUARIUM	15DEP15325AA	Mystic Aquarium/DEEP Safe Boating Education and Outreach Partnership. Approved on 06/17/2015. Duration is 06/26/2015 to 12/31/2018. AJ 07/08/2015.	6/26/2015	12/31/2018	\$ 25,000			\$ 25,000	N
Dept. of Energy & Environmental Protection	NATIONAL AUDUBON SOCIETY INC	15DEP15327AA	Piping Plover Monitoring Management Project at Hammonasset Beach. Approved on 06/19/2015. Duration is 06/19/2015 to 12/31/2015. AJ 06/23/2015.	6/19/2015	12/31/2015	\$ 3,600	\$ 3,600			N
Dept. of Energy & Environmental Protection	NATIONAL AUDUBON SOCIETY INC	16DEP16280AA	Piping Plover Monitoring	6/16/2016	12/31/2016	\$ 12,000	\$ 12,000			N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Fund Payments	Competitive
Dept. of Energy & Environmental Protection	NESCAUM	15DEP16075AA	Greenhouse Gas Analysis PSA. Approved on 10/23/2015. Duration is 11/5/2015 to 12/31/2016. AJ 11/17/2015.	11/5/2015	12/31/2016	\$ 250,000			\$ 108,956	N
Dept. of Energy & Environmental Protection	NORTHERN TREE SERVICE INC	15DEP15318AA	Dams- Construct Repairs @ Savin Lake Dam. (Proj#DEPA00018200005) Approved on 06/11/2015. Duration is 06/24/2015 to 12/31/2016. AJ 07/09/2015.	6/24/2015	12/31/2016	\$ 2,909,443			\$ 2,704,881	N
Dept. of Energy & Environmental Protection	NORTHWEST ENERGY EFFICIENCY COUNCIL	15DEP15113AA	SEP- Building Operator Certification. Approved on 01/21/2015. Duration is 01/21/2015 to 06/30/2015. AJ 01/22/2015.	1/21/2015	6/30/2015	\$ 40,100		\$ 40,100		N
Dept. of Energy & Environmental Protection	PAGANELLI CONSTRUCTION CORP	15DEP16057AA	Flood Contr- Construct repairs to So.Branch Park River fld.Contr.Sys. in Newington, West Hartford & Hartford (17151) Approved on 9/11/15. Duration is 9/15/15 to 12/31/16. AJ 9/17/15.	9/15/2015	12/31/2016	\$ 3,161,550			\$ 2,885,030	N
Dept. of Energy & Environmental Protection	PRODUCT STEWARDSHIP INSTITUTE INC	13DEP14097AA	Implementing Product Stewardship Priorities for CT. Approved on 11/14/2013. Duration is 11/27/2013 through 10/31/2016. OL 12/02/2013.	11/27/2013	10/31/2016	\$ 210,000		\$ 60,030		N
Dept. of Energy & Environmental Protection	RESPONSIVE MANAGEMENT	15DEP15164AA	Needs Assessment for Hunter Safety Training and Shooting Sports Development in CT. Approved on 03/25/2015. Duration is 04/07/2015 to 12/31/2015. AJ 04/07/2015.	4/7/2015	12/31/2015	\$ 125,000		\$ 77,500		N
Dept. of Energy & Environmental Protection	RPS ASA	15DEP16093AA	Report on Time of Year Restrictions (TOYS) for Dredging Projects in Long Island Sound. Approved on 10/26/2015. Duration is 11/03/2015 to 09/30/2016.	11/3/2015	9/30/2016	\$ 55,000		\$ 39,500		Y
Dept. of Energy & Environmental Protection	SAVE THE SOUND A PROGRAM OF CONNECTICUT	16DEP16190AA	Grant for Holly Pond /Noroton River /I-95 Fishway Construction (Construct a fishway on the box culvert that conveys the Noroton River under Interstate 95)	4/21/2016	12/31/2016	\$ 116,718			\$ 25,529	N
Dept. of Energy & Environmental Protection	SKUMATZ ECONOMIC RESEARCH ASSOCIATES INC	15DEP15323AA	Strategy for the Modernization of State's Solid Waste Management Infrastructure. Approved on 06/12/2015. Duration is 06/24/2015 to 05/15/2016. AJ 06/26/2015.	6/24/2015	5/15/2016	\$ 99,980	\$ 75,000			N
Dept. of Energy & Environmental Protection	TERWILLIGER CONSULTING INC	14DEP14211AA	CT Wildlife Action Plan Revision. Approved on 04/15/2014. Duration is 04/15/2014 through 09/30/2015. OL 04/16/2014.	4/15/2014	3/31/2016	\$ 200,000		\$ 121,429		N
Dept. of Energy & Environmental Protection	THE LOGUE GROUP	15DEP16106AA	The Logue Group Agreement. Stakeholder Workshop. Approved on 11/30/2015. Duration is 11/30/2015 to 12/31/2016. AJ 12/2/2015.	11/30/2015	12/31/2016	\$ 7,875			\$ 5,250	N
Dept. of Energy & Environmental Protection	THOMASTON TOWN TREASURER	15DEP15240AA	Endangered Species, Natural Area Preserve & Watchable Wildlife Fund (Preserving an Important Chimney Swift Roost). Approved on 03/19/2015. Duration is 03/26/2015 to 04/30/2016. AJ 03/31/2015.	3/26/2015	4/30/2016	\$ 30,500		\$ 21,837		N
Dept. of Energy & Environmental Protection	VANASSE HANGEN BRUSTLIN INC	15DEP16015AA	Recreational Trails Program: Statewide Pilot Program. Approved on 08/26/2015. Duration is 08/26/2015 to 04/01/2016. AJ 9/2/15.	8/26/2015	4/1/2016	\$ 50,272		\$ 48,733		N
Dept. of Energy & Environmental Protection	WASTEZERO INC	15DEP15150AA	Materials Management Assistance for CT Large Municipalities. Approved on 03/17/2015. Duration is 03/25/2015 to 03/25/2016. AJ 03/27/2015.	3/25/2015	12/31/2016	\$ 39,700		\$ 19,699		N
Dept. of Energy & Environmental Protection	WILDLIFE MGMT INST	12DEEP12095AA	2. PSA to Wildlife Management Institute, Inc. for the NE Cottontail Research. Duration is 01/04/2012 through 07/30/2016. Approved on 12/09/2011. OL.	1/4/2012	7/30/2016	\$ 241,165		\$ 40,194		N
Dept. of Energy & Environmental Protection	WILDLIFE MGMT INST	13DEEP13156AA	PSA with WMI for White-tailed Deer Research. Approved on 02/07/2013. Duration is 04/01/2013 through 12/31/2016. OL 04/02/2013.	4/1/2013	12/31/2016	\$ 181,412		\$ 57,825		N
Dept. of Energy & Environmental Protection	WILDLIFE MGMT INST	13DEP14013AA	PSA - Reptile & Amphibian Conservation for WMI. Approved on 10/24/2013. Duration is 11/06/2013 through 01/31/2016. OL.	11/6/2013	1/31/2015	\$ 90,706		\$ 13,606		N
Dept. of Energy & Environmental Protection	WILDLIFE MGMT INST	14DEP15006AA	CT Young Forest/Shrubland Habitat Initiative. Approved on 07/8/2014. Duration is 07/14/2014 to 12/31/2016. AJ 07/17/2014.	7/14/2014	12/31/2016	\$ 207,504		\$ 85,839		N
Dept. of Energy & Environmental Protection	WILDLIFE MGMT INST	14DEP15020AA	WMI- Range-wide New England Cottontail Initiative. Phase III. Approved on 07/22/2014. Duration is 08/05/2014 to 12/31/2016. AJ 08/12/2014.	8/5/2014	12/31/2016	\$ 107,800		\$ 14,431		N
Dept. of Energy & Environmental Protection	WILDLIFE MGMT INST	15DEP15319AA	WMI 2015- Regional Restoration, Monitoring and Management of the New England Cottontail. Approved on 08/06/2015. Duration is 08/31/2015 to 09/30/2019. AJ 9/2/15.	8/31/2015	9/30/2019	\$ 389,745		\$ 92,934		N
Dept. of Energy & Environmental Protection	WILDLIFE MGMT INST	15DEP16053AA	2. Reptile and Amphibian Conservation. Approved on 9/26/2015. Duration is 10/01/2015 to 6/30/2016. AJ 10/05/2015.	10/1/2015	6/30/2016	\$ 45,353		\$ 32,503		N
Dept. of Energy & Environmental Protection - Total 43						\$ 18,250,165	\$ 633,714	\$ 1,232,965	\$ 6,748,719	
Dept. of Higher Education	AMERICA LEARNS LLC	15OHE0756AA	Honorarium for AmeriCorp	1/8/2016	6/30/2016	\$ 5,000		\$ 5,000		N
Dept. of Higher Education	BRITTNEY YANCY	15OHE0753AA	Speaker for 2015 AmeriCorps Launch	10/1/2015	10/31/2015	\$ -		\$ 750		N
Dept. of Higher Education	CAMILLE C WESTFALL	15OHE0750AA	ARCII Honorarium-Technology Education Instructor	9/8/2015	5/31/2016	\$ 5,000		\$ 3,240		N
Dept. of Higher Education	CATHY L MAHER	15OHE0743AA	ARC Horarium	6/1/2015	5/31/2016	\$ 6,000		\$ 3,320		N
Dept. of Higher Education	DALE H BERNARDONI	15OHE0748AA	AMENDMENT: ARCI Teaching Evaluator	8/24/2015	12/31/2015	\$ 6,900		\$ 3,908		N
Dept. of Higher Education	DALE H BERNARDONI	16OHE0759AA	Mileage Reimbursement	2/16/2016	3/28/2016	\$ 7,500		\$ 4,529		N
Dept. of Higher Education	EILEEN E REED	15OHE0744AA	Student Teacher Evaluator	7/1/2015	5/31/2016	\$ 4,000		\$ 1,064		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Fund Payments	Competitive
Dept. of Higher Education	EILEEN E REED	16OHE0760AA	Mileage Reimbursement	2/16/2016	3/18/2016	\$ 1,700		\$ 139		N
Dept. of Higher Education	HIGHER ED STRATEGIES LLC	16OHE0713AA	Program Review Services for SFA Programs	8/27/2015	6/30/2016	\$ 24,000	\$ 8,500			N
Dept. of Higher Education	JOANNE M CHOQUETTE	15OHE0741AA	Instructor for ARC Program	5/6/2015	8/30/2015	\$ 4,000		\$ 3,700		N
Dept. of Higher Education	JOSEPH J ALAIMO	15OHE0747AA	ARCI Teaching Evaluator	8/24/2015	12/31/2015	\$ 4,800		\$ 4,800		N
Dept. of Higher Education	JOSEPH J ALAIMO	15OHE0754AA	ARCI Student Teaching Supervisors	10/5/2015	6/30/2016	\$ 10,000		\$ 5,755		N
Dept. of Higher Education	KARL A KUMME	16OHE0757AA	Mileage Reimbursement	2/16/2016	3/28/2016	\$ 1,700		\$ 586		N
Dept. of Higher Education	KRIS A NYSTROM	15OHE0740AA	Honorarium: ARCI summer program	5/20/2015	9/1/2015	\$ 4,000		\$ 2,800		N
Dept. of Higher Education	KRIS A NYSTROM	15OHE0751AA	English Instructor-ARC II	10/1/2015	5/30/2016	\$ 5,000		\$ 2,100		N
Dept. of Higher Education	KRISTINA TECCE	15OHE0745AA	Honorarium: workshop for AmeriCorp and National Service program	8/14/2015	9/30/2015	\$ 3,006		\$ 2,756		N
Dept. of Higher Education	MICHAHON CONSULTING GROUP LLC	15OHE0746AA	Honorarium workshop for National Service Program	8/17/2015	9/30/2015	\$ 2,570		\$ 2,411		N
Dept. of Higher Education	NANCYANN G MORAN	15OHE0749AA	ARCI Teaching Evaluator	8/24/2015	12/31/2015	\$ 1,202		\$ 1,202		N
Dept. of Higher Education	NANCYANN G MORAN	16OHE0758AA	Mileage Reimbursement	2/16/2016	3/28/2016	\$ 2,200		\$ 1,190		N
Dept. of Higher Education	SISGI GROUP LLC	16OHE761AA1	Management Consultant Services	6/20/2016	10/1/2016	\$ 6,515		\$ 375		N
Dept. of Higher Education	THOMAS A PALEOLOGOPOULOS	15OHE0739AA	Instructor for ARC Program	5/6/2015	8/30/2015	\$ 4,000		\$ 2,720		N
Dept. of Higher Education	THOMAS A PALEOLOGOPOULOS	15OHE0752AA	ARCII Honorarium-English Instructor	9/8/2015	5/31/2016	\$ 5,000		\$ 3,720		N
Dept. of Higher Education Total 22						\$ 114,093	\$ 8,500	\$ 56,065	\$ -	
Dept. of Corrections	CAPITOL REGION EDUCATION COUNCIL	11DOC0127AA	GED Services	3/1/2011	9/30/2016	\$ 1,538,809	\$ 49,110	\$ 44,134		N
Dept. of Corrections	CRIMINAL JUSTICE INSTITUTE INC	16DOC0100AA	Cultural Assessment	8/1/2015	3/14/2016	\$ 61,000	\$ 61,000			N
Dept. of Corrections	CTR FOR FORENSIC ECONOMIC STUDI	16DOC0106AA	Expert Witness	10/1/2015	9/30/2016	\$ 10,000	\$ 5,792			N
Dept. of Corrections	CTR FOR FORENSIC ECONOMIC STUDI	16DOC0114AA	Expert Witness	1/22/2016	5/22/2016	\$ 15,000	\$ 3,494			N
Dept. of Corrections	FAMILY REENTRY INC	11DOC0167AA	Project Mgmt Services Second Chance Act Grant	12/1/2010	12/31/2015	\$ 352,779		\$ 45,056		N
Dept. of Corrections	FRANK BAKER PHD	15DOC0132AA	NHRI Evaluation	2/1/2015	12/31/2015	\$ 15,582	\$ 11,582			N
Dept. of Corrections	FRANK BAKER PHD	15DOC0131AA	Domestic Violence Evaluation	1/1/2015	6/30/2016	\$ 79,160	\$ 37,291			N
Dept. of Corrections	GARY JOE CLORE	16DOC0101AA	Expert Witness	8/1/2015	6/30/2016	\$ 43,400	\$ 23,515			N
Dept. of Corrections	MUHAMMAD ISLAMIC CENTER	15DOC0104AA	Religious Services	7/1/2014	6/30/2017	\$ 59,100	\$ 13,608			N
Dept. of Corrections	MUNEER ELAHI	15DOC0134AA	Islamic Services	2/1/2015	6/30/2017	\$ 19,880	\$ 5,761			N
Dept. of Corrections	NUTRITION FOR LIFE LLC	11DOC0159AA	Dietician Services	6/1/2010	6/30/2018	\$ 239,964	\$ 27,783			N
Dept. of Corrections	REV LAWRENCE F CAREW	15DOC0102AA	Catholic Religious Services	7/1/2014	6/30/2017	\$ 17,700	\$ 5,000			N
Dept. of Corrections	REVEREND NORMAN J GUILBERT JR	15DOC0133AA	Catholic Services	2/1/2015	6/30/2017	\$ 19,880	\$ 1,040			N
Dept. of Corrections	ROBERT W VUJS	15DOC0105AA	Catholic Worship Services	7/1/2014	6/30/2017	\$ 17,700	\$ 5,532			N
Dept. of Corrections	SPARKS SECURITY LLC	15DOC0122AA	Corrigan-Radgowski	11/15/2014	9/30/2016	\$ 239,100	\$ 34,889	\$ 68,467		Y
Dept. of Corrections	SPARKS SECURITY LLC	15DOC0142AA	PREA Consult Services	6/23/2015	6/22/2016	\$ 2,000	\$ 2,000			N
Dept. of Corrections	SUZANNE ELAINE DUCATE	16DOC0113AA	Expert Witness	1/22/2016	5/22/2016	\$ 10,000	\$ 5,100			N
Dept. of Corrections	SUZANNE ELAINE DUCATE	15DOC0317AA	Expert Witness	5/1/2015	12/31/2016	\$ 12,000	\$ 3,450			N
Dept. of Corrections	UNIVERSITY OF CINCINNATI	13DOC0112AA	Women's Risk Need Assessment	3/1/2013	6/30/2016	\$ 105,000		\$ 60,000		N
Dept. of Corrections	UNIVERSITY OF HARTFORD	12DOC0124AA	Residential Substance Abuse Treatment Program Evaluation	6/1/2012	2/29/2016	\$ 96,000		\$ 13,880		N
Dept. of Corrections	UNIVERSITY OF HARTFORD	16DOC0120AA	Residential Substance Abuse Program (RSAT)	4/1/2016	9/30/2016	\$ 13,000		\$ 9,751		N
Dept. of Corrections	UNIVERSITY OF NEW HAVEN	16DOC0111AA	Second Chance Act	10/1/2015	9/30/2016	\$ 93,480		\$ 18,981		N
Dept. of Corrections	WILLIAM D BARTA PH D	15DOC0123AA	Consultant Services	10/15/2014	6/30/2016	\$ 84,356	\$ 36,449			N
Dept. of Corrections	YALE UNIVERSITY	15DOC0135AA	MAT Evaluation	3/1/2015	11/30/2015	\$ 40,000	\$ 13,923			N
Dept. of Corrections	YALE UNIVERSITY	15DOC0118AA	Yale University Ford Clinic Smoking Cessation Program	8/15/2014	5/31/2016	\$ 39,400		\$ 24,600		N
Dept. of Corrections	YUNUS MUHAMMAD	15DOC0103AA	Religious Services	7/1/2014	6/30/2017	\$ 17,700	\$ 5,541			N
Dept. of Corrections - Total 26						\$ 3,241,990	\$ 351,858	\$ 284,868	\$ -	
Dept. of Housing	CONN HOUSING INVESTMENT FUND INC	13DOH0004PS	ADMIN FEES	1/1/2014	12/31/2016	\$ 15,000,000			\$ 2,500,000	Y
Dept. of Housing	CONNECTICUT HOUSING COALITION	14DOH0010PS	Technical Assistance (Organizational, Operational, Transitional) and Development Consultant Services	11/1/2014	11/1/2017	\$ 300,000			\$ 121,374	Y
Dept. of Housing	CONNECTICUT LEGAL SERVICES INC	13DOH0002PS	PSA-to provide legal services	7/1/2013	6/30/2016	\$ 255,000		\$ 85,000		Y
Dept. of Housing	EMPHASYS SOFTWARE	15DOH0001PS	Web Based, Interactive Housing Registry	7/1/2013	6/30/2018	\$ 118,800	\$ 32,400			Y
Dept. of Housing	FAMILY & CHILDRENS AGENCY INC	14DOH0001JT	DOH SUPPORTIVE HOUSING	11/1/2014	6/30/2017	\$ 317,985	\$ 105,995			N
Dept. of Housing	HOUSING DEVELOPMENT TEAM LLC NEIGHBORHOOD HOUSING SERVICES OF	14DOH0009PS	Contractor will provide technical support to the State-Sponsored Housing Portfolio (SSHP) Redevelopment	9/15/2014	9/15/2016	\$ 100,000			\$ 74,123	Y
Dept. of Housing	HOUSING DEVELOPMENT TEAM LLC NEIGHBORHOOD HOUSING SERVICES OF	14DOH0002PS	Provide free housing counseling services	7/1/2014	6/30/2017	\$ 2,130,000		\$ 710,000		Y
Dept. of Housing	SOCIALSERVE.COM	13DOH0001PS	Maintenance of a web based, interactive housing registry	7/11/2013	6/30/2018	\$ 216,000	\$ 10,800			N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Fund Payments	Competitive
Dept. of Housing	TAG ASSOCIATES INC	14DOH0008PS	Contractor will provide technical support to the State-Sponsored Housing Portfolio (SSHPP) Redevelopment See Attachment A, Section 5 See Attachment A, Section 6 for Payment Schedule	9/15/2014	9/15/2016	\$ 100,000			\$ 79,411	Y
Dept. of Housing	TDA CONSULTING INC	14DOH0007PS	Contractor will provide technical support to the State-Sponsored Housing Portfolio (SSHPP) Redevelopment See Attachment A, Section 5 See Attachment A, Section 6 for the payment schedule	9/15/2014	9/15/2016	\$ 100,000			\$ 25,540	Y
Dept. of Housing - Total 10						\$ 18,637,785	\$ 149,195	\$ 795,000	\$ 2,800,449	
Dept. of Insurance	OPTUMINSIGHT INC	15DOI0004AA	CONSULTING SERVICES TO ASSIST IN THE EVALUATION AND REVIEW OF MANDATED HEALTH BENEFITS PURSUANT TO P.A. 09-179.	8/1/2014	7/31/2017	\$ 750,000			\$ 36,385	Y
Dept. of Insurance - Total 1						\$ 750,000			\$ 36,385	
Dept. of Labor	AMERICAN SCHOOL FOR THE DEAF	15DOL0340PSN	Deliver training on Deaf Culture and Awareness facilitated by Sandy Inzinga. A total of (4) six and one Half (6-1/2) hour sessions will be conducted.	5/15/2015	7/31/2015	\$ 3,400			\$ 3,400	N
Dept. of Labor	CT GRANT WRITERS	16DOL0640PSN	Working on the Federally mandated Workforce Innovation and Opportunity State Plan may include working and grant proposals.	11/16/2015	6/30/2016	\$ 15,000			\$ 15,000	N
Dept. of Labor	CTR FOR EMPLOY SEC EDU RESEARCH	14DOL8640PSN	DOL Advisory Support UI IT Modernization Tax, Benefits and Appeals System	10/14/2013	10/1/2015	\$ 1,052,565			\$ 10,650	N
Dept. of Labor	LOVETOWORK.ORG LLC	15DOL9940PSN	Workforce Investment Council (WIC) consult management.	10/1/2014	9/30/2015	\$ 124,000			\$ 56,793	N
Dept. of Labor	LOVETOWORK.ORG LLC	16DOL0740PSN	Handle administration of subcontracts to fully complete the report of the Administration Wage Record Enhancement Study Group.	9/1/2015	2/15/2016	\$ 3,123			\$ 3,123	N
Dept. of Labor	PEARSON ASSOCIATES LLC	16DOL0440PSN	Provide technical assistance and support to Executive Director (ED) of the Office of Workforce Competitiveness (OWC) and CETC to assure that statutory responsibilities of CETC are met in a timely and effective manner.	7/1/2015	6/30/2016	\$ 130,000			\$ 102,150	N
Dept. of Labor	SECURITY SERVICES OF CONNECTICUT INC	11DOL5640PS	Surveillance services re: UI fraud.	6/15/2011	12/31/2015	\$ 488,488			\$ 9,743	N
Dept. of Labor	SECURITY SERVICES OF CONNECTICUT INC	14DOL8840PSN	Surveillance Services for UI Fraud	1/1/2014	12/31/2018	\$ 600,000			\$ 15,552	N
Dept. of Labor - Total 8						\$ 2,416,576	\$ -	\$ -	\$ 216,411	
Dept. of Transportation	ARROW LINE ACQUISITION LLC	14DOT0149AA	15-046100170P Commuter Express Service Willimantic / Coventry / Hartford	1/1/2014	6/30/2017	\$ 5,938,771			\$ 1,729,454	N
Dept. of Transportation	BJ PAPE & CO INC	13DOT0051AA	APPRAISAL SERVICES 301-176-004	7/1/2012	6/30/2017	\$ 375,000			\$ 33,495	N
Dept. of Transportation	COLLINS BUS SERVICE	14DOT0150AA	15-046200170P Commuter Express Service Vernon / Tolland / Hartford	1/1/2014	6/30/2017	\$ 3,202,205			\$ 872,085	N
Dept. of Transportation	DATTCO INC	14DOT0143AA	15-045300160P Fixed Route service for Greater New Britain area including Hartford	1/1/2014	6/30/2017	\$ 3,382,882			\$ 1,030,842	N
Dept. of Transportation	DATTCO INC	14DOT0148AA	15-044300190P Commuter Express Service Bristol / Plainville / Hartford	1/1/2014	6/30/2017	\$ 12,418,371			\$ 4,420,582	N
Dept. of Transportation	DOMUS APPRAISALS	14DOT0337AA	APPRAISAL SERVICES 135-221-1,2,3,4,5,6,7,8,10	4/1/2014	3/31/2019	\$ 375,000			\$ 12,150	N
Dept. of Transportation	FIRST TRANSIT INC	14DOT0097AA	15-040000410P Kennedy Center	1/1/2014	12/31/2015	\$ 263,927,648			\$ 45,846,376	N
Dept. of Transportation	GLOBAL PAYMENTS DIRECT INC	07TOT0294CM	DOT010601160P Master Bank Card Agreement	2/15/1993	7/1/2017	\$ 1,000,000			\$ 52,524	Y
Dept. of Transportation	GLOBAL STRUCTURED FINANCE ADVISORS LLC	09DOT0089AA	Guide and Support ConnDOT relative to its options and requirements under three Leveraged Leases for Mass Transit Equipment. Term was reduced by OPM	11/17/2008	12/31/2015	\$ 728,500			\$ 36,113	N
Dept. of Transportation	GLOBAL STRUCTURED FINANCE ADVISORS LLC	16DOT0086AA	DOT03000096AD The Contractor agrees to guide and support the Department of Transportation relative to its options and requirements under leveraged leases for mass transit equipment	7/1/2015	6/30/2017	\$ 200,000			\$ 88,200	N
Dept. of Transportation	INFOGROUP INC	08DOT0178AA	PLANNING AND IMPLEMENTATION OF TRAFFIC RECORD ACTION PLAN; PROJECT DOT019407425A/AA.	12/1/2007	11/30/2020	\$ 1,620,000			\$ 171,393	Y
Dept. of Transportation	KELLEY TRANSIT COMPANY	14DOT0151AA	15-046000170P Commuter Express Service Torrington / Winsted / Hartford	1/1/2014	6/30/2017	\$ 1,595,117			\$ 437,023	N
Dept. of Transportation	KERIN & FAZIO LLC	13DOT0161AA	APPRAISAL SERVICES 158-201-02	1/1/2013	12/31/2018	\$ 375,000			\$ 1,950	N
Dept. of Transportation	MICHAUD COMPANY INC	12DOT0183AA	APPRAISAL SERVICES 036-184-006	12/1/2011	11/30/2016	\$ 375,000			\$ 8,000	N
Dept. of Transportation	NEW BRITAIN TRANSPORTATION	14DOT0144AA	15-04400002EQ Outside Maintenance Repairs	1/1/2014	6/30/2017	\$ 14,535,662			\$ 4,526,005	N
Dept. of Transportation	NEW ENGLAND TRACTOR TRAILER	15DOT0070AA	To provide a Class B Commercial Driver's License (CDL) Training Program	11/15/2014	3/31/2016	\$ 112,972			\$ 76,184	Y
Dept. of Transportation	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES (CRITIQUE) 036-184-09	12/1/2013	11/30/2018	\$ 375,000			\$ 30,725	N
Dept. of Transportation	RUSS APPRAISAL SERVICES	13DOT0040AA	APPRAISAL SERVICES 170-3155-12	6/1/2012	5/31/2017	\$ 375,000			\$ 1,275	N
Dept. of Transportation	WALTER J KLOSS RM	15DOT0205AA	APPRAISAL SERVICES COURT TESTIMONY 151-297-42	2/1/2015	1/31/2020	\$ 375,000			\$ 35,700	N
Dept. of Transportation - Total 19						\$ 311,287,128	\$ -	\$ -	\$ 59,410,076	
Dept. of Public Health	AGENCY ON AGING OF SOUTH CENTRAL	13DPH0095KK	Provision of training and technical assistance for the Diabetes Self-Management Program for the period 6/30/15 to 6/29/16.	11/1/2013	6/29/2018	\$ 109,150		\$ 12,175		N
Dept. of Public Health	AIDS CONNECTICUT INC	12DPH0221XX	AIDS - Antiviral Medication	7/1/2012	6/30/2016	\$ 125,000			\$ 25,000	Y
Dept. of Public Health	AIDS CONNECTICUT INC	14DPH0061KK	Distribution Center for HIV educational materials and other related issues	1/1/2014	12/31/2017	\$ 1,106,174		\$ 121,235	\$ 150,000	N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Fund Payments	Competitive
Dept. of Public Health	AMERICAN CANCER SOCIETY	14DPH0052LL	FY15 - Provision of support services for the Connecticut Tobacco and Health Trust Fund Board of Trustees through the DPH Tobacco Use Prevention and Control Program.	12/8/2014	5/15/2018	\$ 485,769		\$ 60,196		N
Dept. of Public Health	AMERICAN LUNG ASSOCIATION OF NEW ENGLAND	15DPH0084MM	Immunizations - Flu Conferences (2015)	8/15/2015	12/31/2015	\$ 45,000		\$ 45,000		N
Dept. of Public Health	APHL	14DPH0165KK	Public Health Laboratory Technical Assistance	5/1/2014	9/30/2015	\$ 120,000	\$ 2,754			N
Dept. of Public Health	BIKE WALK CONNECTICUT	13DPH0092KK	Bike Walk Program in Ct	11/1/2013	6/29/2018	\$ 69,420		\$ 17,384		N
Dept. of Public Health	BRENDA BALCH MD	16DPH0170MM	physician-to-physician outreach	6/1/2016	3/31/2017	\$ 10,000		\$ 7,000		N
Dept. of Public Health	BRIDGEPORT HOSPITAL FOUNDATION INC	15DPH0097MM	continue implementation of Easy Breathing Program	7/1/2015	6/30/2016	\$ 150,000	\$ 150,000			N
Dept. of Public Health	BRISTOL HOSPITAL INC	12DPH1157JJ	Public Health Preparedness	7/1/2012	6/30/2017	\$ 149,815		\$ 49,907		N
Dept. of Public Health	BRISTOL-BURLINGTON HEALTH DISTRICT	11DPH1004II	Public Health Preparedness	8/10/2011	10/31/2015	\$ 224,496		\$ 9,810		N
Dept. of Public Health	BRISTOL-BURLINGTON HEALTH DISTRICT	15DPH1004MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 101,904		\$ 23,342		N
Dept. of Public Health	CAPITOL REGION COUNCIL OF GOVERNMENTS	12DPH0043XX	Public Health Preparedness - Medical Reserve Corps	10/1/2012	9/30/2015	\$ 425,844		\$ 26,250		N
Dept. of Public Health	CAPITOL REGION COUNCIL OF GOVERNMENTS	15DPH0070MM	FY 16: Provision of Public Health Emergency Preparedness services including Medical Reserve Corps activities and Ebola Prevention services.	7/15/2015	5/17/2020	\$ 552,015		\$ 280,803		N
Dept. of Public Health	CENTRAL CONN HEALTH DISTRICT	14DPH0034LL	Asthma Assessment Services	9/1/2014	8/31/2016	\$ 58,476		\$ 35,044		N
Dept. of Public Health	CENTRAL CONN HEALTH DISTRICT	15DPH1066MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 142,206		\$ 71,103		N
Dept. of Public Health	CHARLOTTE HUNGERFORD HOSP	12DPH1158XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,650		\$ 50,742		N
Dept. of Public Health	CHATHAM HEALTH DISTRICT	15DPH1067MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 104,878		\$ 26,238		N
Dept. of Public Health	CHESPROCOTT HEALTH DIST	11DPH1068II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 219,944		\$ 7,833		N
Dept. of Public Health	CHESPROCOTT HEALTH DIST	15DPH1068MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 80,790		\$ 40,395		N
Dept. of Public Health	CHILD HEALTH AND DEVELOPMENT	14DPH0045LL	The Contractor shall develop, implement, evaluate and maintain a Family Professional Partnership Outreach and Education Program to support DPH Children and Youth with Special Health Care Needs Program.	7/1/2014	6/30/2017	\$ 429,980	\$ 35,000	\$ 79,556		Y
Dept. of Public Health	CITY OF BRIDGEPORT	11DPH1064II	Public Health Preparedness	8/10/2011	11/5/2015	\$ 242,708		\$ 10,374		N
Dept. of Public Health	CITY OF DANBURY	11DPH1070II	Public Health Preparedness	8/10/2011	9/30/2015	\$ 225,298		\$ 2,556		N
Dept. of Public Health	CITY OF DANBURY	15DPH1070MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 121,716		\$ 41,133		N
Dept. of Public Health	CITY OF HARTFORD	11DPH1077II	Public Health Preparedness	8/10/2011	9/30/2015	\$ 238,693		\$ 762		N
Dept. of Public Health	CITY OF HARTFORD	15DPH0089MM	Dental Sealant Services	9/1/2015	8/31/2016	\$ 20,000		\$ 20,000		N
Dept. of Public Health	CITY OF HARTFORD	15DPH1077MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 181,834		\$ 30,840		N
Dept. of Public Health	CITY OF MILFORD	14DPH0022LL	Asthma Putting on AIRS Program	9/1/2014	8/31/2016	\$ 81,033		\$ 59,105		N
Dept. of Public Health	CITY OF MILFORD	15DPH1082MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 417,876		\$ 141,041		N
Dept. of Public Health	CITY OF NEW HAVEN	11DPH1085II	Public Health Preparedness	8/10/2011	9/30/2015	\$ 233,785		\$ 27,433		N
Dept. of Public Health	CITY OF NEW HAVEN	15DPH1085MM	Public Health Preparedness	7/1/2015	6/30/2016	\$ 95,021		\$ 47,510		N
Dept. of Public Health	CITY OF STAMFORD	15DPH1008MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 183,926		\$ 91,963		N
Dept. of Public Health	COMMUNITY HEALTH CENTER ASSOCIATION	12DPH1037XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 335,000		\$ 70,881		N
Dept. of Public Health	COMMUNITY HEALTH CENTER INC	15DPH0088MM	Dental Sealant Services	9/1/2015	8/31/2016	\$ 20,000		\$ 20,000		N
Dept. of Public Health	CONNECTICUT ASSOCIATION OF HEALTH CARE	15DPH0118LL	Long Term Care Mutual Aid Plan	2/15/2015	12/31/2015	\$ 179,091		\$ 179,091		N
Dept. of Public Health	CONNECTICUT ASSOCIATION OF SCHOOL BASE	12DPH1041XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 335,000		\$ 65,000		N
Dept. of Public Health	CONNECTICUT CHAPTER NATIONAL ASSOCIATION	15DPH1513MM	Lead Safe Issues	8/1/2015	12/31/2015	\$ 10,000		\$ 10,000		N
Dept. of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	12DPH1038XX	Hospital Emergency Preparedness Program	7/1/2012	6/30/2017	\$ 110,000		\$ 20,000		N
Dept. of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	12DPH1062XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 110,000		\$ 30,000		N
Dept. of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	12DPH1159XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 165,426		\$ 52,216		N
Dept. of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	14DPH0068LL	The Contractor shall provide regionally based medical home care coordination services for Children and Youth with Special Health Care Needs and their families. Also, organize, facilitate and provide technical assistance to 5 regional care coordination.	7/1/2004	6/30/2017	\$ 1,204,266	\$ 278,825	\$ 122,597		Y
Dept. of Public Health	CONNECTICUT CHILDREN'S MEDICAL CENTER	15DPH0096MM	continue implementation of Easy Breathing Program	7/1/2015	6/30/2016	\$ 250,000	\$ 250,000			N
Dept. of Public Health	CONNECTICUT CHILDREN'S MEDICAL CENTER	16DPH0146MM	CTVDRS data abstracting	2/15/2016	8/31/2018	\$ 57,274		\$ 17,356		N
Dept. of Public Health	CONNECTICUT COMMUNITY CARE CTR INC	13DPH0070KK	Develop, test and implement billing system for Diabetes Program for the period 6/30/14 to 6/29/15.	11/1/2013	6/29/2018	\$ 555,442		\$ 174,615		N
Dept. of Public Health	CONNECTICUT RIVER AREA HEALTH DISTRICT	15DPH1139MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 56,504		\$ 14,126		N
Dept. of Public Health	CORNELL SCOTT-HILL HEALTH CORPORATION	12DPH1230JJ	Provide emergency preparedness activities	7/1/2012	6/30/2017	\$ 37,500		\$ 7,500		N
Dept. of Public Health	CROSS SECTOR CONSULTING LLP	14DPH0100KK	Coordination and Facilitation of HIV Planning Consortium, Statewide Needs Assessment	1/1/2014	12/31/2016	\$ 450,000		\$ 150,000		Y
Dept. of Public Health	CROSS SECTOR CONSULTING LLP	15DPH0138MM	Contractor shall assist DPH in developing a Hepatitis C Epidemiologic Profile	12/1/2015	6/30/2016	\$ 19,000		\$ 16,000		N
Dept. of Public Health	CROSS SECTOR CONSULTING LLP	15DPH0145MM	Asthma Conference facilitation, implementation and evaluation	9/15/2015	12/31/2015	\$ 15,000		\$ 15,000		N
Dept. of Public Health	DANBURY HOSPITAL	12DPH1160XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 219,630		\$ 97,551		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Fund Payments	Competitive
Dept. of Public Health	DAY KIMBALL HOSPITAL	12DPH1161JJ	Provide emergency preparedness activities	7/1/2012	6/30/2017	\$ 144,815		\$ 44,907		N
Dept. of Public Health	DENISE MALDONADO	07DPH0088EE	Contractor conducts vendor investigations to ensure they're in compliance with policies and procedures in participating in the State of CT WIC Program	11/1/2007	9/30/2015	\$ 240,000		\$ 9,880		Y
Dept. of Public Health	DENISE MALDONADO	15DPH0101MM	Contractor will perform undercover compliance buys at grocery stores, pharmacies and farmer's to identify vendor compliance with established policies and procedures	10/1/2015	1/31/2016	\$ 6,500		\$ 6,500		N
Dept. of Public Health	EAST SHORE DISTRICT HEALTH DEPT	11DPH1072II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 234,673		\$ 11,688		N
Dept. of Public Health	EAST SHORE DISTRICT HEALTH DEPT	13DPH0022KK	Public Health Preparedness Medical Reserve Corps	7/1/2013	6/30/2017	\$ 240,000		\$ 120,000		N
Dept. of Public Health	EAST SHORE DISTRICT HEALTH DEPT	15DPH1072MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 103,940		\$ 51,970		N
Dept. of Public Health	EASTERN CT AREA AGENCY ON AGING	13DPH0073KK	Diabetes Prevention Chronic Disease Self Management Program	11/1/2013	6/29/2018	\$ 119,650		\$ 34,850		N
Dept. of Public Health	EASTERN HIGHLANDS HEALTH DIST	11DPH1073II	Public Health Preparedness	8/10/2011	9/30/2015	\$ 225,105		\$ 983		N
Dept. of Public Health	EASTERN HIGHLANDS HEALTH DIST	15DPH1073MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 117,816		\$ 58,908		N
Dept. of Public Health	EHEALTH CONNECTICUT INC	14DPH0174KK	Implement strategies and interventions to address diabetes and heart disease.	6/30/2014	6/29/2018	\$ 1,167,643		\$ 215,361		N
Dept. of Public Health	ERIN ASH	15DPH0127MM	Provision of case consultation services and training on Cancer Genomics Best Practices for Hereditary Breast and Ovarian Cancer.	9/30/2015	9/29/2016	\$ 6,090		\$ 4,090		N
Dept. of Public Health	FAMILY CENTERED SERVICES OF CT INC	14DPH0069LL	Provide medical home care coordination services for children and youth with special health care needs	7/1/2014	6/30/2017	\$ 823,776	\$ 126,868	\$ 147,724		Y
Dept. of Public Health	FARMINGTON VALLEY HEALTH DIST	15DPH1075MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 158,442		\$ 76,382		N
Dept. of Public Health	FAVOR INC	15DPH0069MM	The Contractor shall implement and maintain a program for management of the State Children and Youth with Special Health Care Needs Program Extended Services and Respite Funds for children/families determined eligible for the CYSHCN Program.	7/1/2015	6/30/2020	\$ 1,751,450	\$ 307,001			Y
Dept. of Public Health	FOUNDATION FOR CHILDREN INC	12DPH0142II	Contractor shall continue to provide training, support and implementation of the Connecticut Immunization Registry and Tracking System (CIRTS) for pediatric practices across the state.	1/1/2012	12/31/2015	\$ 490,000		\$ 74,814		N
Dept. of Public Health	FOUNDATION FOR CHILDREN INC	16DPH0053MM	Immunizations Action Program	1/1/2016	12/31/2020	\$ 660,500		\$ 88,701		N
Dept. of Public Health	GAYLORD HOSPITAL	12DPH1186XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 37,500		\$ 3,750		N
Dept. of Public Health	GBAPP INC	14DPH0124KK	HIV Prevention Services to Faith Based Communities	3/1/2014	12/31/2016	\$ 315,000		\$ 78,750		Y
Dept. of Public Health	GREGORY M KLAUS	13DPH0066KK	Provide stipend support to the State Mobile Medical Asset during times of deployment in addition the Contractor is involved with day to day maintenance programs which are necessary to maintain the MFH in a readiness mode.	7/1/2013	6/30/2017	\$ 11,800		\$ 860		N
Dept. of Public Health	GRIFFIN HOSPITAL	12DPH1163XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 152,198		\$ 38,988		N
Dept. of Public Health	HARTFORD HOSPITAL	12DPH1002JJ	Provide emergency preparedness activities	7/1/2012	6/30/2017	\$ 2,441,531		\$ 498,645		N
Dept. of Public Health	HEALTH RESOURCES IN ACTION INC	14DPH0095LL	Develop a 5-year Needs Assessment Summary and Comprehensive Report, facilitate a prioritization process, and assist in developing a 5 year Action Plan and Summary Table for the Title V Block Grant Application.	11/1/2014	1/31/2016	\$ 165,938		\$ 95,079		N
Dept. of Public Health	HOSPITAL FOR SPECIAL CARE	12DPH1185XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 37,500		\$ 7,500		N
Dept. of Public Health	HOSPITAL OF CENTRAL CONNECTICUT	12DPH1155XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 139,815		\$ 39,908		N
Dept. of Public Health	ICF MACRO INC	13DPH0153JJ	Collect data for the CDC coordinated Behavioral Risk Factor Surveillance System (BRFSS).	1/1/2013	2/28/2018	\$ 3,153,401		\$ 991,850	\$ 45,000	Y
Dept. of Public Health	INFORMATION MANAGEMENT SERVICES INC	14DPH0099LL	The Contractor shall establish procedures regarding the development, management, operation, and security of the Tumor Registry's data.	12/1/2014	10/31/2016	\$ 50,000		\$ 12,500		N
Dept. of Public Health	ISLAND PEER REVIEW ORGANIZATION	14DPH0075LL	EIP - Healthcare Infection Program Training training	11/1/2014	3/31/2016	\$ 71,332		\$ 11,174		N
Dept. of Public Health	ISLAND PEER REVIEW ORGANIZATION	15DPH0083MM	IPRO Contract for HAI Program	12/1/2015	3/31/2018	\$ 476,117		\$ 35,767		N
Dept. of Public Health	JOCELYN MULLINS	13DPH0057KK	Epidemiology Infectious Disease Section	9/1/2013	9/30/2015	\$ 2,999		\$ 918		N
Dept. of Public Health	JOHNSON MEMORIAL HOSP	12DPH1166JJ	Provide emergency preparedness activities	7/1/2012	6/30/2017	\$ 150,000		\$ 13,302		N
Dept. of Public Health	JSI RESEARCH & TRAINING INST	15DPH0085MM	Cost effectiveness analysis/study for Waterbury Hospital	8/1/2015	12/31/2015	\$ 40,500		\$ 40,500		N
Dept. of Public Health	JSI RESEARCH & TRAINING INST	15DPH0099MM	FY 16 - training, coaching and technical assistance	11/1/2015	8/31/2017	\$ 49,470		\$ 16,490		N
Dept. of Public Health	KAREN GREENDALE	15DPH0108LL	Contractor to assist the Department with the development and implementation of a Cancer Genomics Best Practices for Hereditary Breast and Ovarian Cancer education program.	1/1/2015	9/29/2016	\$ 31,474		\$ 21,212		N
Dept. of Public Health	LAWRENCE AND MEMORIAL HOSPITAL	14DPH1167LL	Hospital emergency Preparedness	9/1/2014	6/30/2017	\$ 79,815		\$ 39,908		N
Dept. of Public Health	LAWRENCE AND MEMORIAL HOSPITAL	15DPH0136MM	Auditory brainstem Response equipment	12/15/2015	3/31/2016	\$ 18,000		\$ 18,000		N
Dept. of Public Health	LEDGE LIGHT HEALTH DIST	11DPH1078II	Public Health Preparedness	2/8/2012	9/30/2015	\$ 381,705		\$ 20,850		N
Dept. of Public Health	LEDGE LIGHT HEALTH DIST	14DPH0033LL	Asthma home based education program	9/1/2014	8/31/2016	\$ 58,476		\$ 29,238		N
Dept. of Public Health	LEDGE LIGHT HEALTH DIST	15DPH1078MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 474,938		\$ 228,508		N
Dept. of Public Health	LINDA ANN STEINMARK	15DPH0128MM	Provision of training and case consultation on Hereditary Breast and Cervical cancer genomics	9/30/2015	9/29/2016	\$ 12,180		\$ 8,180		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Fund Payments	Competitive
Dept. of Public Health	M3 CONSULTING LLC	14DPH0178KK	To establish in identified health care systems, a self blood pressure monitoring policy/program as a means to improve treatment adherence and blood pressure control in patients with uncontrolled high blood pressure.	6/30/2014	6/29/2018	\$ 290,421		\$ 140,421		N
Dept. of Public Health	MANCHESTER MEMORIAL HOSPITAL	12DPH1168XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 163,878		\$ 44,017		N
Dept. of Public Health	MERIDEN TOWN TREASURER	11DPH1080II	Public Health Preparedness	8/10/2011	9/30/2015	\$ 221,281		\$ 2,053		N
Dept. of Public Health	MERIDEN TOWN TREASURER	15DPH1080MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 87,932		\$ 38,181		N
Dept. of Public Health	MICHAEL J KATZMARK	13DPH0068KK	Provide stipend support services to the State Mobile Medical Asset during times of deployment; in addition the contractor is involved with day to day maintenance programs which are necessary to maintain the mobile field hospital in a readiness mode.	7/1/2013	6/30/2017	\$ 11,800		\$ 440		N
Dept. of Public Health	MIDDLESEX HOSPITAL	12DPH1169JJ	Public Health Preparedness	7/1/2012	6/30/2017	\$ 166,411		\$ 53,201		N
Dept. of Public Health	MIDSTATE MEDICAL CENTER	13DPH1170KK	provide hospital emergency Preparedness activities	7/1/2013	6/30/2017	\$ 109,815		\$ 46,558		N
Dept. of Public Health	MILFORD HOSPITAL INC	12DPH1171XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 146,288		\$ 46,380		N
Dept. of Public Health	MUSIC & MEMORY	15DPH0134MM	Provision of training to nursing home staff on the Music and Memory Program.	12/1/2015	6/30/2016	\$ 53,000		\$ 30,000		N
Dept. of Public Health	NATCHAUG HOSP INC	12DPH1187XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 37,500		\$ 7,500		N
Dept. of Public Health	NAUGATUCK VALLEY HEALTH DISTRICT	11DPH1006II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 234,841		\$ 690		N
Dept. of Public Health	NAUGATUCK VALLEY HEALTH DISTRICT	14DPH0024LL	Asthma home based education program	9/1/2014	8/31/2016	\$ 58,476		\$ 29,238		N
Dept. of Public Health	NAUGATUCK VALLEY HEALTH DISTRICT	15DPH1006MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 184,936		\$ 92,468		N
Dept. of Public Health	NCAA	13DPH0074KK	Diabetes Training and Technical Assistance Program	11/1/2013	6/29/2018	\$ 109,150		\$ 48,700		N
Dept. of Public Health	NEW BRITAIN CITY TREASURER	11DPH1084II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 227,818		\$ 8,721		N
Dept. of Public Health	NEW BRITAIN CITY TREASURER	15DPH1084MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 106,088		\$ 46,107		N
Dept. of Public Health	NEW FAIRFIELD TOWN TREASURER	15DPH1106MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 20,574		\$ 6,172		N
Dept. of Public Health	NEWTOWN HEALTH DISTRICT	11DPH1088II	Public Health Preparedness	8/10/2011	9/30/2015	\$ 225,033		\$ 37,506		N
Dept. of Public Health	NEWTOWN HEALTH DISTRICT	15DPH1088MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 71,120		\$ 17,780		N
Dept. of Public Health	NORTH CENTRAL DISTRICT HEALTH DEPARTMENT	15DPH1089MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 258,782		\$ 128,715		N
Dept. of Public Health	NORTH CENTRAL HEALTH DISTRICT	11DPH1089II	Public Health Preparedness	8/10/2011	9/30/2015	\$ 251,009		\$ 7,373		N
Dept. of Public Health	NORTHEAST DISTRICT DEPT OF HEALTH	14DPH0021LL	Conduct home based asthma education and environmental assessments	9/1/2014	8/31/2016	\$ 58,476		\$ 36,548		N
Dept. of Public Health	NORTHEAST DISTRICT DEPT OF HEALTH	15DPH1090MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 123,608		\$ 50,015		N
Dept. of Public Health	NORWALK HOSPITAL ASSOCIATION	12DPH1174XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 163,456		\$ 24,751		N
Dept. of Public Health	NORWALK TOWN TREASURER	11DPH1091II	Public Health Preparedness	8/10/2011	9/30/2015	\$ 233,681		\$ 22,773		N
Dept. of Public Health	NORWALK TOWN TREASURER	15DPH1091MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 157,040		\$ 37,114		N
Dept. of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	14DPH0094KK	9/30/15 to 9/30/17: Conduct all evaluation activities of the Personal Responsibility Education Program (PREP). The services include evaluation of Performance Measures (entry and exit surveys. Evaluation of the Teen Talk Program.	3/1/2014	9/30/2017	\$ 605,253		\$ 145,000		N
Dept. of Public Health	PAULA KELLOGG LEIBOVITZ	14DPH0075KK	Diabetes self management program	11/1/2013	6/29/2018	\$ 104,000		\$ 40,000		N
Dept. of Public Health	PLAINVILLE-SOUTHINGTON REGIONAL HEALTH	15DPH1094MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 89,422		\$ 7,412		N
Dept. of Public Health	POMPERAUG DIST DEPT OF HEALTH	14DPH0187LL	Public Health Preparedness Medical Reserve Corps	7/1/2014	6/30/2017	\$ 180,000		\$ 60,000		N
Dept. of Public Health	POMPERAUG DIST DEPT OF HEALTH	15DPH1092MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 91,896		\$ 37,200		N
Dept. of Public Health	PUBLIC HEALTH FOUNDATION	15DPH0056MM	Contractor will continue to maintain and administer the Training Finder Real-time Affiliate Integrated Network (TRAIN) for Public Health Workforce and provide system access to Connecticut users for the period 7/1/15 to 6/30/16.	7/1/2015	6/30/2016	\$ 34,752		\$ 34,752		N
Dept. of Public Health	QUALIDIGM	15DPH0073MM	Healthcare Associated Training	9/1/2015	3/30/2018	\$ 100,000		\$ 50,000		N
Dept. of Public Health	QUINNIPIACK VALLEY HEALTH DISTRICT	15DPH1093MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 165,802		\$ 82,901		N
Dept. of Public Health	QUINNIPIACK VALLEY HEALTH DIST	11DPH1093II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 234,321		\$ 1,188		N
Dept. of Public Health	RACHEL E BARNETT	15DPH0113LL	Provision of genetic counseling services relating to hereditary breast and ovarian cancer risks.	1/1/2015	12/31/2015	\$ 4,352		\$ 1,352		N
Dept. of Public Health	RCAP SOLUTIONS INC	14DPH1504LL	DWS Asset Management	11/1/2014	4/30/2017	\$ 191,636		\$ 31,000		N
Dept. of Public Health	RESCUE SOCIAL CHANGE GROUP LLC	15DPH0119MM	Tobacco Public Relations	12/1/2015	12/31/2017	\$ 870,650		\$ 100,000		Y
Dept. of Public Health	RIDGEFIELD TOWN TREASURER	11DPH1152II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 131,321		\$ 16,415		N
Dept. of Public Health	RIDGEFIELD TOWN TREASURER	15DPH1152MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 36,600		\$ 11,580		N
Dept. of Public Health	SHARON HOSPITAL	12DPH1176XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 139,815		\$ 26,605		N
Dept. of Public Health	SOUTHWESTERN CT AGENCY ON AGING INC	13DPH0072KK	Diabetes Prevention Chronic Disease Stamford Self Management Program for the period 11/1/13 to 6/29/15.	11/1/2013	6/29/2018	\$ 119,150		\$ 40,500		N
Dept. of Public Health	ST FRANCIS HOSPITAL & MEDICAL CENTER	12DPH1177XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 223,543		\$ 97,031		N
Dept. of Public Health	ST MARY'S HOSPITAL CORP	12DPH1178XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 165,426		\$ 65,518		N



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Dept. of Public Health	ST MARY'S HOSPITAL CORP	14DPH0037LL	Provide care coordination for children and youth with special health care needs. Will maintain a co-located network of care coordinators based in community-based pediatric primary care settings.	7/1/2014	6/30/2017	\$ 806,397	\$ 124,195	\$ 144,604		Y
Dept. of Public Health	ST VINCENT MEDICAL CENTER FOUNDATION	12DPH1179XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 151,748		\$ 51,840		N
Dept. of Public Health	ST VINCENTS COLLEGE	16DPH0142MM	Contractor to train nursing students of St Vincent's College and assign them to community health centers to assist patients with collecting family medical history and with identifying their risk of hereditary breast and ovarian cancers.	1/1/2016	9/29/2016	\$ 11,250		\$ 11,250		N
Dept. of Public Health	ST VINCENT'S SPECIAL NEEDS CENTER INC	12DPH1221XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 110,000		\$ 30,000		N
Dept. of Public Health	STAMFORD HOSPITAL	14DPH0061LL	Provide medical home care coordination services for children and youth with special health care needs	7/1/2014	6/30/2017	\$ 808,458	\$ 124,511	\$ 144,975		Y
Dept. of Public Health	STAMFORD HOSPITAL	14DPH1180LL	Hospital emergency Preparedness	7/1/2014	6/30/2017	\$ 79,815		\$ 19,953		N
Dept. of Public Health	STRATFORD TOWN TREASURER	11DPH1007II	Public Health Preparedness	8/10/2011	9/30/2015	\$ 286,411		\$ 9,376		N
Dept. of Public Health	STRATFORD TOWN TREASURER	14DPH0023LL	provision of asthma education services for period 9/1/14 to 8/31/16	9/1/2014	8/31/2016	\$ 67,930		\$ 38,692		N
Dept. of Public Health	STRATFORD TOWN TREASURER	15DPH1007MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 75,796		\$ 37,898		N
Dept. of Public Health	THE CONNECTICUT WOMEN'S CONSORTIUM INC	09DPH0164HH	Intimate Partners Violence Program for Women SID 22363 (Asthma): Contractor to provide technical assistance and evaluation services for activities related to the CT Asthma Program from 9/1/14 through 6/29/2017.	10/1/2010	9/30/2015	\$ 384,600		\$ 19,230		N
Dept. of Public Health	THE CONSULTATION CENTER INC	11DPH0081II	Contractor to provide trainings in hereditary cancer risk identification, assessment and management.	7/1/2011	6/29/2017	\$ 666,253		\$ 158,689		Y
Dept. of Public Health	THE JACKSON LABORATORY	16DPH0141MM	Contractor to provide trainings in hereditary cancer risk identification, assessment and management.	1/1/2016	9/29/2016	\$ 19,050		\$ 10,000		N
Dept. of Public Health	TORRINGTON AREA HEALTH DISTRICT	11DPH1097II	Public Health Preparedness	8/10/2011	9/30/2015	\$ 238,629		\$ 583		N
Dept. of Public Health	TORRINGTON AREA HEALTH DISTRICT	15DPH1097MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 199,796		\$ 82,721		N
Dept. of Public Health	TOWN OF BETHEL	11DPH1063II	Public Health Preparedness	8/10/2011	9/30/2015	\$ 218,610		\$ 3,857		N
Dept. of Public Health	TOWN OF BETHEL	15DPH1063MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 41,564		\$ 12,470		N
Dept. of Public Health	TOWN OF CROMWELL	11DPH1022II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 131,322		\$ 5,117		N
Dept. of Public Health	TOWN OF CROMWELL	15DPH1022MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 20,622		\$ 7,000		N
Dept. of Public Health	TOWN OF DARIEN	11DPH1014II	Public Health Preparedness	8/10/2011	9/30/2015	\$ 131,321		\$ 14,202		N
Dept. of Public Health	TOWN OF DARIEN	15DPH1014MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 31,024		\$ 15,512		N
Dept. of Public Health	TOWN OF EAST HARTFORD	15DPH1005MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 74,468		\$ 37,234		N
Dept. of Public Health	TOWN OF FAIRFIELD	11DPH1074II	Public Health Preparedness	8/10/2011	9/30/2015	\$ 222,622		\$ 32,137		N
Dept. of Public Health	TOWN OF FAIRFIELD	15DPH1074MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 129,590		\$ 15,772		N
Dept. of Public Health	TOWN OF GLASTONBURY	11DPH1109II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 131,322		\$ 15,784		N
Dept. of Public Health	TOWN OF GLASTONBURY	15DPH1109MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 50,570		\$ 15,285		N
Dept. of Public Health	TOWN OF GREENWICH	11DPH1076II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 219,709		\$ 3,108		N
Dept. of Public Health	TOWN OF GREENWICH	15DPH1076MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 90,754		\$ 45,377		N
Dept. of Public Health	TOWN OF GUILFORD	15DPH1107MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 32,604		\$ 9,781		N
Dept. of Public Health	TOWN OF MADISON	DPH1153MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 26,612		\$ 10,000		N
Dept. of Public Health	TOWN OF MANCHESTER	11DPH1079II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 229,316		\$ 158		N
Dept. of Public Health	TOWN OF MANCHESTER	15DPH1079MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 84,666		\$ 40,471		N
Dept. of Public Health	TOWN OF MIDDLETOWN	11DPH1081II	Public Health Preparedness	8/10/2011	9/30/2015	\$ 226,642		\$ 887		N
Dept. of Public Health	TOWN OF MIDDLETOWN	14DPH0039LL	Public Health Initiatives	8/1/2014	9/30/2015	\$ 9,575		\$ 2,394		N
Dept. of Public Health	TOWN OF MIDDLETOWN	15DPH1081MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 85,988		\$ 34,085		N
Dept. of Public Health	TOWN OF MONROE	15DPH1023MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 28,848		\$ 10,000		N
Dept. of Public Health	TOWN OF NEW MILFORD	11DPH1087II	Public Health Preparedness	8/10/2011	9/30/2015	\$ 218,895		\$ 90		N
Dept. of Public Health	TOWN OF NEW MILFORD	15DPH1087MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 50,852		\$ 12,713		N
Dept. of Public Health	TOWN OF WESTBROOK	15DPH1024MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 10,044		\$ 3,000		N
Dept. of Public Health	TOWN OF WINDSOR	11DPH1104II	Public Health Preparedness	8/10/2011	9/30/2015	\$ 216,094		\$ 6,874		N
Dept. of Public Health	TOWN OF WINDSOR	15DPH1104MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 79,978		\$ 39,989		N
Dept. of Public Health	UNCAS HEALTH DISTRICT	11DPH1009II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 245,713		\$ 6,684		N
Dept. of Public Health	UNCAS HEALTH DISTRICT	13DPH0020KK	Public Health Preparedness Medical Reserve Corps	7/1/2013	6/30/2017	\$ 240,000		\$ 60,000		N
Dept. of Public Health	UNCAS HEALTH DISTRICT	15DPH1009MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 149,604		\$ 54,410		N
Dept. of Public Health	UNITED COMMUNITY & FAMILY SERVICES INC	14DPH0038LL	Contractor shall provide care coordination for children and youth with special health care needs and their families/caregivers determined to be eligible under the State Title V Children and Youth with Special Health Care Needs Program.	7/1/2014	6/30/2017	\$ 552,435	\$ 85,081	\$ 99,064		Y
Dept. of Public Health	UNITED COMMUNITY & FAMILY SERVICES INC	15DPH0090MM	Dental sealant service	9/1/2015	8/31/2016	\$ 18,970		\$ 18,970		N
Dept. of Public Health	UNIVERSITY OF NORTH CAROLINA	13DPH0105KK	Tobacco Use Cessation Evaluation Program	11/1/2013	10/31/2016	\$ 591,972		\$ 409,743		Y



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Fund Payments	Competitive
Dept. of Public Health	UNIVERSITY OF SAINT JOSEPH	12DPH0190II	Provide Nutrition Education to SNAP-eligible adults at WIC and CHC Office Statewide	1/1/2012	9/30/2015	\$ 1,007,124		\$ 105,937		N
Dept. of Public Health	UNIVERSITY OF SAINT JOSEPH	14DPH0120KK	Partnership between Women, Infants, and Children Program and Head Start Program	4/15/2014	9/30/2018	\$ 307,335		\$ 103,815		N
Dept. of Public Health	US GEOLOGICAL SURVEY	15DPH1508LL	Arsenic & Uranium Study	3/1/2015	9/30/2015	\$ 17,989		\$ 17,989		N
Dept. of Public Health	WATERBURY HOSPITAL	12DPH1181XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 139,815		\$ 45,683		N
Dept. of Public Health	WATERBURY TOWN TREASURER	11DPH1100II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 230,817		\$ 13,788		N
Dept. of Public Health	WATERBURY TOWN TREASURER	16DPH0158MM	Nutrition Program- Block Grant	4/1/2016	9/30/2016	\$ 24,999		\$ 18,749		N
Dept. of Public Health	WATERBURY TOWN TREASURER	DPH1100MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 159,520		\$ 45,869		N
Dept. of Public Health	WEST HARTFORD-BLOOMFIELD HEALTH DISTRICT	11DPH1101II	Public Health Preparedness	8/10/2011	9/30/2015	\$ 230,821		\$ 30,067		N
Dept. of Public Health	WEST HARTFORD-BLOOMFIELD HEALTH DISTRICT	15DPH1101MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 122,240		\$ 56,415		N
Dept. of Public Health	WEST HAVEN TOWN TREASURER	11DPH1102II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 216,092		\$ 4,078		N
Dept. of Public Health	WEST HAVEN TOWN TREASURER	15DPH1102MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 80,064		\$ 16,801		N
Dept. of Public Health	WESTERN CONNECTICUT HEALTH NETWORK INC	14DPH0132KK	Biomedical research project	5/1/2014	4/30/2016	\$ 272,044			\$ 82,133	N
Dept. of Public Health	WESTPORT/WESTON HEALTH DISTRICT	11DPH1103II	Public Health Preparedness	8/10/2011	9/30/2015	\$ 216,094		\$ 1,679		N
Dept. of Public Health	WESTPORT/WESTON HEALTH DISTRICT	13DPH0021KK	Public Health Preparedness Medical Reserve Corps	7/1/2013	6/30/2017	\$ 240,000		\$ 60,000		N
Dept. of Public Health	WESTPORT/WESTON HEALTH DISTRICT	14DPH0029LL	Preventive Health Services Diabetes and Chronic Disease Self-Management	8/1/2014	8/31/2015	\$ 6,368		\$ 1,592		N
Dept. of Public Health	WESTPORT/WESTON HEALTH DISTRICT	15DPH1103MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 54,804		\$ 27,402		N
Dept. of Public Health	WILLIAM W BACKUS HOSPITAL	12DPH1182XX	Hospital emergency Preparedness	7/1/2012	6/30/2017	\$ 168,100		\$ 74,843		N
Dept. of Public Health	WILTON TOWN TREASURER	15DPH0031MM	3 Years (PHHSBG)	10/1/2015	9/30/2018	\$ 12,612		\$ 3,153		N
Dept. of Public Health	WILTON TOWN TREASURER	15DPH1105MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 27,136		\$ 13,568		N
Dept. of Public Health	WINDHAM COMMUNITY MEMORIAL HOSP	12DPH1183JJ	Public Health Preparedness	7/1/2012	6/30/2017	\$ 152,058		\$ 58,801		N
Dept. of Public Health	WITNESS PROJECT OF CONNECTICUT INC	11DPH0066II	Contractor shall provide cancer prevention activities within the City of Bridgeport.	7/1/2011	6/29/2016	\$ 130,148		\$ 2,000		Y
Dept. of Public Health	YALE NEW HAVEN HEALTH SYSTEMS	12DPH1001XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 5,080,142		\$ 2,146,016		N
Dept. of Public Health	YALE UNIVERSITY	11DPH0167II	Emerging Infections Program	12/30/2011	12/31/2016	\$ 10,575,818		\$ 1,893,689		N
Dept. of Public Health	YALE UNIVERSITY	13DPH0059KK	Services for a Child sexual abuse program including evaluation interviews, medical evaluation, crisis counseling, mental health and referrals.	8/15/2013	6/30/2018	\$ 606,722	\$ 111,316			N
Dept. of Public Health	YALE UNIVERSITY	13DPH0185JJ	Quality Improvement Training & Coaching	3/15/2013	9/30/2016	\$ 337,408		\$ 180,620		N
Dept. of Public Health	YALE UNIVERSITY	13DPH0195JJ	Biomedical research project	5/1/2013	4/30/2015	\$ 216,043		\$ 154		N
Dept. of Public Health	YALE UNIVERSITY	13DPH0200JJ	Biomedical research on lung cancer	5/1/2013	10/30/2015	\$ 424,466		\$ 99,339		N
Dept. of Public Health	YALE UNIVERSITY	14DPH0102LL	FY 15 Intervention efforts to reduce out-of-care (OOC) people living with HIV/AIDS (PLWHA)	12/15/2014	8/31/2019	\$ 1,036,387		\$ 185,012		N
Dept. of Public Health	YALE UNIVERSITY	14DPH0130KK	Biomedical research project	5/1/2014	4/30/2016	\$ 247,824		\$ 50,227		N
Dept. of Public Health	YALE UNIVERSITY	14DPH0135KK	Biomedical research project	5/1/2014	4/30/2016	\$ 400,362		\$ 24,210		N
Dept. of Public Health	YALE UNIVERSITY	14DPH0137KK	Biomedical research project	5/1/2014	4/30/2016	\$ 276,449		\$ 62,564		N
Dept. of Public Health	YALE UNIVERSITY	14DPH0138KK	Biomedical research	5/1/2014	4/30/2016	\$ 268,800		\$ 80,650		N
Dept. of Public Health	YALE UNIVERSITY	15DPH0087MM	Biomedical research	10/1/2015	9/30/2017	\$ 2,176,677		\$ 784,861		N
Dept. of Public Health - Total 212						\$ 67,096,693	\$ 1,595,551	\$ 14,458,719	\$ 1,404,137	
Dept. of Emergency Services & Public Protection	AMANDA M MARK	15DPS053FPC	CONTRACTOR SHALL PROVIDE FIREFIGHTER HEALTH, WELLNESS, FITNESS TRAINING AND INSTRUCTION FOR THE CT FIRE ACADEMY'S RECRUIT PROGRAM. MUTUAL AGREEMENT OF BOTH PARTIES CONTRACTOR MAY SERVE AS A PROCTOR FOR THE CANDIDATE PHYSICAL ABILITY (CPAT) EXAMINATIONS	9/30/2015	6/30/2016	\$ 3,500		\$ 240		Y
Dept. of Emergency Services & Public Protection	ANTHONY AVILLO	16DPS003FPC	Anthony Avillo will present a one-day seminar at the CT Fire Academy on the subject of "When Buildings Change the Rules of Game". Presentation will focus on issues that firefighter must be aware of to operate more safely in the building they entering.	3/5/2016	5/5/2016	\$ 2,500		\$ 2,500		Y
Dept. of Emergency Services & Public Protection	BEK TEK LLC	15DPS056AAA	Contractor agrees to act as an expert witness for the state of CT in the field of Forensic Audio/Visual and Imaging. A complete description of services is attached hereto as attachment A which is incorporated into and make part of this agreement.	7/15/2015	6/30/2016	\$ 12,000	\$ 6,108			Y
Dept. of Emergency Services & Public Protection	BRET R NEWPORT	15DPS035FPC	BRET R. NEWPORT SHALL BE RESPONSIBLE TO ASSIST DURING THE "2015 JUNE SCHOOL" IN THE ASPECT OF LOGISTICS IN JUNE SCHOOL PROGRAMS AND/OR NECESSARY BY THE PROGRAM COORDINATOR.	6/1/2015	9/1/2015	\$ 1,500		\$ 1,500		Y
Dept. of Emergency Services & Public Protection	BRIAN M PETRUCELLI	15DPS039AAA	THE CONTRACTOR AGREES TO TEACH ONE OR MORE TRAINING MODULES IN THE TELECOMMUNICATOR CERTIFICATION TRAINING PROGRAMS OFFERED THROUGHOUT FY 2015/2016 AT DATES AND TIMES DETERMINED BY DESPP.	8/1/2015	6/30/2016	\$ 6,000		\$ 3,640		Y
Dept. of Emergency Services & Public Protection	CEZARY MILEWICZ	15DPS028FPC	Provide Firefighter Health, Wellness & Fitness Training & Instruction for the CT Fire Academy's Recruit Program.	7/1/2015	6/30/2016	\$ 5,000		\$ 1,310		Y



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Fund Payments	Competitive
Dept. of Emergency Services & Public Protection	CHARLES E BAIRD	15DPS044FPC	CHARLES BAIRD WILL PRESENT A SEMINAR TITLED "MASTERING THE INSTRUCTOR'S TOOLS OF THE TRADE" WHICH WILL GUIDE THE PARTICIPANT THROUGH THE NEUROSCIENCE OF LIFELONG LEARNING.	9/26/2015	12/26/2015	\$ 1,900		\$ 1,750		Y
Dept. of Emergency Services & Public Protection	CHRISTOPHER J MASI	15DPS032FPC	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER.	7/1/2015	6/30/2016	\$ 2,000		\$ 1,630		Y
Dept. of Emergency Services & Public Protection	CHRISTOPHER SEAN MCVEAN	15DPS049FPC	CHRISTOPHER SEAN MCVEAN SHALL PROVIDE FIREFIGHTER HEALTH, WELLNESS, FITNESS TRAINING & INSTRUCTION FOR CT FIRE ACADEMY'S RECRUIT PROGRAM.	9/30/2015	6/30/2016	\$ 2,500		\$ 920		Y
Dept. of Emergency Services & Public Protection	CORY M BOISVERT	15DPS029FPC	Provide Firefighter Health, Wellness & Fitness Training & Instruction for the CT Fire Academy's Recruit Program.	7/1/2015	6/30/2016	\$ 5,000		\$ 1,480		Y
Dept. of Emergency Services & Public Protection	DAIGLE LAW GROUP LLC	15DPS058PST	CONTRACTOR WILL PROVIDE TWO, 1 DAY, "SEARCH AND SEIZURE FOR ACTIVE OFFICER" COURSE AS OUTLINED IN EXHIBIT A, AND PLEASE SEE ATTACHED CO-802A FOR COMPLETED DETAILS.	11/19/2015	6/30/2016	\$ 23,120		\$ 20,318		Y
Dept. of Emergency Services & Public Protection	DAVID DOWNING	15DPS055PST	CONSULTANT WILL PROVIDE POLICE CONSULTANT SERVICES FOR A CIVIL UNREST PLANNING AND PREPAREDNESS TABLE TOP EXERCISE WHICH WILL INCLUDE THE PREPARATION OF WRITTEN OPERATION PLAN FOR TABLE TOP EXERCISE TO INCLUDE MEETINGS.	11/18/2015	1/8/2016	\$ 3,900		\$ 3,598		Y
Dept. of Emergency Services & Public Protection	DEREK CURRAO	15DPS062FPC	DEREK CURRAO SHALL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS BY THE CT FIRE ACADEMY WITHIN THE CONTRACTOR SPECIFIC EXPERTISE AS SUBJECT MATTER EXPERT.	11/30/2015	6/30/2016	\$ 5,000		\$ 4,670		Y
Dept. of Emergency Services & Public Protection	DEREK VILLANI	15DPS024FPC	Derek Villani shall provide Firefighter Health, Wellness, Fitness training and instruction for the CT Fire Academy's Recruit program.	7/1/2015	6/30/2016	\$ 2,500		\$ 530		Y
Dept. of Emergency Services & Public Protection	DRAGON RESCUE MANAGEMENT INC	15DPS052FPC	THE CONTRACTOR SHALL PRESENT THREE (3) UNIQUE PROGRAMS ON HANDLING ELEVATOR EMERGENCIES. THE PROGRAMS ARE ENTITLED- HANDLING ELEVATOR EMERGENCIES OPERATIONS", "HANDLING ELEVATOR EMERGENCIES TECHNICIAN", " THE RECRUIT PROGRAM".	9/1/2015	6/30/2016	\$ 10,000		\$ 2,100		Y
Dept. of Emergency Services & Public Protection	EDWARD F HENRY	15DPS046FPC	Contractor shall provide four (4) unique programs to be delivered during the CT Fire Academy "Rescue Week". The programs are entitled "urban lead climbing, Man in Machine Class, Advance Urban Lead Climber" and "Winch and Grip Hoist Operations.	9/28/2015	12/31/2015	\$ 7,500		\$ 7,500		Y
Dept. of Emergency Services & Public Protection	ERIN E SANDLER	15DPS014FPC	Erin Sandler will serve as a cadre instructor for the " introduction to the Fire Service" being held at the CT Fire Academy.	6/1/2015	9/1/2015	\$ 4,480		\$ 4,160		Y
Dept. of Emergency Services & Public Protection	FRANK D DOCIMO	15DPS067FPC	MR. DOCIMO WILL PRESENT A DYNAMIC 2 TO 2.5 HOUR WORKSHOP FOCUSING ON RECISSION AND LACK OF TRAINING AT THE HAZARDOUS MATERIAL FIRST RESPONDER LEVEL(AWARENESS & OPERATIONS).	12/17/2015	12/31/2015	\$ 2,200		\$ 2,200		Y
Dept. of Emergency Services & Public Protection	GLENN M WATTS	15DPS034FPC	CONTRACTOR SHALL PROVIDE FIREFIGHTER HEALTH, WELLNESS, FITNESS TRAINING AND INSTRUCTION FOR THE CT FIRE ACADEMY'S RECRUIT PROGRAM. MUTUAL AGREEMENT OF BOTH PARTIES CONTRACTOR MAY SERVE AS A PROCTOR FOR THE CANDIDATE PHYSICAL ABILITY (CPAT) EXAMINATIONS.	7/1/2015	6/30/2016	\$ 5,000		\$ 3,380		Y
Dept. of Emergency Services & Public Protection	INSTITUTE OF POLICE TECH & MINGMT	15DPS059PST	CONTRACTOR AGREE TO PROVIDE TWO 3-DAY "BASIC CRIME SCENE" COURSE AS OUTLINED IN EXHIBIT A (SEE ATTACHED)	11/3/2015	6/30/2016	\$ 125,000		\$ 125,000		Y
Dept. of Emergency Services & Public Protection	JAMES P DOHERTY	15DPS060FPC	JAMES P. DOHERTY SHALL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS BY THE CT FIRE ACADEMY WITHIN THE CONTRACTOR SPECIFIC EXPERTISE AS SUBJECT MATTER EXPERT.	11/30/2015	6/30/2016	\$ 5,000		\$ 520		Y
Dept. of Emergency Services & Public Protection	JEFFERY GDOVIN	14DPS017FPC	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER.	7/1/2014	6/30/2015	\$ 2,500		\$ 4,070		Y
Dept. of Emergency Services & Public Protection	JEFFREY F PAJOR	15DPS031FPC	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER.	7/1/2015	6/30/2016	\$ 2,000		\$ 1,170		Y
Dept. of Emergency Services & Public Protection	JEFFREY M RHEAUME	15DPS061FPC	JEFFREY M. RHEAUME SHALL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS BY THE CT FIRE ACADEMY WITHIN THE CONTRACTOR SPECIFIC EXPERTISE AS SUBJECT MATTER EXPERT.	12/7/2015	6/30/2016	\$ 5,000		\$ 520		Y
Dept. of Emergency Services & Public Protection	JOHN JOSEPH RICCI	15DPS043FPC	John Ricci shall provide an 80 hour USAR FEMA Structural Collapse Technician Equivalent Training Program using his technical and specialized experience as the CT Urban Search and Rescue Team Manager, as well as being certified to this level.	7/15/2015	6/30/2016	\$ 3,000		\$ 800		Y



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Fund Payments	Competitive
Dept. of Emergency Services & Public Protection	JOHN LEWIS LLC	16DPS008FPC	JOHN LEWIS, LLC WILL PRESENT A ONE-DAY SEMINAR ENTITLED "SEARCH:WHAT ARE YOU LOOKING FOR?" TO ALL RANKS OF CT FIREFIGHTERS AT THE CT FIRE ACADEMY. DESCRIPTION OF SERVICES IS CONTINUED IN ATTACHMENT A.	4/8/2016	7/8/2016	\$ 1,400		\$ 1,400		Y
Dept. of Emergency Services & Public Protection	LAURA RAND	16DPS012FPC	LAURA RAND SHALL ASSIST IN A TRANSITION FROM TRADITIONAL COURSE AND PROGRAM REGISTRATION TO AN ELECTRONIC ON-LINE REGISTRATION (LMS) SYSTEM.	5/1/2016	12/31/2016	\$ 4,000		\$ 755		Y
Dept. of Emergency Services & Public Protection	LAURIE A SWANSON	15DPS026AAA	DARE OFFICER TRAINING PROGRAM-TEACHING METHODOLOGIES AND CLASSROOM MANAGEMENT TO PROSPECTIVE DARE ELEMENTARY, MIDDLE SCHOOLS AND S.R.O. INSTRUCTORS /FACILITIES FOR FIVE (5) DAY PERIOD.	7/1/2015	12/31/2015	\$ 1,500		\$ 1,500		Y
Dept. of Emergency Services & Public Protection	LEE G TAGER	15DPS040AAA	THE CONTRACTOR AGREES TO TEACH ONE OR MORE TRAINING MODULES IN THE TELECOMMUNICATOR CERTIFICATION TRAINING PROGRAMS OFFERED THROUGHOUT FY 2015/2016 AT DATES AND TIMES DETERMINED BY DESPP.	8/1/2015	6/30/2016	\$ 4,500		\$ 4,200		Y
Dept. of Emergency Services & Public Protection	LEONARD CARMICHAEL JR	16DPS002FPC	Leonard Carmichael will present a seminar titled "NIMS Application for Routine Incidents" that covers the knowledge and skills needed for the students to manage resources at a structural fire using the NIMS.	4/4/2016	7/4/2016	\$ 1,800		\$ 1,800		Y
Dept. of Emergency Services & Public Protection	LOU BROCKETT	15DPS009PST	THE CONTRACTOR SHALL PROVIDE RECRUITS WITH TRAINING IN ALL ASPECTS OF EMERGENCY MEDICAL CARE REQUIRED OF A RESCUER WHO IS NOT AN EMERGENCY MEDICAL TECHNICIAN.	1/1/2015	6/30/2016	\$ 22,000		\$ 5,270		Y
Dept. of Emergency Services & Public Protection	MARGARET C LETITIA	14DPS047AAA	PROVIDE PROCTOR SERVICES FOR EMS CERTIFICATION/ RECERTIFICATION EXAMINATIONS FOR ANY DIVISION WITHIN THE DESPP.	9/15/2014	6/30/2015	\$ 1,250		\$ 125		Y
Dept. of Emergency Services & Public Protection	MATTHEW STRUBLE	16DPS014FPC	MATTHEW STRUBLE WILL PERFORM CLASSROOM & PRACTICAL TRNG. EVOLUTIONS, PHYSICAL TRNG. (PT) EVOLUTIONS, OVERNIGHT DUTY OFFICER ASSIGNMENTS, IN-SERVICE INSTRUCTOR TRNG. & FIRE SCHOOL CADET DAY TRNG. SESSIONS.	6/1/2016	10/30/2016	\$ 3,000		\$ 160		Y
Dept. of Emergency Services & Public Protection	MAUREEN HICKEY	15DPS047FPC	Maureen Hickey shall provide Firefighter Health, Wellness training and instruction for the CT Fire Academy's Recruit Program. In addition, Upon mutual agreement of both parties he may service as a protector for the Candidate Physical Ability Exam.	9/30/2015	6/30/2016	\$ 2,500		\$ 970		Y
Dept. of Emergency Services & Public Protection	MICHAEL CALLAN	15DPS063FPC	Mr. CALLAN WILL PROVIDE CONFERENCE PLANNING DUTIES TO INCLUDE SPEAKER COORDINATION AS WELL AS PRESENT A KEYNOTE AND WORKSHOP PRESENTATION AS PART OF THE 2015 STATE EMERGENCY RESPONSE COMMISSION CONFERENCE ON 12/17/2015 AT THE LOB IN HARTFORD CT.	12/1/2015	12/30/2015	\$ 5,200		\$ 5,200		Y
Dept. of Emergency Services & Public Protection	MICHAEL LAMBERT	15DPS048FPC	CONTRACTOR WILL SERVE AS A PROTECTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING AT THE CT FIRE ACADEMY CPAT CENTER.	10/30/2015	6/30/2016	\$ 5,000		\$ 3,700		Y
Dept. of Emergency Services & Public Protection	MICHAEL T MCEVOY	15DPS036FPC	CONTRACTOR WILL PRESENT A SEMINAR AT THE ACADEMY ON FIRE SURVIVABILITY, FIRE DYNAMICS, FIREFIGHTING TACTICS AND STRATEGIES TO MINIMIZE SMOKE INHALATION, BURNS AND HOW TO CARE FOR A SMOKE INHALATION OR BURN VICTIM.	8/14/2015	11/14/2015	\$ 1,900		\$ 1,900		Y
Dept. of Emergency Services & Public Protection	NETWORK ENVIRONMENTAL SYSTEMS INC	16DPS004FPC	NESI INC WILL PRESENT A COURSE ENTITLED "CLANDESTINE LABS" TO ALL RANKS OF CT FIREFIGHTERS @ THE CT FIRE ACADEMY. DESCRIPTION OF SERVICES IS CONTINUED IN ATTACHMENT A.	4/13/2016	7/13/2016	\$ 3,600		\$ 3,600		Y
Dept. of Emergency Services & Public Protection	NEW ENGLAND CENTER FOR RESCUE &	15DPS045FPC	THE CONTRACTOR WILL PRESENT THREE(3) UNIQUE PROGRAMS DURING RESCUE WEEK 2015 ENTITLED: "EXTRICATION AND EMS: COORDINATING TEAM DELIVERY OF CRITICAL CARE."	10/1/2015	1/1/2016	\$ 1,500		\$ 1,500		Y
Dept. of Emergency Services & Public Protection	NEW IMAGE ASSOCIATES	15DPS041FPC	CONTRACTOR WILL PROVIDE FIRE OFFICER LEADERSHIP DEVELOPMENT. DESCRIPTION OF SERVICES IN ATTACHMENT A.	8/31/2015	6/30/2016	\$ 20,000		\$ 16,700		Y
Dept. of Emergency Services & Public Protection	NICHOLAS CALSETTA	15DPS065FPC	NICHOLAS CALSETTA SHALL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY WITHIN THE CONTRACTOR SPECIFIC EXPERTISE AS SUBJECT MATTER EXPERT.	11/30/2015	6/30/2016	\$ 5,000		\$ 2,500		Y
Dept. of Emergency Services & Public Protection	NICKLAUS D MAYO	15DPS030FPC	CONTRACTOR SHALL PROVIDE FIREFIGHTER HEALTH, WELLNESS, FITNESS TRAINING AND INSTRUCTION FOR THE CT FIRE ACADEMY'S RECRUIT PROGRAM AND MAY SERVE AS A PROTECTOR FOR CPAT EXAMINATION.	7/1/2015	6/30/2016	\$ 2,500		\$ 1,000		Y
Dept. of Emergency Services & Public Protection	PATRICK J CLIFFORD	15DPS057PST	CONTRACTOR WILL PROVIDE TWO, 10 DAY, THIRTY HOUR "STATE'S ATTORNEY'S LEGAL TRAINING PROGRAM" COURSES AS OUTLINED IN EXHIBIT A.	11/6/2015	6/30/2016	\$ 12,000		\$ 12,000		Y
Dept. of Emergency Services & Public Protection	PETER JON NICHIO	16DPS009FPC	PETER JON NICHIO WILL PRESENT A TWO-DAY COURSE ENTITLED "THE LEADER IN YOU" TO ALL RANKS OF CT FIREFIGHTERS AT THE CT FIRE ACADEMY. DESCRIPTION OF SERVICES IS CONTINUED IN ATTACHMENT A.	6/7/2016	9/7/2016	\$ 2,000		\$ 2,000		Y



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Fund Payments	Competitive
Dept. of Emergency Services & Public Protection	PSYCHEMEDICS CORP	15DPS008AAA	THIS CONTRACTOR SHALL PERFORM DRUG TESTING ON HAIR SAMPLES TAKEN FROM STATE POLICE TROOPER TRAINEE CANDIDATES.	3/15/2015	3/14/2017	\$ 24,000	\$ 3,775			Y
Dept. of Emergency Services & Public Protection	RANDY L KIRKMAN	15DPS025AAA	Duties of a Mentor/Trainer, teaching methodologies & classroom management to prospective DARE elementary, middle school, & S.R.O instructors/facilitators for a five(5) day period.	7/1/2015	12/31/2015	\$ 1,000		\$ 1,000		Y
Dept. of Emergency Services & Public Protection	RICHARD FROHOCK	15DPS021FPC	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER.	7/1/2015	6/30/2016	\$ 3,000		\$ 2,780		Y
Dept. of Emergency Services & Public Protection	ROBERT MORAN LLC	16DPS013FPC	ONE-DAY SEMINAR "SEARCH: WHAT ARE YOU LOOKING FOR"	4/8/2016	7/8/2016	\$ 1,400		\$ 1,400		Y
Dept. of Emergency Services & Public Protection	ROSEMARIE A CATALDO	15DPS051FPC	ROSEMARIE CATALDO SHALL PROVIDE FIREFIGHTER HEALTH, WELLNESS, FITNESS TRAINING & INSTRUCTION FOR CT FIRE ACADEMY'S RECRUIT PROGRAM.	10/30/2015	6/30/2016	\$ 4,460		\$ 4,460		Y
Dept. of Emergency Services & Public Protection	SHACHAR JACOB BAITCH	15DPS042FPC	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER.	9/1/2015	6/30/2016	\$ 5,000		\$ 2,340		Y
Dept. of Emergency Services & Public Protection	SHANNON L MCFADDEN	14DPS028FPC	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER.	7/29/2014	6/30/2015	\$ 2,500		\$ 3,080		Y
Dept. of Emergency Services & Public Protection	STEPHEN J BYRNE	15DPS013AAA	Contractor agrees to provide assessment of injury, post injury care & rehabilitative care to include physical training to DESPP. Keep daily injury evaluation forms. Interface with DESPP Worker's Compensation physicians.	4/17/2015	4/16/2016	\$ 45,000	\$ 44,755			Y
Dept. of Emergency Services & Public Protection	STEPHEN N FOLEY	15DPS001FPC	THE CONTRACTOR SHALL PRESENT FIVE(S) UNIQUE PROGRAMS ON NIMS ICS ALL-HAZARDS POSITION. THE PROGRAMS ARE ENTITLED "RESOURCE UNIT LEADER", "SITUATION UNIT LEADER", "PLANNING SECTION CHIEF", "OPERATIONS SECTION CHIEF" AND "INCIDENT COMMANDER" ..	1/21/2015	12/30/2015	\$ 13,500		\$ 7,900		Y
Dept. of Emergency Services & Public Protection	SUZANNE ELAINE DUCATE	15DPS010AAA	CONTRACTOR AGREES TO ACT AS AN EXPERT WITNESS FOR THE STATE OF CT IN THE FIELD OF PSYCHIATRY & FORENSIC PSYCHIATRY RELATED TO THE LITIGATION IN THE MATTER OF GENTINO V. LANATI, CV-13-6008162-S. CONTRACTOR WILL REVIEW MEDICAL RECORDS AND REPORTS.	3/16/2015	3/15/2016	\$ 15,000	\$ 4,350			Y
Dept. of Emergency Services & Public Protection	THOMAS DUNNE	15DPS050FPC	THOMAS DUNNE WILL PRESENT A SEMINAR AT THE ACADEMY ON HOW CIVILIANS TYPICALLY REACT TO THE STRESS AND UNCERTAINTY OF A FIRE OR OTHER THREATENING SITUATION.	10/2/2015	1/2/2016	\$ 1,800		\$ 1,800		Y
Dept. of Emergency Services & Public Protection	THOMAS M CIRILLO	15DPS027AAA	DARE OFFICER TRAINING PROGRAM-TEACHING METHODOLOGIES AND CLASSROOM MANAGEMENT TO PROSPECTIVE DARE ELEMENTARY, MIDDLE SCHOOLS AND S.R.O. INSTRUCTORS /FACILITIES FOR FIVE (5) DAY PERIOD.	7/1/2015	12/31/2015	\$ 1,000		\$ 1,000		Y
Dept. of Emergency Services & Public Protection	WILLIAM D HEALEY	15DPS023FPC	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER.	7/1/2015	6/30/2016	\$ 4,500		\$ 3,050		Y
Dept. of Emergency Services & Public Protection	WILLIAM JOSEPH CADELLA	15DPS064FPC	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER.	8/1/2015	6/30/2016	\$ 2,000		\$ 370		Y
Dept. of Emergency Services & Public Protection	ZACHARY NATHAN BROWN	15DPS037FPC	CONTRACTOR SHALL PROVIDE FIREFIGHTER HEALTH, WELLNESS, FITNESS TRAINING AND INSTRUCTION FOR THE CT FIRE ACADEMY'S RECRUIT PROGRAM. MUTUAL AGREEMENT OF BOTH PARTIES CONTRACTOR MAY SERVE AS A PROCTOR FOR THE CANDIDATE PHYSICAL ABILITY (CPAT) EXAMINATIONS.	7/1/2015	6/30/2016	\$ 4,000		\$ 2,810		Y
Dept. of Emergency Services & Public Protection - Total 59						\$ 476,910	\$ 58,987	\$ 293,776	\$ -	
Dept. of Social Services	21CT INC	13OPM0210AA	FRAUD DETECTION AND PREVENTION	11/18/2013	11/18/2016	\$ 24,000,000	\$ 7,433,337			Y
Dept. of Social Services	ASCEND MANAGEMENT INNOVATIONS LLC	09DSS6502YJ	PASRR - PASRR - Web Based Preadmission Screening - 2010	11/1/2009	6/30/2017	\$ 14,626,927	\$ 1,332,662	\$ 667,535		Y
Dept. of Social Services	BEACON HEALTH OPTIONS INC	11DSS1216AL	RCH Med Admin - 2016	12/15/2011	6/30/2017	\$ 866,013	\$ 160,000			N
Dept. of Social Services	CATHOLIC CHARITIES OF FAIRFIELD COUNTY	14DSS8801DC	SSBG-5 Disaster Case Mgt., Counseling, Housing and I&R	5/16/2014	9/30/2016	\$ 2,833,811		\$ 1,147,903		Y
Dept. of Social Services	CENTER FOR MEDICARE ADVOCACY INC	12DSS2101DJ	Medicare Maximization	10/1/2012	6/30/2017	\$ 14,273,800	\$ 2,120,149			N
Dept. of Social Services	COLONIAL COOPERATIVE CARE	09DSS1201EL	Disability & unemployment determination services - 2010	7/7/2009	6/30/2018	\$ 7,888,350	\$ 1,689,121			N
Dept. of Social Services	COMMUNITY HEALTH NETWORK OF CT INC	12DSS1202GQ	iQuit Rewards Program - 2013	1/1/2012	12/31/2017	\$ 6,009,412		\$ 983,950		N
Dept. of Social Services	COMMUNITY HEALTH NETWORK OF CT INC	16DSS1202GQ	Medication Management Therapy	2/1/2016	6/30/2017	\$ 200,000		\$ 48,000		N
Dept. of Social Services	CONNECTICUT ASSOCIATION FOR COMMUNITY	15DSS1481FB	Fiscal agent Annual NEFC conference in Mystic	9/15/2015	4/30/2016	\$ 50,000	\$ 4,000	\$ 28,959		N



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Dept. of Social Services	CONNECTICUT HEALTH FOUNDATION	15DSS1202ZP	Conduct independent performance monitoring of the HUSKY A and B Program	7/1/2015	6/30/2017	\$ 343,802	\$ 163,839			N
Dept. of Social Services	DENTAL BENEFIT MANAGEMENT INC	08DSS6602UF	DEN - 2009, 10, 11, 12, & 13	8/1/2008	6/30/2018	\$ 66,219,680	\$ 3,857,319	\$ 3,857,319		Y
Dept. of Social Services	END HUNGER CONNECTICUT INC	15DSS0901JF	Central Processing	4/1/2015	12/30/2015	\$ 7,500		\$ 7,500		N
Dept. of Social Services	BBT LLC	14DSS1503AV	CBG - Training	4/1/2014	12/31/2015	\$ 6,314	\$ 6,314			N
Dept. of Social Services	BEACON HEALTH OPTIONS INC	11DSS1206AL	Behavioral Health ASO - 2016	1/1/2011	12/31/2017	\$ 130,905,513	\$ 9,882,108	\$ 5,253,956		Y
Dept. of Social Services	CONNECTICUT ASSOCIATION FOR COMMUNITY	13DSS1501FB	CBG- Admin support to CAP Agencies - 2014	10/1/2013	9/30/2016	\$ 1,284,985	\$ 558,654			N
Dept. of Social Services	CONNECTICUT COALITION AGAINST DOMESTIC	15DSS5401FJRE	Emergency Shelters for Domestic Violence	6/1/2015	6/30/2017	\$ 251,667	\$ 121,200			N
Dept. of Social Services	HISPANIC FEDERATION INC	14DSS1303DW	Human Resources Development - Hispanic Resources 2015	10/1/2014	9/30/2016	\$ 321,712		\$ 112,590		N
Dept. of Social Services	INSTITUTE FOR CHILD SUCCESS INC	15DSS8303FN	Children's Trust Fund	1/1/2015	12/31/2015	\$ 100,000	\$ 80,000	\$ 20,000		N
Dept. of Social Services	KARL HEINER STATISTICAL CONSULTING LTD	15DSS2003FQ	Quality Assurance	5/1/2015	6/30/2016	\$ 100,000		\$ 99,506		N
Dept. of Social Services	XEROX GOVERNMENT SYSTEMS LLC	07DSS1101AFRE	HUSKY and Charter Oak Enrollment Broker Services - 2007	2/1/2007	12/31/2016	\$ 64,718,524	\$ 681,111	\$ 18,787,552		Y
Dept. of Social Services	FIRST DATA GOVERNMENT SOLUTIONS LP	08DSS7402TE	Raymond vs. Rowland	9/1/2008	12/31/2016	\$ 19,361,350	\$ 6,192,429	\$ 973,397		Y
Dept. of Social Services	HEALTH MANAGEMENT SYSTEMS INC	12DSS0602FO	Third Part Liability CIPA	10/1/2012	9/30/2017	\$ 35,085,705	\$ 52,859	\$ 330,354		Y
Dept. of Social Services	HP ENTERPRISE SERVICES LLC	04DSS2001IW	Data Warehouse & TMSIS project - 2005	7/1/2004	9/29/2016	\$ 19,691,110	\$ 1,627,379	\$ 125,862		Y
Dept. of Social Services	HP ENTERPRISE SERVICES LLC	05DSS6701IW	Medicaid management Information System 2006	8/17/2005	9/30/2016	\$ 208,546,470	\$ 23,352,556	\$ 1,035,468	\$ 22,271	Y
Dept. of Social Services	HUMAN RESOURCES AGENCY OF	16DSS1501NL	Procurements of Consultants to merge admin function	4/1/2016	10/31/2016	\$ 40,000		\$ 10,000		N
Dept. of Social Services	JEN ASSOCIATES INC	12DSS1203BC	technical assistance with interChange Medicaid data	12/1/2012	3/31/2017	\$ 860,000	\$ 131,000			N
Dept. of Social Services	JULIE OSNES CONSULTING LLC	14DSS6003FJ	Non-Spending Plan	9/1/2014	8/31/2016	\$ 250,000	\$ 112,499			N
Dept. of Social Services	L-1 SECURE CREDENTIALING INC	09DSS0901HR	Digital Imaging and EBT Cards 2010	9/1/2009	8/31/2017	\$ 5,005,902	\$ 678,493	\$ 3,573		N
Dept. of Social Services	MANCHESTER AREA CONF OF CHURCHES	15DSS4101QP	Nutrition Supplemental Program	7/1/2015	6/30/2017	\$ 104,444	\$ 52,222			N
Dept. of Social Services	MASSACHUSETTS ASSOCIATION FOR COMMUNITY	13DSS1503EH	Community Services Block Grant NIOQA CAP agency self-assessments	10/1/2013	9/30/2016	\$ 144,000		\$ 12,000		N
Dept. of Social Services	MERCER HEALTH AND BENEFITS LLC	12DSS1202CK	Medicaid Actuarial Services	7/1/2012	6/30/2017	\$ 15,875,816	\$ 2,177,108	\$ 2,099,348		N
Dept. of Social Services	MERIDEN TOWN TREASURER	14DSS1301RS	Human Resources Development - Hispanic	10/1/2014	9/30/2015	\$ 96,528	\$ 805	\$ 23,327		N
Dept. of Social Services	MYERS AND STAUFFER LLC	13DSS1213DY	Disproportionate Share Hospital audit	1/1/2013	6/30/2018	\$ 1,035,000	\$ 341,806			N
Dept. of Social Services	PHILLIBER RESEARCH ASSOC	13DSS5701VA	Teenage Pregnancy Prevention	7/1/2013	6/30/2016	\$ 180,114	\$ 60,038			N
Dept. of Social Services	SPRINGFIELD PARTNERS FOR COMMUNITY	15DSS1503FT	Training, TA, Peer review	10/1/2015	9/30/2016	\$ 48,000		\$ 36,000		N
Dept. of Social Services	SYSTEMS & METHODS INC	08DSS1701ZA	Child Support State Disbursement Unit	11/1/2008	10/31/2018	\$ 37,222,383	\$ 2,641,335	\$ 580,474		Y
Dept. of Social Services	TALX CORPORATION	12DSS6002VL	Work Number	7/1/2012	6/30/2016	\$ 1,200,000	\$ 225,000			N
Dept. of Social Services	THE CHILDREN'S ALD SOCIETY	13DSS5701RU	Teenage Pregnancy Prevention workshops 2014	7/1/2013	6/30/2016	\$ 36,000	\$ 6,000			N
Dept. of Social Services	UNIVERSITY OF MASSACHUSETTS	10DSS1202BD	Provide RMTs and consultative services to DSS, DDS, and DMHAS - 2016	11/1/2010	6/30/2017	\$ 1,356,203	\$ 207,721			N
Dept. of Social Services	WYMAN CENTER INC	13DSS5702QO	Teen Pregnancy Prevention Program	7/1/2013	6/30/2016	\$ 20,000	\$ 7,000			N
Dept. of Social Services	XEROX STATE & LOCAL SOLUTIONS INC	13DSS0903ED	EBT	3/24/2014	3/23/2021	\$ 14,479,837	\$ 1,612,690	\$ 146,699		Y
Dept. of Social Services - Total 41						\$ 695,646,872	\$ 67,568,754	\$ 36,391,273	\$ 22,271	
Dept. of Veteran's Affairs	MATTHEW P RAYMOND DO	13DVA0001AA	Physiatry services for the Department of Veterans Affairs patients. To continue patient rehabilitation services. \$240 per hour for 12 hours per month, for 12 months.	8/1/2013	7/31/2016	\$ 85,320		\$ 34,560		N
Dept. of Veteran's Affairs - Total 1						\$ 85,320	\$ -	\$ 34,560	\$ -	
Econ. & Community Development	CAPITAL RECOVERY GROUP LLC	14ECD0004PS	Professional Consultant services for the Office of Financial Review & Special Projects (October 1, 2014 - September 30, 2015)	10/1/2014	9/30/2015	\$ 15,000		\$ 1,250		Y
Econ. & Community Development	CONNECTICUT CONVENTION & SPORTS BUREAU	12ECD0004PS	PSA-Statewide CT conven& Sport	3/15/2012	6/30/2017	\$ 4,233,332	\$ 655,000			Y
Econ. & Community Development	DISCOVER NEW ENGLAND	12ECD0012PS	New England Governors to promote New England	4/1/2012	3/31/2017	\$ 605,000	\$ 125,000			Y
Econ. & Community Development	MERCURY PUBLIC AFFAIRS LLC	12ECD0017PS-2	PSA Consulting Services	11/7/2012	6/30/2016	\$ 140,000	\$ 75,000			Y
Econ. & Community Development	PUBLIC CITY LLC	16ECD0001PS	Contractor shall provide professional services for the scope of work outlines in Attachment A in accordance with terms and conditions describes herein.	2/1/2016	9/30/2016	\$ 50,000		\$ 37,500		Y
Econ. & Community Development	THE CHARLES STARK DRAPER LABORATORY INC	15ECD0002PS	Provide technical advisory services for the Regional Aerospace and Defense exchange phase 2 program, Task 5	9/1/2015	9/30/2016	\$ 881,110		\$ 99,810		Y
Econ. & Community Development - Total 6						\$ 5,924,442	\$ 855,000	\$ 138,560	\$ -	
Dept. of Mental Health & Addiction Services	210 STATE STREET LIMITED PARTNERSHIP	16MHA1024	CoC Rental Subsidies	9/1/2015	6/30/2018	\$ 292,857		\$ 34,363		N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	08MHA1180	MH Outpatient FY16	12/1/2008	3/31/2017	\$ 3,471,867	\$ 520,288			N



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Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	12MHA1030	Agency Management FY16	1/1/2013	6/30/2016	\$ 931,299	\$ 217,026			N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	12MHA1037AA	MH Outpatient FY16	7/1/2012	6/30/2016	\$ 11,355,409	\$ 4,219,283			N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	13MHA1031	MH Outpatient	11/8/2013	11/7/2015	\$ 19,998		\$ 300		N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	14MHA1007	MH Emergency / Crisis Services FY16	9/30/2013	9/29/2016	\$ 513,252		\$ 128,313		N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	15MHA1005	Forensic Consultation Services Forensic Consultation Services	3/1/2015	6/30/2017	\$ 130,000	\$ 30,525			N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	15MHA1196	ATR Grant Program	5/1/2015	4/30/2018	\$ 7,075,428		\$ 1,126,894		N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	15MHA1205	Primary Prevention FFY16	12/1/2014	9/29/2019	\$ 984,432		\$ 196,992		N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH INC	16MHA1020	ASO Services-Military Support	7/1/2015	6/30/2016	\$ 635,000	\$ 439,936			N
Dept. of Mental Health & Addiction Services	ATLANTIC PSH LLC	16MHA1006	Continuum of Care Rental Subsidies	9/1/2015	6/30/2018	\$ 615,063		\$ 102,182		N
Dept. of Mental Health & Addiction Services	BARRINS ASSOCIATES	13MHA1125	Agency Management Services-CMHC	7/1/2013	6/30/2016	\$ 278,795	\$ 87,091			N
Dept. of Mental Health & Addiction Services	BEACON HEALTH OPTIONS INC	15MHA1197	MH Residential Support	2/1/2015	1/31/2017	\$ 2,000,000	\$ 1,100,232			N
Dept. of Mental Health & Addiction Services	BIRTH SUPPORT EDUCATION AND BEYOND LLC	14MHA7003	Young Adult Services-FY15	4/1/2014	9/30/2017	\$ 628,504		\$ 175,287		Y
Dept. of Mental Health & Addiction Services	BRICK ROW LTD PTNRSHSP	16MHA1005	Continuum of Care Rental Subsidies	9/1/2015	6/30/2018	\$ 313,245		\$ 52,177		N
Dept. of Mental Health & Addiction Services	CEDAR HILL HOUSING LLC	16MHA1022	Continuum of Care Rental Subsidies	9/1/2015	6/30/2018	\$ 435,633		\$ 63,261		N
Dept. of Mental Health & Addiction Services	CENTER FOR INTEGRATIVE PSYCHOLOGICAL	13MHA1029	Forensic Consultation Services FY15	7/1/2013	6/30/2015	\$ 53,242	\$ 5,875			N
Dept. of Mental Health & Addiction Services	CENTER FOR SOCIAL INNOVATION LLC	15MHA1014	Critical Time Intervention Training	11/1/2014	9/29/2017	\$ 28,900		\$ 3,500		N
Dept. of Mental Health & Addiction Services	CHARLES RIVER LAB	10MHA1067	Prevention Research FY15	7/1/2010	6/30/2016	\$ 1,252,123	\$ 28,388			N
Dept. of Mental Health & Addiction Services	CHRISTOPHER PITTENGER	15MHA1022	MH Acute Inpatient	5/18/2015	5/17/2016	\$ 12,000	\$ 5,200			N
Dept. of Mental Health & Addiction Services	COLONY PSH LLC	16MHA1008	Continuum of Care Rental Subsidies	9/1/2015	6/30/2018	\$ 662,376		\$ 115,270		N
Dept. of Mental Health & Addiction Services	COMMUNITY HEALTH CENTER ASSOCIATION	11MHA1027	Prevention Ed & Training FY15	9/1/2011	8/31/2016	\$ 3,979,600		\$ 801,920		N
Dept. of Mental Health & Addiction Services	COMMUNITY RENEWAL TEAM INC	11MHA1022	Dual Diagnosis Outpatient FY15	7/1/2011	6/30/2017	\$ 240,000	\$ 39,600			N
Dept. of Mental Health & Addiction Services	CONNECTICUT CERTIFICATION BOARD	13MHA1001	Prevention Education and Training FY15	7/1/2013	6/30/2016	\$ 391,500	\$ 130,500			N
Dept. of Mental Health & Addiction Services	CONNECTICUT COALITION TO END	13MHA1197	MH Supervised Apartments FY16	7/1/2013	6/30/2016	\$ 306,426	\$ 171,426			N
Dept. of Mental Health & Addiction Services	CONNECTICUT COMM FOR ADDICTION RECOVERY	16MHA1037	Unite to Face Addiction Rally Transportation Services	9/1/2015	12/31/2015	\$ 19,000	\$ 19,000			N
Dept. of Mental Health & Addiction Services	CRESCENT APARTMENTS LLC	16MHA1012	Continuum of Care Rental Subsidies	9/1/2015	6/30/2018	\$ 638,985		\$ 70,615		N
Dept. of Mental Health & Addiction Services	CROSS SECTOR CONSULTING LLP	15MHA1023	Primary Prevention	1/1/2015	9/29/2017	\$ 145,287		\$ 407,643		N



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Dept. of Mental Health & Addiction Services	DARREN VOLPE	14MHA1013	Forensic Treatment and Special Assessment Unit	7/1/2014	6/30/2015	\$ 57,200	\$ 44,825			N
Dept. of Mental Health & Addiction Services	DORA M KEE LLC	16MHA6002	MH Respite	7/1/2015	6/30/2017	\$ 27,000	\$ 10,688			N
Dept. of Mental Health & Addiction Services	EAST OF THE RIVER ACTION	16MHA6003	Outpatient-Gambling	7/1/2015	6/30/2017	\$ 230,800		\$ 94,000		N
Dept. of Mental Health & Addiction Services	EASTERN REG MENTAL HLTH BRD INC	13MHA1032	Regional Mental Health Board FY16	7/1/2013	6/30/2016	\$ 213,114	\$ 96,773	\$ 9,784		N
Dept. of Mental Health & Addiction Services	FAIRFIELD APARTMENTS	16MHA1013	Continuum of Care Rental Subsidies	9/1/2015	6/30/2018	\$ 546,120		\$ 61,554		N
Dept. of Mental Health & Addiction Services	FARMINGTON VALLEY NEUROPSYCHOLOGY ASSOC	15MHA6005	MHAcutePatient	6/1/2015	5/31/2016	\$ 9,000	\$ 8,969			N
Dept. of Mental Health & Addiction Services	HARTFORD HOSPITAL	15MHA1004	Prevention Ed and Training	9/1/2015	9/29/2016	\$ 9,000		\$ 7,200		N
Dept. of Mental Health & Addiction Services	JANINA FISHER PH D	14MHA1026	Young Adult Services FY15	7/1/2014	6/30/2016	\$ 57,440	\$ 8,398			N
Dept. of Mental Health & Addiction Services	JESSICA POLLARD PHD	16MHA1002	CT Strong Training- FY16	12/1/2015	9/29/2019	\$ 10,625		\$ 1,875		N
Dept. of Mental Health & Addiction Services	JOINT COMMISSION ON ACCREDITATIO	13MHA1126	Agency Mgmt. Serv-CMHC	1/1/2014	12/31/2016	\$ 245,736	\$ 86,915			N
Dept. of Mental Health & Addiction Services	MARRAKECH DAY SERVICES	11MHA1037	Young Adult Services FY14	10/1/2011	6/30/2016	\$ 1,601,000	\$ 1,923			N
Dept. of Mental Health & Addiction Services	MARTA A BLANCO E IGLESIAS	14MHA1014	Forensic Treatment and Special FY15	7/1/2014	6/30/2015	\$ 12,000	\$ 8,438			N
Dept. of Mental Health & Addiction Services	MATTHEW M KURTZ	15MHA1040	CVH- Neuropsychological Assessments	7/1/2015	6/30/2016	\$ 56,000	\$ 14,086			N
Dept. of Mental Health & Addiction Services	MENTAL HEALTH CONNECTICUT INC	11MHA1020	Dual Diagnosis Outpatient FY15	8/15/2011	6/30/2017	\$ 461,130	\$ 78,696			N
Dept. of Mental Health & Addiction Services	MIDDLESEX HOUSING LIMITED PARTNERSHIP	16MHA1014	CoC Rental Subsidies	9/1/2015	6/30/2018	\$ 240,948		\$ 26,938		N
Dept. of Mental Health & Addiction Services	MSP HOUSING LTD PTRNSHP	16MHA1023	CoC Rental Subsidies	9/1/2015	6/30/2018	\$ 527,811		\$ 73,133		N
Dept. of Mental Health & Addiction Services	NAMI OF CONNECTICUT INC	14MHA1065	CIT FY16	7/1/2014	6/30/2017	\$ 180,000	\$ 60,000			N
Dept. of Mental Health & Addiction Services	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	16MHA1031	Case to Care Management Training	10/1/2015	12/31/2015	\$ 6,000	\$ 4,440			N
Dept. of Mental Health & Addiction Services	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	16MHA1032AA	Community Behavioral Health Clinic Planning Grant	10/1/2015	12/30/2016	\$ 289,038	\$ 74,135			N
Dept. of Mental Health & Addiction Services	NE INST OF ADDICTION STUDIES	15MHA1016	Prevention Ed & Training	1/1/2015	11/1/2015	\$ 50,000		\$ 48,335		N
Dept. of Mental Health & Addiction Services	NEW REACH INC	16MHA1015	CoC Rental Subsidies	9/1/2015	6/30/2018	\$ 403,665		\$ 55,258		N
Dept. of Mental Health & Addiction Services	NORTH CENTRAL RMHB INC	13MHA1033	Regional Mental Health Board FY16	7/1/2013	6/30/2016	\$ 355,382	\$ 167,907	\$ 9,784		N
Dept. of Mental Health & Addiction Services	PAT DEEGAN PHD & ASSOCIATES LLC	14MHA1191	Managed Services FY15	6/1/2014	2/1/2016	\$ 51,540	\$ 11,540			N
Dept. of Mental Health & Addiction Services	PHARMACY & THERAPEUTICS CONSULTING INC	13MHA1114	SA Inpatient Rehabilitation FY15	7/1/2013	6/30/2016	\$ 435,744	\$ 157,352			N
Dept. of Mental Health & Addiction Services	REGION II REGIONAL MENTAL HEALTH BD INC	13MHA1035	Regional Mental Health Board FY16	7/1/2013	6/30/2016	\$ 213,114	\$ 96,773	\$ 9,784		N
Dept. of Mental Health & Addiction Services	RICHARD B FELDMAN DPM LLC	16MHA6012	CMHC MH Acute Inpatient	7/1/2015	6/30/2017	\$ 67,200	\$ 22,120			N



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Dept. of Mental Health & Addiction Services	SECURE CARE OPTIONS LLC	16MHA1010	60 West Nursing Home Startup	11/1/2015	6/30/2016	\$ 650,000		\$ 559,186		N
Dept. of Mental Health & Addiction Services	SOROMUNDI COMMONS LIMITED PARTNERSHIP	16MHA1016	CoC Rental Subsidies	9/1/2015	6/30/2018	\$ 563,001		\$ 85,909		N
Dept. of Mental Health & Addiction Services	SOUTHWEST REGIONAL MENTAL HEALTH	13MHA1036	Regional Mental Health Board FY16	7/1/2013	6/30/2016	\$ 242,404	\$ 111,418	\$ 9,784		N
Dept. of Mental Health & Addiction Services	SOUTHWEST REGIONAL MENTAL HEALTH	15MHA1206	Primary Prevention	9/1/2015	9/29/2016	\$ 82,245		\$ 18,173		N
Dept. of Mental Health & Addiction Services	ST FRANCIS HOSPITAL & MEDICAL CENTER	10MHA1203	SA Outreach FY15	11/1/2010	6/30/2016	\$ 450,321	\$ 74,800			N
Dept. of Mental Health & Addiction Services	ST LUKE'S HOME	11MHA1023	Dual Diagnosis Outpatient FY15	7/1/2011	6/30/2017	\$ 480,000	\$ 79,200			N
Dept. of Mental Health & Addiction Services	ST LUKE'S HOME	15MHA1020	SBIRT Program	7/1/2015	8/31/2016	\$ 10,000		\$ 9,000		N
Dept. of Mental Health & Addiction Services	STREET SMART VENTURES LLC	12MHA1090	Young Adult Services	7/1/2012	6/30/2018	\$ 1,259,700	\$ 245,160			N
Dept. of Mental Health & Addiction Services	TECHNICAL ASSISTANCE COLLABORATIVE INC	15MHA1008	Settlement Agreement Contractor as remedial expert.	9/1/2014	10/30/2018	\$ 600,283	\$ 80,317			N
Dept. of Mental Health & Addiction Services	TECHNOLOGY FORENSICS LLC	15MHA1029	Forensic Consultation Services	7/1/2015	6/30/2016	\$ 7,100	\$ 2,620			N
Dept. of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	16MHA1027	CABHI Training	10/1/2015	9/30/2017	\$ 34,208		\$ 16,552		N
Dept. of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	16MHA1062	SAFER MAT Training	12/20/2015	6/30/2016	\$ 11,328	\$ 11,328			N
Dept. of Mental Health & Addiction Services	THE CONNECTICUT WOMEN'S CONSORTIUM INC	16MHA1064	Court Improvement	7/30/2015	6/30/2016	\$ 15,000	\$ 15,000			N
Dept. of Mental Health & Addiction Services	THE CONNECTION FUND INC	16MHA1017	CoC Rental Subsidies	9/1/2015	6/30/2018	\$ 224,526		\$ 24,926		N
Dept. of Mental Health & Addiction Services	THE CONNECTION FUND-LIBERTY INC	16MHA1011	CoC Rental Subsidies	9/1/2015	6/30/2018	\$ 535,059		\$ 73,597		N
Dept. of Mental Health & Addiction Services	THOMAS CUSHING	16MHA1040	Prevention and Intervention	10/1/2015	6/30/2016	\$ 3,000	\$ 3,000			N
Dept. of Mental Health & Addiction Services	UNITED SERVICES INC	11MHA1021AA	Dual Diagnosis Outpatient FY15	8/15/2011	6/30/2017	\$ 120,000	\$ 39,600			N
Dept. of Mental Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	12MHA1167	Advocacy and Education FY16	10/1/2012	9/30/2016	\$ 44,000	\$ 11,000			N
Dept. of Mental Health & Addiction Services	VINOD SRIHARI	16MHA1007	Prevention Education & Training	1/1/2015	6/30/2016	\$ 3,000		\$ 3,000		N
Dept. of Mental Health & Addiction Services	WESLEYAN UNIVERSITY	12MHA6001	Young Adult Services	7/1/2012	6/30/2018	\$ 49,400	\$ 10,050			N
Dept. of Mental Health & Addiction Services	YALE NEW HAVEN HOSPITAL	16MHA6011	MH Acute Inpatient SWCMHS	7/1/2015	6/30/2017	\$ 65,400	\$ 6,356			N
Dept. of Mental Health & Addiction Services	YALE UNIVERSITY	14MHA1009	Agency Management Services	1/13/2014	12/31/2015	\$ 46,964	\$ 17,700			N
Dept. of Mental Health & Addiction Services	YALE UNIVERSITY	15MHA1012AA	SAMHSA Supported Employment Program	12/1/2014	9/29/2019	\$ 784,865		\$ 235,459		N
Dept. of Mental Health & Addiction Services	YALE UNIVERSITY	15MHA1199	Prevention Research FY16	9/30/2014	9/29/2016	\$ 159,058		\$ 79,763		N
Dept. of Mental Health & Addiction Services	YALE UNIVERSITY	16MHA6005	Agency Management Services	7/1/2015	6/30/2016	\$ 19,249,873	\$ 18,842,569	\$ 284,871		N
Dept. of Mental Health & Addiction Services - Total						\$ 69,457,563	\$ 27,518,464	\$ 5,076,582	\$ -	



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Office of the Attorney General	BLUM SHAPIRO CONSULTING LLC	13OAG1401BSC	Outside Consulting Services	7/5/2013	7/4/2017	\$ 250,000		\$ 7,700		Y
Office of the Attorney General	BROWN PAINDIRIS & SCOTT LLP	07OAG9601BP	Outside Counsel Attorney Fees	4/25/1996	12/31/2016	\$ 500,000		\$ 6,480		N
Office of the Attorney General	BROWN PAINDIRIS & SCOTT LLP	09OAG0901BP	Outside Counsel Attorney Fees	2/4/2009	11/30/2014	\$ 500,000		\$ 3,610		Y
Office of the Attorney General	BRUSTEIN & MANASEVIT	15OAG1601BM	Outside Counsel Attorney Fees	7/28/2015	7/21/2017	\$ 40,000		\$ 11,177		N
Office of the Attorney General	CARMODY TORRANCE SANDAK & HENNESSEY LLP	07OAG102CT	Outside Counsel Attorney Fees	10/13/2000	6/30/2016	\$ 401,796		\$ 2,320		N
Office of the Attorney General	CORBYN HAMPTON P LLC	15OAG1501CH	Outside Counsel Attorney Fees	3/21/2015	3/18/2016	\$ 19,900		\$ 1,411		N
Office of the Attorney General	COVINGTON & BURLING LLP	13OAG1401CB	Outside Counsel Attorney Fees	8/22/2013	9/30/2018	\$ 300,000		\$ 32,406		Y
Office of the Attorney General	CURRAN & BERGER LLP	13OAG1301CB	Outside Counsel Attorney Fees	1/4/2013	5/30/2017	\$ 250,000		\$ 46,152		Y
Office of the Attorney General	DAEGIS INC	14OAG1401D	IT Consulting Service e-Discovery	4/22/2014	4/17/2017	\$ 378,501		\$ 247,575		Y
Office of the Attorney General	DAY & ASSOCIATES	13OAG1401DA	Outside Consulting Services	9/27/2013	9/23/2016	\$ 20,000		\$ 2,872		Y
Office of the Attorney General	DAY PITNEY LLP	11OAG1101DP	Outside Counsel Attorney Fees	9/16/2010	11/30/2016	\$ 750,000		\$ 2,915		Y
Office of the Attorney General	DAY PITNEY LLP	12OAG1201DP	Outside Counsel Attorney Fees	3/8/2012	11/30/2016	\$ 500,000		\$ 3,123		Y
Office of the Attorney General	DRINKER BIDDLE & REATH LLP	13OAG1401DBR	Outside Counsel Attorney Fees	9/10/2013	9/1/2015	\$ 864,000		\$ 19,974		Y
Office of the Attorney General	ECONOMISTS INCORPORATED	14OAG1501EI	Outside Consulting Services	10/16/2014	9/3/2016	\$ 250,000		\$ 9,806		Y
Office of the Attorney General	EPIQ CLASS ACTION & CLAIMS SOLUTIONS INC	15OAG1601EC	Outside Consulting Services	9/11/2015	6/30/2016	\$ 3,935		\$ 3,935		N
Office of the Attorney General	GARDEN CITY GROUP INC	13OAG1401GCG	Restitution Distribution Management Consultant Service	11/26/2013	9/20/2016	\$ 5,000		\$ 5,000		N
Office of the Attorney General	HALLORAN & SAGE LLP	08OAG0801HS	Outside Counsel Attorney Fees	3/24/2008	6/30/2019	\$ 1,550,000		\$ 8,310		Y
Office of the Attorney General	HALLORAN & SAGE LLP	12OAG1303HS	Outside Counsel Attorney Fees	12/11/2012	12/31/2017	\$ 225,000		\$ 93,052		Y
Office of the Attorney General	MARGOLIS HEALY & ASSOCIATES LLC	15OAG1302MH	Outside Consultant Services and expert witness	5/24/2013	5/2/2018	\$ 19,500		\$ 10,453		N
Office of the Attorney General	MCCARTER & ENGLISH LLP	07OAG0602ME	Outside Counsel Attorney Fees	1/6/2006	10/5/2017	\$ 1,866,660		\$ 127,549		Y
Office of the Attorney General	MCCARTER & ENGLISH LLP	11OAG1201ME	Outside Counsel Attorney Fees	12/13/2011	11/30/2016	\$ 1,000,000		\$ 42,264		Y
Office of the Attorney General	MCCARTER & ENGLISH LLP	15OAG1501ME	Outside Counsel Attorney Fees	5/4/2015	12/31/2017	\$ 954,118		\$ 222,845		Y
Office of the Attorney General	NIXON PEABODY LLP	11OAG1201NP	Outside Counsel Attorney Fees	12/13/2011	11/30/2016	\$ 500,000		\$ 24,415		Y
Office of the Attorney General	OPEN TEXT INC	16OAG1601OT	IT Consulting Services	2/1/2016	4/17/2017	\$ 47,853		\$ 39,203		Y
Office of the Attorney General	ORRICK HERRINGTON & SUTCLIFFE LLP	12OAG1301OHS	Outside Counsel Attorney Fees	6/21/2012	11/30/2016	\$ 1,000,000		\$ 176,649		Y
Office of the Attorney General	PHILIP L SUSSLER	13OAG1401PS	Outside Counsel Attorney Fees	10/29/2013	9/15/2016	\$ 30,000		\$ 11,072		N
Office of the Attorney General	PULLMAN & COMLEY LLC	07OAG9601PC	Outside Counsel Attorney Fees	4/25/1996	12/31/2016	\$ 500,000		\$ 1,098		N
Office of the Attorney General	PULLMAN & COMLEY LLC	09OAG0902PC	Outside Counsel Attorney Fees	2/4/2009	12/31/2016	\$ 620,654		\$ 5,222		Y
Office of the Attorney General	PULLMAN & COMLEY LLC	11OAG1201PC	Outside Counsel Attorney Fees	12/13/2011	11/30/2016	\$ 500,000		\$ 20,817		Y
Office of the Attorney General	PULLMAN & COMLEY LLC	13OAG1301PC	Outside Counsel Attorney Fees	4/9/2013	4/9/2015	\$ 165,563		\$ 2,152		Y
Office of the Attorney General	PULLMAN & COMLEY LLC	14OAG1401PC	Outside Counsel Attorney Fees	1/8/2014	1/2/2015	\$ 17,061		\$ 3,350		N
Office of the Attorney General	PULLMAN & COMLEY LLC	14OAG1402PC	Outside Counsel Attorney Fees	4/7/2014	2/7/2017	\$ 120,000		\$ 58,025		Y
Office of the Attorney General	PULLMAN & COMLEY LLC	14OAG1502PC	Outside Counsel Attorney Fees	9/2/2014	6/15/2017	\$ 150,000		\$ 57,600		Y
Office of the Attorney General	PULLMAN & COMLEY LLC	15OAG1503PC	Outside Counsel Attorney Fees	11/25/2014	9/30/2017	\$ 333,333		\$ 90,326		Y
Office of the Attorney General	PULLMAN & COMLEY LLC	15OAG1601PC	Outside Counsel Attorney Fees	5/13/2015	5/2/2016	\$ 110,000		\$ 104,240		N



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Office of the Attorney General	REINHART BOERNER VAN DEUREN S C	11OAG1201RB	Outside Counsel Attorney Fees	12/8/2011	11/30/2016	\$ 1,000,000		\$ 82,945		Y
Office of the Attorney General	ROBINSON & COLE	13OAG1301RC	Outside Counsel Attorney Fees	3/13/2013	3/12/2017	\$ 457,368		\$ 70,264		Y
Office of the Attorney General	ROSE KALLOR LLP	08OAG0901RK	Outside Counsel Attorney Fees	9/10/2008	8/24/2016	\$ 250,000		\$ 15,158		Y
Office of the Attorney General	SHIPMAN & GOODWIN	08OAG0706SG	Outside Counsel Attorney Fees	10/4/2007	5/31/2020	\$ 625,000		\$ 60,133		Y
Office of the Attorney General	SHIPMAN & GOODWIN	12OAG12025G	Outside Counsel Attorney Fees	11/16/2011	1/29/2017	\$ 178,690		\$ 10,853		Y
Office of the Attorney General	SHIPMAN & GOODWIN	12OAG13015G	Outside Counsel Attorney Fees	12/11/2012	12/31/2017	\$ 290,000		\$ 57,563		Y
Office of the Attorney General	SHIPMAN & GOODWIN	13OAG14015G	Outside Counsel Attorney Fees	9/25/2013	9/25/2016	\$ 120,000		\$ 24,756		Y
Office of the Attorney General	SHIPMAN & GOODWIN	14OAG15015G	Outside Counsel Attorney Fees	8/20/2014	8/14/2017	\$ 100,000		\$ 31,004		Y
Office of the Attorney General	SKELLENGER BENDER PS	15OAG16015B	Outside Counsel Attorney Fees	7/29/2015	7/16/2017	\$ 19,500		\$ 1,612		N
Office of the Attorney General	SUTHERLAND ASBILL & BRENNAN LLP	14OAG14015AB	Outside Counsel Attorney Fees	1/2/2014	11/30/2016	\$ 237,555		\$ 8,272		N
Office of the Attorney General	TEIGLAND-HUNT LLP	11OAG1101TH	Outside Counsel Attorney Fees	9/16/2010	11/30/2016	\$ 750,000		\$ 27,270		Y
Office of the Attorney General	THE YORK LEGAL GROUP LLC	07OAG0601YLG	Outside Counsel Attorney Fees	12/12/2005	6/30/2016	\$ 1,772,761		\$ 36,848		N
Office of the Attorney General	UPDIKE KELLY & SPELLACY PC	09OAG0901UK	Outside Counsel Attorney Fees	2/5/2009	11/30/2014	\$ 500,000		\$ 16,957		Y
Office of the Attorney General	UPDIKE KELLY & SPELLACY PC	12OAG1201UK	Outside Counsel Attorney Fees	6/25/2012	3/31/2017	\$ 350,000		\$ 84,685		Y
Office of the Attorney General	UPDIKE KELLY & SPELLACY PC	12OAG1301UK	Outside Counsel Attorney Fees	12/11/2012	12/31/2017	\$ 278,000		\$ 30,079		Y
Office of the Attorney General	UPDIKE KELLY & SPELLACY PC	14OAG1501UKS	Outside Counsel Attorney Fees	8/25/2014	6/15/2017	\$ 139,892		\$ 29,222		Y
Office of the Attorney General	UPDIKE KELLY & SPELLACY PC	14OAG1502UKS	Outside Counsel Attorney Fees	11/25/2014	9/30/2017	\$ 333,333		\$ 23,606		Y
Office of the Attorney General	WIGGIN & DANA LLP	14OAG1401WD	Outside Counsel Attorney Fees	1/8/2014	11/30/2016	\$ 1,000,000		\$ 101,138		Y
Office of the Attorney General	WIGGIN & DANA LLP	14OAG1501WD	Outside Counsel Attorney Fees	7/31/2014	6/30/2017	\$ 39,000		\$ 19,500		N
Office of the Attorney General	WIGGIN & DANA LLP	15OAG1601WD	Outside Counsel Attorney Fees	7/22/2015	7/20/2016	\$ 50,000		\$ 6,672		Y
Office of the Attorney General	WOOD HERRON & EVANS LLP	14OAG1401WH	Outside Counsel Attorney Fees	7/8/2013	7/7/2019	\$ 175,000		\$ 6,453		Y
Office of the Attorney General	ZLOKOWER & MILLER LLP	15OAG15012M	Outside Counsel Attorney Fees	11/30/2014	9/30/2017	\$ 333,333		\$ 1,404		Y
Office of the Attorney General Total 57						\$ 23,742,307	\$ -	\$ 2,251,487	\$ -	
Office of Early Childhood	ADVANCED BEHAVIORIAL HEALTH INC	15OEC8303FQ	Provide consultation, training and technical assistance to School Readiness Councils through its Early Childhood Consultation Partnership	6/1/2015	6/30/2016	\$ 780,000		\$ 585,000		N
Office of Early Childhood	AFRICAN CARIBBEAN AMERICAN PARENTS OF	15OECPPPP1AC	Fiduciary services for Triple P seminars for parents of children eligible for Triple P Program	11/1/2015	12/31/2017	\$ 13,200		\$ 13,200		N
Office of Early Childhood	CHILD FIRST INC	16OECMHV01CF	Maternal, Infant & Early Childhood Home Visiting program	1/1/2016	12/31/2016	\$ 3,483,125		\$ 1,741,563		N
Office of Early Childhood	CHILDCARE EDUCATION INSTITUTE LLC	15OECQQP1CE	Online training for EC providers & technical assistance for OEC staff	10/1/2015	6/30/2016	\$ 81,780	\$ 81,780			N
Office of Early Childhood	CHRISTINE M COCCHIOLA-MEYER	15OEC8303BG	Stranger You Know training	1/1/2015	12/31/2017	\$ 60,000		\$ 3,200		N
Office of Early Childhood	CITY OF HARTFORD	15OEC8301EG	OEC - NFN PROGRAM	1/1/2015	6/30/2020	\$ 1,185,190	\$ 215,489			N
Office of Early Childhood	CONNECTICUT AFTER SCHOOL NETWORK INC	15OECQQP1CA	Fiduciary for OEC Home Visitor and Childhood Conversations conferences	9/1/2015	6/30/2016	\$ 22,000		\$ 22,000		N
Office of Early Childhood	CONNECTICUT ASSN FOR ED OF YOUNG	14OEC0005AA	Connecticut Charts-A-Course program	7/1/2013	6/30/2016	\$ 2,501,531	\$ 560,660			N
Office of Early Childhood	CONNECTICUT ASSN FOR ED OF YOUNG	14OEC0006AA	Connecticut Charts-A-Course program	7/1/2013	6/30/2016	\$ 1,070,228	\$ 230,058			N
Office of Early Childhood	CONNECTICUT CHILDREN'S SPECIALTY GROUP	13DD50509BT	OEC Birth to Three	7/1/2013	6/30/2017	\$ 72,000		\$ 18,000		N
Office of Early Childhood	CONNECTICUT PARENT ADVOCACY CTR	09DD50512BT	OEC Birth to Three	8/17/2009	6/30/2017	\$ 345,000		\$ 54,162		N
Office of Early Childhood	DAVID MANDEL & ASSOCIATES LLC	16OECMHV1D	Maternal, Infant, & Early Childhood Home Visiting training for external program staff	5/1/2016	10/31/2016	\$ 5,000		\$ 5,000		N
Office of Early Childhood	EASTCONN	14OEC0043AA	AFP services in northeast region	7/1/2014	6/30/2016	\$ 102,898	\$ 25,725			N
Office of Early Childhood	EDUCATION CONNECTION	14OEC0044AA	statewide afp services for the northwest and southwest regions	7/1/2014	6/30/2016	\$ 411,592	\$ 102,898			N
Office of Early Childhood	FAMILY & CHILDRENS AGENCY INC	15OEC8301JT	OEC - NFN PROGRAM accreditation facilitation project-afp services for the north central region	1/1/2015	6/30/2020	\$ 1,526,954	\$ 227,628	\$ 50,000		N
Office of Early Childhood	HARTFORD ASSOCIATION FOR THE	14OEC0041AA	Technology services and software implementation and support	7/1/2014	6/30/2016	\$ 320,124	\$ 160,062			N
Office of Early Childhood	HEWLETT-PACKARD STATE & LOCAL	09DD52902YF	Technology services and software implementation and support	1/1/2005	12/31/2017	\$ 7,645,872	\$ 471,000			Y



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Office of Early Childhood	JULIE LEBLANC COLEMAN	13DD50507BT	OEC Birth to Three	7/1/2013	6/30/2016	\$ 8,700		\$ 530		N
Office of Early Childhood	KAVITA SAXENA	14DPH0131KK	OEC payment 10/1/14 - 6/30/15	5/1/2014	9/30/2015	\$ 195,590		\$ 15,590		N
Office of Early Childhood	KAVITA SAXENA	15OECMHVP1KS	MIECHV database build and oversight	10/1/2015	12/31/2016	\$ 62,983		\$ 37,790		N
Office of Early Childhood	LEARN	14OEC0040AA	accreditation facilitation project for the southeast region	7/1/2014	6/30/2016	\$ 102,898	\$ 12,862			N
Office of Early Childhood	NATIONAL ALLIANCE OF CHILDRENS	15OEC8303EQ	Travel & Expenses for two parent leaders to lead Full Day Orientation for Help Me Grow campaign outreach	6/1/2015	9/30/2016	\$ 5,036		\$ 4,625		N
Office of Early Childhood	OLIVE BRANCH CLINICAL AND CONSULTING	13DSS8303EB	CTF Consultant - Clinical support to Triple P Practitioners	9/1/2013	8/31/2016	\$ 95,000		\$ 35,953		N
Office of Early Childhood	PARENT TEACHER HOME VISIT PROJECT INC	16OECM5CP1PT	Parent Teacher Home Visiting Project training	6/1/2016	6/30/2018	\$ 24,252		\$ 6,000		N
Office of Early Childhood	PARTNERS IN SOCIAL RESEARCH LLC	12DPH0058XX	OEC payment 10/1/14 - 6/30/15	9/1/2012	9/30/2015	\$ 847,000		\$ 43,333		N
Office of Early Childhood	PROTRAXX INC	10DD50505BT	OEC Birth to Three payments after 7/1/15	7/1/2010	6/30/2018	\$ 37,120		\$ 4,040		N
Office of Early Childhood	SHELDEN & RUSH LLC	16OECB23P1SR	Birth to 3 Evidence Based Practices Training & Technical Assistance	4/1/2016	6/30/2020	\$ 184,000		\$ 15,437		N
Office of Early Childhood	TEACHSTONE TRAINING LLC	15OEC8303FP	Training and Certification for staff of Fed Preschool Development classrooms	7/1/2015	6/30/2016	\$ 18,700		\$ 17,850		N
Office of Early Childhood	THOMPSON ECUMENICAL EMPOWERMENT GROUP	12DSS8302AA	Training - payments through OEC after 7/1/15	7/1/2012	6/30/2016	\$ 90,000		\$ 28,403		N
Office of Early Childhood	TRIPLE P AMERICA INC	12DSS8303BU	OEC payments for Positive Parenting Program consulting	7/1/2012	6/30/2017	\$ 475,000		\$ 53,855		N
Office of Early Childhood	UNITED WAY OF CONNECTICUT INC	14OEC0017AB	Manage & administer the 211 child care & care 4 kids programs.	7/1/2014	6/30/2019	\$ 46,953,250	\$ 7,042,988			N
Office of Early Childhood	UNITED WAY OF NAUGATUCK AND BEACON FALLS	15OEC8303FT	Help Me Grow fiduciary for outreach and screening events	7/1/2015	1/31/2016	\$ 5,000		\$ 5,000		N
Office of Early Childhood	UNIVERSITY OF HARTFORD	12DSS83022B	CTF Program evaluation	7/1/2012	6/30/2016	\$ 1,200,000		\$ 300,000		N
Office of Early Childhood	YALE UNIVERSITY	13DSS8312DF	Nurturing Families Network Program training	10/1/2013	5/31/2016	\$ 16,800		\$ 5,600		N
Office of Early Childhood - Total 34						\$ 69,947,822	\$ 9,131,149	\$ 3,066,131	\$ -	
Office of Protection & Advocacy	CONNECTICUT LEGAL SERVICES INC	14OPA0004AA	Provide representation to current and former residents of STS as more fully detailed in PSA 14OPA0004AA.	9/30/2014	8/31/2015	\$ 85,558	\$ 23,334			N
Office of Protection & Advocacy	CONNECTICUT LEGAL SERVICES INC	14OPA0005AA	Provide representation to CARC v. Thorne class members and other clients of the DDS as more fully detailed in PSA 14OPA0005AA.	9/30/2014	8/31/2015	\$ 45,100	\$ 12,300			N
Office of Protection & Advocacy	CONNECTICUT LEGAL SERVICES INC	15OPA0009AA	Provide representation to current and former residents of STS as more fully detailed in PSA 15OPA0009AA.	11/1/2015	8/31/2016	\$ 85,500	\$ 52,172	\$ 1		N
Office of Protection & Advocacy	CONNECTICUT LEGAL SERVICES INC	15OPA0010AA	Provide representation to CARC v. Thorne class members and other clients of the DDS as more fully detailed in PSA 15OPA0010AA.	11/1/2015	8/31/2016	\$ 40,000	\$ 24,001	\$ 3,999		N
Office of Protection & Advocacy	FUTURES INC	15OPA0008AA	Provide psychological consultation services to client B.S.as more fully detailed in PSA 15OPA0008AA.	10/9/2015	12/31/2015	\$ 4,000		\$ 800		N
Office of Protection & Advocacy	INDEPENDENT LIVING RESOURCES	15OPA0007AA	The Contractor will assess compliance of Judicial Branch Courthouses with Title II of the ADA as more fully detailed in PSA 15OPA0007AA.	8/7/2015	12/31/2015	\$ 45,000		\$ 45,000		N
Office of Protection & Advocacy	JEANNE BRAUDE-MAGI	15OPA0003	Provide organizing support to "Up with People First" as more fully described in PSA 15OPA0003AA.	4/1/2015	1/31/2016	\$ 6,500		\$ 4,020		N
Office of Protection & Advocacy	LAW OFFICE OF LAWRENCE BERLINER LLC	15OPA0005AA	Provide representation in a special education matter for client J.A. and her parents as more fully detailed in MOU 15OPA0005AA.	4/2/2015	11/2/2015	\$ 2,900	\$ 1,450	\$ 1,450		N
Office of Protection & Advocacy - Total 8						\$ 314,558	\$ 113,256	\$ 55,270	\$ -	
Office of Policy & Management	BERCHEM MOSES & DEVLIN PC	15OPM0218AA	ASSIST IN COLLECTIVE BARGAINING NEGOTIATIONS	10/27/2015	9/30/2016	\$ 400,000	\$ 57,101			Y
Office of Policy & Management	BLUM SHAPIRO & CO PC	12OPM0203AA	GOVERNMENT BENCHMARKING SYSTEM	12/27/2012	12/31/2017	\$ 4,725,000			\$ 2,008,010	Y
Office of Policy & Management	CIVICS FIRST INC	14OPM0211AA	Activities related to Juv. Justice Adv Comm.	1/21/2014	12/31/2017	\$ 1,100,000	\$ 14,224	\$ 247,161		Y
Office of Policy & Management	CIVICS FIRST INC	15OPM0217AA	PROVIDE TRAINING COMPONENT OF THE ESS1 WITH STUDENTS AND POLICE.	7/8/2015	12/31/2017	\$ 220,928		\$ 79,489		N
Office of Policy & Management	DEMOLITION PLUS LLC	15OPM3133AA	Demolition of house	10/13/2015	12/6/2015	\$ 30,700			\$ 30,700	N
Office of Policy & Management	ENVIRONMENTAL PARTNERS LLC	06OPM3080AA	Environmental Oversight Services Provide environmental oversight services for the Adriaen's Landing Project, per Attachment A, in accordance with Connecticut General Statutes Section 32-655a(8).	7/1/2006	12/31/2017	\$ 537,354		\$ 1,400	\$ 5,684	N
Office of Policy & Management	ENVIRONMENTAL PARTNERS LLC	07OPM3094AA	Environmental Engineer Assess Svcs Environmental engineering & environmental site assessment services to assist OPM with planning & construction of parking lots, roadways and pedestrian walkways adjacent to the Stadium at Rentschler Field in E Hartford	6/11/2007	10/31/2017	\$ 360,000			\$ 7,374	Y
Office of Policy & Management	MACQUEST CONSULTING LLC	16OPM0224AA	PRESENTATION ON CERTIFICATE OF NEED PROGRAM	5/16/2016	5/16/2016	\$ 725	\$ 725			N
Office of Policy & Management	MILONE & MACBROOM INC	07OPM3096AA	Engineering Services	7/6/2007	12/31/2018	\$ 1,251,439			\$ 19,675	Y
Office of Policy & Management	PULLMAN & COMLEY LLC	15OPM0219AA	ASSIST IN COLLECTIVE BARGAINING NEGOTIATIONS	10/23/2015	9/30/2016	\$ 400,000	\$ 44,450			Y
Office of Policy & Management	ROBERT D EBEL	15OPM0216AA	TAX STUDY	3/27/2015	3/1/2016	\$ 420,634		\$ 384,784		N
Office of Policy & Management	SPECTRUM ASSOCIATES MARKET RESEARCH	15OPM0215AA	FOURTH STUDY OF DISPROPORTIONATE MINORITY CONTACT IN THE JUVENILE JUSTICE SYSTEM	6/5/2015	6/30/2018	\$ 239,875		\$ 74,044		N
Office of Policy & Management	TEEN KIDS NEWS	14OPM0213AA	PRODUCE ANTI TOBACCO TV SEGMENTS	6/26/2014	12/31/2015	\$ 164,000		\$ 5,000		N
Office of Policy & Management	TRUSTEES OF BOSTON COLLEGE	14OPM0212AA	REVIEW PENSION LIABILITY	8/19/2014	6/30/2015	\$ 97,400	\$ 49,400			N
Office of Policy & Management	TRUSTEES OF BOSTON COLLEGE	16OPM0220AA	STATE PENSION SYSTEM REVIEW	1/25/2016	7/31/2016	\$ 19,500	\$ 6,000			N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Fund Payments	Competitive
Office of Policy & Management Office of Policy & Management - Total 16	UNIVERSITY OF NEW HAVEN	16OPM0222AA	STRATEGIC PLAN FOR TYJI	4/29/2016	12/31/2016	\$ 215,000	\$ 50,000	\$ 14,500		N
						\$ 10,182,555	\$ 221,900	\$ 806,378	\$ 2,071,444	
Office of the State Comptroller	ACCENTURE LLP	15OSC006AA	Implementation of the CORE-CT Pension Module and CORE CT 9.2 FIN Upgrade	11/24/2014	10/23/2017	\$ 57,979,300			\$ 29,174,010	N
Office of the State Comptroller	ACCENTURE LLP	16OSC002AA	Implementation of UCONN's HR & Payroll Functions into the PeopleSoft ERP System	5/18/2015	5/17/2017	\$ 9,365,955			\$ 7,581,774	Y
Office of the State Comptroller	BOWMAC EDUCATIONAL SERVICES INC	16OSC0016AA	Five day course - "Basic Interview and Interrogation Techniques".	12/31/2015	6/30/2016	\$ 10,550	\$ 10,550			N
Office of the State Comptroller	BRIAN CRANDELL	16OSC007AA	Coaching to Improve LEO Performance course.	7/1/2015	12/30/2015	\$ 8,500	\$ 8,500			Y
Office of the State Comptroller	BRIAN CRANDELL	16OSC0018AA	Three day training course - "Coaching to Improve LEO Performance"	3/28/2016	8/1/2016	\$ 8,500	\$ 8,500			N
Office of the State Comptroller	CARE MANAGEMENT SOLUTIONS	13OSC0003	HEP - Supplemental Communications	1/11/2013	1/10/2018	\$ 26,585,272	\$ 5,433,879	\$ 134,893		Y
Office of the State Comptroller	CAVANAUGH MACDONALD CONSULTING LLC	13OSC0005AA	Actuarial Valuations, Experience Study and Funding Scenarios - JFSMCCRS System	7/1/2013	6/30/2017	\$ 752,000			\$ 130,265	Y
Office of the State Comptroller	CUSTOM COMMUNICATIONS LLC	15OSC0001AA	Employee Benefit Statements	8/1/2014	4/30/2018	\$ 360,000	\$ 87,339			Y
Office of the State Comptroller	DELOITTE CONSULTING LLP	14OSC0005AA	Workers Compensation Actuarial Valuation	7/1/2013	6/30/2017	\$ 60,000	\$ 15,000			Y
Office of the State Comptroller	EMPLOYERS EDGE LLC	10OSC0006	Unemployment Claims Administration.	7/1/2010	6/30/2015	\$ 219,992	\$ 3,666			Y
Office of the State Comptroller	EMPLOYERS EDGE LLC	16OSC0003AA	Unemployment Comp Administration	7/1/2015	6/30/2018	\$ 137,820	\$ 39,127			Y
Office of the State Comptroller	FINN DIXON & HERLING LLP	16OSC0010AA	Legal Services for the Connecticut Retirement Security Board	10/15/2015	7/1/2016	\$ 250,000		\$ 57,567		Y
Office of the State Comptroller	GROOM LAW GROUP CHARTERED	16OSC0011AA	Legal Services for the Connecticut Retirement Security Board	10/15/2015	9/30/2016	\$ 250,000		\$ 97,795		Y
Office of the State Comptroller	HIGH LINE HEALTH	16OSC0014AA	Data Gathering and Analytical Support for Health Benefit Consultant	11/1/2015	10/31/2018	\$ 1,245,000	\$ 72,915			Y
Office of the State Comptroller	INSTITUTE OF POLICE TECH & MNGMT	16OSC0008AA	Training Course "At-Scene Traffic Crash Investigation"	7/1/2015	12/30/2015	\$ 29,000	\$ 29,000			Y
Office of the State Comptroller	INSTITUTE OF POLICE TECH & MNGMT	16OSC0009AA	Training course "Digital Photography for Law Enforcement".	6/15/2015	12/30/2015	\$ 8,000	\$ 8,000			Y
Office of the State Comptroller	KFD TRAINING AND CONSULTATION LLC	16OSC0012AA	Three training courses for the Department of Emergency Services and Public Protection	10/1/2015	6/30/2016	\$ 14,500	\$ 14,500			N
Office of the State Comptroller	LRWL INCORPORATED	15OSC0002AA	Quality Assurance Review	8/1/2014	7/31/2017	\$ 500,000			\$ 24,090	Y
Office of the State Comptroller	MAXIMUS CONSULTING SERVICES INC	11OSC0005AA	SWCAP Preparation	3/28/2012	6/30/2016	\$ 635,590	\$ 40,000			Y
Office of the State Comptroller	MERCER INVESTMENT CONSULTING INC	16OSC0005AA	CRSB Consulting Services - Straw Man Program Design, Program Administration Design, Financial Feasibility and Final Report	4/6/2015	1/31/2016	\$ 565,897		\$ 565,897		Y
Office of the State Comptroller	MILLIMAN USA INC	10OSC0010AA	Health Benefit Consulting Services	10/1/2010	9/30/2015	\$ 4,692,980	\$ 340,352			Y
Office of the State Comptroller	ROBINSON & COLE	14OSC0004AA	Legal Services for the Retirement Commission.	6/20/2013	6/19/2014	\$ 64,999			\$ 3,430	N
Office of the State Comptroller	ROBINSON & COLE	15OSC0005AA	Legal Services regarding IRS Matters for the State Employees Retirement Commission	9/10/2014	9/9/2017	\$ 600,000			\$ 143,589	Y
Office of the State Comptroller	ROSE KALLOR LLP	14OSC0008AA	SERC Legal Services	4/1/2014	3/31/2017	\$ 900,000			\$ 108,525	Y
Office of the State Comptroller	THE SEGAL COMPANY	12OSC0004AA	Health Ben. Consulting OPEB	7/1/2011	6/30/2015	\$ 186,000	\$ 9,848			N
Office of the State Comptroller	THE SEGAL COMPANY	16OSC0015AA	Health Benefit Consulting	11/1/2015	10/31/2018	\$ 2,601,000	\$ 244,466			Y
Office of the State Comptroller	TRUSTEES OF BOSTON COLLEGE	16OSC0004AA	CRSB Consulting - Straw Man Program Design and Market Analysis	4/6/2015	12/31/2015	\$ 260,144		\$ 256,644		Y
Office of the State Comptroller	VEHICLE DYNAMICS INSTITUTE LLC	16OSC0006AA	Vehicle Dynamics Workshop course	7/15/2015	12/30/2015	\$ 9,413	\$ 9,413			Y
Office of the State Comptroller - Total 28						\$ 108,300,412	\$ 6,375,055	\$ 1,112,796	\$ 37,165,683	
Office of the State Treasurer	ABERDEEN ASSET MANAGEMENT INC	09OTT0712PF	EMERGING MARKET INTERNATIONAL EQUITY INVESTMENT ADVISORY SERVICES.	7/1/2009	6/30/2019	\$ 56,500,000			\$ 3,605,114	Y
Office of the State Treasurer	AC ADVISORY INC	13OTT0750DM	Fin adv. & srvs with respect to the sale & issuance or refunding of the STO (Transportation bonding program); the State's GO bonding program; & such other assignments; projects or financing that may be assigned by the Treasurer or the Secretary.	1/1/2013	12/31/2016	\$ 750,000		\$ 79,082	\$ 110,592	Y



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Fund Payments	Competitive
Office of the State Treasurer	ACACIA FINANCIAL GROUP INC	130TT0751DM	Financial advisory and related services with respect to the sale and issuance or refunding of the State's General Obligation bonding program; and such other assignment, projects or financings that may be assigned by the Treasurer or the Secretary.	1/1/2013	12/31/2016	\$ 750,000		\$ 55,675		Y
Office of the State Treasurer	ACADIAN ASSET MANAGEMENT LLC	070TT0627PF	INTERNATIONAL EQUITY MGMT SERV	10/1/2006	9/30/2017	\$ 23,200,000			\$ 2,253,340	Y
Office of the State Treasurer	AMERICAN REALTY ADVISORS	130TT0737120I	Real Estate Advisory Services.	3/8/2012	3/7/2017	\$ 6,250,000			\$ 577,125	Y
Office of the State Treasurer	AMTEC	080TT0668DM	Arbitrage Rebate & Verification Agency Services.	1/1/2008	12/31/2017	\$ 250,000	\$ 4,000	\$ 4,300	\$ 1,900	Y
Office of the State Treasurer	AQR CAPITAL MANAGEMENT LLC	070TT0630PF	INTERNATIONAL EQUITY INV MGMT	11/1/2006	10/31/2017	\$ 47,600,000			\$ 3,393,559	Y
Office of the State Treasurer	AUDIT SERVICES US LLC	140TT0775UP	Identification, collection & delivery of Unclaimed Property held outside the State of Connecticut.	5/1/2014	4/30/2019	\$ 3,000,000			\$ 19,368	Y
Office of the State Treasurer	AUTOMATIC DATA PROCESS INC	060TT06075F	SIF CLAIMANT PAYROLL SERVICES	4/1/2006	10/31/2019	\$ 252,000			\$ 13,464	N
Office of the State Treasurer	BANK OF AMERICA NA	040TT2275CM	BANKING SERVICES AGREEMENT	1/1/1993	6/30/2099	\$ 65,000,000			\$ 868,033	Y
Office of the State Treasurer	BANK OF NEW YORK MELLON	140TT1769PF	Master Custody Agreement	10/1/2013	9/30/2023	\$ 37,000,000			\$ 4,417,620	Y
Office of the State Treasurer	BIVIUM CAPITAL PARTNERS LLC	070TT0599PF	CT HORIZON FUND MANAGEMENT SERVICES	7/1/2005	6/30/2018	\$ 25,500,000			\$ 1,372,932	Y
Office of the State Treasurer	BLACKROCK FINANCIAL MGMT INC	040TT0379PF	Investment Manager Fixed Income	3/1/1996	9/30/2020	\$ 50,000,000			\$ 706,346	Y
Office of the State Treasurer	BLACKROCK FINANCIAL MGMT INC	150TT0780PF	Global Inflation-Linked Bond Fund portfolio management services.	9/15/2014	9/14/2019	\$ 12,000,000			\$ 759,585	Y
Office of the State Treasurer	BLACKROCK INVESTMENT MANAGEMENT LLC	090TT684PF	TRANSITION MANAGER SERVICES FOR THE COMBINED RETIREMENT PLANS AND TRUST FUNDS (CRPTF)	5/1/2009	4/30/2019	\$ 6,500,000			\$ 2,027	Y
Office of the State Treasurer	BLACKSTONE REAL ESTATE ADVISORS EUROPE	090TT689PF	Real Estate Fund Investment	11/3/2008	11/2/2018	\$ 50,000,000			\$ 438,880	Y
Office of the State Treasurer	BLACKSTONE REAL ESTATE ADVISORS VI LP	080TT0663PF	REAL ESTATE INVESTMENT	2/8/2007	2/8/2017	\$ 14,000,000			\$ 514,332	Y
Office of the State Treasurer	CAPITAL PROSPECTS LLC	070TT0597PF	US EQUITY MANAGER	7/1/2005	6/30/2018	\$ 16,250,000			\$ 1,681,144	Y
Office of the State Treasurer	CLIFFWATER LLC	130TT0764PF	Investment Consulting Services for the Alternative Investment Fund of the Connecticut Retirement Plans & Trust Funds.	6/1/2013	5/31/2018	\$ 7,000,000			\$ 490,417	Y
Office of the State Treasurer	COLCHESTER GLOBAL INVESTORS LIMITED	090TT0704PF	Liquidity Fund Investment Advisor Services.	5/1/2009	4/30/2019	\$ 9,000,000			\$ 521,716	Y
Office of the State Treasurer	COLCHESTER GLOBAL INVESTORS LIMITED	150TT0781PF	Global Inflation-Linked Bond Fund portfolio management services.	8/1/2014	7/31/2019	\$ 16,000,000			\$ 1,378,879	Y
Office of the State Treasurer	CONSTITUTION LIQUIDATING FUND LP	070TT0285PF	PIF INVESTMENT	7/9/2004	12/31/2099	\$ 7,000,000			\$ 132,802	Y
Office of the State Treasurer	CORPORATE GOVERNANCE RESEARCH AND	070TT0643EX	Corporate Governance & Research Consulting Services	3/5/2007	3/4/2019	\$ 300,000			\$ 1,620	Y
Office of the State Treasurer	COVENTRY WORKERS COMP SERVICES	060TT168185F	Provider Bill Audit Services.	2/1/2006	2/1/2020	\$ 3,660,000			\$ 104,366	Y
Office of the State Treasurer	CT HORIZON LEGACY FUND LP	090TT0673PF	Private Investment Fund Investment.	6/30/2008	6/30/2023	\$ 8,000,000			\$ 62,500	Y
Office of the State Treasurer	DAY PITNEY LLP	080TT92AGDM	Bond Counsel Services.	6/19/2008	6/30/2016	\$ 7,000,000	\$ 6,060		\$ 731,677	Y
Office of the State Treasurer	DIMENSIONAL FUND ADVISORS LP	090TT0698PF	International Small Cap Equity Investment Advisor Services	3/1/2009	2/28/2019	\$ 27,055,556			\$ 1,714,186	Y
Office of the State Treasurer	ENVIRONMENTAL CAPITAL LLC	130TT0752DM	Fin'l adv & related srvs with respect to the sale and issuance or refunding of the State's Special Projects Environmental/Energy bonding program; and such other assignments, projects or financings that may be assigned by the Treasurer or the Secretary.	1/1/2013	12/31/2016	\$ 225,000	\$ 32,067			Y
Office of the State Treasurer	FAIRVIEW CONSTITUTION II LP	060TT0600PF	PIF INVESTMENT	5/24/2005	12/31/2099	\$ 35,000,000			\$ 700,000	Y
Office of the State Treasurer	FAIRVIEW CONSTITUTION III LP	080TT0647PF	Private Investment Fund Investment	6/26/2007	6/25/2022	\$ 30,000,000			\$ 1,050,000	Y
Office of the State Treasurer	FINN DIXON & HERLING LLP	080TT90AGDM	BOND COUNSEL SERVICES	6/20/2008	6/30/2016	\$ 5,000,000			\$ 79,130	Y
Office of the State Treasurer	FIRST QUADRANT LP	150TT0782PF	Currency Overlay Investment Management Services for the Developed Markets International Stock Fund.	7/31/2014	7/30/2019	\$ 25,000,000			\$ 3,955,139	Y
Office of the State Treasurer	FIRST SOUTHWEST COMPANY	130TT0753DM	Financial advisory & related services with respects to sales & issuance or refunding of the State's Clean Water Fund bonding program.	1/1/2013	12/31/2016	\$ 650,000		\$ 51,166	\$ 2,127	Y
Office of the State Treasurer	FIS GROUP INC	060TT0596PF	CT Horizon Fund Manager	7/1/2005	6/30/2018	\$ 19,406,185			\$ 1,426,935	Y
Office of the State Treasurer	FRANKLIN PARK ASSOCIATES LLC	100TT0718PFM	Private Investment Fund Investment Advisory Services.	10/1/2009	12/31/2015	\$ 10,000,000			\$ 790,574	Y
Office of the State Treasurer	FRONTIER CAPITAL MANAGEMENT CO LLC	110TT0726PF	INVESTMENT ADVISORY SERVICES FOR THE MUTUAL EQUITY FUND (SMALL - MID CAP GROWTH MANDATE)	10/10/2010	10/10/2020	\$ 20,000,000			\$ 2,421,327	Y
Office of the State Treasurer	GCM GROSVENOR -CT CLEANTEACH	080TT0664PF	Private Investment Fund Investment	7/24/2007	7/24/2019	\$ 3,000,000			\$ 139,700	Y
Office of the State Treasurer	GOODWIN CAPITAL ADVISERS INC	040TT1442PF	Investment Manager Fix Income	11/1/1997	9/30/2020	\$ 7,793,508			\$ 537,065	Y
Office of the State Treasurer	GRANTHAM MAYO VAN OTTERLOO & CO LLC	040TT0568PF	Active DMISF Investment Manager International Equity	8/1/2003	7/31/2018	\$ 64,666,667			\$ 2,366,253	Y
Office of the State Treasurer	GRANTHAM MAYO VAN OTTERLOO & CO LLC	040TT0569PF	Emerging Investment Manager International Equity	8/1/2003	7/31/2018	\$ 127,166,667			\$ 5,225,304	Y
Office of the State Treasurer	HARDWICK LAW FIRM LLC	080TT88AGDM	BOND COUNSEL SERVICES	6/20/2008	6/30/2016	\$ 5,000,000			\$ 8,681	Y
Office of the State Treasurer	HAWKINS DELAFIELD & WOOD	080TT82AGDM	Tax Arbitrage Rebate Compliance Services.	2/14/2008	11/30/2017	\$ 1,223,719	\$ 28,500			Y
Office of the State Treasurer	HAWKINS DELAFIELD & WOOD	080TT96AGDM	BOND COUNSEL SERVICES	6/27/2008	6/30/2016	\$ 4,776,281			\$ 91,200	Y
Office of the State Treasurer	HEWITT ENNISKNUPP INC	120TT0730PF	General Consulting Services for the Connecticut Retirement Plans & Trust Funds.	8/5/2011	6/30/2017	\$ 8,500,000			\$ 361,492	Y
Office of the State Treasurer	HUDEPOHL & ASSOCIATES INC	150TT1790PF	Executive Search Services for the Connecticut Retirement Plans & Trust Funds.	4/1/2015	9/7/2017	\$ 528,750			\$ 129,808	Y
Office of the State Treasurer	INSTITUTIONAL SHAREHOLDER SRVS	130TT0749PF	Proxy voting Services	11/1/2012	10/31/2018	\$ 489,420			\$ 74,140	Y



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Fund Payments	Competitive
Office of the State Treasurer	INTEGRATED COMPLIANCE SOLUTIONS	150TT0787PF	Compliance Services in respect to assessment of compliance requirements and design and implementation of systems to ensure full compliance with state, federal, local and contractual obligations.	2/1/2014	1/31/2018	\$ 750,000			\$ 43,533	Y
Office of the State Treasurer	J P MORGAN INVESTMENT MNGMNT INC	040TT0386PF	Investment Manager U.S. Equity; Non U.S. Equity; Fixed Income	3/1/1996	3/1/2021	\$ 9,642,282			\$ 122,187	Y
Office of the State Treasurer	J P MORGAN INVESTMENT MNGMNT INC	160TT800PF	Real Estate Fund - Strategic Property Fund.	5/6/2014	5/6/2024	\$ 75,000,000			\$ 606,414	Y
Office of the State Treasurer	JP MORGAN CHASE BANK	100TT0723CM	Master Debit Card Services Agreement	3/29/2010	3/28/2020	\$ 1,345,000			\$ 74,544	Y
Office of the State Treasurer	KKR MILLENNIUM FUND LP	040TT1556PF	Private Investment Fund	7/18/2001	12/31/2099	\$ 3,390,034			\$ 6,160	Y
Office of the State Treasurer	LAMONT FINANCIAL SERVICES CORPORATION	130TT0755DM	Fin'l advisory & related services with respect to the sale & issuance or refunding of the State's Clean Water Fund bonding program; and such other assignments, projects or financings that may be assigned by the Treasurer or the Secretary.	1/1/2013	12/31/2016	\$ 600,000			\$ 251	Y
Office of the State Treasurer	LAZARD ASSET MANAGEMENT LLC	090TT0716PF	LIQUIDITY FUND INVESTMENT ADVISORY SERVICES	8/3/2009	8/2/2019	\$ 53,372,222			\$ 776,093	Y
Office of the State Treasurer	LEWIS & MUNDAY PC	080TT85AGDM	BOND COUNSEL SERVICES	6/19/2008	6/30/2016	\$ 5,000,000	\$ 27,443	\$ 89,504	\$ 67,175	Y
Office of the State Treasurer	LOOMIS SAYLES & COMPANY LP	040TT0389PF	Investment Manager Fixed Income	3/1/1996	9/30/2020	\$ 10,000,000			\$ 1,158,904	Y
Office of the State Treasurer	MCMC LLC	060TT0613SF	Medical Case Management Services	1/1/2006	12/31/2016	\$ 300,000			\$ 16,136	Y
Office of the State Treasurer	MCMC LLC	060TT0615SF	Employer Respondents Examination Services	1/1/2006	12/31/2016	\$ 600,000			\$ 16,391	Y
Office of the State Treasurer	MERCER INVESTMENT CONSULTING INC	150TT0791PF	Climate Change/Strategic Asset Study for the Connecticut Retirement Plans & Trust Funds.	5/1/2015	10/31/2015	\$ 60,000			\$ 30,000	Y
Office of the State Treasurer	MFS INSTITUTIONAL ADVISORS INC	040TT0572PF	Investment Manager International Equity	8/1/2003	7/31/2018	\$ 53,100,000			\$ 2,531,050	Y
Office of the State Treasurer	MULLER & MONROE ASSET MANAGEMENT LLC	080TT0666PF	Private Investment Fund Investment	11/27/2007	11/27/2019	\$ 12,000,000			\$ 698,764	Y
Office of the State Treasurer	NEW CENTURY ADVISORS LLC	150TT0779PF	Global Inflation-Linked Bond Fund portfolio management services	8/1/2014	7/31/2019	\$ 6,000,000			\$ 300,339	Y
Office of the State Treasurer	NUTMEG OPPORTUNITIES FUND LP	090TT0702PF	Private Investment Fund Investment - JP Morgan's Nutmeg Opportunities Fund.	12/31/2008	12/30/2023	\$ 11,000,000			\$ 569,555	Y
Office of the State Treasurer	OAKTREE CAPITAL MANAGEMENT LP	040TT1385PF	Investment manager high yield fixed income	3/1/1996	10/31/2015	\$ 10,000,000			\$ 1,661,197	Y
Office of the State Treasurer	ORRICK HERRINGTON & SUTCLIFFE LLP	090TT100AGDM	ARBITRAGE REBATE SERVICES - BOND COUNSEL	9/2/2008	11/30/2017	\$ 1,000,000			\$ 29,000	Y
Office of the State Treasurer	PACIFIC INVESTMENT MANAGEMENT CO LLC	090TT0700PF	Liquidity Fund Investment Advisor Services.	3/1/2009	2/28/2019	\$ 9,000,000			\$ 459,884	Y
Office of the State Treasurer	PAYDEN & RYDEL	090TT0699PF	Liquidity Fund Investment Advisor Services	3/1/2009	2/28/2019	\$ 9,000,000			\$ 448,090	Y
Office of the State Treasurer	PEOPLE'S UNITED BANK	040TT0431CM	BANKING SERVICES- LOCKBOX FOR DEPARTMENT OF MOTOR VEHICLES AND DEPARTMENT OF LABOR	3/1/1997	12/31/2099	\$ 5,000,000			\$ 285,961	Y
Office of the State Treasurer	PROGRESS INVESTMENT MANAGEMENT	060TT1598PF	CT Horizon Fund Manager	7/1/2005	6/30/2018	\$ 26,000,000			\$ 1,206,964	Y
Office of the State Treasurer	PUBLIC FINANCIAL MANAGEMENT	130TT0756DM	Financial advisory and related services with respect to the sale and issuance or refunding of the State UCONN 2000 bonding program and such other assignments, projects or financings that may be assigned by the Treasurer or the Secretary.	1/1/2013	12/31/2016	\$ 200,000	\$ 11,413		\$ 63,673	Y
Office of the State Treasurer	PUBLIC RESOURCES ADVISORY GROUP INC	130TT0757DM	Financial advisory & related services with respect to the sale & issuance or refunding of the State's Special Tax obligation (Transportation) bonding program.	1/1/2013	12/31/2016	\$ 650,000	\$ 5,631		\$ 77,627	Y
Office of the State Treasurer	PULLMAN & COMLEY LLC	080TT89AGDM	BOND COUNSEL SERVICES	6/20/2008	6/30/2016	\$ 5,000,000			\$ 261,793	Y
Office of the State Treasurer	PYRAMIS GLOBAL ADVISORS TRUST COMPANY	080TT0656PF	EMDF Investment Advisory Services	10/1/2007	9/30/2016	\$ 12,250,000			\$ 1,428,727	Y
Office of the State Treasurer	ROBINSON & COLE	080TT86AGDM	BOND COUNSEL SERVICES	6/19/2008	6/30/2016	\$ 5,000,000			\$ 148,273	Y
Office of the State Treasurer	RUSSELL IMPLEMENTATION SERVICES INC	090TT687PF	TRANSITION MANAGER SERVICES FOR THE COMBINED RETIREMENT PLANS AND TRUST FUNDS (CRPTF)	5/1/2009	4/30/2019	\$ 6,500,000			\$ 2,873	Y
Office of the State Treasurer	SCHRODER INVESTMENT MNGMT N AMERICA INC	040TT0579PF	Investment Manager International Equity	9/1/2003	8/31/2018	\$ 36,195,586			\$ 1,693,237	Y
Office of the State Treasurer	SCHRODER INVESTMENT MNGMT N AMERICA INC	100TT0720PF	INVESTMENT ADVISORY SERVICES FOR THE EMERGING MARKET INTERNATIONAL EQUITY FUND.	1/1/2010	12/31/2020	\$ 49,250,000			\$ 5,412,513	Y
Office of the State Treasurer	SEWARD AND MONDE CERT PUB ACCTS	070TT0625DM	CWF DWF ACCOUNTING AUDITING SERVICES	7/1/2006	11/1/2015	\$ 400,000			\$ 44,000	Y
Office of the State Treasurer	SHENKMAN CAPITAL MANAGEMENT INC	080TT0661PF	Active high yield fixed income investment advisory services .	12/1/2007	11/30/2015	\$ 15,500,000			\$ 1,605,144	Y
Office of the State Treasurer	SHIPMAN & GOODWIN	080TT91AGDM	BOND COUNSEL SERVICES	6/27/2008	6/30/2016	\$ 5,000,000			\$ 65,165	Y
Office of the State Treasurer	SOEDER & ASSOCIATES LLC	080TT93AGDM	BOND COUNSEL SERVICES	6/27/2008	6/30/2016	\$ 5,000,000			\$ 95,077	Y
Office of the State Treasurer	SQUIRE PATTON BOGGS LLP	080TT184AGDM	BOND COUNSEL SERVICE	5/5/2008	6/30/2016	\$ 1,106,274			\$ 119,998	Y
Office of the State Treasurer	SQUIRE PATTON BOGGS LLP	080TT95AGDM	BOND COUNSEL SERVICES	6/19/2008	6/30/2016	\$ 5,000,000			\$ 61,215	Y
Office of the State Treasurer	STATE STREET BANK & TRUST CO	040TT0575PF	Investment Manager International Equity, Mutual Equity, Core Fixed and Liquidity Funds.	8/1/2003	7/31/2018	\$ 23,200,000			\$ 1,682,729	Y
Office of the State Treasurer	STEPSTONE GROUP LP	160TT797PF	Private Investment Fund Consultant	10/1/2015	9/30/2020	\$ 10,000,000			\$ 447,690	Y
Office of the State Treasurer	STONE HARBOR INVESTMENT PARTNERS LP	080TT0657PF	Emerging Market Debt Investment Advisory	10/1/2007	9/30/2016	\$ 19,000,000			\$ 2,227,405	Y
Office of the State Treasurer	STONE HARBOR INVESTMENT PARTNERS LP	080TT0660PF	HIGH YIELD FIXED INCOME INVESTMENT ADVISORY SERVICES.	11/15/2007	11/14/2016	\$ 21,500,000			\$ 1,148,654	Y
Office of the State Treasurer	T ROWE PRICE ASSOCIATES INC	090TT0680PF	US Large Cap Enhanced Index Equity Investment Advisor Services	11/12/2008	10/31/2018	\$ 40,000,000			\$ 4,903,217	Y
Office of the State Treasurer	THE TOWNSEND GROUP INC	130TT0763PF	Investment Consulting Services for the Real Estate Fund of the Connecticut Retirement Plans & Trust Funds.	3/1/2013	2/28/2018	\$ 7,000,000			\$ 187,500	Y
Office of the State Treasurer	UPDIKE KELLY & SPELLACY PC	080TT97AGDM	Bond Counsel Services.	6/19/2008	6/30/2016	\$ 5,000,000			\$ 288,389	Y
Office of the State Treasurer	VERUS FINANCIAL LLC	150TT0778UP	Identification, collection & delivery of UCP held outside the State of Connecticut.	7/1/2014	6/30/2019	\$ 4,000,000			\$ 715,681	Y



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Fund Payments	Competitive
Office of the State Treasurer	WEBSTER BANK	04OTT460CM	BANKING SERVICES AGREEMENT	6/24/1998	12/31/2099	\$ 8,000,000			\$ 227,601	Y
Office of the State Treasurer	WELLINGTON MANAGEMENT COMPANY LLP	04OTT043PF	Investment Manager Fixed Income	11/1/1997	9/30/2020	\$ 16,000,000			\$ 512,458	Y
Office of the State Treasurer	WELLS FARGO BANK NA	04OTT2418CM	BANKING SERVICES: DIRECT DEPOSIT OF PAYROLL	12/1/1996	12/31/2099	\$ 3,000,000			\$ 93,425	Y
Office of the State Treasurer	WILLIAM BLAIR & COMPANY LLC	09OTT0690PF	International Small Cap Equity Investment Services.	3/1/2009	2/28/2019	\$ 24,111,194			\$ 2,065,637	Y
Office of the State Treasurer	XEROX STATE & LOCAL SOLUTIONS INC	07OTT1620UP	Database Management Services and Claims Processing and Programming Services.	7/1/2006	6/30/2021	\$ 13,554,493			\$ 958,101	Y
Office of the State Treasurer - Total 95						\$ 1,511,820,835	\$ 115,114	\$ 279,727	\$ 82,878,790	
State Dept. of Aging	CONNECTICUT LEGAL SERVICES INC	12SDA6301FZ	Senior Medicaid Patrol training on consumer scams	7/1/2012	6/30/2016	\$ 65,000		\$ 10,000		N
State Dept. of Aging	CONNECTICUT LEGAL SERVICES INC	15SDAOMB01CL	Long Term Care Ombudsman outreach events	9/1/2015	8/31/2016	\$ 60,000		\$ 45,000		N
State Dept. of Aging	PAULA KELLOGG LEIBOVITZ	12SDA8503AX	Consultant services in the North Central Region to coordinate activities for the Stanford Chronic Disease Self-Management Program (CDSMP)	9/1/2012	6/30/2016	\$ 29,880	\$ 5,100			N
State Dept. of Aging - Total 3						\$ 154,880	\$ 5,100	\$ 55,000	\$ -	
State Dept. of Education	ADELE S JOHNSON	12SDE0009AA	surrogate parent services for special education bureau	7/1/2012	6/30/2015	\$ 82,000		\$ 1,460		N
State Dept. of Education	ADELE S JOHNSON	15SDE0102AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 18,000		\$ 14,870		N
State Dept. of Education	ADULT EDUCATION TRAINING	15SDE0161AA	write the adult education component of unified state plan	9/30/2015	6/15/2016	\$ 7,300		\$ 7,300		N
State Dept. of Education	AMERICAN INSTITUTES FOR RESEARCH	15SDE0018AA	Smarter Balanced Assessment Consortium creates and maintains a balanced suit of formative, interim and summative assessment tools aligned to Common Core State Standards in math and English language arts/literacy.	12/1/2014	9/30/2017	\$ 12,750,085	\$ 2,595,837	\$ 1,962,657		N
State Dept. of Education	AMERICAN INSTITUTES FOR RESEARCH	15SDE0170AA	CMT AND CAPT SCIENCE ASSESSMENT	10/1/2015	10/31/2019	\$ 15,263,580	\$ 2,335,529	\$ 778,508		Y
State Dept. of Education	AMERICAN INSTITUTES FOR RESEARCH	16SDE0039AA	Connecticut Alternate Assessment for ELA and Math	2/1/2016	9/30/2019	\$ 3,960,000	\$ 990,000			N
State Dept. of Education	ANDREA J CELENTANO	09SDE0093AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2015	\$ 159,000		\$ 1,350		N
State Dept. of Education	ANN F BIRD	11SDE0033AA	Legal affairs impartial hearing officer on behalf CT state board of education	9/1/2011	8/31/2015	\$ 80,000	\$ 8,135			N
State Dept. of Education	ANN F BIRD	11SDE0035AA	Impartial hearing officer for the Bureau of Special Education	9/1/2011	8/31/2015	\$ 130,000		\$ 40,714		N
State Dept. of Education	ANN F BIRD	16SDE0006AA	legal affairs hearing officer	1/1/2016	8/31/2016	\$ 15,000	\$ 4,634			N
State Dept. of Education	ANNE A STEARNS	09SDE0065AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2015	\$ 204,000		\$ 1,825		N
State Dept. of Education	ANNE A STEARNS	15SDE0127AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 44,000		\$ 28,685		N
State Dept. of Education	ANTHONY CAVALLARO	11SDE0004AA	Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2011	6/30/2015	\$ 129,000		\$ 2,645		N
State Dept. of Education	ANTHONY CAVALLARO	15SDE0091AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 31,000		\$ 25,740		N
State Dept. of Education	AREA COOPERATIVE EDUCATIONAL SERVICES	13SDE0103AA	system of professional learning for 800-2000 common core district coaches and staff.	4/16/2014	6/30/2015	\$ 1,500,000	\$ 23,016			N
State Dept. of Education	ARTHUR E MATTIELLO	09SDE0054AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process	9/1/2009	6/30/2015	\$ 266,000		\$ 3,075		N
State Dept. of Education	ARTHUR E MATTIELLO	15SDE0108AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 36,000		\$ 29,620		N
State Dept. of Education	ATHLETIC TRAINER SOLUTIONS LLC	15SDE0171AA	athletic training services for CTHSS	9/15/2015	9/14/2018	\$ 658,000	\$ 109,615			Y
State Dept. of Education	ATTORNEY STEVEN R ROLNICK	12SDE0034AA	Legal affairs impartial hearing officer	9/1/2012	8/31/2015	\$ 45,000	\$ 4,908			N
State Dept. of Education	BARBARA W ROSSITER ATTY AT LAW	12SDE0011AA	surrogate parent services for special education bureau	7/1/2012	6/30/2015	\$ 81,000		\$ 4,510		N
State Dept. of Education	BARBARA W ROSSITER ATTY AT LAW	15SDE0135AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 43,000		\$ 11,885		N
State Dept. of Education	BRETTE LAW LLC	11SDE0037AA	Impartial hearing officer for the Bureau of Special Education.	9/1/2011	8/31/2016	\$ 325,000		\$ 9,065		N
State Dept. of Education	CANDIDA T BONNICK	13SDE0004AA	surrogate parent for special education	7/1/2013	6/30/2015	\$ 50,000		\$ 2,135		N
State Dept. of Education	CANDIDA T BONNICK	15SDE0086AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 30,000		\$ 22,675		N
State Dept. of Education	CAPITAL WORKFORCE PARTNERS	15SDE0151AA	screening, pre-training, case management, pre-employment services, job placement, data collection for AI Prince	8/27/2015	12/31/2015	\$ 145,847	\$ 75,000			N
State Dept. of Education	CAPITAL WORKFORCE PARTNERS	16SDE0013AA	green jobs funnel, job placement at e c Goodwin technical high school	12/1/2015	6/30/2016	\$ 66,700	\$ 12,630			N
State Dept. of Education	CAPITAL WORKFORCE PARTNERS	16SDE0028AA	CTHSS's extended hours program at A I Prince	1/1/2016	6/30/2016	\$ 145,847	\$ 76,586			N
State Dept. of Education	CAPITOL REGION EDUCATION COUNCIL	11SDE0001AA	Regional transportation system for all choice interdistrict Sheff programs	7/1/2011	6/30/2017	\$ 6,424,222	\$ 1,172,014			N
State Dept. of Education	CAPITOL REGION EDUCATION COUNCIL	13SDE0022AA	CTHSS students special education and related services.	7/1/2013	6/30/2016	\$ 3,950,000	\$ 779,315	\$ 249,278		Y
State Dept. of Education	CAPITOL REGION EDUCATION COUNCIL	14SDE0016AA-A	SHEFF Phase III Extension and any future stipulations	7/1/2014	6/30/2017	\$ 1,500,000	\$ 752,201			N
State Dept. of Education	CAROLYN J PARKINSON	09SDE0090AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2015	\$ 216,000		\$ 3,440		N
State Dept. of Education	CAROLYN J PARKINSON	15SDE0114AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 36,000		\$ 29,585		N
State Dept. of Education	CARRIE B BERMAN	14SDE0020AA	surrogate parent for special education	7/1/2014	6/30/2015	\$ 30,000		\$ 2,920		N
State Dept. of Education	CARRIE B BERMAN	15SDE0084AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 25,000		\$ 18,805		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Fund Payments	Competitive
State Dept. of Education	CENTER FOR SCHOOL CHANGE	14SDE0055AA	Develop the state's educator effectiveness strategy specifically development and preparation of high performing school districts.	7/1/2014	6/30/2016	\$ 3,831,233	\$ 1,759,367			N
State Dept. of Education	CHILD AND FAMILY POLICY CENTER	15SDE0182AA	Development of a Chronic Absenteeism Prevention and Intervention Plan	1/4/2016	3/31/2016	\$ 5,000	\$ 5,000			N
State Dept. of Education	CHRISTINA F JAGEL	14SDE0077AA	surrogate parent for special education	11/15/2014	6/30/2015	\$ 15,000		\$ 2,390		N
State Dept. of Education	CHRISTINA F JAGEL	15SDE0100AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 29,000		\$ 20,555		N
State Dept. of Education	CHRISTINE E WALLACE	16SDE0008AA	analysis of child nutrition programs	1/1/2016	10/31/2016	\$ 19,500		\$ 4,000		N
State Dept. of Education	CHRISTINE H BARRINGTON	09SDE0046AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process	9/1/2009	6/30/2015	\$ 155,000		\$ 2,300		N
State Dept. of Education	CHRISTINE H BARRINGTON	15SDE0081AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 21,000		\$ 17,815		N
State Dept. of Education	CHRISTINE ROSSELL	13SDE0042AA	CCJEF court case professional services	8/31/2013	8/30/2016	\$ 75,000	\$ 10,300			N
State Dept. of Education	CITY OF HARTFORD	14SDE0051AA	SHEFF PHASE III STIPULATION	7/1/2014	6/30/2017	\$ 2,550,000	\$ 850,000			N
State Dept. of Education	COLLEEN E MASSE	11SDE0016AA	Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2011	6/30/2015	\$ 87,000		\$ 1,615		N
State Dept. of Education	COLLEEN E MASSE	15SDE0107AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 32,000		\$ 16,085		N
State Dept. of Education	COLLIMORE & COLLIMORE	11SDE0026AA	Legal affairs impartial hearing officer on behalf CT state board of education	9/1/2011	8/31/2016	\$ 80,000	\$ 20,253			N
State Dept. of Education	COMMUNITY TRAINING AND ASSISTANCE	14SDE0053AA	Support and monitor the implementation of Connecticut's Educator Evaluation and Support system	7/15/2014	12/31/2017	\$ 430,156	\$ 107,540			Y
State Dept. of Education	CONNECTICUT CHILDREN'S SPECIALTY GROUP	09SDE0019AA	Medical advisor services to the Connecticut Tech High School System.	8/1/2009	7/31/2017	\$ 281,249	\$ 37,518			Y
State Dept. of Education	CONNECTICUT COALITION TO END	15SDE0008AA	INITIATE A MULTI-PRONGED EFFORT TO ENHANCE UNDERSTANDING IN CT OF ISSUE OF YOUTH HOMELESSNESS IN OUR SCHOOL SYSTEMS	1/2/2015	9/30/2015	\$ 114,500	\$ 38,166			N
State Dept. of Education	CONNECTICUT PARENT ADVOCACY CTR	15SDE0023AA	Support and training for parents and educators to improve outcomes for students with disabilities ages 3-21.	2/15/2015	9/30/2016	\$ 273,179		\$ 110,584		N
State Dept. of Education	CROSS SECTOR CONSULTING LLP	14SDE0090AA	Follow-up study on participants in the college transition pilot program enrolled in community college.	11/1/2014	6/30/2015	\$ 10,000	\$ 4,112			N
State Dept. of Education	DANIEL J RESCHLY	14SDE0069AA	CCJEF V RELL professional related services related to the case	11/1/2014	10/31/2016	\$ 150,000	\$ 69,372			N
State Dept. of Education	DEBRA D BALLETO	09SDE0088AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2015	\$ 187,300		\$ 2,500		N
State Dept. of Education	DEBRA D BALLETO	15SDE0079AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 23,000		\$ 18,820		N
State Dept. of Education	DEIRDRE GOLDSMITH	09SDE0089AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2015	\$ 160,000		\$ 4,325		N
State Dept. of Education	DEIRDRE GOLDSMITH	15SDE0143AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 32,000		\$ 19,235		N
State Dept. of Education	DIANE GARCIA ARBESMAN	15SDE0004AA	surrogate parent for special education	1/1/2015	6/30/2015	\$ 15,000		\$ 4,955		N
State Dept. of Education	DIANE JULIA GRACEWSKI	09SDE0030AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2015	\$ 200,000		\$ 2,655		N
State Dept. of Education	DIANE JULIA GRACEWSKI	15SDE0098AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 26,000		\$ 17,190		N
State Dept. of Education	DONNA FOCHI	11SDE0005AA	Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2011	6/30/2015	\$ 100,000		\$ 2,290		N
State Dept. of Education	DONNA FOCHI	15SDE0094AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 24,500		\$ 19,290		N
State Dept. of Education	DRC/CTB	15SDE0176AA	LAS Links testing for English learners	8/1/2015	8/31/2016	\$ 774,000	\$ 774,000			N
State Dept. of Education	EASTCONN	09SDE0084AA	Administer the "Connecticut Administrator Test" on behalf of CSBE	10/1/2009	10/31/2018	\$ 779,870	\$ 118,000			N
State Dept. of Education	EASTCONN	16SDE0032AA	TEACHER EDUCATION AND MENTOR(TEAM) PROGRAM	4/8/2016	6/30/2016	\$ 2,775,690	\$ 2,509,215			N
State Dept. of Education	EDCOUNT MANAGEMENT LLC	15SDE0048AA	Connecticut Alternate Assessment-CTAA EdCount and Measured Progress	3/16/2015	9/30/2015	\$ 39,541		\$ 38,670		N
State Dept. of Education	EDUCATION ADVOCACY LLC	14SDE0017AA	surrogate parent program for special education	7/1/2014	6/30/2015	\$ 20,000		\$ 885		N
State Dept. of Education	EDUCATION ADVOCACY LLC	15SDE0142AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 10,000		\$ 4,395		N
State Dept. of Education	EILEEN FALSEY JENETOPULOS	09SDE0034AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2015	\$ 98,000		\$ 675		N
State Dept. of Education	EILEEN FALSEY JENETOPULOS	15SDE0101AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 31,000		\$ 3,210		N
State Dept. of Education	ELINOR GOLDBERG	11SDE0006AA	Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2011	6/30/2015	\$ 56,000		\$ 1,560		N
State Dept. of Education	ELINOR GOLDBERG	15SDE0097AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 20,000		\$ 6,915		N
State Dept. of Education	EMETRIC LLC	16SDE0010AA	Maintains CMT & CAPT via www.ctreports.com	1/1/2016	12/31/2017	\$ 100,000	\$ 50,000			N
State Dept. of Education	END HUNGER CONNECTICUT INC	16SDE0037AA	summer food service program	4/7/2016	6/30/2016	\$ 19,999		\$ 17,999		N
State Dept. of Education	ERIC A HANUSHEK	13SDE0122AA	professional services for the CCJEF court case	5/1/2014	4/30/2016	\$ 75,000	\$ 22,284			N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Fund Payments	Competitive
State Dept. of Education	FRANCIS BOYLE	11SDE003AA	Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2011	6/30/2015	\$ 112,000		\$ 2,090		N
State Dept. of Education	FRANCIS BOYLE	15SDE0087AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 30,000		\$ 23,600		N
State Dept. of Education	FREDERIC S URY	11SDE0031AA	Legal affairs impartial hearing officer on behalf CT state board of education	9/1/2011	8/31/2016	\$ 80,000	\$ 16,514			N
State Dept. of Education	GARY R NOLF	11SDE0008AA	Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2011	6/30/2015	\$ 91,000		\$ 1,040		N
State Dept. of Education	GARY R NOLF	15SDE0111AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 29,000		\$ 15,600		N
State Dept. of Education	GED TESTING SERVICE	12SDE0085AA	GED testing on computer	3/1/2013	6/30/2017	\$ 810,000	\$ 142,200			N
State Dept. of Education	GLEN MARTIN ASSOCIATES	15SDE0013AA	Build the capacity for supporting the sustained and broad scale implementation of a multi-tiered behavioral framework	3/1/2015	6/30/2019	\$ 170,000		\$ 30,000		Y
State Dept. of Education	GRAD ACADEMIES CT LLC	14SDE0091AA	support high school redesign efforts and improve student achievement in some of Connecticut's most struggling high schools.	12/1/2014	12/31/2015	\$ 500,000	\$ 40,000			Y
State Dept. of Education	HELENNE GETTENBERG	09SDE0099AA	Will advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2015	\$ 123,000		\$ 1,725		N
State Dept. of Education	HELENNE GETTENBERG	15SDE0096AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 20,000		\$ 15,915		N
State Dept. of Education	HOLLY WEISZ HARRISON	15SDE0099AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 25,000		\$ 19,605		N
State Dept. of Education	JACQUELINE L KELLY	15SDE0139AA	surrogate parent for special education	7/1/2015	6/30/2016	\$ 52,000		\$ 21,500		N
State Dept. of Education	JAMES R SMITH	09SDE0155AA	Professional services in connection with its defense in the case of Connecticut Coalition for Justice in Education Funding, et al v M Jodi Rell, et al	4/30/2010	4/30/2016	\$ 150,000	\$ 1,100			N
State Dept. of Education	JANIS C JERMAN	09SDE0112AA	Hearing officer concerning matters related to the identification, evaluation or educational placement of a child with a disability, or the provision of a free appropriate public education to the child.	9/1/2009	8/31/2016	\$ 160,000		\$ 9,188		N
State Dept. of Education	JENNIFER A PETERS	11SDE0011AA	Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2011	6/30/2015	\$ 109,000		\$ 3,175		N
State Dept. of Education	JENNIFER A PETERS	15SDE0116AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 43,000		\$ 23,340		N
State Dept. of Education	JILL K CHUCKAS	12SDE0005AA	surrogate parent services for the special education bureau.	7/1/2012	6/30/2015	\$ 75,000		\$ 1,450		N
State Dept. of Education	JOHN DURHAM	09SDE0098AA	Will advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2015	\$ 276,000		\$ 7,685		N
State Dept. of Education	JOHN DURHAM	15SDE0093AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 51,000		\$ 32,300		N
State Dept. of Education	JOHN F BESSETTE	11SDE0002AA	Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2011	6/30/2015	\$ 83,000		\$ 1,515		N
State Dept. of Education	JOHN F BESSETTE	15SDE0085AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 29,000		\$ 13,835		N
State Dept. of Education	JOSEPH F BALLETO	09SDE0021AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2015	\$ 189,000		\$ 1,405		N
State Dept. of Education	JOSEPH F BALLETO	15SDE0080AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 30,000		\$ 22,065		N
State Dept. of Education	JOSEPH J BEHUNIAK	13SDE0002AA	surrogate parent for special education	7/1/2013	6/30/2015	\$ 50,000		\$ 2,555		N
State Dept. of Education	JOSEPH J BEHUNIAK	15SDE0082AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 36,000		\$ 18,175		N
State Dept. of Education	JUDITH A SOMMARIVA	10SDE0006AA	Surrogate parent for special education advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2010	6/30/2015	\$ 153,000		\$ 2,400		N
State Dept. of Education	JUDITH A SOMMARIVA	15SDE0126AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 30,000		\$ 16,460		N
State Dept. of Education	JUDITH S BUNKER	09SDE0047AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process	9/1/2009	6/30/2015	\$ 98,000		\$ 1,350		N
State Dept. of Education	JUDITH S BUNKER	15SDE0147AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 11,000		\$ 9,580		N
State Dept. of Education	JUSTINO ROSADO	09SDE0120AA	Serve as hearing officer concerning matters related to the identification, evaluation or educational placement of a child with a disability, or the provision of a free appropriate public education (FAPE) to the child.	9/1/2009	8/31/2016	\$ 370,000		\$ 62,142		N
State Dept. of Education	KAINEN ESCALERA & MCHALE P C	14SDE0014AA	special investigator to examine the operations, finances, governance and other issues related to FUSE and oKE	7/1/2014	6/30/2015	\$ 75,000	\$ 50			N
State Dept. of Education	KAREN B RANDALL	13SDE0012AA	surrogate parent for bureau of special education	7/1/2013	6/30/2015	\$ 45,000		\$ 365		N
State Dept. of Education	KAREN L BERGIN	09SDE0022AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2015	\$ 197,000		\$ 2,145		N
State Dept. of Education	KAREN L BERGIN	15SDE0083AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 44,000		\$ 14,040		N
State Dept. of Education	KATHLEEN O'BRIEN ATTORNEY AT LAW	15SDE0112AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 20,000		\$ 365		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Fund Payments	Competitive
State Dept. of Education	KATHLEEN R SOCHA	10SDE005AA	Surrogate parent for special education advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2010	6/30/2015	\$ 142,000		\$ 1,715		N
State Dept. of Education	KATHLEEN R SOCHA	15SDE0125AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 25,000		\$ 21,480		N
State Dept. of Education	KATHRYN ADAMS	09SDE0044AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process	9/1/2009	6/30/2015	\$ 108,000		\$ 1,715		N
State Dept. of Education	KATHRYN ADAMS	15SDE0077AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 23,000		\$ 9,760		N
State Dept. of Education	KEMBERLY NELSON	09SDE0057AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process	9/1/2009	6/30/2015	\$ 142,000		\$ 415		N
State Dept. of Education	KEMBERLY NELSON	15SDE0110AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 32,000		\$ 25,705		N
State Dept. of Education	LARRY SCHNITMAN	14SDE0080AA	surrogate parent for special education	11/15/2014	6/30/2015	\$ 15,000		\$ 1,085		N
State Dept. of Education	LARRY SCHNITMAN	15SDE0122AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 20,000		\$ 16,255		N
State Dept. of Education	LAW OFFICE OF DANA A JONSON LLC	12SDE0023AA	surrogate parent services for special education bureau	7/1/2012	6/30/2015	\$ 50,000		\$ 465		N
State Dept. of Education	LAW OFFICE OF DANA A JONSON LLC	15SDE0146AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 13,000		\$ 6,805		N
State Dept. of Education	LAW OFFICES OF ANNE I TREIMANIS LLC	10SDE0016AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2010	6/30/2015	\$ 107,000		\$ 1,980		N
State Dept. of Education	LAW OFFICES OF ANNE I TREIMANIS LLC	15SDE0130AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 12,000		\$ 2,700		N
State Dept. of Education	LAW OFFICES OF DANA SIMONI	09SDE0100AA	Will advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2015	\$ 160,000		\$ 1,815		N
State Dept. of Education	LAW OFFICES OF DANA SIMONI	15SDE0124AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 32,000		\$ 19,115		N
State Dept. of Education	LINDA J TALBERT LLC	10SDE0011AA	Surrogate parent for special education advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2010	6/30/2015	\$ 109,000		\$ 2,235		N
State Dept. of Education	LINDA J TALBERT LLC	15SDE0128AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 25,000		\$ 11,020		N
State Dept. of Education	LITIGATION SOLUTIONS LLC	14SDE0065AA	provide pre-trial preparation and compiling evidence databases related to CCIEV V REL	11/10/2014	10/9/2016	\$ 19,000	\$ 15,949			N
State Dept. of Education	LORI B GOLDSTEIN	13SDE0007AA	surrogate parent for special education	7/1/2013	6/30/2015	\$ 24,000		\$ 155		N
State Dept. of Education	MARIAN ROY	13SDE0014AA	surrogate parent for special education bureau	7/1/2013	6/30/2015	\$ 50,000		\$ 940		N
State Dept. of Education	MARIAN ROY	15SDE0119AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 15,000		\$ 12,870		N
State Dept. of Education	MARLENE DORISON	09SDE0028AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2015	\$ 103,000		\$ 1,615		N
State Dept. of Education	MARLENE DORISON	15SDE0092AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 20,000		\$ 14,140		N
State Dept. of Education	MARY ACQUARULO	13SDE0001AA	surrogate parent for special education	7/1/2013	6/30/2015	\$ 40,000		\$ 465		N
State Dept. of Education	MARY ACQUARULO	15SDE0076AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 5,000		\$ 4,240		N
State Dept. of Education	MARY ELLEN RICCIO	09SDE0059AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process	9/1/2009	6/30/2015	\$ 210,000		\$ 3,195		N
State Dept. of Education	MARY ELLEN RICCIO	15SDE0117AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 31,000		\$ 27,005		N
State Dept. of Education	MASS INSIGHT EDUCATION AND RESEARCH	12SDE0092AA	Development of state's turnaround strategy and improve the most struggling schools	3/15/2013	7/31/2015	\$ 2,057,960	\$ 100,000			Y
State Dept. of Education	MCNEILL & ASSOCIATES LLC	11SDE0028AA	Legal affairs impartial hearing officer on behalf CT state board of education	9/1/2011	8/31/2015	\$ 60,000	\$ 609			N
State Dept. of Education	MEAGHAN C SARTORIS	09SDE0063AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process	9/1/2009	6/30/2015	\$ 248,500		\$ 2,435		N
State Dept. of Education	MEAGHAN C SARTORIS	15SDE0120AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 30,000		\$ 26,995		N
State Dept. of Education	MEASUREMENT INCORPORATED	05SDE0006AA	TESTING	6/1/2005	10/31/2015	\$ 53,488,169		\$ 565,536		Y
State Dept. of Education	MEASUREMENT INCORPORATED	05SDE0010AA	Education Services	6/30/2005	10/31/2015	\$ 106,656,948		\$ 739,086		Y
State Dept. of Education	MICHAEL PODGURSKY	16SDE0042AA	CCJEF v Rel case expert witness	3/1/2016	8/31/2016	\$ 19,900	\$ 14,213			N
State Dept. of Education	MICHAEL WOLKOFF	16SDE0036AA	CCJEF EXPERT WITNESS	3/22/2016	9/21/2016	\$ 25,000	\$ 5,151			N
State Dept. of Education	MIDDLEBURY INTERACTIVE LANGUAGES LLC	15SDE0144AA	alignment studies for LAS Link forms	8/1/2015	11/1/2015	\$ 18,300	\$ 12,200			N
State Dept. of Education	MTPG ENTERPRISES LLC	14SDE0024AA	surrogate parent for special education	7/1/2014	6/30/2015	\$ 20,000		\$ 620		N
State Dept. of Education	NANCY L BALLEK	09SDE0045AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process	9/1/2009	6/30/2015	\$ 108,000		\$ 1,450		N
State Dept. of Education	NANCY L BALLEK	15SDE0078AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 12,000		\$ 7,015		N
State Dept. of Education	NEW VENTURE FUND	15SDE0059AA	teacher leadership modules	2/11/2015	6/30/2016	\$ 19,990	\$ 11,990			N
State Dept. of Education	NOCTI	11SDE0069AA	Provide testing materials, on-line assessment and scoring services	1/1/2012	12/31/2017	\$ 1,124,900	\$ 211,500			N
State Dept. of Education	NOCTI	13SDE0084AA	senior summative assessment as required by cthss	3/1/2014	9/30/2017	\$ 100,000	\$ 9,688			N
State Dept. of Education	NORTH AMERICAN TECHNICIAN EXCELLENCE	15SDE0046AA	cthss's mandated senior summative assessments	4/8/2015	4/7/2018	\$ 20,000	\$ 7,710			N



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State Dept. of Education	O'CONNELL PACE & COMPANY PC	15SDE0188AA	Review of real property at oKE Academy	1/20/2016	6/30/2016	\$ 12,000	\$ 11,001			N
State Dept. of Education	OMER EDUCATIONAL ADVOCACY LLC	14SDE0079AA	surrogate parent for special education	11/15/2014	6/30/2015	\$ 15,000		\$ 365		N
State Dept. of Education	OMER EDUCATIONAL ADVOCACY LLC	15SDE0113AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 13,000		\$ 8,620		N
State Dept. of Education	PAMELA A GELDER	14SDE0015AA	surrogate parent program	7/1/2014	6/30/2015	\$ 40,000		\$ 90		N
State Dept. of Education	PAMELA A GELDER	15SDE0138AA	surrogate parent for special education	7/1/2015	6/30/2016	\$ 46,500		\$ 38,985		N
State Dept. of Education	PATRICIA KAPLAN	13SDE0008AA	surrogate parent for special education	7/1/2013	6/30/2015	\$ 55,000		\$ 365		N
State Dept. of Education	PATRICIA KAPLAN	15SDE0104AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 12,000		\$ 10,100		N
State Dept. of Education	PAUL J MULLEN	12SDE0021AA	surrogate parent services for special education bureau	7/1/2012	6/30/2015	\$ 77,000		\$ 1,040		N
State Dept. of Education	PAUL J MULLEN	15SDE0109AA	surrogate parent program special education	7/1/2015	6/30/2016	\$ 21,000		\$ 15,590		N
State Dept. of Education	PETER TSIMBIDAROS ATTY AT LAW	13SDE0016AA	surrogate parent for special education bureau	7/1/2013	6/30/2015	\$ 45,000		\$ 1,195		N
State Dept. of Education	PETER TSIMBIDAROS ATTY AT LAW	15SDE0131AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 13,000		\$ 7,700		N
State Dept. of Education	PHYLLIS JONES	16SDE0057AA	CT Cadre of physical education trainers conduct content validation study of 3 rubrics to ensure the consistent, high-quality implementation of CT's new system for educator evaluation and support.	1/1/2016	10/31/2016	\$ 6,000		\$ 3,000		N
State Dept. of Education	PROFESSIONAL EXAMINATION SERVICE	14SDE0092AA	work shops for up to 2000 LEA common core district coaches and staff from RESCs	12/1/2014	6/30/2017	\$ 305,500	\$ 36,000			Y
State Dept. of Education	PUBLIC CONSULTING GROUP INC	13SDE0065AA	work shops for up to 2000 LEA common core district coaches and staff from RESCs	2/20/2014	6/30/2016	\$ 3,743,096	\$ 1,087,000			Y
State Dept. of Education	RENA SCHINE PHD	13SDE0015AA	surrogate parent for special education bureau	7/1/2013	6/30/2015	\$ 50,000		\$ 775		N
State Dept. of Education	RENA SCHINE PHD	15SDE0121AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 16,000		\$ 13,435		N
State Dept. of Education	RESEARCH TRIANGLE INSTITUTE	16SDE0012AA	edTPA pilot	2/4/2016	6/30/2016	\$ 45,000	\$ 30,000	\$ 15,000		Y
State Dept. of Education	RICHARD N CANALORI	09SDE0026AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2015	\$ 186,000		\$ 3,010		N
State Dept. of Education	RICHARD N CANALORI	15SDE0090AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 25,000		\$ 19,245		N
State Dept. of Education	ROBERT M RIFENBURG	13SDE0013AA	surrogate parent for special education bureau	7/1/2013	6/30/2015	\$ 32,000		\$ 1,925		N
State Dept. of Education	ROBERT M RIFENBURG	15SDE0118AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 17,200		\$ 14,440		N
State Dept. of Education	ROGER E BUNKER	09SDE0122AA	Advocate in the educational decision making process for students with disabilities who do not have the parental representation in the process.	11/1/2009	6/30/2015	\$ 103,000		\$ 830		N
State Dept. of Education	ROGER E BUNKER	15SDE0148AA	surrogate parent program for special education workshops for 600 leas mathematics and 1400 English language arts teachers as related to common core state standards	7/1/2015	6/30/2016	\$ 10,000		\$ 7,715		N
State Dept. of Education	SCHOLASTIC INC	13SDE0109AA	online component to training and printed publications to evaluators	3/1/2014	10/31/2015	\$ 499,000	\$ 124,750			Y
State Dept. of Education	SHERRIFF & SHERRIFF	09SDE0114AA	Will advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2015	\$ 158,000		\$ 1,250		N
State Dept. of Education	SHERRIFF & SHERRIFF	15SDE0123AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 23,000		\$ 15,015		N
State Dept. of Education	SIOBHAN O PENG	11SDE0010AA	Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2011	6/30/2015	\$ 72,000		\$ 1,085		N
State Dept. of Education	SKILLS USA CT INC	13SDE0050AA	Professional development curriculum and workforce ready assessments	10/21/2013	9/30/2017	\$ 306,000	\$ 70,740	\$ 53,889		N
State Dept. of Education	SO SIMPLE INTERACTIVE LLC	15SDE0055AA	online component to training and printed publications to evaluators	6/9/2015	6/30/2016	\$ 3,920	\$ 3,920			N
State Dept. of Education	SUSAN A CABLE	09SDE0037AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2015	\$ 108,000		\$ 1,770		N
State Dept. of Education	SUSAN A CABLE	15SDE0089AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 24,000		\$ 12,355		N
State Dept. of Education	SUSAN LEDDER	14SDE0078AA	surrogate parent for special education	11/15/2014	6/30/2015	\$ 15,000		\$ 985		N
State Dept. of Education	SUSAN LEDDER	15SDE0106AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 18,000		\$ 15,615		N
State Dept. of Education	SUSAN S DALY	09SDE0027AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2015	\$ 281,000		\$ 2,820		N
State Dept. of Education	SUSAN S DALY	15SDE0134AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 31,000		\$ 25,860		N
State Dept. of Education	THE COLLEGE BOARD	15SDE0184AA	CT SAT Program	12/1/2015	12/30/2018	\$ 4,386,000	\$ 1,390,207			N
State Dept. of Education	THE HARTFORD PUBLIC LIBRARY	13SDE0040AA	primary parent information center to support the parent intake center at csde in Hartford	10/10/2013	6/30/2016	\$ 128,377	\$ 32,390			N
State Dept. of Education	THE REVISION LEARNING PARTNERSHIP LLC	14SDE0081AA	Calibration for evaluators of teachers and administrators	11/1/2014	12/31/2016	\$ 778,912	\$ 321,275			Y
State Dept. of Education	THE WORKPLACE INC	15SDE0167AA	career pathways tech collaborative for Bullard	9/1/2015	8/31/2016	\$ 100,000	\$ 100,000			N
State Dept. of Education	THEODORE E BRAUN	13SDE0005AA	surrogate parent for special education	7/1/2013	6/30/2015	\$ 55,000		\$ 940		N
State Dept. of Education	THERESE JONES	09SDE0051AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process	9/1/2009	6/30/2015	\$ 179,000		\$ 2,025		N
State Dept. of Education	THERESE JONES	15SDE0103AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 23,000		\$ 16,705		N
State Dept. of Education	THOMAS B PURSELL	09SDE0040AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2015	\$ 108,000		\$ 575		N



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State Dept. of Education	THOMAS F LALLY	10SDE003AA	Surrogate parent for special education advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2010	6/30/2015	\$ 198,000		\$ 2,345		N
State Dept. of Education	THOMAS F LALLY	15SDE0105AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 29,000		\$ 26,640		N
State Dept. of Education	TRAINER & ASSOCIATES LLC	10SDE012AA	Surrogate parent for special education advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2010	6/30/2015	\$ 97,000		\$ 2,135		N
State Dept. of Education	TRAINER & ASSOCIATES LLC	15SDE0129AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 35,000		\$ 6,635		N
State Dept. of Education	WENDY GAYNOR	09SDE0029AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2015	\$ 114,000		\$ 2,035		N
State Dept. of Education	WENDY GAYNOR	15SDE0095AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 23,000		\$ 17,325		N
State Dept. of Education	WESTED	13SDE0025AA	ADMIN COSTS @ 18.6	6/20/2013	6/30/2016	\$ 225,000		\$ 38,708		N
State Dept. of Education	WILLIAM C ZANESKI	09SDE0074AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2015	\$ 140,000		\$ 520		N
State Dept. of Education	WILLIAM C ZANESKI	15SDE0132AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 8,000		\$ 5,300		N
State Dept. of Education	WILLIAM D BRECK	16SDE0007AA	executive coaching for CTHSS administrators	1/1/2016	11/30/2016	\$ 50,000	\$ 18,586			N
State Dept. of Education	WILLIAM PENDERS	09SDE0101AA	Will advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2015	\$ 203,000		\$ 1,505		N
State Dept. of Education	WILLIAM PENDERS	15SDE0115AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 25,000		\$ 16,120		N
State Dept. of Education - 206						\$ 245,413,468	\$ 19,129,289	\$ 5,935,879	\$ -	
Dept. of Rehabilitation Services	AGORA NET INC	14SDR6202OL	Provide IT services as related to the AT Exchange and/or CT Tech Act Project.	9/1/2014	9/30/2017	\$ 15,000		\$ 5,000		N
Dept. of Rehabilitation Services	CAPITOL REGION EDUCATION COUNCIL	13SDR6202QW	DORS Assistive Technology evaluations and training services.	7/1/2013	9/30/2018	\$ 170,000		\$ 30,000		N
Dept. of Rehabilitation Services	CONNECTICUT STATE INDEPENDENT LIVING	13SDR6202HD	Services from the CT Independent Living Council for the Independent Living Center programs.	10/1/2013	9/30/2016	\$ 536,000		\$ 165,000		N
Dept. of Rehabilitation Services	CONVERSE COMMUNICATIONS	12SDR6203CZ	AT services for CT Tech Act	12/1/2012	6/30/2016	\$ 200,000		\$ 36,583		N
Dept. of Rehabilitation Services	HARRIET MITCHELL HOYLE	14SDR8401AA	Deaf Blind Community Inclusion	7/1/2014	6/30/2016	\$ 19,200	\$ 9,870			Y
Dept. of Rehabilitation Services	IRENE JERUSS	14SDR8402AA	Deaf Blind Community Inclusion	7/1/2014	6/30/2016	\$ 15,600	\$ 7,360			Y
Dept. of Rehabilitation Services	JAMES W LOOMIS PHD	14SDR6202MH	DORS Autism Consultation	4/1/2014	3/31/2018	\$ 190,000		\$ 23,100		N
Dept. of Rehabilitation Services	MARZENA SUDOL	14SDR8403AA	Deaf Blind Community Inclusion	7/1/2014	6/30/2016	\$ 10,600	\$ 5,454			Y
Dept. of Rehabilitation Services	MORROW CONSULTING	14SDR6201SL	DORS Technical Computer support	7/1/2014	6/30/2017	\$ 75,000		\$ 8,400		N
Dept. of Rehabilitation Services	PUBLIC CONSULTING GROUP INC	14SDR6202NT	Rate structure analysis for DORS BRS employment services	8/1/2014	8/31/2015	\$ 69,512		\$ 9,563		N
Dept. of Rehabilitation Services	THE KENNEDY CENTER INC	14SDR8511OY	DORS-BESB Enhanced Employment Opportunities program provider	7/1/2014	6/30/2016	\$ 19,036	\$ 537			N
Dept. of Rehabilitation Services	THE KENNEDY CENTER INC	15SDR8501OY	Enhanced Employment Opp. Bureau of Education and Services to the Blind	7/1/2015	6/30/2017	\$ 667,301	\$ 163,055	\$ 54,933		N
Dept. of Rehabilitation Services	TRANSITION CONSULTING LLC	12SDR6013AZ	access to AT services for CT Tech Act	12/1/2012	9/30/2017	\$ 91,001		\$ 17,824		N
Dept. of Rehabilitation Services	VISTA VOCATIONAL AND LIFE SKILLS	12SDR5902BK	BRS-Voc. Rehab. Services	5/1/2012	4/30/2015	\$ 150,000	\$ 3,223			N
Dept. of Rehabilitation Services - Total 14						\$ 2,228,250	\$ 189,499	\$ 350,403	\$ -	
Secretary of State	CHRISTINE S HARRIGAN	16SOS0001	Serve as an Election Monitor in the City of Hartford. Will detect and prevent irregularity and impropriety in the management of election administration procedures and the conduct of elections in such municipality.	8/1/2015	7/31/2016	\$ 50,001	\$ 50,000			N
Secretary of State	NEW CONNECTICUT FOUNDATION INC	14SOS0002	For services as detailed in PSA SOS2014-1, Schedule "A", Pages 1-32. Contract Period 11/25/13 - 10/24/15.	11/25/2013	10/24/2015	\$ 1,190,001	\$ 446,250			N
Secretary of State	NEW CONNECTICUT FOUNDATION INC	SOS2016-24959	The contractor shall perform as set forth in Exhibit A. For purposes of this contract, to perform and the performance in Exhibit A is referred to as "Perform" and the Performance. Contract Period 06/01/16 - 05/31/17.	6/1/2016	5/31/2017	\$ 200,000	\$ 200,000			N
Secretary of State - Total 3						\$ 1,440,002	\$ 696,250	\$ -	\$ -	
Teachers' Retirement Board	AETNA LIFE INSURANCE COMPANY	201301TRB7750	Dental Plan Admin Serv for TRB sponsored optional dental program. 1.30 per member per mo. billed mo. Current members 16k. Claims paid weekly. *the contract max amt includes pmnts to Aetna for both fees for service and states funding of claims.	1/1/2013	12/31/2016	\$ 1,400,000			\$ 150,214	Y



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2016 General Fund Payments	2016 Federal Fund Payments	2016 Other Fund Payments	Competitive
Teachers' Retirement Board	BARGAINED PLANS LLC	13TRB13475	Consulting for Benefit Plans 10/1/13-9/30-14 7166.67 per month 10/1/14-9/30/15 7333.33 per month 10/1/15-9/30/16 7500.00 per month. Each year pays 240.00 per hour for additional work.	10/1/2013	9/30/2016	\$ 450,000			\$ 141,333	Y
Teachers' Retirement Board	CAVANAUGH MACDONALD CONSULTING LLC	201302TRB7750	Actuarial services including interest calculations, OPEB valuations and annual attestations for retire drug subsidy	4/1/2013	3/31/2019	\$ 900,000	\$ 87,555			Y
Teachers' Retirement Board	STIRLING BENEFITS INC	16TRB0003AA	Admin.services agreement. 01/01/2016 TO 12/31/2018 - 4.71/ member/ month in med 2016, 4.70/ member/ month in med 2017, 4.69/ member/ month in med 2018. plan, .08/ member/mo. in vision/hearing plan 01/01/16 - 12/31/18.	1/1/2016	12/31/2018	\$ 8,932,000			\$ 731,549	Y
Teachers' Retirement Board - Total 4						\$ 11,682,000	\$ 87,555	\$ -	\$ 1,023,097	
Worker's Compensation Commission	OPTUMINSIGHT INC	13WCC8498AAB	To Produce Official Ct Practioner Fee Schedule for 3 Years 2013, 2014,2015	1/1/2013	12/31/2015	\$ 55,503			\$ 13,500	N
Worker's Compensation Commission - Total 1						\$ 55,503	\$ -	\$ -	\$ 13,500	
Total - 1230						\$ 3,230,981,315	\$ 142,672,904	\$ 76,340,227	\$ 193,799,335	

2016 PSA REPORT
CONSULTANT AGREEMENTS
SUMMARY BY AGENCY



State Agency	Total Number of Contracts	Total Contract Amount	FY 16 General Fund Payments**	FY 16 Federal Fund Payments	FY 16 Other Fund Payments
DAS - Department of Administrative Services *	150	\$ 118,359,641	\$ 594,737	\$ 4,026,083	\$ 36,254,460
DOT - Department of Transportation	312	\$ 1,447,079,768	\$ -	\$ 193,692,509	\$ -
Grand Total	462	\$ 1,565,439,410	\$ 594,737	\$ 197,718,592	\$ 36,254,460



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expiration Date	Total Contract Amount	FY 16 General Fund Payments	FY 16 Federal Fund Payments	FY 16 Other Fund Payments
DAS	A I ENGINEERS INC	13DAS3220AA	Engineer's Contract for On-Call Services Mech, Elec., Plumbing Eng. Support Services AI Engineers Inc. entered on 12/5/12. A 1 ext. of time (4 mos) added by GW on 12/5/14	12/6/2012	4/18/2015	\$ 500,000			\$ 406,966
DAS	A I ENGINEERS INC	14DAS3062AA	On-Call Constr. Administration Contract OC-DCS-CA-0022, AI Engineers added by GW on 8/25/14. Amend One increase fees \$500,000 + incr. exp. date 3/20/17 add by GW on 2/10/16	7/31/2014	9/20/2016	\$ 1,000,000			\$ 7,875
DAS	A I ENGINEERS INC	14DAS3063AA	Engineers Contract for On-Call Services OC-DCS-MBE-CIV-0004, AI Engineers, Middletown, Ct added by GW on 8/25/14	8/5/2014	6/16/2016	\$ 300,000		\$ 61,321	\$ 46,500
DAS	A/Z CORPORATION	13DAS3216AA	OC-DPW-CA-0008 CA ON-CALL. 6 mo. time extension added by GW 12/13/12. CL #2 (6-mo. ext.) added by GW on 6/20/13. CL 2 (6-mo. ext.) added by GW on 6/20/13. CL #3 3-mo. ext of time added by GW on 12/23/13. CL 4 time ext. added by GW on 3/18/14	11/5/2010	11/5/2014	\$ 456,850			\$ 17,000
DAS	A/Z CORPORATION	14DAS3069AA	CA Contract for Design Phase & Constr. PH Serv. Founders Hall Renov. for Allied Health & Nursing NVCC, Waterbury added by GW on 10.3.14	9/8/2014	9/8/2015	\$ 1,538,280			\$ 274,135
DAS	A/Z CORPORATION	14DAS3220AA	DPH St Lab Bldg, Rocky Hill, CT Pro BI-2B-179, contr BI-2B-179-CAC add 6/2/10 by JAS. A#1 add by JAS 2/3/11 (\$143,325). A#2(214,988.00). A #3 add by GW 7/31/12. A#4 add by GW (\$103,252) on 4/2/13. A 5 add by GW on 2/11/15. A6 add bt GW 12/15/15	5/25/2010	5/25/2015	\$ 431,497			\$ 31,156
DAS	ALFRED BENESCH & COMPANY	13DAS3236AA	Engineer's Civil Survey Support Services On-call contract entered by JAS 3/30/12. cl 1 added by JAS 4/16/14 ext. time.	3/21/2012	10/31/2015	\$ 262,950			\$ 12,425
DAS	ALFRED BENESCH & COMPANY	13DAS3289AA	Assignment & Assumption ON-Call OC-DPW-MDE-0022 Multi Discipline Eng. Serv. added by GW on 8/6/13. A1 (\$250,000) added by JAS 5/15/14.	12/3/2012	12/3/2016	\$ 540,500			\$ 35,515
DAS	ALFRED BENESCH & COMPANY	13DAS3305AA	Assignment & Assumption OC-DCS-CIV-0022 Civil Survey Support Serv., added by GW on 8/6/13	7/18/2013	7/18/2015	\$ 222,625			\$ 4,000
DAS	ALFRED BENESCH & COMPANY	15DAS3050AA	Eng. contract On-call serv. Vehicular Parking Consult Serv. OC-DCS-VEH-0023 add by GW on 9/17/15	8/28/2015	7/15/2017	\$ 300,000			\$ 33,611
DAS	ALTERNATIVE RESOURCE MANAGEMENT	13DAS3252AA	Engineer's energy consulting on-call contract added by JAS on 10/26/11.	10/7/2011	11/30/2015	\$ 38,632		\$ 637	
DAS	AMENTA & EMMA ARCHT PC	13DAS3304AA	Architect's on-call contract OC-DCS-ARC-0039 entered by JAS on 7/16/12. A#1 Incr. of \$250,000 add by GW 7/22/14. A2 ext. of time added by GW on 9/22/14	6/20/2012	12/31/2014	\$ 750,000			\$ 119,035
DAS	AMENTA & EMMA ARCHT PC	14DAS3212AA	Std. Fixed Fee Arch. Contr. BI-CTC-455-ARC Master Plan Ph 2. Renov. & New Add. Lafayette Hall, Housatonic CC entered by GW on 4/2/13. A One BI-CTC-455-ARC add by GW on 2/2/15. A2 add by GW on 4/13/16	3/20/2013	3/20/2023	\$ 3,368,040			\$ 386,780
DAS	AMENTA & EMMA ARCHT PC	15DAS3064AA	Standard Fixed Fee Arch. Contract, SOB & New Parking Garage, 165 Capitol Ave., Htfd. BI-2B-381-ARC add by GW on 11/17/15	10/30/2015	10/30/2016	\$ 2,057,750			\$ 2,022,000
DAS	AMES & WHITAKER ARCH PC	13DAS3261AA	Contract BI-T-602-ARC entered by JAS 9/18/12. Sherwood Island S.P., Main Pavilion Centennial Improvements, Sherwood Island Connector, I-95, Exit 18, Westport, CT. CL #1 (\$19,800) added by GW on 7/11/13. CL2 (\$11,700) added by JAS 6/12/14.	8/21/2012	12/31/2014	\$ 144,000			\$ 22,270
DAS	AMES & WHITAKER ARCH PC	13DAS3300AA	Standard Fixed Fee Architect's Contract Project No. BI-Q-660 Contract No. BI-Q-660-1-ARC entered by GW 10/3/2012. CL#1 (38,850) added by GW on 5/24/13. CL#2 (\$79,000) added by GW on 9/27/13. CL3 added JAS 4/10/14.	9/25/2012	9/25/2014	\$ 581,041	\$ 30,750	\$ 20,830	
DAS	AMES & WHITAKER ARCH PC	15DAS3006AA	Arch. On-Call Contract for On-Call Services OC-DCS-ARC-0051 Ames & Whitaker Arch. add by GW on 1/26/15	1/13/2015	1/15/2017	\$ 1,000,000			\$ 233,620
DAS	ARCADIS US INC	13DAS3005AA	CA Contract for Design Ph & Constr. PH Master Plan Ph II Ren. & New add to Lafayette Hall HCC Bridgeport BI-CTC-455-CA added by GW on 8/15/13. A1 BI-CTC-455-CA add by GW on 5/11/15	7/18/2013	7/18/2015	\$ 1,616,964			\$ 336,656
DAS	ARCADIS US INC	13DAS3032AA	On-Call Constr. Admin. OC-DPW-CA-0009, ARCADIS US, Inc., CL #1 (6 mo. ext) CL #2 (6 mo. time ext.), CL #3 (3 mo. ext. of time) added by GW on 12/23/13. CL 4 time ext. added by GW on 3/18/14	11/5/2010	3/20/2015	\$ 500,000			\$ 9,893
DAS	ARCADIS US INC	14DAS3048AA	Contract for CA, Add & Renov. Emmett O'Brien THS, Ansonia, CT added by GW on 6/13/14	5/21/2014	10/21/2017	\$ 2,714,316		\$ 1,026,751	
DAS	ARMM ARCHITECTURE ASSOCIATE INC	13DAS3019AA	Consultant's Contract for ON-Call Roof Projects added by GW on 10/29/13. CL #1 Ext. of Time (3 mos) added by GW on 10/29/13. CL2 (3 mo. ext. 4.30.14) added by GW on 1/28/14. CL3 time ext added by JAS 4/17/14.. A1 for \$100,000 add by GW on 8/8/14	6/7/2012	6/7/2015	\$ 400,000			\$ 22,814



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expiration Date	Total Contract Amount	FY 16 General Fund Payments	FY 16 Federal Fund Payments	FY 16 Other Fund Payments
DAS	AZTECH ENGINEERS INC	14DAS3213AA	Eng. Contract on-Call Ser. OC-DCS-MEP-0029 Aztech Eng., Inc. entered by GW on 1/14/13. A 1 ext. of time add by GW 1/16/15	12/31/2012	6/30/2016	\$ 500,000		\$ 7,900	\$ 68,075
DAS	BARGMANN HENDRIEA ARCHETYPE INC	13DAS3315AA	Hammonasset Beach State Park-West Beach Improvements, 1288 Boston Post Road, Madison, CT; Contract No. BI-T-603-ARC; Project No. BI-T-603 (entered 9/28/12 GR). CL1 added by JAS 5/6/14. A One add (21,270) by GW 5/13/15	9/18/2012	9/18/2017	\$ 493,660			\$ 163,365
DAS	BEMIS ASSOCIATES LLC	15DAS3058AA	Eng. contract ON-Call Services Mech, Elec, Plumbing OC-DCS-MEP-0036 add by GW on 11/2/15	10/15/2015	10/17/2017	\$ 500,000			\$ 8,160
DAS	BL COMPANIES CONNECTICUT INC	13DAS3274AA	Architect's Contract for On-Call Services OC-DCS-ARC-0040 entered by GW on 7/16/12. Amend One inc of \$250,000 add by GW 6/20/14. A2 ext. of time added by GW on 9/11/14	6/20/2012	12/31/2014	\$ 750,000			\$ 7,235
DAS	BL COMPANIES CONNECTICUT INC	14DAS3000AA	Std Fixed Fee Eng. Contract Major Utility Proj. Hammonasset Beach SP, Madison BI-T-605-ENG added by GW on 1/29/14. A #1 added by GW on 8/19/14. A2 add by GW on 3/3/15. A3 (\$47,000) add by GW on 4/14/16	1/6/2014	1/6/2016	\$ 599,693			\$ 40,850
DAS	BL COMPANIES CONNECTICUT INC	14DAS3203AA	OC-DPWMDE-0025 Multi-Discipline Eng. on-call contract. CL 1 3 month time ext. entered by GW 7/11/12. CL2 21-mo. time ext. entered by GW 7/31/2012.	6/11/2010	7/15/2014	\$ 251,838			\$ 1,097
DAS	BL COMPANIES CONNECTICUT INC	14DAS3208AA	Eng.'s Contract for ON-Call Services OC-DCS-MEP-0032 BL Co. entered by GW on 1/14/13. A 1 ext. of time added by GW on 12/8/14	12/31/2012	4/18/2015	\$ 500,000			\$ 10,233
DAS	BPD ROOF CONSULTING INC	14DAS3232AA	Consultant's Contract for Roofing Ser. BI-JD-343 Roof Repl. Enfield Sup. Ct. entered by GW on 2/26/13. CL1 added by JAS 5/16/14.	1/15/2013	1/15/2015	\$ 102,810			\$ 8,274
DAS	BVH INTEGRATED SERVICES PC	13DAS3318AA	Multi Discipline Engineering services on-call contract OC-DPW-MDE-0023 JG 10/13/10. CL #1 3 month time ext. entered by GW 7/11/12. CL2 21 mo. time ext. entered by GW 7/31/12.	6/11/2010	8/5/2014	\$ 349,700			\$ 13,200
DAS	BVH INTEGRATED SERVICES PC	15DAS3004AA	Eng. Contract for On-Call Services OC-DCS-MDE-0028 BVH Integrated Services add by GW on 1/22/15	12/29/2014	2/28/2017	\$ 500,000			\$ 105,355
DAS	BVH INTEGRATED SERVICES PC	15DAS3014AA	Eng. contract for Study, Htg. & Cooling Loop York CI, Niantic added by GW on 2/25/15. A One (\$29,900) add by GW on 10/13/15	2/18/2015	2/18/2016	\$ 99,900			\$ 84,900
DAS	BVH INTEGRATED SERVICES PC	15DAS3037AA	Eng. Contract for On-Call Serv. Structural & Threshold Limit Review Eng. Supp. Sys OC-DCS-STR-0029 add by GW on 8/4/15	7/27/2015	8/1/2017	\$ 700,000			\$ 3,900
DAS	BVH INTEGRATED SERVICES PC	15DAS3055AA	Contract for CA Campus Site Imprv. Naugatuck VCC, Waterbury BI-CTC-436-CA, added by GW on 10/15/15	10/2/2015		\$ 251,600			\$ 2,500
DAS	BVH INTEGRATED SERVICES PC	15DAS3060AA	Engineer's contract for On-Call Services Mech, Elec., Plumbing OC-DCS-MEP-0038 add by GW on 11/2/2015	10/21/2015	10/16/2017	\$ 500,000			\$ 16,700
DAS	CENTERBROOK ARCHITECTS & PLANNER LLC	13DAS3233AA	Contract BI-RS-283-ARC, New Acad. & Lab Bldg, SCSU, New Haven, CT entered 3/10/10 by JAS (\$7,606,746).	2/19/2010	12/30/2013	\$ 1,647,126			\$ 82,977
DAS	CHRISTOPHER WILLIAMS ARCHITECTS LLC	15DAS3007AA	Arch. Contract for On-Call Services OC-DCS-ARC-0052 Christopher Williams Arch., add by GW on 1/26/15. T2 (\$152,800) add by GW on 8/31/15	1/13/2015	1/15/2017	\$ 1,152,800			\$ 107,080
DAS	CLOUGH HARBOUR & ASSOCIATES LLP	14DAS3245AA	Eng.'s Contract for On-Call Serv OC-DCS-MEP-0028 Clough Harbour & Assoc., Rocky Hill entered by GW on 1/14/13. A One ext. of time add by GW on 12/22/14	12/31/2012	4/18/2015	\$ 500,000		\$ 30,947	
DAS	COMMONWEALTH OF MASSACHUSETTS	15DAS0060AA	Massachusetts IT Charge Back	3/16/2015	3/15/2019	\$ 2,565,182	\$ 563,987		
DAS	CONSULTING ENGINEERING SERV INC	13DAS3288AA	OC-DPW-MEP-0024 MEP ON-CALL CONTRACT 8/5/10 JG. CL 1 for time ext entered by JAS 5/9/12.	8/5/2010	8/5/2015	\$ 344,046			\$ 118
DAS	DEANNA SIRLIN	15DAS3022AA	Agreement for Work of Art BI-RT-844-ART Sirlin Arts, LLC, color transparencies mounted on glass & LED motion sensor panels, Emmett O'Brien HS Ansonia add by GW on 5/12/14	4/21/2015		\$ 290,000		\$ 32,000	
DAS	DESMAN INC	15DAS3030AA	Eng. contract for On-Call Services Vehicular Parking Consultant Services DESMAN, Inc. entered by GW on 7/21/15	6/9/2015	7/15/2017	\$ 300,000			\$ 116,975
DAS	DH BOLTON INC	15DAS3042AA	Cost Estimation/Sch. Mgmt. Contract for On-Call Serv OC-DCS-COST/SCHL-0016 add by GW on 8/18/15	7/8/2015	4/30/2017	\$ 300,000		\$ 20,520	
DAS	DIBLASI ASSOCIATES PC	15DAS3043AA	Eng. Contract On-Call Services Structural & Threshold Limit Review Eng. Support Serv. OC-DCS-STR-0026 add by GW on 8/17/15	7/9/2015	8/1/2017	\$ 500,000		\$ 118	\$ 9,700
DAS	DIVERSIFIED PROJECT MANAGEMENT INC	14DAS3064AA	On-Call Constr. Admin. Contract OC-DCS-CA-0021 DPMCT, Inc. added by GW on 8/27/14. Amend One fee increase \$500,000 + increase exp date 6 mos 3/20/17 add by GW on 2/10/16	8/13/2014	9/20/2016	\$ 1,000,000			\$ 49,669



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expiration Date	Total Contract Amount	FY 16 General Fund Payments	FY 16 Federal Fund Payments	FY 16 Other Fund Payments
DAS	DIVERSIFIED TECH CONSULTANTS INC	13DAS3218AA	Engineers contract OC-DCS-MEP-0033 Mech, Elec. & Plumbing Support Services, Diversified Tech Consultants, Inc. entered by GW on 12/5/12. A 1 ext of time add GW 1/20/15	11/6/2012	3/11/2015	\$ 500,000		\$ 8,125	\$ 35,836
DAS	DIVERSIFIED TECH CONSULTANTS INC	14DAS3051AA	Engineer's Contract for On-Call Services OC-DCS-MBE-CIV-0001 Civil Survey Support Serv. entered by GW on 7/21/14	7/3/2014	6/16/2016	\$ 300,000			\$ 183,606
DAS	DIVERSIFIED TECH CONSULTANTS INC	15DAS3009AA	Engineer's Contract for On-Call Services OC-DCS-MDE-0034 Diversified Technology Consultants add by GW on 1.29.15	1/15/2015	2/28/2017	\$ 500,000			\$ 24,915
DAS	DIVERSIFIED TECH CONSULTANTS INC	15DAS3019AA	Engineer's Contract for on-call Services ENGY OC-DCS-ENGY-0024 Diversified Tech, add by GW on 3/26/15	3/12/2015	4/30/2017	\$ 300,000			\$ 20,825
DAS	DIVERSIFIED TECH CONSULTANTS INC	15DAS3039AA	Eng. contract for On-Call serv. Structural and Threshold Limit Review eng. support services OC-DCS-STR-0030 add by GW on 8/5/15	7/21/2015	8/1/2017	\$ 500,000			\$ 46,500
DAS	DOWNES CONSTRUCTION COMPANY LLC	13DAS3025AA	Construction Admin contract for Design Ph & Constr. Ph Joyner Bldg. Repl, NWCCC, Winsted added by GW on 11/6/13. CL #1. (19,950) added by GW on 11/6/13. A One (\$21,540) add by GW on 7/20/15. A2 (297,583) add by GW on 5/23/16	4/29/2013	4/29/2015	\$ 1,291,246			\$ 248,473
DAS	DOWNES CONSTRUCTION COMPANY LLC	13DAS3298AA	Renovations & Additions fo H.C. Wilcox Technical High School, Meriden, CT, proj. BI-RT-843 (JAS: 8/24/10).	8/24/2010	8/24/2015	\$ 3,156,851		\$ 63,155	
DAS	DOWNES CONSTRUCTION COMPANY LLC	14DAS3066AA	ON-Call Constr. Admin. Contract OC-DCS-CA-0020, Downes Constr. added by GW on 9/5/14. Amend One fee increase \$500,000 + increase exp date 6 mos 3/20/17 add by GW on 2/10/16	8/7/2014	9/20/2016	\$ 1,000,000			\$ 98,103
DAS	DOWNES CONSTRUCTION COMPANY LLC	15DAS3028AA	CA Contract for Design Ph & Constr. Phase Services, BI-CTC-488-CA New Mfg. Tech Ctr., Asnuntuck CC, Enfield add by GW on 9/21/15. Amend One add by GW on 4/14/16	8/28/2015	8/28/2017	\$ 1,500,000			\$ 239,888
DAS	DRUMMEY ROSANE ANDERSON INC	15DAS3070AA	Std Fixed Fee Arch. Contract BI-RT-878-ARC Add. & Renov. Platt Tech. High School add by GW on 12/31/15	12/22/2015		\$ 419,390		\$ 231,440	
DAS	FAY SPOFFORD & THORNDIKE INC	13DAS3253AA	OC-DPW-MDE-0027; Engineers contract for On-Call services. 3 mo. ext. time enterd 7/12/12 GW. CL #2 21-month time ext. entered by GW on 8/9/12. A1 increase fees \$250,000 added by GW on 3.27.14	6/11/2010	7/15/2015	\$ 750,000			\$ 65,163
DAS	FLAD & ASSOCIATES INC	13DAS3317AA	CT AG Experiment Station Renovations & Additions, New Haven, CT. Proj BI-P-86. K entered by JAS 7/5/11. A1 entered by JAS on 4/18/12. A2 added by GW on 7/30/14. Amend 3 (\$149,100) add by GW on 11/21/14	6/9/2011	6/9/2015	\$ 916,824			\$ 84,400
DAS	FLETCHER THOMPSON INC	13DAS3309AA	Standard Fixed Fee Arch Contract Project No. BI-Q-660 Contr No. BI-Q-660-2-ARC CT ARNG Fac. Vision 2020 Program Various Loc Statewide add by GW 10/3/12. A1 Vision 2020 BI-Q-660-2-ARC (\$577,100) added by GW on 3/13/14. A2 added by GW on 10.8.14	9/25/2012	9/25/2015	\$ 881,600		\$ 59,500	
DAS	FLETCHER THOMPSON INC	15DAS3001AA	Eng. Contract On-Call Services OC-DCS-MDE-0031 Fletcher thompson add by GW on 1/20/15	12/23/2014	2/28/2017	\$ 500,000			\$ 36,260
DAS	FREEMAN COMPANIES LLC	14DAS3068AA	Eng. Contract for On-Call Serv. Civil-Survey Support Serv. OC-DCS-MBE-CIV-0005, Freeman Co., Hartford, CT added by GW on 9/19/14	8/7/2014	6/16/2016	\$ 300,000			\$ 45,229
DAS	FUSS & O'NEILL INC	13DAS3221AA	Environmental Consultant's Contract for General Environmental Services On-call Tasks contract entered by JAS 5/21/12. Amendment One Ext. of Time 12.30.14 add by GW 7.1.14	5/2/2012	12/30/2014	\$ 184,792		\$ 51,066	
DAS	FUSS & O'NEILL INC	13DAS3258AA	OC-DPW-MDE-0026 Multi-discipline engineering contract jg CL 1. 3 month time ext. entered by GW 7/11/12. CL2 21-mo. time ext. entered by GW 7/31/2012. A1 add \$250,000 fee increase added by GW on 2/20/14	6/8/2010	6/8/2015	\$ 621,000			\$ 19,000
DAS	FUSS & O'NEILL INC	14DAS3205AA	Eng contract for energy consulting on-call services entered by JAS 1/5/12.	12/14/2011	12/14/2014	\$ 333,611			\$ 2,240
DAS	FUSS & O'NEILL INC	15DAS3011AA	Eng. Contract for On-Call Services OC-DCS-MDE-0029 Fuss & O'Neill, Inc. add by GW on 2/9/15	1/7/2015	2/28/2017	\$ 500,000			\$ 8,642
DAS	FUSS & O'NEILL INC	15DAS3034AA	Engineer's Contract for on-call serv. civil survey support services OC-DCS-CIV-SUR-0032 add by GW on 8/4/15	7/8/2015	6/30/2017	\$ 500,000		\$ 37,533	
DAS	FUSS & O'NEILL INC	15DAS3051AA	Environ Consult contract for NEPA/CEPA Environ Serv. OC-DCS-EPA-0023 add by GW on 9/17/15	9/8/2015	10/15/2017	\$ 300,000		\$ 4,393	
DAS	FUSS & O'NEILL INC	15DAS3059AA	Engineer's Contract for On-Call Services, Mech, elec. & Plumbing OC-DCS-MEP-0037 added by GW on 11/2/2015	10/21/2015	10/16/2017	\$ 500,000		\$ 44,809	
DAS	GALE ASSOCIATES INC	13DAS3011AA	Std Fixed Fee Eng. Contr. BI-RT-862-ENG Roof Repl. & Mech. Imprv. Windham THS Willimantic entered by GW on 9/11/13. CL1 add work added by JAS 4/25/14. A One add by GW on 3/3/15. A2 (177350) add by GW on 4/22/16	8/26/2013	8/26/2015	\$ 597,740			\$ 130,195



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expiration Date	Total Contract Amount	FY 16 General Fund Payments	FY 16 Federal Fund Payments	FY 16 Other Fund Payments
DAS	GALE ASSOCIATES INC	13DAS3020AA	Consultant's Contract for On-Call Roof Projects Contract added by GW on 10/29/13. CL #1 Ext. of Time (3 mos) added by GW on 10/29/13. CL2 (3 mo. ext of time 4.30.14) added by GW on 1/28/14. CL3 ext time added by JAS 4/25/14. A1 incr. add GW 6/19/14	5/10/2011	10/31/2014	\$ 400,000			\$ 620
DAS	GALE ASSOCIATES INC	13DAS3262AA	Consultant's Contract for On-call Roof Projects entered by JAS 5/31/12.	5/10/2012	10/31/2013	\$ 300,000			\$ 15,446
DAS	GALE ASSOCIATES INC	14DAS3078AA	Consultant's Contact for On-Call Roof Projects OC-DCS-ROOF-0025, Gale Assoc., entered by GW on 11/21/14. A 1 increase \$200,000 add by GW on 9/30/15	10/9/2014	11/30/2016	\$ 500,000		\$ 58,179	
DAS	GARG CONSULTING SERVICES INC	14DAS3061AA	Eng. Contract for On-Call Serv. Civil-Survey Support Services OC-DCS-MBE-CIV-0006 added by GW on 8/25/14	8/5/2014	6/16/2016	\$ 300,000			\$ 77,966
DAS	GAR-SAN CORPORATION	13DAS3266AA	Contract for Construction Administration; Exterior Restoration New Haven Courthouse GA#23, Phase 1, 121 Elm Street, New Haven, CT; Contract No. BI-JD-299-CA; Project No. BI-JD-299/Contract entered G.Reilly-11/19/12). CL1 added by JAS 5/2/14.	11/7/2012	11/7/2015	\$ 168,894			\$ 500
DAS	GEDDIS ARCHITECTS	14DAS3065AA	Architect's Contract for ON-Call Services OC-DCS-MBE-ARC-0005, Geddis Architects added by GW on 8/28/14	8/13/2014	5/31/2016	\$ 300,000			\$ 57,000
DAS	GM2 ASSOCIATES INC	14DAS3053AA	Engineer's Contract for on-call services OC-DCS-MBE-CIV-0003 Civil-Survey Support Services added by GW on 7/12/14	7/3/2014	6/16/2016	\$ 300,000		\$ 17,430	\$ 85,155
DAS	GNCB CONSULTING ENGINEERS PC	15DAS3045AA	Eng. Contract On-Call Serv., Structural/Threshold Services OC-DCS-STR-0027 added by GW on 8/24/15	8/7/2015	8/1/2017	\$ 500,000			\$ 23,000
DAS	HAKS ENGINEERS PC	14DAS3071AA	ON-Call Construction Administration Contract OC-DCS-CA-0018, HAKS Eng., added by GW on 10/3/14. Amend One increase value to 1,000,000 & increase exp. date 6 mos. 3/20/17 add by GW on 2/9/16	9/3/2014	3/20/2017	\$ 1,000,000		\$ 2,076	\$ 44,711
DAS	HDR ENGINEERING INC	16DAS3001AA	Stnd Fixed Fee Eng. Contract Quinebaug Valley Hatchery, Energy & Water Supply Operating Imprv. Plainfield add by GW on 1/21/16	12/15/2015	12/14/2018	\$ 296,563			\$ 79,880
DAS	HIBBARD & ROSA ARCHITECTS LLC	14DAS3074AA	Consultant's Contract for On-Call Roof Projects OC-DCS-ROOF-0027 add by GW on 11/6/14. Amend One increase \$ added by GW on 10/15/15	10/9/2014	11/30/2016	\$ 500,000		\$ 3,300	
DAS	HILL INTERNATIONAL INC	13DAS3214AA	WCSU Fine & Performing Arts Center, WCSU, Danbury, CT, BI-RD-226, entered by JAS 4/30/12.	4/16/2012	4/16/2016	\$ 1,246,581			\$ 7,303
DAS	HILL INTERNATIONAL INC	14DAS3070AA	ON-call Construction Administration Contract, Hill Int'l OC-DCS-CA-0017 added by GW on 10.3.14. Amend One 6 mos ext. until 3/20/17 + fee revised to \$1,000,000	9/8/2014	9/20/2016	\$ 1,000,000		\$ 2,880	\$ 127,080
DAS	HOFFMANN ARCHITECTS INC	13DAS3250AA	On-call contract OC-DCS-ROOF-0019 entered by JAS on 10/27/11.	10/7/2011	12/31/2014	\$ 279,390			\$ 55,440
DAS	HOFFMANN ARCHITECTS INC	14DAS3055AA	Stnd Fixed Fee Arch. Contr. BI-N-335-ARC, DESPP St. Police Trng Academy, Re-Roof/Chimney Repair Meriden add by GW on 7/29/14	6/20/2014	9/12/2014	\$ 148,500			\$ 25,375
DAS	HOFFMANN ARCHITECTS INC	14DAS3077AA	Consultant's Contract for On-Call Roofing Projects OC-DCS-ROOF-0024 Hoffmann Arch. added by GW on 11/14/14. A One increase \$200K add by GW on 10/6/15	10/20/2014	11/30/2016	\$ 500,000			\$ 60,958
DAS	ID3A LLC	14DAS3049AA	Arch. Contract for On-Call Services OC-DCS-MBE-ARC-0003 added by GW on 7.2.14	6/9/2014	5/31/2017	\$ 300,000		\$ 67,716	\$ 7,350
DAS	JACUNSKI HUMES ARCHITECTS LLC	13DAS3257AA	Stnd Fixed Fee Arch. Contract BI-RD-273 Contr. #BI-RD-273-ARC New Police Station AT WCSU Danbury, Jacunski Humes Arch. enetered by GW on 3/15/13	2/28/2013	2/28/2018	\$ 368,750			\$ 37,200
DAS	JCJ ARCHITECTURE PC	13DAS3204AA	Amd 3 for name chg (no fee) entered 12/24/12 by JAS. CL 1 added 12/24/12 by GW. CL 2 (12,450) added on 5/24/13 by GW	3/7/2007	3/6/2017	\$ 842,791			\$ 10,359
DAS	JOHN C CLARK AND ASSOCIATES LLC	14DAS3054AA	Arch. Contract for On-Call Services Contract OC-DCS-MBE-ARC-0004 added by GW on 8/15/14	6/11/2014	5/31/2016	\$ 300,000			\$ 10,933
DAS	KENNETH BOROSON ARCHITECTS LLC	14DAS3201AA	Arch. Contract for ON-Call Serv. OC-DCS-ARC-0041 Kenneth Boroson Arch., New Haven, CT entered by GW on 1/14/13. Amendment One ext. of time add by GW 7.18.14. A2 time ext. 4 mo. ext. added by GW on 9/9/14	12/31/2012	12/31/2015	\$ 736,100		\$ 3,850	\$ 15,420
DAS	KOHLER-RONAN LLC	14DAS3040AA	Engineers Contract for On-Call Services MEP Contract No. OC-DCS-MEP-0034 for Kohler Ronan entered by GW on 11/2/12. A One ext. of time add by GW on 12/22/14	10/16/2012	4/18/2015	\$ 500,000			\$ 42,375
DAS	LAWRENCE MECHANICAL PC	13DAS3249AA	Engineer's Contract for ON-Call Services MEP Contract No. OC-DCS-MEP-0031 for Lawrence Mechanical, P.C. entered by GW on 11/2/2012	10/19/2012	12/18/2014	\$ 446,000			\$ 20,613
DAS	LIFECARE DESIGN	15DAS3013AA	Arch. Contract for on-Call Services OC-DCS-MBE-ARC-0006, Lifecare Design Inc. added by GW on 2/13/15	2/4/2015	5/31/2017	\$ 300,000		\$ 7,438	\$ 7,500



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expiration Date	Total Contract Amount	FY 16 General Fund Payments	FY 16 Federal Fund Payments	FY 16 Other Fund Payments
DAS	LIRO PROGRAM & CONSTRUCTION	13DAS3001AA	DCS Contr. for CA New Academic BLDG, SCSU, New Haven added by GW on 8/2/13	7/29/2013	7/27/2018	\$ 1,700,010			\$ 273,999
DAS	MACCHI ENGINEERS LLC	13DAS3213AA	Stnd Fixed Fee Eng. Contr. BI-CTC-436-ENG Campus Site Imprv. Naugatuck Valley CC Waterbury - Macchi Eng. - contract entered by GW on 3/21/13. A One add by GW on 12/23/15	3/6/2013	3/6/2023	\$ 747,089			\$ 134,074
DAS	MACCHI ENGINEERS LLC	13DAS3227AA	Engineer's on-call contract for structural and threshold limit review engineering support services OC-DPW-STR-0018	10/29/2009	12/30/2014	\$ 94,484			\$ 29,700
DAS	MACCHI ENGINEERS LLC	13DAS3299AA	Engineer's Contract for On-Call Services, Structural and Threshold Limit Review Engineering Support Services, Contract No. OC-DCS-STR-0023. CL 1 (ext. of time) til 6/30/14 added by GW on 2/6/14. A #1 ext of time 3 mos. add GW on 7/28/14	2/16/2012	12/30/2014	\$ 146,000			\$ 3,125
DAS	MACCHI ENGINEERS LLC	14DAS3200AA	Standard Fixed Fee Eng. Contract Project #BI-T-600 Contract #BI-T-600-Eng Rainbow Fishway Rehab, Windsor entered on 8/21/12 by GW.	7/17/2012	7/17/2015	\$ 448,650			\$ 3,850
DAS	MACCHI ENGINEERS LLC	15DAS3041AA	Eng. Contract for On-Call Serv. Structural & threshold Limit Review Eng. Support Serv. OC-DCS-STR-0028 add by GW on 8/5/15	7/21/2015	8/1/2017	\$ 500,000			\$ 40,875
DAS	MARTIN A BENASSI AIA-ARCHITECT LLC	13DAS3016AA	Cons On-Call Roof Projects entered by GW on 10/29/13. CL #1 Ext. of Time 3 mth added by GW on 10/29/13. CL 2 ext. of time til 4.30.14 added by GW on 1/27/14. CL 3 added by JAS to ext time 4.16.16. A One inc. monies \$100,000 added by GW on 6/13/14	10/7/2011	10/7/2015	\$ 400,000			\$ 93,051
DAS	MARTIN A BENASSI AIA-ARCHITECT LLC	14DAS3073AA	Consultant Contract for On-Call Roof Projects OC-DCS-ROOF-0023 add by GW on 11/6/14. A 1 increase \$200K add by GW on 10/6/15	10/17/2014	11/30/2016	\$ 500,000		\$ 5,700	\$ 59,960
DAS	MARTINEZ COUCH & ASSOCIATES LLC	15DAS3025AA	Engineer's contract for On-Call Civil-Survey Services OC-DCS-CIV/SUR-0030 add by GW on 6/9/15	5/12/2015	6/30/2017	\$ 500,000			
DAS	MDS NATIONAL INC	14DAS3079AA	Arch. Contract for Study BI-RW-329, Contr. #BI-RW-329-STUDY Prog. & Feasibility Study ren. of Goddard/Comm ECSU, Willimantic added by GW on 12.18.14	12/2/2014		\$ 98,750			\$ 49,375
DAS	MERRICK & COMPANY	13DAS3012AA	Consultant's Contract for Subj. Matter Expert Serv, Dept. of Public Health, State Lab Bldg, Rocky Hill added by GW on 9/16/13. A1 incr. added by GW on 10/17/14	9/5/2013	9/5/2015	\$ 168,160			\$ 1,950
DAS	MILONE & MACBROOM INC	13DAS3232AA	Environmental Consultant's Contract for NEPA/CEPA Environmental Services On-call Tasks (\$300,000) entered by JAS 9/21/10.	8/27/2010	8/30/2014	\$ 56,400			\$ 11,459
DAS	MILONE & MACBROOM INC	14DAS3243AA	Engineer's contract for on-call civil-survey services entered by JAS 4/20/12.	3/26/2012	4/30/2017	\$ 265,585		\$ 6,800	
DAS	MITCHELL GIURGOLA ARCHITECTS LLP	14DAS3067AA	Stnd Fixed Fee Arch. Contract Master Plan Ph III Ren/Add. Norwalk Comm. College, Norwalk, CT added by GW on 9/5/14. A1 scope clarifications no changes to contract add by GW on 8/17/15	8/20/2014	11/14/2015	\$ 3,262,113			\$ 858,250
DAS	MORGANTI GROUP INC	13DAS3034AA	CA Contract OC-DPW-CA-0012 Morganti Group, CL #1 (6 mo. time ext.), CL #2 (6 mo. time ext.), CL #3 (3-mo. time ext) added by GW on 12/23/13. CL 4 time ext. added by GW on 3/18/14	7/26/2011	7/26/2015	\$ 750,000			\$ 22,253,585
DAS	MORGANTI GROUP INC	15DAS3017AA	CA Contract for Design Ph & Constr. Ph Services, New Mfg. Ctr, Quinebaug VCC, Danielson entered by GW on 3/11/15	2/27/2015		\$ 273,149			\$ 132,369
DAS	MOSER PILON NELSON ARCHITECTS	13DAS3278AA	Standard Fixed Fee Arch. Contract BI-CTC-442 Contract #BI-CTC-442-ARC FOUdners hall Renov. Allied Health & Nursing NVCC, Waterbury, Moser Pilon entered by GW on 1/30/13. A#1 added by JAS 5/28/14. A2 \$82,575 add by GW 3/12/15. A3 add by GW on 5/18/16	12/26/2012	12/26/2016	\$ 4,701,695			\$ 652,175
DAS	MOSER PILON NELSON ARCHITECTS	13DAS3306AA	Arch. Contract for On-call services OC-DCS-ARC-0042 entered by GW 7/16/2012. Amendment One incr. of \$ 250,000 add by GW 6/20/14. A2 ext of time added by GW on 9/11/14	6/20/2012	6/20/2015	\$ 750,000		\$ 23,500	\$ 117,095
DAS	MOSER PILON NELSON ARCHITECTS	15DAS3012AA	Stnd. Fixed Fee Arch. Contract BI-CTC-488-ARC, New Mfg. Tech. Ctr., Asnuntuck Comm. College, Moser Pilon Nelson Arch. add by GW on 2/10/15	1/30/2015	1/30/2017	\$ 1,613,381			\$ 722,836
DAS	MOSER PILON NELSON ARCHITECTS	15DAS3049AA	Stnd. Fixed Fee Arch. contract BI-RT-877-ARC Moser Pilon add by GW on 9/16/15. Amend One add by GW on 4/14/16	8/26/2015	8/26/2017	\$ 8,635,990		\$ 1,784,850	
DAS	NORTHEAST COLLABORATIVE ARCHITECTS LLC	13DAS3212AA	Additions and Renovations to J.M.Wright Technical High School, Stamford, CT; Contract No. BI-RT-842-ARC; Project No. BI-RT-842; Amendment Two. Amendment Three entered by GW on 8/21/12 a decrease of \$675,600. Amend 4 add by GW 7.7.14 A5 added by GW 10/3/14	6/1/2011	6/1/2016	\$ 3,481,644		\$ 62,944	
DAS	NORTHEAST COLLABORATIVE ARCHITECTS LLC	13DAS3324AA	Name change A #1 for OC-DPW-ARC-0036 entered by JAS 7.1.11. CL1 for time ext added by JAS 5/9/12.	6/13/2011	6/13/2015	\$ 230,215			\$ 40,320



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expiration Date	Total Contract Amount	FY 16 General Fund Payments	FY 16 Federal Fund Payments	FY 16 Other Fund Payments
DAS	NORTHEAST COLLABORATIVE ARCHITECTS LLC	15DAS3003AA	Arch. Contract for On-Call Services OC-DCS-ARC-0050 NE Collaborative Arch. add by GW on 1/21/15	1/7/2015	1/15/2017	\$ 1,000,000		\$ 117,140	\$ 10,500
DAS	OAKPARK ARCHITECTS LLC	13DAS3210AA	Additions & Renovation to Buley Library, Phase 2, SCSU, New Haven, CT. Contract BI-RS-225B-ARC entered by JAS 1/31/12. A#1 added by JAS 5/1/14.	1/20/2012	1/20/2017	\$ 740,400			\$ 39,065
DAS	OAKPARK ARCHITECTS LLC	13DAS3326AA	Stnd Fixed Fee Arch. Contr. BI-JD-341-ARC Window Sys. Repl. Danbury Superior Court, Oak Park Arch entered by GW on 1/14/13	12/31/2012	12/30/2016	\$ 166,600			\$ 16,660
DAS	OAKPARK ARCHITECTS LLC	14DAS3050AA	Architects Contract for On-Call Services OC-DCS-MBE-ARC-0002 Oak Park Arch., added by GW on 7/18/14	6/24/2014	5/31/2016	\$ 300,000			\$ 2,000
DAS	OAKPARK ARCHITECTS LLC	14DAS3234AA	Architects Contract for On-Call Services OC-DCS-ARC-0043 entered by GW on 7/16/2012. Amendment One incr \$250,000 add by GW 6/20/14. A2 ext. of time added by GW on 9/11/14	6/20/2012	12/31/2015	\$ 750,000		\$ 11,725	\$ 79,580
DAS	OAKPARK ARCHITECTS LLC	15DAS3000AA	Arch. Contract On-Call Services OC-DCS-ARC-0047, Oak Park Arch. added by GW on 1/21/15	12/29/2014	1/15/2017	\$ 1,000,000			\$ 24,000
DAS	PENTLAND LLC	13DAS3014AA	Agreement for Work of Art BI-2B-179-ART 2 sculpture one int. one ext. DPH Lab in Rocky Hill entered by GW on 10/10/13	8/12/2013	8/12/2015	\$ 385,000			\$ 140,000
DAS	RMF ENGINEERING INC	15DAS3066AA	Stnd Fixed Fee Eng. Contract CAS Capitol Ave Crssg & Washington ST Extension DAS BI-2B-382-ENG added by GW on 11/30/15	11/13/2015		\$ 760,981			\$ 27,213
DAS	RZ DESIGN ASSOCIATES INC	15DAS3048AA	HVAC Conversion of 5 Residence Halls, CCSU standard fixed fee contract new vendor add by GE on 9/1/15	7/28/2015		\$ 84,008		\$ 5,850	\$ 615
DAS	S/L/A/M COLLABORATIVE	13DAS3303AA	Architect's Contract for On-Call Services OC-DCS-ARC-0045 entered by GW 7/27/12. Amend One incr. of funds (\$250,000) add by GW on 7.2.14. A2 ext. of time added by GW on 9/11/14	6/29/2012	12/31/2015	\$ 750,000		\$ 14,070	
DAS	SALAMONE & ASSOCIATES PC	13DAS3273AA	Engineer's Contract for ON-Call Services MEP Contract No. OC-DCS-MEP-0035 Salamone & Associates, PC entered by GW on 11/2/12. A 1 ext of time add by GW 1/20/15	10/12/2012	10/12/2015	\$ 500,000			\$ 415
DAS	SALAMONE & ASSOCIATES PC	15DAS3010AA	Eng. contract for On-Call Serv. Multi-discipline Eng. Serv. OC-DCS-MDE-0033, Salamone & Assoc., add by GW on 2/5/15	1/20/2015	2/28/2017	\$ 500,000			\$ 33,750
DAS	SASAKI ASSOCIATES INC	15DAS3057AA	Stnd Fixed Fee Arch. Contract, New Kaiser Hall/ Renov. Ella Grasso Blvd and Kaiser Dr, CCSU, New Britain BI-RC-393-ARC add by GW on 10/28/15	10/14/2015	10/14/2016	\$ 1,615,840			\$ 303,611
DAS	SILVER PETRUCCELLI & ASSOCIATES INC	13DAS3219AA	Architect's Contract for On-Call Services entered on 8/21/12 by GW. A1 added by JAS (\$250,000) 5/15/14. A2 ext of time added by GW on 9/9/14	7/17/2012	12/31/2015	\$ 750,000			\$ 35,660
DAS	SILVER PETRUCCELLI & ASSOCIATES INC	14DAS3042AA	K#BI-CTC-471-ARC, New Manufacturing Center at QVCC added by JAS 5/28/14. A One add by GW on 2/9/16	5/9/2014	5/9/2016	\$ 429,806			\$ 104,966
DAS	SILVER PETRUCCELLI & ASSOCIATES INC	14DAS3075AA	Consultant's Contract for On-Call Roof Projects OC-DCS-ROOF-0028 add by GW on 11/6/14. A One increase \$ added by GW on 10/15/15	10/17/2014	11/30/2016	\$ 500,000			\$ 67,713
DAS	SIMPSON GUMPERTZ & HEGER INC	13DAS3307AA	Consultant's Contract for Subject Matter Expert Serv. BI-CTC-387-SME New Tech Bldg. NVCC, Waterbury entered by GW on 7/8/13	6/20/2013	6/20/2018	\$ 50,000		\$ 3,898	
DAS	SMITH EDWARDS MCCOY ARCHITECTS PC	14DAS3041AA	K#BI-2B-354-ARC, 79 Elm St. Renovations, Hartford, CT added by JAS 6/2/14.	4/9/2014	4/9/2016	\$ 459,000			\$ 22,050
DAS	SOURCEONE INC	13DAS3004AA	Engineer's On-Call Contract for Energy Consulting Services	8/13/2013	11/30/2013	\$ 336,525		\$ 38,150	
DAS	STANTEC CONSULTING SERVICES INC	13DAS3015AA	Stnd Fixed Fee Eng. Contr. BI-T-604-ENG Ph 1B Enhancements DEEP Silver Sands St. Park entered by GW on 10/10/13, A One incr. \$83,845 add by GW on 12/18/14	9/20/2013	9/20/2015	\$ 497,745			\$ 13,391
DAS	STRATEGIC BUILDING SOLUTION LLC	14DAS3056AA	On-Call Construction Administration Contract added by GW on 7/29/14. Amend One extend exp date 6 mos. to 3/20/17 and increase \$ amt. 500,000 add by GW on 2/10/16	7/8/2014	9/20/2016	\$ 1,000,000			\$ 235,664
DAS	STRATEGIC BUILDING SOLUTION LLC	16DAS3003AA	CA Contract for Design Ph & Constr. Ph Services Renov. & Expansion Willard & DiLoreto Halls, CCSU, BI-RC-390-CA add by GW on 2/5/16	1/26/2016	2/6/2018	\$ 1,905,200			\$ 262,238
DAS	SYSKA HENNESSY GROUP INC	13DAS3010AA	Stnd Fixed Fee Eng. contr. BI-2B-343-ENG telecomm. Upgrade Four St. Univ Campuses @ Central Office, CCSU New Britain, SCSU-N.H., ECSU-Willimantic, WCSU-Danbury entered by GW on 8/26/13	5/28/2013	5/28/2018	\$ 149,975			\$ 59,187
DAS	TAI SOO KIM PARTNERS LLC	13DAS3224AA	Amd 1 & AA for BI-RT-843-ARC add 7.24.09. CL#4 entered by JAS 9/7/12. CL #5 added on 11/29/12 by GW. CL #6 added by GW on 3/8/13. CL #8 (\$3,000) added by GW on 11/5/13. CL9 added by JAS 5/5/14. A3 added by GW on 11/21/14. A4 \$64,400 add by GW on 8/17/15	6/18/2009	6/18/2015	\$ 1,064,600		\$ 54,972	



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expiration Date	Total Contract Amount	FY 16 General Fund Payments	FY 16 Federal Fund Payments	FY 16 Other Fund Payments
DAS	TAI SOO KIM PARTNERS LLC	14DAS3039AA	K# BI-RC-390-ARC, Renovation/Expansion of Halls, entered by JAS 3/25/14. A#1 added by GW on 10/30/15	2/27/2014	2/27/2016	\$ 4,301,659			\$ 1,451,475
DAS	TAI SOO KIM PARTNERS LLC	14DAS3057AA	Architect's Contract for On-Call Services OC-DCS-MBE-ARC-0001 added by GW on 7/30/14	6/23/2014	5/31/2016	\$ 300,000			\$ 28,000
DAS	TECTON ARCHITECTS PC	13DAS3021AB	Arch. Contract for ON-Call Services OC-DCS-ARC-0046 entered by GW on 10/28/13. A#2 for \$250K entered by JAS 5/28/14. A3 ext. of time added by GW on 9/11/14	9/30/2013	12/31/2016	\$ 423,000		\$ 21,620	\$ 18,480
DAS	TECTON ARCHITECTS PC	13DAS3254AA	Campus Renovations Asnuntuck Community Technical College, 70 Elm Street, Enfield, CT; Project No. BI-CTC-437; Contract No. BI-CTC-437-ARC(Contract entered-G.Reilly;9/7/12)	9/4/2012	9/4/2016	\$ 1,386,338			\$ 86,870
DAS	TECTON ARCHITECTS PC	14DAS3209AA	Arch. Contract for D/B Criteria Programming RFP Project Oversight Cosntr. Observation Contract #BI-FP-11-DBCA Five New Regional Fire Sch, Burrville, Fairfield, Willimantic, Beacon Falls, Cheshire add by GW 5/1/13. A One add by GW on 12/2/15	3/20/2013	3/20/2020	\$ 733,715			\$ 100,418
DAS	TECTON ARCHITECTS PC	14DAS3214AA	Assign & Assump for BI-CTC-426-ARC entered by JAS 7/19/2011 (\$510,687.50).CL#5 for \$34,927 entered by GR 3/7/12.CL 6 added \$88,550 by GW 11/8/2012. A1 add by GW 9/19/14	6/9/2011	6/9/2015	\$ 148,621			\$ 32,450
DAS	TIGHE & BOND INC	13DAS3308AA	Engineer's Contract for Civil-Survey On-call Services entered by JAS 4/27/12. CL1 ext time added by JAS 4/25/14.	3/26/2012	10/31/2014	\$ 287,650		\$ 10,952	
DAS	TRC ENVIRO CONSULT INC	13DAS3205AA	Environmental Consultant's Contract for General Environmental Services On-Call Tasks OC-DCS-ENV-0017 entered by GW 7/17/12. Amendment One Ext. of time to 12.30.14 add by GW on 7.1.14	6/28/2012	6/28/2015	\$ 263,419			\$ 8,812
DAS	TURNER CONSTRUCTION COMPANY	13DAS3023AA	DAS/DCS Contract for Construction Administration, Fine Arts Instructional Ctr, ECSU entered by GW on 11/4/13. Amend One add by GW on 4/14/16	10/31/2013	9/11/2017	\$ 2,202,079			\$ 455,516
DAS	WHITING TURNER CONTRACTING CO	15DAS3071AA	CA Contract for Design Ph & Constr. Ph Serv., Master Plan Ph. III Renov. Add Norwalk CC, BI-CTC-467-CA add by GW on 12/31/15	12/15/2015	12/15/2016	\$ 1,185,743			\$ 34,917
DAS	WISS JANNEY ELSTNER ASSOCIATES INC	14DAS3076AA	Consultant's Contract for On-Call Roof Projects, OC-DCS-ROOF-0026 added by GW on 11/12/14. A One increase of funds added by GW on 10/15/15	10/10/2014	11/30/2016	\$ 500,000			\$ 16,230
DAS	ZUVIC CARR AND ASSOCIATES INC	14DAS3052AA	Engineer's Contract for On-Call Services OC-DCS-MBE-CIV-0002 Civil-Survey Support Systems added by GW on 7.21.14	7/3/2014	6/16/2016	\$ 300,000			\$ 40,900
DAS - Total 150						\$ 118,359,641	\$ 594,737	\$ 4,026,083	\$ 36,254,460
DOT	A DICESARE ASSOCIATES PC	08DOT0235AA	SURVEY, PRELIMINARY DESIGN AND FINAL DESIGN, STATE PROJECT NO. 301-0092, FTA NO. CT-03-0140 State only share	3/15/2008	12/31/2020	\$ 1,719,030		\$ 95,999	
DOT	A DICESARE ASSOCIATES PC	12DOT0101AA	To perform Preliminary Design and Final design for the List 20 & 21 Bridge Rehabilitation Program	11/28/2011	12/31/2030	\$ 1,575,510		\$ 342,473	
DOT	A DICESARE ASSOCIATES PC	13DOT0210AA	Replacement of Bridge #02680 Route 148 over Brook, Killingworth, DOT00690079CN	5/15/2013	12/31/2020	\$ 738,831		\$ 11,169	
DOT	A DICESARE ASSOCIATES PC	14DOT0178AA	To perform Task Order Bridge Rehabilitation and Replacement Program services on an as-needed basis as requested by the Connecticut Department of Transportation.	4/15/2014	12/31/2030	\$ 1,974,676		\$ 329,526	
DOT	A DICESARE ASSOCIATES PC	16DOT0013AA	DOT01703339PE. To perform inspections of surface and underwater structures	9/1/2015	12/31/2030	\$ 4,000,000		\$ 348,742	
DOT	A DICESARE ASSOCIATES PC	99DOT0021AA	DESIGN; BRIDGE REHABILITATION, METRO-NORTH BRIDGE NO 53.42 OVER 135 FAIRFIELD, 05177-05	11/1/1999	12/31/2020	\$ 805,853		\$ 4,751	
DOT	A I ENGINEERS INC	05DOT0062AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005740-01, AGREE NO 7.22-01(05)	9/1/2005	12/31/2020	\$ 598,065		\$ 3,533	
DOT	A I ENGINEERS INC	09DOT0213AA	NON-ARRA Constr. Engineering & Inspection for the reconstruction of Bridge No. 00340, Amtrak Railroad over U. S. Route 1 in the Town of Branford.	7/13/2009	12/31/2020	\$ 744,760		\$ 97,444	
DOT	A I ENGINEERS INC	10DOT0264AA	DOT03010072CN -NEW SID 22102 Construction Engineering & Inspection for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030	\$ 2,588,646		\$ 1,851,141	
DOT	A I ENGINEERS INC	12DOT0174AA	88-177: C1; SID 22100 Hartford Busway from Main Street to Stanley Street in the city of New Britain.	4/1/2012	12/31/2030	\$ 338,240		\$ 169,157	
DOT	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services. DOT01703224PE	7/8/2013	12/31/2030	\$ 9,900,000		\$ 2,766,878	
DOT	A I ENGINEERS INC	14DOT0079AA	To perform Preliminary Design and Final Design for the List 22-25F Bridge Rehabilitation Program DOT01520157PE	9/3/2013	12/31/2020	\$ 1,458,724		\$ 344,210	



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expiration Date	Total Contract Amount	FY 16 General Fund Payments	FY 16 Federal Fund Payments	FY 16 Other Fund Payments
DOT	A I ENGINEERS INC	14DOT0284AA	FAA NON-PART. To perform Construction Engineering & Inspection Services for State Project No. 15-336, Relocation of Route 113 and Runway Pavement Installation - State Bond Funds (12052 / 34373)	6/23/2014	12/31/2030	\$ 737,079		\$ 1,187,628	
DOT	A I ENGINEERS INC	15DOT0204AA	DOT04310006CN (12062/22100) To perform Construction Engineering & Inspection services for the replacement of the Waterbury Bus Maintenance facility and Facility Utility Infrastructure in the Town of Watertown.	4/6/2015	12/31/2030	\$ 6,592,683		\$ 3,020,431	
DOT	A I ENGINEERS INC	15DOT0226AA	DOT00350195CN - Construction, Engineering & Inspection Services for I-95 Pavement Preservation Norwalk-Darien	4/21/2015	12/31/2030	\$ 69,117		\$ 1,442,711	
DOT	AECOM TECHNICAL SERVICE INC	01DOT0009AB	Design services for the List 14 Bridge Rehabilitation Program Project No. DOT01680155PE	6/15/2001	12/31/2030	\$ 2,160,039		\$ 493,744	
DOT	AECOM TECHNICAL SERVICE INC	02DOT0006AB	Design services for State Project Nos. 34-313 CN	5/20/2002	12/31/2030	\$ 1,377,029		\$ 123,771	
DOT	AECOM TECHNICAL SERVICE INC	06DOT0296AB	CONSTRUCT NEW FAC. TO REPLACE LISBON/HIGGANUM/MONTVILLE FACS TO INCL OFFICE SPACE 28-183CN	5/31/2003	5/31/2016	\$ 2,636,947		\$ 38,642	
DOT	AECOM TECHNICAL SERVICE INC	13DOT0136AA	To prepare an Environmental Document for the I-84 Viaduct Replacement Project in the City of Hartford. State Project No. 63-644 SP	2/1/2013	12/31/2030	\$ 7,000,000		\$ 620,881	
DOT	AECOM TECHNICAL SERVICE INC	15DOT0281AA	DOT03010168PE To provide engineering services for the design of Devon Bridge.	7/15/2015	12/31/2030	\$ 29,700,000		\$ 761,860	
DOT	AECOM TECHNICAL SERVICE INC	95DOT0001AB	Design Services for State Project No. 14-157PE	2/1/1995	12/31/2020	\$ 217,547		\$ 25,220	
DOT	AECOM USA INC	92DOT0004AA	FSC-0094-0194P	11/18/1992	12/31/2020	\$ 2,698,160		\$ 42	
DOT	ALFRED BENESCH & COMPANY	00DOT0002AB	CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, Project 142-146 PE.	12/1/2000	11/30/2016	\$ 2,051,894		\$ 11,117	
DOT	ALFRED BENESCH & COMPANY	01DOT0006AB	To transfer all remaining money from Purcell CORE ID 01DOT0006AA to Alfred Benesch. DOT01400160CN	5/1/2001	12/31/2020	\$ 123,874		\$ 12,772	
DOT	ALFRED BENESCH & COMPANY	05DOT0048AB	To perform Task Order Engineering Highway and Structure Design Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018	\$ 2,532,490		\$ 61,405	
DOT	ALFRED BENESCH & COMPANY	05DOT0051AB	To perform Preliminary Design and Final design for the List 15 Bridge Rehabilitation Program	3/1/2005	12/31/2020	\$ 168,858		\$ 25,103	
DOT	ALFRED BENESCH & COMPANY	08DOT0280AB	Replacement of Bridge 00625, Route 154 over Candlewood Hill Brook in Haddam. DOT00600151CN	5/1/2008	12/31/2020	\$ 489,940		\$ 26,771	
DOT	ALFRED BENESCH & COMPANY	09DOT0190AB	To transfer all remaining \$\$\$ under Purcell ID 09DOT0190AA to Alfred Benesch for State Project No. 92-547	5/18/2009	12/31/2020	\$ 62,726		\$ 69,484	
DOT	ALFRED BENESCH & COMPANY	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01520149PE	10/5/2011	12/31/2020	\$ 964,465		\$ 161,135	
DOT	ALFRED BENESCH & COMPANY	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00630695CN	9/3/2013	12/31/2020	\$ 928,080		\$ 42,973	
DOT	ALFRED BENESCH & COMPANY	15DOT0054AA	To perform design services for the Task Order Bridge Rehabilitation and replacement Program for the Connecticut Department of Transportation. DOT00930200PE	11/1/2014	12/31/2030	\$ 4,300,000		\$ 350,311	
DOT	ALFRED BENESCH & COMPANY	16DOT0040AA	DOT01510326PE.To perform Task Order Constructability and Schedule Reviews, Value Engineering Services, and Forensic Analysis for the Connecticut Department of Transportation	11/1/2015	12/31/2030	\$ 5,000,000		\$ 72,987	
DOT	AMMANN & WHITNEY CONSULTING ENGINEERS PC	06DOT0353AC	161-118/124 CEI Construction Engineering and Inspection Services for State Project Nos. 161-118/124	4/1/2006	12/31/2020	\$ 675,682		\$24014.19+14404	
DOT	AMMANN & WHITNEY CONSULTING ENGINEERS PC	06DOT0389AA	DOT01710305CN FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R(719) Activity IN0100	2/1/2007	12/31/2020	\$ 3,138,378		\$ 10,437	
DOT	AMMANN & WHITNEY CONSULTING ENGINEERS PC	09DOT0122AB	DOT01710353CN Task Order Assign. Bridge Preventive Maintenance, District 1	2/1/2009	12/31/2020	\$ 1,434,411		\$ 315	
DOT	AMMANN & WHITNEY CONSULTING ENGINEERS PC	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020	\$ 24,317,537		\$ 5,988,824	
DOT	AMMANN & WHITNEY CONSULTING ENGINEERS PC	13DOT0262AA	63-674 FTA Construction Engineering & Inspection services for the removal of Bridge No. 03369 over Lower Smith School Brook, the relocation of the Flatbush Avenue on-ramp, and to create a wetland mitigation site in the City of Hartford	7/15/2013	12/31/2020	\$ 682,814		\$ 593,334	



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expiration Date	Total Contract Amount	FY 16 General Fund Payments	FY 16 Federal Fund Payments	FY 16 Other Fund Payments
DOT	AMMANN & WHITNEY CONSULTING ENGINEERS PC	15DOT0023AA	170-3155 CEI: Construction Engineering & Inspection services for the New Haven-Hartford Springfield Rail Corridor, project station upgrade plans and existing station enhancements, in the towns of Wallingford, Meriden and Berlin.	10/1/2014	12/31/2030	\$ 4,434,918		\$ 3,922,545	
DOT	AMMANN & WHITNEY CONSULTING ENGINEERS PC	16DOT0068AA	DOT03010176PE Construction Engineering & Inspection - WALK Movable Railroad Bridge Replacement	12/15/2015	12/31/2030	\$ 50,677,500		\$ 59,706	
DOT	AMMANN & WHITNEY CONSULTING ENGINEERS PC	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273 CN), I-84 Waterbury	4/23/1999	12/31/2030	\$ 7,040,793		\$ 1,054,314	
DOT	ANCHOR ENGINEERING SERVICES INC	12DOT0137AA	To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation Program	6/1/2012	12/31/2030	\$ 1,373,240		\$ 454,217	
DOT	ARCADIS US INC	11DOT0119AA	DOT00170137CN Task Order Assign. for Schedule Analysis	3/15/2011	12/31/2020	\$ 1,344,705		\$ 39,847	
DOT	ARCADIS US INC	15DOT0009AA	DOT00920545CN To perform Task Order Claim Analysis Services for the Connecticut Department of Transportation	7/17/2014	12/31/2030	\$ 3,577,728		\$ 194,029	
DOT	ARCHAEOLOGICAL & HISTORICAL SVS	12DOT0122AA	PHASE 1 OF THE STATEWIDE HISTORIC BRIDGE INVENTORY UPDATE	1/1/2012	12/31/2020	\$ 3,000,000		\$ 128,067	
DOT	ARCHAEOLOGICAL & HISTORICAL SVS	15DOT0177AA	Phase 1 Archaeological Assessment & Reconnaissance Investigation of Intersection Improvements of Rts 74 & 195 at Tolland Green, Tolland CT DOT01420149PE	4/1/2015	12/31/2030	\$ 3,000,000		\$ 10,109	
DOT	BERGER LEHMAN ASSOC PC	09DOT0052AA	63-561 Final Payment	11/3/2008	12/31/2020	\$ -		\$ 6,400	
DOT	BETA GROUP INC	12DOT0271AA	To develop a statewide sign inventory and maintenance management program in order to comply with the Federal Highway Administration (FHWA) and the Manual of Uniform Traffic Control Devices (MUTCD) requirements to maintain sign retro-reflectivity. SP	6/15/2012	12/31/2020	\$ 1,226,280		\$ 13,283	
DOT	BETA GROUP INC	14DOT0334AA	TRAFFIC AND SAFETY ENGINEERING SERVICES	8/1/2014	12/31/2030	\$ 5,000,000		\$ 643,938	
DOT	BL COMPANIES CONNECTICUT INC	02DOT0008AB	DOT01550171PE. Safety & cap improve on I-84: WB thru lane from Inter. 39A to Inter. 43; EB aux lane from Inter. 40 to Inter. 41; left / right shoulder widening; repl. of BR #01744 & #01745	3/3/2009	12/31/2030	\$ 1,456,424		\$ 8,873	
DOT	BL COMPANIES CONNECTICUT INC	05DOT0049AA	FSO-0173-0231P	12/14/2005	12/31/2016	\$ 1,498,338		\$ 14,066	
DOT	BL COMPANIES CONNECTICUT INC	06DOT0299AB	List 15 Bridge Rehabilitation program, Preliminary Design DOT01600139	1/1/2006	12/31/2030	\$ 711,085		\$ 87,818	
DOT	BL COMPANIES CONNECTICUT INC	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2811	5/15/2008	5/15/2018	\$ 10,300,000		\$ 1,008,178	
DOT	BL COMPANIES CONNECTICUT INC	08DOT0350AA	DOT00910114PE	8/1/2008	12/31/2020	\$ 5,561,855		\$ 48,498	
DOT	BL COMPANIES CONNECTICUT INC	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis	11/1/2010	12/31/2020	\$ 1,500,000		\$ 192,183	
DOT	BL COMPANIES CONNECTICUT INC	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2030	\$ 5,900,000		\$ 493,322	
DOT	BL COMPANIES CONNECTICUT INC	12DOT0184AA	This project involves construction of the Charter Oak Greenway (Multi-use Trail) in the Town of Manchester under the State set-aside portion of the STP Enhancement program. FAP# FOR (RW) PEDS(157) B. Adelstein 1-29-13, project 76-217PE.	4/1/2012	12/31/2020	\$ 5,912,240		\$ 276,543	
DOT	BL COMPANIES CONNECTICUT INC	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects.	1/15/2013	1/14/2017	\$ 4,241,488		\$ 1,000,175	
DOT	BL COMPANIES CONNECTICUT INC	14DOT0213AA	DOT03010072CN	5/1/2014	12/31/2030	\$ 8,813,052		\$ 1,116,615	
DOT	BLUM SHAPIRO & CO PC	13DOT0043AA	43-012 138-221CN WALSH/PCL	9/1/2012	12/31/2030	\$ 547,321		\$ 271,816	
DOT	BLUM SHAPIRO & CO PC	16DOT0073AA	73.001 92-561CN CJ Fucci	1/1/2016	12/31/2030	\$ 963,486		\$ 3,026	
DOT	CAMBRIDGE SYSTEMATICS INC	13DOT0201AA	To assist in the development and implementation of a new Travel Demand Forecasting Model for the Connecticut Department of Transportation.	3/1/2013	12/31/2020	\$ 2,000,000		\$ 267,457	
DOT	CARDINAL ENGINEERING ASSOC INC	14DOT0080AA	To perform Preliminary Design and Final Design for the List 22-255 Bridge Rehabilitation Program	9/3/2013	12/31/2030	\$ 1,700,000		\$ 917,694	
DOT	CARDINAL ENGINEERING ASSOC INC	15DOT0224AA	DOT01720427CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2.	3/25/2015	12/31/2030	\$ 111,962		\$ 159,679	
DOT	CDM SMITH INC	08DOT0227AA	DESIGN, PRELIMINARY ENGINEERING STUDY FOR THE REHAB OF THE WEST ROCK TUNNEL (#00773), PROJECT NO. 167-103 State Only	3/1/2008	12/31/2030	\$ 2,981,250		\$ 12,768	
DOT	CDM SMITH INC	12DOT0185AA	To perform Task Order Engineering Services for the Connecticut Department of Transportation	6/1/2012	12/31/2020	\$ 6,000,000		\$ 401,577	



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DOT	CDM SMITH INC	13DOT0071AA	To perform value pricing studies for the I-95 corridor from the New York State Line to the City of New Haven. DOT0170-3165PL	11/1/2012	12/31/2020	\$ 3,555,000		\$ 352,800	
DOT	CDM SMITH INC	13DOT0208AA	To prepare a Strategic Transportation Plan for the Department of Transportation	3/20/2013	12/31/2030	\$ 2,500,000		\$ 831,043	
DOT	CDM SMITH INC	15DOT0034AA	TOLL REVENUE ANALYSIS	10/1/2014	12/31/2030	\$ 3,000,000		\$ 657,371	
DOT	CDM SMITH INC	94DOT0013AB	To perform design services for State Project No 102-285	6/13/1994	12/31/2030	\$ 1,986,311		\$ 127,777	
DOT	CDR MAGUIRE INC	01DOT0003AA	DOT01702298PE	1/1/2001	1/1/2020	\$ 5,380,764		\$ 10,304	
DOT	CDR MAGUIRE INC	03DOT0013AA	ROADWAY AND INTERSECTION IMPROV. TO RT. 66, RT. 196, AND OLD MARLBOROUGH RD. 100% STATE FIF FUNDS PER KELLY CAIN ON 3-17-11, project 41-113CN.	3/1/2003	11/30/2016	\$ 2,915,914		\$ 37,852	
DOT	CDR MAGUIRE INC	04DOT0011AA	DOT01702508CN	6/1/2004	1/1/2020	\$ 8,100,831		\$ 105,543	
DOT	CDR MAGUIRE INC	06DOT0300AA	REHABILITATION OF BR# 01615 SR 555 (WEST MAIN ST) OVER B&M RAILROAD IN NEW BRITAIN.DOT00880166CN	1/1/2006	12/31/2030	\$ 1,535,469		\$ 58,787	
DOT	CDR MAGUIRE INC	11DOT0045AA	DOT00980101PE	11/1/2010	12/31/2020	\$ 4,821,945		\$ 122,363	
DOT	CDR MAGUIRE INC	14DOT0196AA	DOT01702145RW	5/1/2014	12/31/2030	\$ 5,860,509		\$ 3,209,794	
DOT	CHAS H SELLS INC	11DOT0020AA	DOT03000097PE To perform Railroad Bridge Inspection of all bridges assigned by ConnDOT.	11/15/2010	12/31/2020	\$ 5,452,762		\$ 193,052	
DOT	CLOSE JENSEN & MILLER PC	04DOT0016AA	DESIGN; FSC-0053-0175CN DESIGN, PUTNAM BRIDGE DECK REPLACEMENT, PS005637-02, PS 5637	6/1/2004	12/31/2020	\$ 2,327,948		\$ 22,219	
DOT	CLOSE JENSEN & MILLER PC	08DOT0291AA	ENVIRONMENTAL IMPACT STATEMENT FOR IMPROVEMENTS TO THE I-84 CORRIDOR FROM THE NY STATE LINE TO EXIT 19 IN WATERBURY. Proj. DOT01740316PE Federal portion	8/1/2008	12/31/2020	\$ 4,267,340		\$ 114,000	
DOT	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge 01748 which carries Mayflower Street over I-84 in West Hartford. 155-169PE	1/28/2012	1/28/2016	\$ 15,022,299		\$ 1,378,936	
DOT	CLOSE JENSEN & MILLER PC	13DOT0048AA	Rehabilitation of Bridge No. 03590 which carries Gardner Street over I-384, Birch Mountain Brook and Charter Oak Greenway in Manchester. FAP# FOR (PE) 1076(128) B. Adelstein 11-19-13, project 76-219CN DOT01090172CN. To perform Liaison services for State and Federal Local Bridge Programs.	9/1/2012	12/31/2030	\$ 7,358,020		\$ 1,413,867	
DOT	CLOSE JENSEN & MILLER PC	16DOT0039AA	TO PREPARE AN AIRPORT MASTER PLAN FOR BRAINARD AIRPORT, HARTFORD	8/1/2015	8/31/2020	\$ 15,993,986		\$ 2,030,810	
DOT	CLOUGH HARBOUR & ASSOCIATES LLP	11DOT0180AA	DOT0063-0661PL	9/1/2011	12/31/2020	\$ 649,000		\$ 4,571	
DOT	CLOUGH HARBOUR & ASSOCIATES LLP	12DOT0032AA	PUTNAM BRIDGE MULTIMODAL TRAIL CONNECTION FEASIBILITY STUDY. WETHERSFIELD/GLASTONBURY DOT07139998PL	11/1/2011	12/31/2020	\$ 3,000,000		\$ 9,099	
DOT	CLOUGH HARBOUR & ASSOCIATES LLP	13DOT0256AA	DOT03020014PE To provide Preliminary Engineering Studies for station improvements and parking expansion for the Merritt 7 Railroad Station in the City of Norwalk	7/8/2013	12/31/2030	\$ 1,712,650		\$ 37,170	
DOT	CLOUGH HARBOUR & ASSOCIATES LLP	14DOT0129AA	Project 170-2864PE.	5/31/2014	12/31/2020	\$ 2,990,829		\$ 757,686	
DOT	CME ASSOCIATES INC	01DOT0012AA	DESIGN, BRIDGE REHABILITATION, LIST 14, PS005393-04, PS 5393, PROJ NOS 0040-0128, 137-143	9/5/2001	12/31/2020	\$ 774,330		\$ 2,338	
DOT	CME ASSOCIATES INC	08DOT0180AA	LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017	\$ 4,662,756		\$ 240,904	
DOT	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. 68-211	8/3/2011	12/31/2030	\$ 1,320,614		\$ 113,753	
DOT	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3169	6/1/2012	12/31/2020	\$ 9,737,709		\$ 2,197,690	
DOT	CME ASSOCIATES INC	14DOT0195AA	173-435 Task Order - Removal of Oil tanks Wallingford & Stratford	3/4/2014	12/31/2030	\$ 2,570,767		\$ 251	
DOT	CME ASSOCIATES INC	15DOT0003AA	To perform Construction Engineering & Inspection services for High Risk Rural Road stop sign replacement in District 1 and District 2 in conjunction with Project No. DOT01703232CN.	8/4/2014	12/31/2030	\$ 81,444		\$ 97,559	
DOT	CME ASSOCIATES INC	15DOT0148AA	To perform Preliminary Engineering Studies, Preliminary Design, & Final Design for the relocation of I-91 NB Interchange No. 29 and Widening of I-91 NB and Route 15 NB to I-84 EB in the City of Hartford and Town of East Hartford.DOT00630703PE	2/9/2015	12/31/2030	\$ 11,000,000		\$ 2,298,065	
DOT	CME ASSOCIATES INC	16DOT0055AA	DOT00150363CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020	\$ 16,327,472		\$ 1,383,596	
DOT	COHNREZNICK LLP	13DOT0038AA	38-009 170-2522AD	10/1/2012	12/31/2020	\$ 697,895		\$ 258,758	



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DOT	COLLINS ENGINEERS INC	08DOT0234AA	BRIDGE, OVERHEAD SIGN SUPPORT, MAST ARM AND UNDERWATER BRIDGE INSPECTION, LOAD RATING ANALYSIS AND OTHER SERVICES FOR THE BRIDGE SAFETY & EVALUATION UNIT, AGREEMENT NO. 1.02-03(08) DOT01702687	1/2/2008	3/31/2013	\$ 5,951,000		\$ 235	
DOT	COLLINS ENGINEERS INC	13DOT0098AA	To perform above and underwater inspection of all assigned bridges for the Bridge Safety and Evaluation unit throughout the State of Connecticut. State Project No. 170-1940.	11/1/2012	10/31/2015	\$ 3,892,460		\$ 425,207	
DOT	COLLINS ENGINEERS INC	13DOT0207AA	To prepare and update new design and policy manuals for the Department of Transportation	4/16/2013	12/31/2020	\$ 1,000,000		\$ 35,512	
DOT	DECARLO & DOLL INC	03DOT0017AA	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-305	5/1/2003	12/31/2020	\$ 888,797		\$ 164,901	
DOT	DEWBERRY ENGINEERS INC	05DOT0063AA	FSC-0036-0182P DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005742-01, PS 5742	10/1/2005	12/31/2030	\$ 1,891,293		\$ 12,079	
DOT	DEWBERRY ENGINEERS INC	14DOT0081AA	To perform Preliminary Design & Final design for the List 22-25F Bridge Rehabilitation Program DOT00920669PE	9/3/2013	12/31/2020	\$ 1,989,672		\$ 617,449	
DOT	DEWBERRY ENGINEERS INC	14DOT0108AA	DOT00530177CN - To perform Construction Engineering & Inspection services for Route 2 Resurfacing and Safety Improvements	10/1/2013	12/31/2030	\$ 1,266,362		\$ 1,583,448	
DOT	DEWBERRY ENGINEERS INC	14DOT0352AA	Construction Engineering & Inspection Services for State Project No. 92-612 I-91 North over Route 5 South	7/1/2014	12/31/2030	\$ 644,170		\$ 1,311,338	
DOT	DEWBERRY ENGINEERS INC	91DOT0005AA	DESIGN, ROUTE 7 WILTON, PS004110-08	10/7/1991	12/31/2020	\$ 3,369,965		\$ 232	
DOT	DIVERSIFIED TECH CONSULTANTS INC	02DOT0009AA	DESIGN, ROUTES 1 & 122 WEST HAVEN, PS005456-02, PS 5456 DOT01560170CN	7/1/2002	12/31/2030	\$ 779,407		\$ 130,146	
DOT	DIVERSIFIED TECH CONSULTANTS INC	04DOT0010AA	DOT01730288CN	4/23/2004	1/1/2020	\$ 7,178,760		\$ 8,942	
DOT	DIVERSIFIED TECH CONSULTANTS INC	10DOT0214AA	DOT03010096CN Fairfield Railroad Station	6/1/2010	12/31/2020	\$ 2,575,080		\$ 5,937	
DOT	FIGG BRIDGE INSPECTION INC	15DOT0255AA	Project 42-304, incidentals to construction, Figg Bridge and Garg Subconsultant for Bridge reconstruction and Rehabilitation, Town of East Hartford	5/18/2015	12/31/2030	\$ 1,671,231		\$ 1,424,519	
DOT	FITZGERALD & HALLIDAY INC	15DOT0035AA	STATEWIDE BICYCLE & PEDESTRIAN PLAN & MAP UPDATE	10/1/2014	12/31/2030	\$ 3,000,000		\$ 110,665	
DOT	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030	\$ 2,592,206		\$ 280,959	
DOT	FUSS & O'NEILL INC	08DOT0343AA	Retainage due per completed audit of 3/14/14 DOT01080154CN	8/1/2008	12/31/2020	\$ 2,863,300		\$ 2,486	
DOT	FUSS & O'NEILL INC	11DOT0049AA	Task-order Traffic Engineering Services for the Department of Transportation on an as-needed basis DOT01710372PE	8/1/2011	12/31/2020	\$ 1,500,000		\$ 440,809	
DOT	FUSS & O'NEILL INC	14DOT0275AA	To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation.	6/1/2014	12/31/2030	\$ 2,500,000		\$ 272,243	
DOT	FUSS & O'NEILL INC	15DOT0206AA	Stevenson Dam Botanical Survey	5/15/2015	12/31/2030	\$ 2,000,000		\$ 188,327	
DOT	GANNETT FLEMING INC	12DOT0112AA	93-180, c 3; (171-305) Construction Engineering & Inspection services for New Britain Hartford Busway from Cedar Street in Newington to Sigourney Street in Hartford (SID 22100)	2/1/2012	12/31/2030	\$ 1,376,707		\$ 2,214,756	
DOT	GANNETT FLEMING INC	13DOT0160AA	To perform Task Order Intelligent Transportation System Services. DOT00150345PE	3/1/2013	12/31/2020	\$ 3,976,830		\$ 744,523	
DOT	GANNETT FLEMING INC	14DOT0305AA	DOT03010092CN To perform Construction Engineering & Inspection Services for Sound Beach Ave & Tomac Ave Railroad bridges	6/16/2014	12/31/2030	\$ 3,155,380		\$ 1,125,377	
DOT	GANNETT FLEMING INC	15DOT0125AA	73-182 T.O. Inspection of Bridge #608 Rt 8	2/1/2015	12/31/2030	\$ 2,857,179		\$ 86,977	
DOT	GANNETT FLEMING INC	15DOT0194AA	34-313; Construction Engineering & Inspection for I-84 between Exits 5 & 6, Danbury, State Project No. 34-313.	3/16/2015	12/31/2030	\$ 1,758,386		\$ 1,207,627	
DOT	GANNETT FLEMING INC	91DOT0006AA	DOT03020007PE 13033/43115 - CONSTRUCTION ENGINEERING & INSPECTION, DANBURY BRANCH SIGNAL SYSTEM, 1ST SUPP NO 6.06-02(95), 2ND 3.24-01(97), 3RD 12.13-02(99), 4TH 10.18-05(02), 5TH 8.01-02(05), 6TH 11.03-01(06)	7/1/1991	12/31/2030	\$ 5,921,541		\$ 28,547	
DOT	GARG CONSULTING SERVICES INC	08DOT0290AA	004-0123, PART., CONSTRUCTION ENGINEERING AND INSPECTION FOR STATE PROJECT NO. 4-123, FOR SAFETY AND TRAFFIC OPERATIONAL IMPROVEMENTS ON U.S. ROUTE 44 FROM 500 FEET EAST OF ROUTE 10 TO THE WEST HARTFORD TOWN LINE IN THE TOWN OF AVON	4/7/2008	12/31/2020	\$ 172,711		\$ 126,856	
DOT	GARG CONSULTING SERVICES INC	13DOT0156AA	DOT01703246CN Railroad Engineering & Inspection TO#3	3/1/2013	12/31/2030	\$ 7,906,989		\$ 796,978	
DOT	GARG CONSULTING SERVICES INC	13DOT0213AA	DOT01702010PE To perform off system railroad bridge inspection throughout the State of Connecticut.	5/1/2013	4/30/2017	\$ 2,327,600		\$ 400,886	



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expiration Date	Total Contract Amount	FY 16 General Fund Payments	FY 16 Federal Fund Payments	FY 16 Other Fund Payments
DOT	GARG CONSULTING SERVICES INC	15DOT0117AA	DOT01040164CN To perform Construction Engineering & Inspection services for I-95 Safety improvements from the Baldwin Bridge to the Rocky Neck Connector in the Town of Old Lyme	2/16/2015	12/31/2030	\$ 2,183,804		\$ 874,589	
DOT	GARG CONSULTING SERVICES INC	15DOT0124AA	76-219 Bridge Rehabilitation Projects; Cromwell, Enfield and Manchester	2/1/2015	12/31/2030	\$ 2,565,271		\$ 218,427	
DOT	GM2 ASSOCIATES INC	06DOT0302AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17 &18, -PS005702-01 PS 5702, PROJ NO 127-88 CN	1/20/2006	12/31/2020	\$ 1,271,778		\$ 26,953	
DOT	GM2 ASSOCIATES INC	09DOT0149AA	Construction Engineering & Inspection services for the replacement of Bridge No. 03748 carrying State Street over the Mill River in the City of New Haven, State Project No. DOT00920561CN	4/6/2009	12/31/2030	\$ 382,628		\$ 457,426	
DOT	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01710408PE	9/8/2012	12/31/2030	\$ 5,933,389		\$ 1,723,982	
DOT	GM2 ASSOCIATES INC	13DOT0181AA	To perform Construction Engineering & Inspection services for the rehabilitation of the Putnam Bridge in the Towns of Glastonbury & Wethersfield.	3/14/2013	12/31/2030	\$ 645,624		\$ 793,188	
DOT	GM2 ASSOCIATES INC	14DOT0276AA	To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the State of Connecticut Department of Transportation.DOT01000178PE	7/1/2014	12/31/2030	\$ 2,500,000		\$ 717,810	
DOT	GRANT & SIMMONS CPAS	13DOT0024AA	24-014B 171-305CN	10/1/2012	12/31/2020	\$ 75,955		\$ 159,014	
DOT	GREATER NEW ENGLAND MINORITY SUPPLIER	14DOT0155AA	DOT01703268PE To provide Supportive Services to Connecticut certified Disadvantaged Business firms that will increase their capacity and ability to compete for contracting opportunities	2/1/2014	12/31/2030	\$ 348,000		\$ 102,177	
DOT	GZA GEOENVIRONMENTAL INC	12DOT0156AA	Long term Wetland & Species Monitoring. ROUTE 7, BROOKFIELD DOT00180129PE	2/1/2012	12/31/2020	\$ 2,985,117		\$ 23,353	
DOT	HAIDER ENGINEERING PC	13DOT0283AA	DOT01720412CN To perform Construction Engineering & Inspection services for the installation of epoxy resin pavement markings on various Interstate and non-interstate routes in District 2 on Project No. 172-412.	6/27/2013	12/31/2030	\$ -		\$ 21,107	
DOT	HAIDER ENGINEERING PC	14DOT0346AA	DOT01720425CN To perform Construction Engineering & Inspection services for the installation of recessed Epoxy pavement markings on various interstate and non-interstate routes in District 2.	8/1/2014	12/31/2030	\$ 39,787		\$ 38,755	
DOT	HAKS ENGINEERS PC	07DOT0066AA	PS5847 15-296	3/1/2007	12/31/2020	\$ 1,061,916		\$ 915,015	
DOT	HAKS ENGINEERS PC	08DOT0323AA	INSPECTION, BRIDGE, OVERHEAD SIGN SUPPORT, MAST ARM AND UNDERWATER BRIDGE INSPECTION, LOAD RATING ANALYSIS AND OTHER SERVICES FOR THE BRIDGE SAFETY AND EVALUATION THROUGHOUT THE STATE OF CONNECTICUT 170-2729	5/1/2008	3/31/2013	\$ 7,133,390		\$ 188,577	
DOT	HAKS ENGINEERS PC	12DOT0233AA	DOT01720398CN - Task Order Services for the Inspection of Traffic Signal Installations on Project 172-398, with Projects 172-384 and 172-386	5/1/2012	12/31/2020	\$ 1,649,095		\$ 41,354	
DOT	HAKS ENGINEERS PC	12DOT0277AA	102-278 To perform Construction Engineering & Inspection services for State Project No. 102-278/306.	5/7/2012	12/31/2020	\$ 1,363,183		\$ 1,616,686	
DOT	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges located on the updated National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3224PE	7/8/2013	12/31/2030	\$ 8,900,000		\$ 1,982,793	
DOT	HAKS ENGINEERS PC	14DOT0203AA	DOT03010145CN To perform Construction Engineering & Inspection Services for Catenary Section C1a-C2	3/15/2014	12/31/2030	\$ 4,553,396		\$ 1,949,105	
DOT	HARDESTY & HANOVER LLC	05DOT0064AB	To assign all rights, obligations, and liabilities under Agreement No. 8.24-01(05) and any amendments thereof from Hardesty & Hanover, LLP to Hardesty & Hanover LLC for design services for State Project No. 63-699 PE (Aetna Viaduct)	10/1/2005	12/31/2030	\$ 3,141,004		\$ 481,164	
DOT	HARDESTY & HANOVER LLC	14DOT0277AA	To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation. DOT00630700PE	6/1/2014	12/31/2030	\$ 2,500,000		\$ 724,791	
DOT	HNTB CORPORATION	05DOT0053AA	DESIGN, METRO NORTH WALK BRIDGE NORWALK, FSC-0301-0040-PS005582-01, PS NO 5582,1ST SUPPL 2.28-01(05),2ND 6.01-01(07)	4/20/2005	12/31/2020	\$ 5,319,630		\$ 39,595	
DOT	HNTB CORPORATION	09DOT0218AA	Construction Engineering & Inspection for the Moses Wheeler Bridge, Route 95 Milford/Stratford, State Project No. 138-232, FAP No. 0951(345)	8/1/2009	12/31/2020	\$ 9,911,866		\$ 3,625,901	



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expiration Date	Total Contract Amount	FY 16 General Fund Payments	FY 16 Federal Fund Payments	FY 16 Other Fund Payments
DOT	HNTB CORPORATION	12DOT0085AA	DOT01703155PE To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030	\$ 16,368,100		\$ 1,273,815	
DOT	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program	3/28/2012	12/31/2030	\$ 4,115,721		\$ 252,574	
DOT	HNTB CORPORATION	13DOT0155AA	DOT00260122PE DOT03010139PE Devon Bridge Dapping Plans	3/1/2013	12/31/2030	\$ 5,520,121		\$ 1,038,262	
DOT	HNTB CORPORATION	13DOT0231AA	To perform Survey, Preliminary Design and Final Design for the List 25 Bridge Rehabilitation Program	7/1/2013	12/31/2030	\$ 8,000,000		\$ 941,949	
DOT	HRP ASSOC INC	01DOT0002AB	DOT00070168CN FOR FINAL AUDIT	1/1/2001	1/1/2020	\$ 4,497,851		\$ 2,149	
DOT	HRP ASSOC INC	13DOT0083AA	DOT03010142CN	12/1/2012	12/31/2020	\$ 8,003,060		\$ 884,771	
DOT	HW LOCHNER INC	00DOT0004AA	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING CORRIDOR, PS005201-04	1/10/2000	12/31/2030	\$ 23,669,586		\$ 1,197,104	
DOT	HW LOCHNER INC	06DOT0195AA	Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION, PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG. AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020	\$ 7,786,808		\$ 2,872,126	
DOT	HW LOCHNER INC	06DOT0284AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 171-305PE	2/1/2007	12/31/2020	\$ 3,940,878		\$ 323,439	
DOT	HW LOCHNER INC	09DOT0027AA	DOT03030007PE New Canann - Bridge Rehabilitation Bridge No. 710R	10/1/2008	12/31/2020	\$ 4,833,609		\$ 31,177	
DOT	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3155 PE	12/20/2011	12/31/2030	\$ 5,000,000		\$ 128,844	
DOT	HW LOCHNER INC	13DOT0026AA	DOT03010155PE Bridgeport - Station Canopy	9/17/2012	12/31/2030	\$ 8,000,000		\$ 1,315,006	
DOT	HW LOCHNER INC	14DOT0156AA	To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation.	4/15/2014	12/31/2030	\$ 2,500,000		\$ 525,152	
DOT	HW LOCHNER INC	15DOT0022AA	151-273, CE & IS, Reconstruction of I-84 in Waterbury	8/6/2014	12/31/2030	\$ 25,085,250		\$ 5,378,634	
DOT	HW LOCHNER INC	15DOT0161AA	To perform Task Order Engineering Services	6/1/2015	12/31/2030	\$ 6,000,000		\$ 151,168	
DOT	HW LOCHNER INC	98DOT0007AA	DESIGN, I-95 SOUTHBOUND INTERCHANGE IMPROVEMENTS, FSC-0102-0278-PS005019-03, PS 5019, PROJ 0102-0278	7/15/1998	12/31/2020	\$ 3,894,252		\$ 113,899	
DOT	IBI GROUP	13DOT0115AA	To provide operational and systems engineering for DOT Highway Operations Center in BRIDGEPORT	1/1/2013	12/31/2017	\$ 2,163,579		\$ 1,304,184	
DOT	INFRASTRUCTURE ENGINEERS INC	16DOT0015AA	DOT01703339PE. To perform inspections of surface and underwater structures for the Connecticut Department of Transportation	9/1/2015	12/31/2030	\$ 4,000,000		\$ 105,975	
DOT	JACOBS ENGINEERING GROUP INC	08DOT0267AB	Task Order Architectural and Engineering Design Services DOT01060116PE	5/31/2008	12/31/2020	\$ 2,069,544		\$ 93,154	
DOT	JACOBS ENGINEERING GROUP INC	11DOT0044AA	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020	\$ 4,708,670		\$ 163,745	
DOT	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01710359CN Task Order Assignment for Construction Engineering and Inspection Services for District 1 Deck End Repairs & Bearing Repairs	6/1/2012	12/31/2020	\$ 987,005		\$ 1,020,159	
DOT	KEVILLE ENTERPRISES INC	15DOT0123AA	DOT01370155CN To perform Task Order Construction Engineering & Inspection Services for Bridge 3821 Stonington	2/1/2015	12/31/2030	\$ 2,864,001		\$ 23,850	
DOT	KLEINFELDER NORTHEAST INC	05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00	10/3/2005	12/31/2020	\$ 1,690,961		\$ 1,350	
DOT	KLEINFELDER NORTHEAST INC	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 9,156,110		\$ 248,485	
DOT	KLEINFELDER NORTHEAST INC	09DOT0109AA	To perform Preliminary Engineering Studies for a new bus storage and maintenance facility for the Northwestern Connecticut transit District in the City of Torrington. State Project No. 472-0048	11/3/2010	12/31/2030	\$ 955,207		\$ 276,272	
DOT	KLEINFELDER NORTHEAST INC	11DOT0043AA	REHABILITATION OF BRIDGE #992 CARRYING US RTE 44 OVER THE QUINNEBAUG RIVER IN THE TOWN OF PUTNAM. FAP# PE 0044(145) M. Pham 09-10-2008, Project 115-114 CN	5/31/2011	12/31/2020	\$ 2,841,865		\$ 445,321	
DOT	KLEINFELDER NORTHEAST INC	14DOT0157AA	To perform Task Order Bridge Rehabilitation and Replacement Program services on an as-needed basis as requested by the Connecticut Department of Transportation DOT01550169PE	4/15/2014	12/31/2030	\$ 2,485,736		\$ 365,359	
DOT	KLEINFELDER NORTHEAST INC	15DOT0162AA	RECONSTRUCTION OF FARMINGTON AVE (RTE 4) FROM TOWN FARM RD TO MOUNTAIN SPRING ROAD, FARMINGTON. FAP# FOR CN = 0012(132) B. Adelstein 11-21-14. Project 51-260CN	3/31/2015	12/31/2030	\$ 5,984,295		\$ 37,908	
DOT	KTA TATOR INC	13DOT0128AA	DOT01050208CN	2/15/2013	12/31/2030	\$ 400,997		\$ 924,406	
DOT	LEIDOS INC	14DOT0163AA	To prepare a Strategic Highway Safety Plan	2/1/2014	1/31/2017	\$ 823,570		\$ 200,484	



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expiration Date	Total Contract Amount	FY 16 General Fund Payments	FY 16 Federal Fund Payments	FY 16 Other Fund Payments
DOT	LENARD ENGINEERING INC	09DOT0197AA	Preliminary Design and Final Design for the List 195 Bridge Rehabilitation Program, State Project Nos. 69-78 CN	7/23/2009	12/31/2020	\$ 564,942		\$ 91,930	
DOT	LTK ENG SERVICES INC	11DOT0201AA	To perform Construction Engineering and Inspection for P40 and GP 40 locomotive overhaul.	8/15/2011	12/31/2020	\$ 5,034,480		\$ 279,247	
DOT	LTK ENG SERVICES INC	14DOT0118AA	DOT03000183PE To perform Task Order Rail Design Engineering & Construction Inspection Services for the Connecticut Department of Transportation	1/6/2014	12/31/2020	\$ 450,000		\$ 111,524	
DOT	LUCHS CONSULTING ENGINEERS LLC	01DOT0005AA	DESIGN, SAFETY IMPROVEMENTS TO RTE 6, DANBURY, PS005349-02, PS 5349, PROJ 0034-0288,	1/8/2001	12/31/2020	\$ 1,003,570		\$ 100	
DOT	LUCHS CONSULTING ENGINEERS LLC	02DOT0010AA	DESIGN, I-95 OLD LYME, BALDWIN BRIDGE, PROJECT NO. 104-0164, FSC-0104-0164-PS005459-00, PS 5459 Resurfacing and Safety Improvements I-95	7/15/2002	12/31/2020	\$ 1,645,408		\$ 22,055	
DOT	LUCHS CONSULTING ENGINEERS LLC	06DOT0311AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18, FSC-0047-0115-PS005762-00 PS 5762, PROJ NO 47-0115	10/1/2006	12/31/2020	\$ 773,494		\$ 982	
DOT	LUCHS CONSULTING ENGINEERS LLC	13DOT0280AA	173-412 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2030	\$ 35,613		\$ 659,849	
DOT	M G MCLAREN PC	05DOT0057AA	BRIDGE SAFETY INSPECTION, Underwater Bridge Inspection, PROJECT NO 170-1940, FSC-0170-1940-PS005721-02, PS 5721	6/10/2005	3/31/2013	\$ 3,028,410		\$ 3,259	
DOT	MARCUM LLP	09DOT0222AB	222-04F 170-2730PE GARG	4/1/2009	12/31/2020	\$ 557,950		\$ 72,930	
DOT	MARCUM LLP	13DOT0039AA	39-001V 301-47PE	10/1/2012	12/31/2020	\$ 525,965		\$ 3,300	
DOT	MARSH USA INC	12DOT0087AA	DOT003010054CN, Task Order Services for Claims Analysis, Project Nos. 300-98/66 & 301-33/54/56. Per C. Angelotti, all charges to be made against Project No. DOT03010054CN. KZK	12/1/2011	12/31/2020	\$ 1,791,461		\$ 2,874	
DOT	MCFARLAND-JOHNSON INC	02DOT0002AA	DESIGN, REABILITATION, COMSTOCK BRIDGE, EAST HAMPTON, FSC-0028-0192-PS005424-01, PS 5424 Incidentals 100% State	1/1/2002	12/31/2020	\$ 367,423		\$ 474	
DOT	MCFARLAND-JOHNSON INC	11DOT0190AA	To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 42-304 PE.	8/3/2011	12/31/2030	\$ 2,449,213		\$ 562,160	
DOT	MICHAEL BAKER ENGINEERING INC	02DOT0065AA	Supp #9, SID 22100; 171-305 Construction Management ; CTFastrak	9/1/2002	12/31/2020	\$ 36,564,345		\$ 7,281,565	
DOT	MICHAEL BAKER ENGINEERING INC	03DOT0016AA	BRIDGE INSPECTION, HIGHWAY BRIDGE/SIGN SUPPORT, PS005580-07, PS 5580	4/21/2003	1/1/2020	\$ 7,870,005		\$ 127,248	
DOT	MICHAEL BAKER ENGINEERING INC	06DOT0306AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,& 18, PS005765-00 PS 5765 15-339 PE	3/1/2006	12/31/2020	\$ 2,904,313		\$ 70,919	
DOT	MICHAEL BAKER ENGINEERING INC	08DOT0131AA	BRIDGE SAFETY INSPECTION, 2007-2009, STATE PROJECT NO. 170-2614	9/17/2007	3/31/2013	\$ 7,902,730		\$ 194,555	
DOT	MICHAEL BAKER ENGINEERING INC	13DOT0025AA	DOT01703155PE - (12062/22507) To provide Design Development and Contract Documents for new and upgraded railroad stations for the New Haven-Hartford-Springfield Corridor High Speed Rail Program	8/20/2012	12/31/2030	\$ 8,531,069		\$ 1,986,797	
DOT	MICHAEL BAKER ENGINEERING INC	96DOT0007AA	DESIGN PUBLIC TRANSPORTATION, UGRADE 7 RAIL FACILITIES, SHORELINE EAST TO NEW HAVEN LINE, PS004807-08, PS 4807, PROJ 0300-0019,1ST 6.12-01(98), 2ND 6.12-01(98), 3RD 8.27-02(99), 4TH 6.13-02(00), 5TH 1.15-04(02), 6TH 4.11-02(03), 7TH 6.1	12/15/1996	12/31/2020	\$ 7,714,910		\$ 34,906	
DOT	MICHAEL BAKER JR INC	13DOT0285AA	EA. This project and P/N170-3224PE replaces P/N170-3013PE, which expires 06/30/2013. This project is subject to MAP-21 170-3225PE	7/8/2013	12/31/2030	\$ 8,800,309		\$ 2,427,948	
DOT	MICHAEL BAKER JR INC	14DOT0130AA	DOT04310006CN Waterbury Bus Facility	6/1/2014	12/31/2020	\$ 2,774,092		\$ 226,566	
DOT	MILONE & MACBROOM INC	02DOT0005AA	DESIGN, INTERSECTION IMPROVEMENTS, ROUTE 25, PROJECT NO. 0141-0181, FSC-0144-0181-PS005449-01, PS 5449,1ST 1.27-01(04),2ND 4.10-04(07) PE	5/1/2002	12/31/2020	\$ 622,742		\$ 11,076	
DOT	MILONE & MACBROOM INC	12DOT0290AA	DOT00330128CN - Additional Pay Go monies to fund additional inspection costs based on audit in conjunction with Construction Engineering & Inspection services for State Project Nos. 33-128, 42-312, 48-194, 76-216 & 145-103	6/5/2012	12/31/2030	\$ 39,221		\$ 31,810	
DOT	MILONE & MACBROOM INC	14DOT0187AA	34-334 Construction Engineering & Inspection services for the rehabilitation of Bridge No. 00548 over I-84 Eastbound Route 7 and Beaver Brook in the City of Danbury	6/1/2014	12/31/2020	\$ 334,343		\$ 327,083	
DOT	MILONE & MACBROOM INC	14DOT0325AA	CONSTRUCTION ENGINEERING & INSPECTION SERVICES, DOT01720417CN, Substructure Repairs, 6 Bridges	7/1/2014	12/31/2030	\$ 189,880		\$ 325,440	
DOT	MILONE & MACBROOM INC	15DOT0105AA	DOT01600144CN To perform Task Order Construction Inspection Services for underground storage tank removal projects at various maintenance facilities	3/1/2015	12/31/2030	\$ 3,139,047		\$ 209,914	



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expiration Date	Total Contract Amount	FY 16 General Fund Payments	FY 16 Federal Fund Payments	FY 16 Other Fund Payments
DOT	MILONE & MACBROOM INC	16DOT0129AA	51-260 Reconstruction of Route 4, from Route 10 to Mountain Spring Road in the Town of Farmington, Construction Engineering & Inspection services	3/1/2016	12/31/2030	\$ 2,119,810		\$ 98,571	
DOT	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010106CN To Perform Task Order Servies for Delay Mitigation thru Schedule & Issue Analysis	3/15/2011	12/31/2020	\$ 976,006		\$ 59,833	
DOT	NAVIGANT CONSULTING INC	15DOT0100AA	DOT00170137CN - To perform Task Order Construction Claims Services for the Connecticut Department of Transportation	11/10/2014	12/31/2030	\$ 3,768,872		\$ 155,989	
DOT	NON-DESTRUCTIVE TESTING GROUP INC	06DOT0392AA	Pro 310-020 CON	9/3/2006	6/30/2020	\$ 1,489,025		\$ 537	
DOT	PARSONS BRINCKERHOFF INC	01DOT0013AA	DESIGN, BRIDGE REHABILITATION, LIST 14, FSC-0035-0184-PS005395-04, PS 5395, PROJ 0035-0184	9/17/2001	12/31/2030	\$ 2,617,394		\$ 239,683	
DOT	PARSONS BRINCKERHOFF INC	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2030	\$ 63,097,105		\$ 5,362,712	
DOT	PARSONS BRINCKERHOFF INC	10DOT0253AA	DOT03010139CN (12001-12168) Engineering and Inspection of Bridge Repair Programs Devon Bridge trks 1&3	8/1/2010	12/31/2030	\$ 2,670,611		\$ 236,095	
DOT	PARSONS BRINCKERHOFF INC	11DOT0171AA	DOT01703155PE - Fed Part / SID 22507 To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030	\$ 50,000,000		\$ 6,827,232	
DOT	PARSONS BRINCKERHOFF INC	14DOT0127AA	DOT03000175PE To perform Task Order Railroad Engineering & Construction Inspection services for the Connecticut Department of Transportation	12/16/2013	12/31/2020	\$ 4,000,000		\$ 1,257,112	
DOT	PARSONS BRINCKERHOFF INC	14DOT0348AA	TRANSIT-ORIENTED DEVELOPMENT SERVICES DOT01703302PL	7/15/2014	12/31/2030	\$ 4,000,000		\$ 17,453	
DOT	PARSONS BRINCKERHOFF INC	15DOT0090AA	DOT01710411PL- Fastrak East Study -Task Order (97-1)	1/1/2015	12/31/2030	\$ 2,000,000		\$ 353,936	
DOT	PARSONS BRINCKERHOFF INC	93DOT0005AA	DESIGN, PROJECT NO. 83-216, SIKORSKY BRIDGE, MILFORD/STRATFORD, FSC-0083-0216-PS004374-09	9/1/1993	12/31/2020	\$ 6,233,402		\$ 11,257	
DOT	PARSONS BRINCKERHOFF INC	98DOT0015AA	Project 92-532 PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020	\$ 55,501,564		\$ 3,743,443	
DOT	PARSONS BRINCKERHOFF INC	99DOT0008AA	DESIGN; I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05 DOT00920522CN	6/15/1999	12/31/2030	\$ 7,028,441		\$ 553,691	
DOT	PARSONS TRANSPORTATION GROUP INC	08DOT0344AA	REPLACEMENT OF ROUTE 100 BRIDGE OVER THE FARMINGTON RIVER DOT00430128PE	8/1/2008	12/31/2020	\$ 2,915,305		\$ 31,791	
DOT	PARSONS TRANSPORTATION GROUP INC	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2030	\$ 1,744,185		\$ 245,971	
DOT	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 63-628 CON	12/16/2009	12/31/2020	\$ 154,172		\$ 801	
DOT	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00150356CN	2/15/2013	1/31/2020	\$ 639,401		\$ 772,145	
DOT	PRIME AE GROUP INC	13DOT0238AA	To perform Surevy, Preliminary Design and Final Design for the List 22, 23, and 24 Bridge Rehabilitation Program. State Project No. 94-235	7/15/2013	12/31/2020	\$ 8,000,000		\$ 2,054,210	
DOT	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703225PE	7/8/2013	12/31/2030	\$ 8,400,000		\$ 2,193,793	
DOT	PRIME AE GROUP INC	15DOT0005AA	73-182 - Schedule Analysis - To perform Task Order Claims Analysis Services for the Connecticut Department of Transportation	9/1/2014	12/31/2030	\$ 3,971,835		\$ 19,574	
DOT	QUANTUM SPATIAL INC	11DOT0078AA	DOT00630644PL Photogrammetry Services in conjunction with Tasks 17 & 18	2/1/2011	12/31/2020	\$ 1,500,000		\$ 131,574	
DOT	REED & ASSOCIATES CPAS INC	13DOT0045AA	45-004A 170-3013PE	10/1/2012	12/31/2020	\$ 483,037		\$ 74,200	
DOT	RHS CONSULTING DESIGN LLC	14DOT0082AA	To perform Preliminary Design and Final Design for the List 22-255 Bridge Rehabilitation Program. DOT00280200PE	9/3/2013	12/31/2020	\$ 739,000		\$ 215,221	
DOT	SEWARD AND MONDE CERT PUB ACCTS	13DOT0034AA	34-005 AZ & DEMARCO	10/1/2012	12/31/2020	\$ 693,434		\$ 164,536	
DOT	SHAW ENVIRONMENTAL & INFRASTRUCTURE INC	08DOT0335AA	DOT03010088PE (13033/43458) PROGRAM MANAGEMENT SERVICES FOR PHASE 1 OF THE NEW HAVEN RAIL YARD FACILITIES IMPROVEMENT PROGRAM	5/19/2008	12/31/2030	\$ 21,066,870		\$ 1,200,163	
DOT	SIMIONE MACCA AND LARROW LLP	13DOT0027AA	27-00702 300-33PE	10/1/2012	12/31/2030	\$ 674,168		\$ 219,900	
DOT	SPY POND PARTNERS LLC	15DOT0085AA	To provide ASSET MANAGEMENT SUPPORT	1/1/2015	12/31/2019	\$ 2,475,000		\$ 383,844	
DOT	STANTEC CONSULTING SERVICES INC	05DOT0067AB	DESIGN, List 15 Bridge Rehab DOT01310194CN	12/1/2005	12/31/2020	\$ 1,046,575		\$ 1,200	
DOT	STANTEC CONSULTING SERVICES INC	09DOT0127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT00440147PE	6/1/2009	12/31/2020	\$ 1,633,428		\$ 54,345	



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expiration Date	Total Contract Amount	FY 16 General Fund Payments	FY 16 Federal Fund Payments	FY 16 Other Fund Payments
DOT	STANTEC CONSULTING SERVICES INC	12DOT0107AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00440152PE	1/25/2012	12/31/2020	\$ 854,560		\$ 29,686	
DOT	STANTEC CONSULTING SERVICES INC	12DOT0157AA	AVON OLD FARMS ROAD & BRIDGE REHABILITATION.Wetland Study Consulting Services DOT00040132PE	2/1/2012	12/31/2020	\$ 2,942,048		\$ 22,110	
DOT	STANTEC CONSULTING SERVICES INC	13DOT0209AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program DOT01570083PE	5/1/2013	12/31/2020	\$ 1,958,623		\$ 85,219	
DOT	STANTEC CONSULTING SERVICES INC	15DOT0019AA	DOT01090172CN	9/1/2014	12/31/2030	\$ 2,469,160		\$ 608,592	
DOT	STV INCORPORATED	03DOT0026AA	DOT03100020CN 12001/12168	9/1/2003	12/31/2020	\$ 2,184,973		\$ 15,504	
DOT	STV INCORPORATED	08DOT0231AA	DESIGN, PRELIMINARY AND FINAL DESIGN FOR THE LIST 19F BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 73-174, 98-101, 102-328, 131-197 & 82-299	3/10/2008	12/31/2030	\$ 2,342,852		\$ 420,717	
DOT	STV INCORPORATED	08DOT0252AA	DOT03010156RS Task #3 Bicycle Racks & Fire Safety Analysis	7/1/2008	12/31/2020	\$ 500,000		\$ 11,994	
DOT	STV INCORPORATED	08DOT0275AA	CONSTRUCTION ENGINEERING AND INSPECTION FOR THE DEVELOPMENT OF THE FAIRFIELD RAILROAD STATION, WHICH INCLUDES CONSTRUCTION OF ACCESS ROADS AND A HIGH LEVEL PLATFORM. DOT03010060CN Contract line includes extra work allowance	5/15/2008	12/31/2020	\$ 560,313		\$ 100	
DOT	STV INCORPORATED	11DOT0034AA	To perform Construction Engineering & Inspection for the West Haven Railroad Station, State Project No. 106-116	11/4/2010	12/31/2020	\$ 1,149,952		\$ 1,633	
DOT	STV INCORPORATED	11DOT0039AA	DOT03000178PE To perform Engineering services for the upgrade of the network infrastructure for the Metro-North Railroad, New Haven Main Line.	11/15/2010	12/31/2030	\$ 2,087,746		\$ 810,424	
DOT	STV INCORPORATED	12DOT0175AA	88-178 ; C2 Construction Engineering & Inspection Services for the New Britain-Hartford Busway, State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020	\$ 591,679		\$ 526,713	
DOT	STV INCORPORATED	14DOT0094AA	To perform Construction Engineering & Inspection services for the replacement of Bridge No. 00163 over the West River in New Haven/West Haven. 92-522	10/15/2013	12/31/2020	\$ 15,272,495		\$ 3,957,588	
DOT	STV INCORPORATED	14DOT0131AA	To perform Preliminary Design and Final Design for the List 22-25 Bridge Rehabilitation Program. State Project Nos. 102-348PE.	11/25/2013	12/31/2020	\$ 2,800,000		\$ 649,156	
DOT	STV INCORPORATED	15DOT0089AA	DOT04010012PL - CT Transit Hartford Bus Facility	1/1/2015	12/31/2030	\$ 2,000,000		\$ 128,060	
DOT	STV INCORPORATED	15DOT0132AA	DOT03010155CN To perform Construction Engineering & Inspection services for the installation of Station Platform Canopy at the Metro-North Railroad Station in the City of Bridgeport	2/15/2015	12/31/2030	\$ 327,592		\$ 825,779	
DOT	STV INCORPORATED	15DOT0265AA	DOT03010144CN To perform Construction Engineering & Inspection services for Power Upgrade Improvements to the New Haven Rail Yard Facilities.	7/1/2015	12/31/2030	\$ 691,253		\$ 378,961	
DOT	STV INCORPORATED	92DOT0001AA	DOT03010088PE RR Shop upgrades	9/21/1992	12/31/2020	\$ 14,078,168		\$ 183,217	
DOT	STV INCORPORATED	94DOT0008AA	FSC-0173-0231P DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1 STRATFORD TO BRANFORD	5/1/1994	12/31/2020	\$ 5,718,245		\$ 145,532	
DOT	STV INCORPORATED	99DOT0023AA	FSC-0138-0221CN DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT NO 138-221CN, PS005168-06, PS 5168 State	11/10/1999	12/31/2030	\$ 13,778,348		\$ 684,858	
DOT	SYSTRA CONSULTING INC	10DOT0031AA	DOT03020007CN - 22100/IN0100 - Construction Engineering & Inspection services for the Danbury Branch Centralized Traffic Control and Signal System Project	11/1/2009	12/31/2020	\$ 223,488		\$ 13,650	
DOT	SYSTRA CONSULTING INC	14DOT0067AA	DOT03000150CN To perform Construction Engineering & Inspection services for Network Infrastructure Upgrade for Security Systems for the Metro-North Railroad New Haven Mainline.	9/9/2013	12/31/2020	\$ 269,195		\$ 473,295	
DOT	TECTONIC ENGINEERING & SURVEYING	14DOT0215AA	DOT00580329CN To perform Construction Engineering & Inspection services for the Pavement Preservation of I-95 in the Town of Groton.	4/1/2014	12/31/2020	\$ 234,560		\$ 35,116	
DOT	TECTONIC ENGINEERING & SURVEYING	14DOT0216AA	DOT01720387CN To perform Construction Engineering & Inspection services for the replacement of I-395 signing from I-95 to the Massachusetts State line.	4/1/2014	12/31/2020	\$ 219,758		\$ 712,763	
DOT	TECTONIC ENGINEERING & SURVEYING	15DOT0152AA	36-179; Route 8 Interchange 18 Derby ; Construction Engineering & Inspection	3/1/2015	12/31/2030	\$ 1,029,788		\$ 1,561,564	
DOT	TECTONIC ENGINEERING & SURVEYING	15DOT0238AA	DOT00630702CN To perform Construction Engineering & Inspection for State Project Nos. 63-702 & 160-145	5/1/2015	12/31/2030	\$ 395,381		\$ 1,194,060	



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expiration Date	Total Contract Amount	FY 16 General Fund Payments	FY 16 Federal Fund Payments	FY 16 Other Fund Payments
DOT	TECTONIC ENGINEERING & SURVEYING	16DOT0118AA	32-130 To perform Construction Engineering & Inspection services for the reconstruction of Route 31 in the Town of Coventry.	2/10/2016	12/31/2030	\$ 1,684,870		\$ 68,269	
DOT	TECTONIC ENGINEERING & SURVEYING	98DOT006AA	FSC-0170-0137P DESIGN, RELOCATE RTE 72, PS004900-06, PS 4900, PROJ 0017-0137	6/1/1998	12/31/2020	\$ 2,674,326		\$ 15,525	
DOT	THE BSC GROUP-CONNECTICUT INC	03DOT0019AA	RECONSTRUCTION OF ROUTE 31; R INCLUDES FLATTENING OF CURVE. DOT00320130PE	8/1/2003	12/31/2030	\$ 1,460,020		\$ 69,858	
DOT	THE LOUIS BERGER GROUP INC	12DOT0123AA	Replacement of Bridge # 04071 Stamford, Ct. THE LOUIS BERGER GROUP,INC. DOT01703082PE	1/1/2012	12/31/2020	\$ 3,000,000		\$ 43,672	
DOT	THE LOUIS BERGER GROUP INC	15DOT0178AA	PHASE 1 ARCH. ASSESSMENT & RECONN. SURVEY F/INTERSECTION IMPROVEMENTS TO ROUTE 25 AT PECKS LANE IN NEWTOWN, CT	4/1/2015	12/31/2030	\$ 3,000,000		\$ 468	
DOT	TIGHE & BOND INC	14DOT0335AA	Review, evaluate and adjust the yellow, red and pedestrian clearance intervals of approximately 800 state-owned traffic signals in District 1.DOT01710398PE	2/1/2015	12/31/2030	\$ 5,000,000		\$ 925,744	
DOT	TRANSYSTEMS CORPORATION OF CONNECTICUT	00DOT0010AB	PRELIMINARY AND FINAL DESIGN FOR BRIDGE NO. 02295 DOT01702003PE	8/15/2000	12/31/2020	\$ 347,994		\$ 50,052	
DOT	TRANSYSTEMS CORPORATION OF CONNECTICUT	06DOT0198AB	RENOVATIONS TO NEW HAVEN UNION STATION AND NEW HAVEN STATE STREET STATION 100% STATE FUNDED.	4/3/2006	12/31/2020	\$ 733,199		\$ 4,703	
DOT	TRANSYSTEMS CORPORATION OF CONNECTICUT	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2030	\$ 35,000,000		\$ 5,055,855	
DOT	TRANSYSTEMS CORPORATION OF CONNECTICUT	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703225PE	7/8/2013	12/31/2030	\$ 8,900,000		\$ 1,884,917	
DOT	TRANSYSTEMS CORPORATION OF CONNECTICUT	15DOT0219AA	DOT03000097PE To perform Railroad Bridge Inspection of all bridges assigned by the Connecticut Department of Transportation.	5/11/2015	5/11/2017	\$ 3,811,610		\$ 1,425,988	
DOT	TRC ENVIRO CONSULT INC	04DOT0012AA	DOT01701967PE	7/1/2004	12/31/2022	\$ 6,733,748		\$ 5,569	
DOT	TRC ENVIRO CONSULT INC	06DOT0236AA	DOT01020278PE ASSIGNMENT 3631	10/1/2006	11/1/2020	\$ 3,932,214		\$ 40,533	
DOT	TRC ENVIRO CONSULT INC	08DOT0294AA	DOT03100047CN FINAL AUDIT PAYMENT	5/1/2008	12/31/2020	\$ 10,845,588		\$ 304,633	
DOT	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01080178PE	10/1/2011	12/31/2020	\$ 10,790,297		\$ 151	
DOT	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020	\$ 1,988,675		\$ 2,967,541	
DOT	TRC ENVIRO CONSULT INC	15DOT0225AA	DOT01520070RW	6/1/2015	12/31/2030	\$ 7,691,752		\$ 3,280	
DOT	TRC ENVIRO CONSULT INC	16DOT0083AA	DOT04140068OP	3/1/2016	12/31/2030	\$ 11,809,868		\$ 105,117	
DOT	URBAN ENGINEERS INC	09DOT0134AA	Construction Engineering and Inspection Services, State Project No. 301-106, for the construction of a component change out shop in the New Haven Rail Yard.	8/1/2009	12/31/2030	\$ 2,126,874		\$ 2,275,437	
DOT	URBAN ENGINEERS INC	12DOT0235AA	DOT01330095CN Task Order to provide Construction Engineering & Inspection services for Sidewalks in the Town of Sprague in District 2	4/1/2012	12/31/2020	\$ 1,211,105		\$ 629,178	
DOT	URBAN ENGINEERS INC	12DOT0246AA	Project 63-670; C 4c; CE & IS; New Britain-Hartford Busway in the City of Hartford. (busway)	4/1/2012	12/31/2020	\$ 443,572		\$ 176,412	
DOT	URBAN ENGINEERS INC	14DOT0002AA	To perform Construction Engineering & Inspection services for bridge beam ends and painting at various locations in District 2.	7/9/2013	12/31/2020	\$ 362,116		\$ 189,398	
DOT	URBAN ENGINEERS INC	14DOT0200AA	95-251; Task Order; removal of underground oil storage tanks at maintenance facility in New Milford	3/12/2014	12/31/2030	\$ 4,665,662		\$ 156,410	
DOT	URBAN ENGINEERS INC	15DOT0214AA	To perform Construction Engineering & Inspection services for the Rocky Hill Maintenance facility, State Project No. 118-167	4/15/2015	12/31/2030	\$ 2,433,521		\$ 851,048	
DOT	URBAN ENGINEERS INC	16DOT0130AA	103-247 Inspection Services - Construction of a New Pomfret Maintenance Facility Pomfret.	2/10/2016	12/31/2030	\$ 1,664,837		\$ 128,230	
DOT	URBITRAN ARCHITECTURAL ENGINEERING	09DOT0184AA	Deficiencies and needs study , State project no. 92-623, for Route 15 Interchange #59 DOT00920623PE	6/1/2009	12/31/2020	\$ 610,390		\$ 14,403	
DOT	URS CORPORATION AES	00DOT0003AA	DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030	\$ 38,703,523		\$ 1,273,407	
DOT	URS CORPORATION AES	03DOT0036AA	CONSTRUCTION ENGINEERING & INSPECTION SERVICES, PS NO 5583, PROJ NO 81-80,	6/30/2003	12/31/2020	\$ 2,182,005		\$ 50,417	
DOT	URS CORPORATION AES	04DOT0057AB	DOT03010072CN Transportation, Electric Traction System, State Project	5/3/2004	12/31/2030	\$ 5,265,149		\$ 1,162,379	
DOT	URS CORPORATION AES	06DOT0273AA	DOT01710305CN DESIGN, N.B.-HTFD BUSWAY FINAL DESIGN Activity IN0100	2/1/2007	12/31/2030	\$ 4,884,329		\$ 139,982	
DOT	URS CORPORATION AES	06DOT0446AB	DOT01710305CN (SID 22100) Design services for New Britain-Hartford Busway Activity IN0100	2/1/2007	12/31/2020	\$ 6,168,066		\$ 7,060	



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expiration Date	Total Contract Amount	FY 16 General Fund Payments	FY 16 Federal Fund Payments	FY 16 Other Fund Payments
DOT	URS CORPORATION AES	08DOT0056AB	TSB Bond, Feasibility Study, Danbury Branch-Electrification, State Project No. 302-0008	12/1/2002	12/31/2020	\$ 1,819,574		\$ 9,482	
DOT	URS CORPORATION AES	08DOT0102AB	DOT01730184PE DESIGN, New Haven Line Traction Power 12	4/1/1990	12/31/2030	\$ 6,679,086		\$ 803,044	
DOT	URS CORPORATION AES	09DOT0205AA	Feasibility study and Engineering Services for Metro-North Railroad Bridges in Stamford, State Project No. 135-301. 100% State	7/15/2009	12/31/2030	\$ 9,529,600		\$ 423,222	
DOT	URS CORPORATION AES	10DOT0226AA	Construction Engineering & Inspection for the Union and State Street Station Upgrades, New Haven. State Project No. 301-0078	4/26/2010	12/31/2020	\$ 187,765		\$ 49,645	
DOT	URS CORPORATION AES	12DOT0012AA	DOT01703308OP Shoreline East Marketing	8/1/2011	6/30/2016	\$ 19,602,486		\$ 3,517,432	
DOT	URS CORPORATION AES	12DOT0031AA	CENTRAL CONNECTICUT RAIL STUDY DOT01710366PL	12/1/2011	12/31/2020	\$ 3,000,000		\$ 82,023	
DOT	URS CORPORATION AES	14DOT0058AA	89-125 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2030	\$ 3,090,949		\$ 2,401,835	
DOT	URS CORPORATION AES	15DOT0036AA	URS CORPORATION AES-TASK ORDER INTERMODAL PLANNING ROAD SAFETY AUDITS	1/1/2015	12/31/2030	\$ 3,000,000		\$ 92,693	
DOT	URS CORPORATION AES	94DOT0017AA	DESIGN DESIGN, I-95 CONCRETE MEDIAN BARRIER, PS004546-06, PS 4546, PROJ 0056-0245	10/1/1994	12/31/2030	\$ 4,027,555		\$ 555,191	
DOT	VANASSE HANGEN BRUSTLIN INC	05DOT0054AA	DESIGN TASK ORDER, LIAISON, FSC-0170-2605-PS005707-00, PS 5707 Surface Transportation Enhancement Project	5/2/2005	4/30/2013	\$ 5,400,000		\$ 102,187	
DOT	VANASSE HANGEN BRUSTLIN INC	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT01290113PE	4/1/2013	3/31/2017	\$ 4,257,000		\$ 616,391	
DOT	VANASSE HANGEN BRUSTLIN INC	15DOT0088AA	DOT1703373PL-To perform Task Order Public Transportation services for the Connecticut Department of Transportation	1/1/2015	12/31/2030	\$ 2,000,000		\$ 98,312	
DOT	VENTEK INTERNATIONAL	14DOT0281AA	DOT01710305CN (12062/22100) To design and install ticket vending machines in CTfastrak system for the Connecticut Department of Transportation	4/15/2014	12/31/2030	\$ 299,983		\$ 569,605	
DOT	VN ENGINEERS INC	13DOT0013AA	To provide a Connecticut safe routes to school non-infrastructure program	10/1/2012	9/30/2016	\$ 925,210		\$ 259,871	
DOT	WENDEL ENGINEERING PC	00DOT0008AB	To increase the fees to allow the Consulting Engineer to continue the design of the bus maintenance and storage facility in Waterbury. State Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	\$ 5,896,825		\$ 1,318,398	
DOT	WESTON SAMPSON ENGINEERS INC	02DOT0004AB	Design for State Project Nos. 53-186 CN	1/15/2002	12/31/2020	\$ 536,817		\$ 2,143	
DOT	WESTON SAMPSON ENGINEERS INC	04DOT0020AB	PRELIMINARY DESIGN AND FINAL DESIGN, LIST 15 BRIDGE REHAB. DOT00630601CN	12/1/2004	12/31/2020	\$ 1,799,587		\$ 19,580	
DOT	WESTON SAMPSON ENGINEERS INC	05DOT0056AB	Design	6/1/2005	12/31/2020	\$ 794,085		\$ 130,589	
DOT	WESTON SAMPSON ENGINEERS INC	08DOT0276AA	Preliminary design and final design for the List 195 bridge rehabilitation program. State project Nos. 59-157, 138-230*, 98-102 & 14-177	5/3/2010	12/31/2020	\$ 1,115,637		\$ 82,324	
DOT	WESTON SAMPSON ENGINEERS INC	14DOT0278AA	DOT01702875CN Construction Engineering & Inspection Services for State Project Nos. 170-12875, 172-391 & 172-392 Inspection services for project 170-2875 IN, Weston and Sampson Engineers.	4/11/2014	12/31/2030	\$ 274,251		\$ 1,287	
DOT	WESTON SAMPSON ENGINEERS INC	15DOT0222AA	28-201 To perform Construction Engineering & Inspection services for Pavement Preservation of Route 82 in Chester and Haddam, Route 11 in Colchester, and I-95 in New London	3/19/2015	12/31/2030	\$ 939,603		\$ 1,361,157	
DOT	WHITTLESEY & HADLEY PC	13DOT0035AA	35-012 SHORE LINE EAST	10/1/2012	12/31/2020	\$ 397,702		\$ 126,598	
DOT	WHITTLESEY & HADLEY PC	13DOT0167AA	DOT01703220AD To perform professional accounting services of Metro-North Commuter Railroad Company for calendar years 2013, 2014 and 2015	1/1/2013	12/31/2017	\$ 2,643,600		\$ 957,518	
DOT	WMC CONSULTING ENGINEERS	10DOT0149AA	To perform Preliminary design and Final design for the List 195 Bridge Rehabilitation Program. State Project Nos. 31-127*, 31-128, 84-105 & 119-117.	4/1/2010	12/31/2020	\$ 1,030,420		\$ 12,955	
DOT	WMC CONSULTING ENGINEERS	14DOT0095AA	To perform Preliminary Design and Final Design for the List 245 Bridge Rehabilitation Program DOT01630203PE	1/1/2013	12/31/2020	\$ 1,492,302		\$ 340,350	
DOT	ZUVIC CARR AND ASSOCIATES INC	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT00810091PE	4/1/2013	12/31/2020	\$ 1,481,719		\$ 17,370	
DOT - Total 312						\$ 1,447,079,768	\$ -	\$ 193,692,509	\$ -
Total - 4						\$ 1,565,439,410	\$ 594,737	\$ 197,718,592	\$ 36,254,460