

State of Connecticut
OFFICE OF POLICY AND MANAGEMENT

REPORT TO THE GENERAL ASSEMBLY

Purchase of Service Contracts

Fiscal Year 2020

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Submitted September 30, 2020



STATE OF CONNECTICUT
OFFICE OF POLICY AND MANAGEMENT

September 30, 2020

The Honorable Joe Aresimowicz
Speaker of the House
Connecticut General Assembly

The Honorable Themis Klarides
House Minority Leader
Connecticut General Assembly

The Honorable Martin Looney
President Pro Tempore
Connecticut General Assembly

The Honorable Len Fasano
Senate Minority Leader
Connecticut General Assembly

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

This report seeks to provide information to state legislators, policymakers, and the public about Health and Human Service State Agencies' Purchase of Service activity for State fiscal year 2020 as well as the aggregate financial condition of 67 random nonprofit providers for 2019.

We welcome your questions and comments.

A handwritten signature in black ink, reading "Melissa McCaw".

Melissa McCaw
Secretary
Office of Policy and Management

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INTRODUCTION

A. Purpose

This document summarizes information regarding Purchase of Service (POS) contracting activity of State agencies for State Fiscal Year (SFY) 2020. As required by Connecticut General Statutes (C.G.S.) Section 4-70b(c), this report includes an assessment of the aggregate financial condition of non-profit, community based health and human services agencies that enter into POS contracts. This reporting period is the first to reflect statutory provisions aimed at improving procurement processes and outcomes for POS contracts that — with the Office of Policy and Management’s (OPM) support — were included in Sections 103-105 of Public Act 19-117, an act concerning the State Budget for the Biennium Ending June 30, 2021. It is also important to note that this reporting period was heavily impacted by the Covid-19 pandemic, which called for state agencies to meet unexpected demand for emergency health services and limit service disruption for Connecticut residents, non-profits, and businesses. As a result, the implementation of some statutory provisions was delayed or impeded as OPM prioritized agencies’ need for flexibility and support during this emergency.

B. Background

A *Purchase of Service* contract is a contract between a State agency and a private provider organization or municipality for the purpose of obtaining direct health and human services for agency clients. C.G.S. § 4-70b. The contract generally is not used for the sole purpose of purchasing administrative or clerical services, material goods, training and consulting services. POS contracts cannot be used to contract with individuals.

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

For SFY 2020, there were ten agencies in the current POS system: Department of Aging and Disability Services, Department of Children and Families, Department of Correction, Department of Developmental Services, Department of Housing, Department of Mental Health and Addiction Services, Department of Public Health, Department of Social Services, Division of Criminal Justice, and Office of Early Childhood.

C. Relevant Statutes

C.G.S. § 4-70b requires OPM to “establish uniform policies and procedures for obtaining, managing and evaluating the quality and cost effectiveness of human services purchased from private providers.” Further, OPM is required to “ensure all state agencies which purchase human services comply with such policies and procedures” and to report annually to the General Assembly on the state’s purchase of service contracting activity.

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

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

D. Scope and Methodology

This report describes the contracting activities of executive branch agencies with respect to POS contracts for SFY 2020. Contracting activities of the legislative and judicial branches of state government are excluded from this report.

The POS data represented in this report is captured from Core-CT and the Statewide Analytical Reporting System (STARS). POS Agencies are required to enter the contract requisition into the eProcurement module within Core-CT. A workflow of approvers is built into the requisition system. After the final approval at OPM, the requisition is ready to become a contract. This new system cuts down on duplicative entry and can be implemented as a completely paperless system. DocuSign is the vendor who was selected to sign the contracts. The data presented in this report is only as accurate as the data entered by State agencies into Core-CT.

OPM summarizes the information obtained from Core-CT and submits an annual report to the General Assembly. The data in this report represents POS contracts that were in effect during SFY 2020. POS contracts can range from a few months to several years in duration. Accordingly, the total dollar amount of a POS contract may represent several years of activity. Also, many POS contracts overlap during a fiscal year. For example, if a POS contract ends December 31st and a new contract starts with the same provider on January 1st, then two contracts (and two contract amounts) would be included in this report. Due to these factors, this report represents several years of POS contracting activity, not just annual activity.

The payment amounts presented in this report are payments made by State agencies to Purchase of Service contractors during SFY 2020. Please note that annual payment amounts are often substantially less than the cumulative total contract amounts. This is because the cumulative contract amounts represent more than one year of contracting activity while the payment amounts represent activity for one year. For this reason, the annual payment amounts are a better gauge of annual contracting activity.

In SFY 2019, this report was modified to improve transparency and address past miscommunication about the prevalence of non-competitive procurements. The "exempt" (E) contract category was also introduced, to provide a more accurate overview of competitive contracting across the state. Pursuant to C.G.S. § 4-214, contracts with an annual value of not more than \$20,000 are exempt from OPM approval. The exempt category applies to all contracts that do not need OPM approval per statute based on the dollar amount of the contract, and to towns and cities who have contracts with state agencies and receive pass-through funds. The "qualified" (Q) category applies to payments made under DDS contracts, which allow DDS clients to choose services from a list of qualified providers. Finally, the summary charts now feature comparisons in aggregate and by agency for competitive contracting, to highlight actual changes over time.

In SFY 2020, the "mixed" (M) category is used in the Detail by Agency section of the SFY 2020 report for master contracts issued by the Department of Children and Families and the Department of Mental Health and Addiction Services. These master contracts are consolidated contracts for a range of

programs and services delivered by one provider, of which some programs within the contract are competitively bid, while other programs are not competitively bid. The mixed category is a temporary measure to reflect this. OPM has worked closely with agencies to determine the precise breakdown of competitive and non-competitive payments made under these master contracts, and adjusted the Competitive Analysis section of report to reflect those true proportions. The CORE system does not have the capability to report contracts at the program level for competitive procurement. In future years, by working together with agencies and the Comptroller's Office to make updates to the CORE system, OPM will be able to more accurately report on the proportions of competitive and non-competitive procurement within a master contract.

E. Recent POS Activity

Legislation effective July 1st, 2019 created new requirements to increase transparency and competition in procurement and contracting. Beginning in 2020, OPM implemented these new policies, including collection of three-year forward-looking procurement plans for all POS/PSA solicitations, as well as the posting of sole-source waivers with justifications. OPM has also established new expectations across agencies to decrease the number of non-competitive solicitations and ensure outcomes-oriented contract selections. OPM now requires more rigorous justification requests for waivers of the competitive bidding process for POS contracts. Waivers are no longer granted without adequate justification and substantiation. These policies are designed in recognition of OPM's accountability to taxpayers and our mission to achieve the most cost-effective procurement process possible.

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

- As of 2020, OPM now publicly posts monthly reports summarizing all granted sole-source waivers on its website, to promote transparency and set benchmarks to minimize waiver use.
- OPM enhanced the sole source waiver codes within CORE to more realistically reflect the reasons agencies request waivers from competitive procurement.
- Monthly, OPM convenes a meeting of the State's contract managers from health and human services agencies to discuss and resolve issues of mutual concern, identify upcoming high-priority procurements, share best practices, and clarify OPM policies.
- In SFY 2020, OPM developed and implemented a CORE requisition module to automate the procurement requests for all agencies with proper workflow approvals within the system.
- In SFY 2020, OPM built templates for three-year procurement plans to be collected from all POS agencies.
- As required, OPM coordinates any updates or revisions of the State's standard contract for POS with the Attorney General's Office and the POS agencies.
- OPM develops and maintains contracting forms as required by State statutes or the Governor's Executive Orders, including ethics affidavits and nondiscrimination certifications.

For much of SFY 2020, OPM undertook this reform agenda while also taking necessary action to support sister agencies in responding to the global Covid-19 pandemic. In March, Governor Lamont declared a public health emergency statewide, and by the end of June 2020, Connecticut agencies' emergency procurement efforts led to over \$100 million in spending on emergency procurement. OPM, along with DSS, was instrumental in drafting Executive Order 7GG, which facilitated and streamlined emergency procurement processes. Because of these exceptional circumstances, some requirements concerning competitive procurement were suspended, to help agencies quickly adapt to supply chain constraints

and ensure continuity of care for vulnerable populations. Implementation of some new OPM policies, such as the public release of agency procurement plans, was also delayed. Unprecedented federal funding was made available to state agencies to be used for emergency procurement via the CARES Act, for which OPM has led tracking and reporting efforts to ensure accountability.

The share of payments made under non-competitive POS contracts slightly increased between SFY 2019 and SFY 2020, by four percentage points, following a 27-point decrease between SFY 2018 and SFY 2019. The largest share of these non-competitive POS payments are made by the Department of Mental Health and Addiction Services, the Department of Children and Families, and the Department of Social Services. Within these agencies, the largest non-competitive POS contracts deliver clinical, evidence-based, inpatient, and residential care to vulnerable populations—services for which competitive contracting is not a realistic option due to the need to ensure continuity care and a highly limited number of qualified providers. It is also important to note these competition numbers do not reflect the much larger share of DAS Master Contracts that historically have been competitively bid in approximately 80-90% of cases. OPM considers the increase in the share of non-competitive spending to be understandable given the demands on procurement imposed by the Covid-19 pandemic.

F. Specific Agency Human Service Procurement Models

Although this report highlights aggregated data on POS procurements across the state, each health and human service agency operates significantly different service models. This may result in data outcomes for competitive contracting that are difficult to generalize or compare across agencies. In general, human service procurement is different than traditional goods and services procurement that involves the straightforward submission of proposals by vendors to compete on a range of evaluation criteria like cost, quality and company history. For example, many agencies procure at the service line level rather than by provider. This means a group of programs are competitively rebid at one time impacting multiple providers, which results in amendments to master contracts that add or remove programs to a provider's current suite of services. Rarely is a provider's entire range of state services competitively rebid at one time. Some other agencies utilize a process in which individuals can choose his/her provider from a list of pre-qualified entities. While a standard RFP is not issued, these agencies conduct a thorough ongoing evaluation process to ensure continued quality and allow individuals to conduct their own "competitive procurement" each time they choose a provider.

Due to these differences, each agency in the POS system supplied additional background below to characterize their procurement service models. OPM has excerpted the agency information in order to better understand data outcomes in the overall report. However, we note that this information reflects the views and perspectives of the agencies, and OPM has included footnotes to provide its perspective where appropriate.

Department of Children and Families (DCF):

DCF contracts with about 100 private not-for-profit contractors to deliver approximately 80 different types of community-based, home-based and congregate care service types. The service types funded through these POS contracts comprise the network of behavioral health, child welfare, prevention and support services for the populations DCF is mandated to serve. DCF currently uses a "master" contract format in which anywhere from one to 40 different, separately funded service types (individual "programs") are contained in one consolidated contract with the same provider. As of 2020, the majority of these contracts, which encompass 330 individual programs, range in term from one to three years with termination dates staggered to ensure that all contracts are not expiring within the same

timeframe. The Department's procurement schedule is based on the individual service types within the contract. As a service type comes up for rebid, the individual program of that type in the master contract is terminated in that contract (leaving the remaining programs in the contract active) and new bids are solicited for that service type.

DCF uses a 3-pronged approach to procurement. All new service types are initially procured through RFP; all new individual programs added within an existing service type are initially procured through RFP and all service types are rebid per the Department's approved Procurement Schedule. The Department's goal is to ensure that every service type is rebid at least every 10 years.¹ This timeframe is based on a number of contributing factors including resources and limited staffing, continuity of care for the children of the State of Connecticut, the costs associated with procurement (transition and closeout of terminating programs and implementation and training costs for newly awarded programs) and the stability of DCF's provider network (staff retention, infrastructure, bonding, etc.). Based on this timeframe, in previous annual reports, DCF had labeled all services rebid within the last 10 years as competitive. As of SFY 2020, in compliance with new OPM guidance intended to improve the accuracy of reporting on competitive POS procurement, DCF now only labels services as competitive if they have been rebid within the last five years. This report is the first to reflect that change.

Department of Corrections (DOC):

DOC contracts with nearly 35 providers to deliver approximately 47 services ranging from reentry support to mental health services. The Strategic Planning Analysis Research and Contracts ("SPARC") team reviews utilization data, facility wait lists and trending service needs of the offender population to identify areas and programs that would be best served with additional procurement. SPARC then initiates the development of an RFP for the identified services. The development of the RFP includes subject matter experts in the appropriate field within DOC (substance abuse, mental health, employment, women and children, medical, etc.). After collecting RFP responses, a review committee evaluates and scores proposals to develop recommendations to submit to the Commissioner for approval to begin negotiation with the designated provider.

In addition, DOC partners with other state agencies (e.g. Judicial Branch, DSS, DMHAS) when like programs and/or services are needed that will meet the requirements of the agency. This procurement partnership approach is beneficial to each agency because of its administrative efficiency and the programmatic value of pooling clients. Through this approach, DOC is best able to streamline the procurement process, while addressing changing client needs.

Department of Developmental Services (DDS):

DDS has approximately 150 POS contracts in place to deliver family supports ranging from residential services and in-home supports to employment assistance. The agency has a long history of providing individuals who receive DDS funded services with the opportunity to make choices in their personal lives. The DDS Mission Statement encourages individuals and their families to choose the provider best able to support their needs when entering the system. This is exemplified by DDS' portability policies and procedures allowing individuals in Residential and Day programs the ability to exercise choice by taking their funding and moving to another program. Individuals and families can use the funds to purchase services from any qualified provider.

¹ In 2019, as a part of procurement reform efforts, OPM shifted to using three-year contracts with possibility of two one-year extensions.

Individuals choose their services from a list of DDS Qualified Providers available on the DDS website. New and existing DDS providers become qualified to provide services by following the qualification instructions located on the DDS website. Providers who are applying to become qualified to provide services are required to meet a standard set of minimum qualifications related to the service being applied for. Due to the natural competitiveness built into DDS' service system, which is supported by the control each individual has to choose his/her provider from a list of qualified providers, competitive procurement occurs each time a DDS individual chooses a service provider. There is an on-going quality evaluation process to ensure providers continually meet minimum qualifications.

Department of Mental Health and Addiction Services (DMHAS):

DMHAS contracts with over 130 private non-profit providers to deliver approximately 105 different community-based services ranging from behavioral health interventions to substance abuse prevention. These services are funded through a consolidated POS contract serving adults in over 850 different funded programs through these consolidated contracts. Under the consolidated contract, DMHAS may have as few as one program or as many as 40 programs funded in one contract, which carries a three-year contract term.

When the Department plans to issue an RFP based on an OPM-approved procurement plan for a program contained in a consolidated contract, notice would be sent to the respective provider that those funds will be ending in their contract. Once the RFP has been completed and the programs have been identified for funding through the competitive process, the newly awarded program would be added into an existing consolidated contract either through an amendment or when the contract is renewed (based on the specific date of award). If the award is being assigned to a new provider, a new contract would be created.

Department of Public Health (DPH):

DPH has in place approximately 200 POS contracts for the provision of services to the public. A majority of these contracts provide medical and/or counseling services to uninsured, underinsured or underserved populations. Due to unique attributes associated with the provision of health services, such as licensing requirements, continuity of care, publicly supported physical sites, and the statutory relationship between DPH and municipal health departments, competitive procurement is not always possible.

When considering whether competitive procurement can be waived for a particular service, the Department refers to OPM's available waiver codes.

Office of Early Childhood (OEC):

OEC currently contracts with 78 private not-for-profit contractors, federally qualified health centers, hospitals, local education authorities, and municipalities to deliver services that help young children and families thrive. The service types funded through these POS contracts comprise the networks of evidence-based home visiting and Part C of the Individuals with Disabilities Education Act (IDEA). These contracts range in term from three to five years. OEC's procurement plan ensures that services are constantly evaluated as to the cadence of their re-procurement. This timeframe is based on a number of contributing factors, including resources and staffing, continuity of service for enrolled children and families, the costs associated with procurement (transition and closeout of terminating programs and

implementation and training costs for newly awarded programs) and the stability of OEC's provider networks.

OEC has begun to utilize Outcome Rate Cards (ORC) within some POS contracts as a procurement tool to focus on outcome achievement and promote measurement. Through ORCs, OEC defines a menu of outcomes it is interested in achieving and the amount OEC is willing to pay each time the outcome is achieved by a contractor. Current Rate Card outcomes include parental education and employment, healthy birth outcomes and child safety.

G. Future Activities

OPM will continue working to improve value and competition for Connecticut taxpayers' dollars. In SFY 2020, total spending on POS contracts rose from \$1.87 billion to \$2 billion. OPM will work with agencies to prioritize cost-effective competitive contracts and to reduce the use of sole-source POS contracting when it is not appropriate. A significant percentage of current POS contracts are set to expire in 2021 or 2022, creating an opportunity for OPM to move the needle on competitive procurement with the rollout of new procurement standards and resources, including a new outcomes-focused Request For Proposal (RFP) template and revised three-year procurement plans. To support agencies and staff in navigating these new resources and requirements, OPM will provide a comprehensive training program in SFY 2021.

OPM is also collaborating with the Department of Administrative Services to support the upcoming rollout of CTSOURCE, the state's new contracting and procurement platform, to POS agencies. CTSOURCE will help agencies manage contracts more efficiently and effectively, facilitate the analysis and use of contract, agency, and vendor data to improve future procurements, and improve accessibility for staff and providers. To ensure state agencies are aware of and proficient with CTSOURCE's contract management tools, OPM and social service agency staff will engage with DAS in joint trainings supporting the rollout of the new platform. In future updates to procurement standards and regulations, OPM will ensure that new policies and procedures effectively leverage CTSOURCE's digital tools.

As the state continues to focus on the economic and human impact of Covid-19, OPM is committed to ensuring cost-effective, impactful, competitive procurement processes are maintained and strengthened. Through transparent and collaborative engagement with agencies, OPM will implement new procurement processes that streamline the planning, writing, and management of RFPs, introduce more extensive results-driven contracting, and work with agencies to revise and publicly publish procurement plans. These reforms will be shaped not only by nationwide best-practices and new technologies and systems, but by agencies' experiences procuring effectively, proactively, and flexibly during the Covid-19 emergency. OPM views these changes as critical in ensuring accountability to the taxpayers of Connecticut and achieving cost savings in future fiscal years.

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

As indicated, C.G.S. 4-70b(c) requires OPM to provide an assessment of the financial condition of non-profit POS providers. For this report, OPM used the framework developed by the Commission on Non-Profit Health and Human Services in their review of the financial condition of these providers. The commission took a sample of 101 of 490 health and human services providers that were required to conduct an audit for fiscal year 2009 due to having expended \$100,000 or over in State funds for the

fiscal year. The work group then proceeded to use information from these audits to calculate various financial ratios specific to non-profits to test the financial health of the sample group. The group was also broken down by those with annual revenues less than \$2 million, those between \$2 million and \$10 million and those with revenues over \$10 million annually.

In seeking to replicate this work for this report, OPM reviewed the fiscal year 2010 and 2011 audits conducted for the aforementioned 101 non-profits. Based on changes in the state law regarding the threshold for when an audit must be conducted and organizational changes among non-profits, only 86 of the 101 providers had audits done for both fiscal year 2010 and 2011. The ratios calculated for 2009, 2010 and 2011 for these 86 providers are in the table included below. Ratios for fiscal years 2012, 2013 and 2014 reflect the 83 providers from the original 101 for which audits were available. For fiscal year 2015 only 82 providers were used from the original 101 because one of the providers no longer contracts with any State agencies. For fiscal year 2016 only 81 were used because one previous provider does not have contracts with the State any longer. For fiscal year 2017 only 75 were used because of providers who do not have contracts with the State any longer or did not meet the threshold of income for reporting criteria. In addition, for fiscal year 2018 only 68 providers were used for the financial conditions, and for fiscal year 2019, 67 providers were used for the financial conditions. The financial ratios follow on the next page.

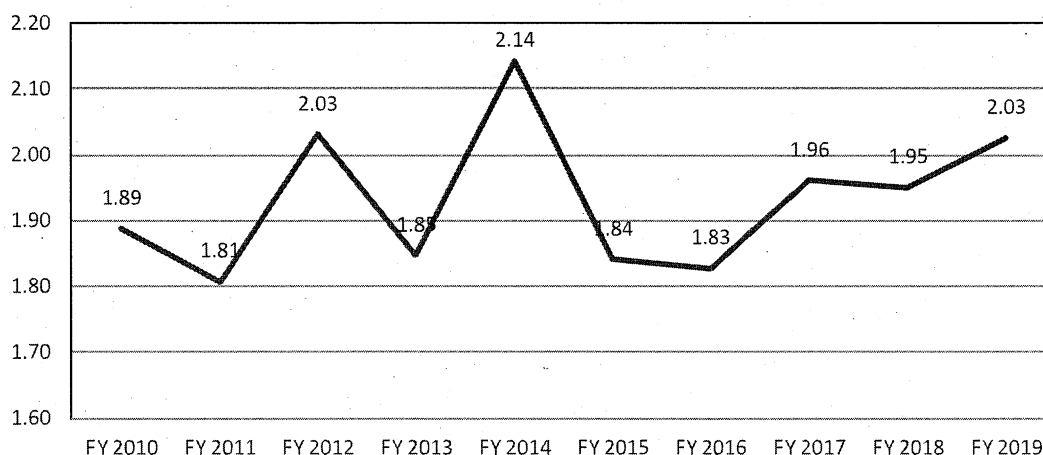
Defensive Interval: This is a measure of liquidity in which cash and other readily available funds are divided by average monthly expenses, which indicates how many months of expenses could be funded by an entity's liquid assets if no additional funding was received.

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

Schedule-Financial Ratios from Stratified Sample of Nonprofit Health and Human Services Providers

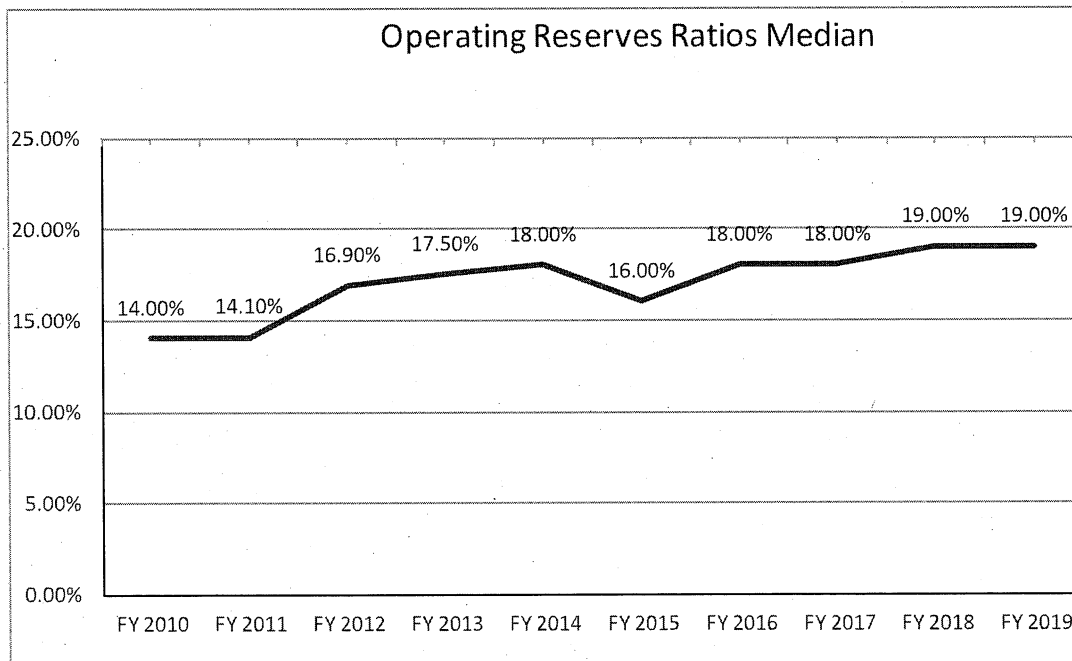
	All	Revenues Less than \$2m	Revenues \$2m to \$10m	Revenues \$10m +
Defensive Interval	Definition: (Cash + Marketable Securities + Receivable)/Average Monthly Expenses			
Substandard Ratio*	Less than 1	Less than 1	Less than 1	Less than 1
Median FY2010	1.89	1.58	1.72	2.20
Median FY2011	1.81	1.35	1.81	2.21
Median FY2012	2.03	1.21	1.68	2.04
Median FY 2013	1.85	1.51	2.15	1.92
Median FY 2014	2.14	2.00	2.60	1.93
Median FY 2015	1.84	1.34	1.57	1.98
Median FY 2016	1.83	1.22	1.65	2.20
Median FY 2017	1.96	0.87	2.54	2.12
Median FY 2018	1.95	1.47	2.63	1.95
Median FY 2019	2.03	1.45	2.03	2.25
# of Nonprofits sampled - 2019	67	7	29	31
# More than 3	16	1	9	6
# 1-3	42	4	15	23
# less than 1	9	2	5	2
2019: % with ratio more than 3	23.88%	14.29%	31.03%	19.35%
2019: % with ratio between 1 - 3	62.69%	57.14%	51.72%	74.19%
2019 % with ratio less than 1	13.43%	28.57%	17.24%	6.45%

Defensive Interval Median



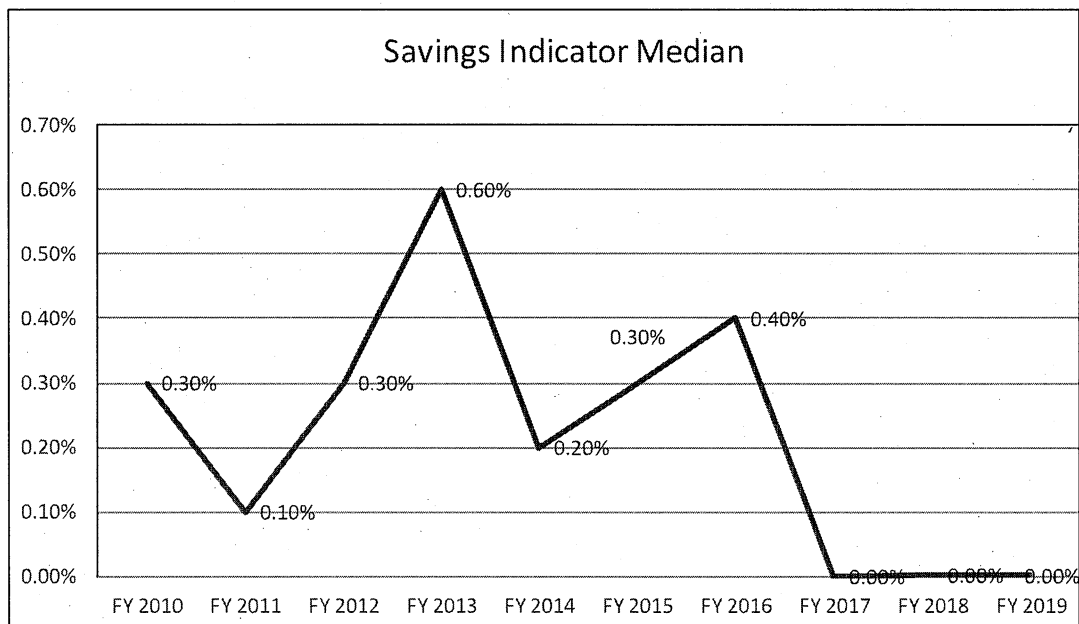
Operating Reserves Ratio: This measure compares the amount of reserves (available net assets) a non-profit has compared to its annual expenses, and helps indicate the ability of a provider to deal with unforeseen circumstances.

	All	Revenues Less than \$2m	Revenues \$2m to \$10m	Revenues \$10m +
Operating Reserves Ratio	Definition: Operating Reserves/Annual Operating Expenses			
Substandard Ratio*	Less than 25%	Less than 25%	Less than 25%	Less than 25%
Median FY 2010	14.00%	14.00%	15.80%	12.50%
Median FY 2011	14.10%	11.50%	16.80%	13.20%
Median FY 2012	16.90%	13.10%	23.00%	16.50%
Median FY 2013	17.50%	12.50%	23.00%	16.90%
Median FY 2014	18.00%	21.40%	20.70%	17.80%
Median FY 2015	16.00%	13.00%	21.00%	13.00%
Median FY 2016	18.00%	14.00%	22.00%	18.00%
Median FY 2017	18.00%	8.00%	31.00%	18.00%
Median FY 2018	19.00%	0.30%	27.80%	17.30%
Median FY 2019	19.00%	0.00%	25.10%	18.50%
# of Nonprofits sampled - 2019	67	7	29	31
# more than 25%	23	1	15	7
# 10-25%	19	1	6	12
# 0-10%	12	2	3	7
# less than 0%	13	3	5	5
2019: % more than 25%	34.33%	14.29%	51.72%	22.58%
2019: % 10-25%	28.36%	14.29%	20.69%	38.71%
2019: % 0-10%	17.91%	28.57%	10.34%	22.58%
2019: % less than 0%	19.40%	42.86%	17.24%	16.13%



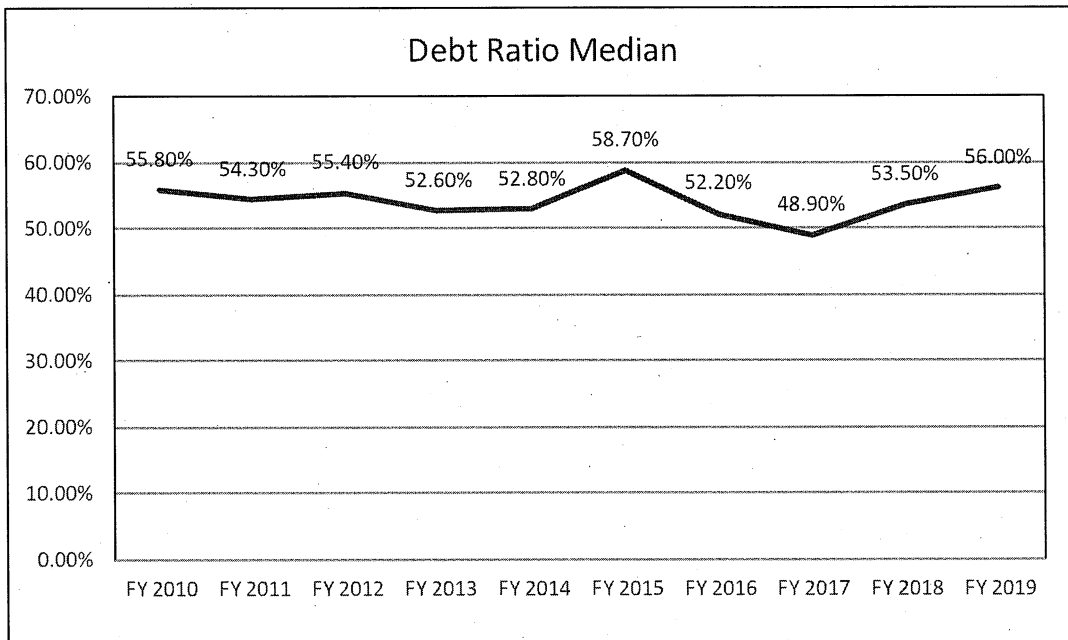
Savings Indicator: This measure compares annual operating surpluses or losses against annual expenses. A positive ratio would indicate some level of increase in savings.

	All	Revenues Less than \$2m	Revenues \$2m to \$10m	Revenues \$10m +
Savings Indicator	Definition: (Revenue - Expenses)/Total Expense			
Substandard Ratio*	Less than 2%	Less than 2%	Less than 2%	Less than 2%
Median FY2010	0.30%	1.30%	0.00%	0.80%
Median FY2011	0.10%	-0.40%	0.10%	-0.20%
Median FY2012	0.30%	0.30%	0.30%	0.40%
Median FY 2013	0.60%	-0.10%	0.30%	0.60%
Median FY 2014	0.20%	3.30%	-0.10%	0.40%
Median FY 2015	0.30%	0.20%	-0.10%	0.60%
Median FY 2016	0.40%	-2.40%	0.50%	1.00%
Median FY 2017	0.00%	-2.10%	0.09%	0.03%
Median FY 2018	0.00%	0.00%	0.87%	0.00%
Median FY 2019	0.00%	0.00%	0.00%	0.00%
# of Nonprofits sampled - 2019	67	7	29	31
# more than 5%	10	2	4	4
# 2-5%	13	1	5	7
# 0-2%	14	1	7	6
# less than 0%	30	3	13	14
2019: % more than 5%	14.93%	28.57%	13.79%	12.90%
2019: % 2-5%	19.40%	14.29%	17.24%	22.58%
2019: % 0-2%	20.90%	14.29%	24.14%	19.35%
2019: % less than 0%	44.78%	42.86%	44.83%	45.16%



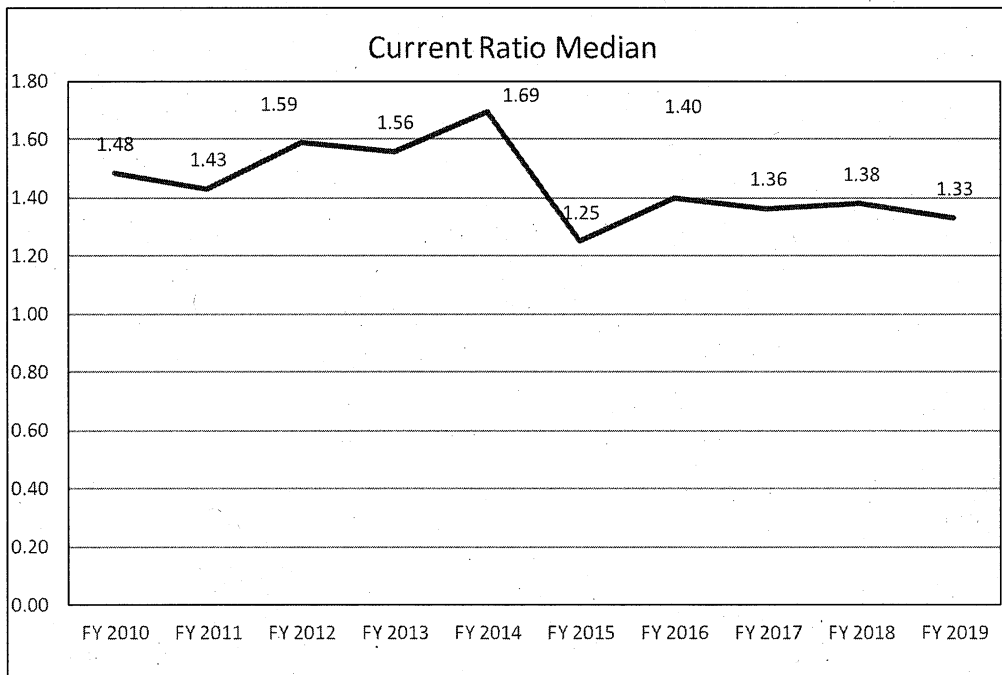
Debt Ratio: This measure compares total debt to total assets. The higher the percentage of debt, the less financial flexibility an entity has.

	All	Revenues Less than \$2m	Revenues \$2m to \$10m	Revenues \$10m +
Debt Ratio	Definition: Average Total Debt/Average Total Assets			
Substandard Ratio*	Over 50%	Over 50%	Over 50%	Over 50%
Median FY2010	55.80%	48.00%	59.90%	59.20%
Median FY2011	54.30%	57.40%	51.00%	53.30%
Median FY2012	55.40%	66.80%	54.40%	55.10%
Median FY 2013	52.60%	59.00%	36.90%	52.20%
Median FY 2014	52.80%	59.10%	45.70%	59.20%
Median FY 2015	58.70%	59.30%	45.90%	61.90%
Median FY 2016	52.20%	38.70%	49.70%	52.60%
Median FY 2017	48.90%	63.80%	45.20%	48.90%
Median FY 2018	53.50%	98.30%	49.70%	47.60%
Median FY 2019	56.00%	98.70%	56.70%	54.60%
# of Nonprofits sampled - 2019	67	7	29	31
# more than 100%	9	3	4	2
# 50-100%	31	2	13	16
# 25-50%	14	0	5	9
# 0-25%	13	2	7	4
2019: % more than 100%	13.43%	42.86%	13.79%	6.45%
2019: % 50-100%	46.27%	28.57%	44.83%	51.61%
2019: % 25-50%	20.90%	0.00%	17.24%	29.03%
2019: % 0-25%	19.40%	28.57%	24.14%	12.90%



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

	Revenues		Revenues	
	All	Less than \$2m	\$2m to \$10m	Revenues \$10m +
Current Ratio	Definition: Current Assets/Current Liabilities			
Substandard Ratio*	Under 2	Under 2	Under 2	Under 2
Median FY2010	1.48	1.86	1.30	1.61
Median FY2011	1.43	1.50	1.41	1.43
Median FY2012	1.59	1.56	1.56	1.63
Median FY 2013	1.56	1.26	1.99	1.56
Median FY 2014	1.69	1.75	1.74	1.39
Median FY 2015	1.25	1.18	1.15	1.32
Median FY 2016	1.40	1.22	1.39	1.39
Median FY 2017	1.36	1.04	1.87	1.21
Median FY 2018	1.38	1.21	1.51	1.24
Median FY 2019	1.33	0.93	1.82	1.32
# of Nonprofits sampled - 2019	67	7	29	31
# 2 or more	17	1	10	6
# 1-2	29	2	11	16
# 0-1	21	4	8	9
2019: % with ratio of 2 or more	25.37%	14.29%	34.48%	19.35%
2019: % with ratio between 1 - 2	43.28%	28.57%	37.93%	51.61%
2019: % with ratio between 0 - 1	31.34%	57.14%	27.59%	29.03%



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

I. Inquiries

For further information concerning this report, contact Julia Fusfeld at 860-418-6313.

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

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Department of Developmental Services	David David	(860) 418-6040
Department of Mental Health & Addiction Services	Megan Sopelak	(860) 418-6838
Department of Public Health	Carol Blanks	(860) 509-7710
Department of Social Services	Diana Speranza	(860) 424-5728
Department of Aging and Disability Services, Department of Housing, Office of Early Childhood	Megan Sopelak	(860) 418-6838



State of Connecticut

POS FY 2020 and FY 2019 Contracts and Payment Comparison

FY 2020	# of Contracts	Percent	General Fund	Percent	Federal Fund	Percent	Other Fund ₃	Percent	Total Payments	Percent
Competitive (Y)	231	18%	\$218,655,122	21%	\$125,846,135	35%	\$13,083,559	2.1%	\$357,584,817	18%
Non-Competitive (N)	745	57%	\$543,791,161	53%	\$224,445,609	63%	\$25,745,052	4%	\$793,981,822	40%
Exempt (E) ₁	177	14%	\$18,766,304	2%	\$7,237,615	2%	\$954,436	0.2%	\$26,958,356	1%
Qualified (Q) ₂	147	11%	\$243,577,120	24%	\$0	0%	\$575,299,513	94%	\$818,876,633	41%
Total	1300	100%	\$1,024,789,708	100%	\$357,529,360	100%	\$615,082,560	100%	\$1,997,401,628	100%

FY 2019	# of Contracts	Percent	General Fund	Percent	Federal Fund	Percent	Other Fund	Percent	Total Payments	Percent
Competitive (Y)	266	21%	\$250,590,956	26%	\$121,634,247	36%	\$13,764,956	2%	\$385,990,159	21%
Non-Competitive (N)	645	51%	\$446,273,934	46%	\$207,875,024	61%	\$17,470,472	3%	\$671,619,430	36%
Exempt (E) ₁	191	15%	\$23,635,120	2%	\$9,917,900	3%	\$3,947,038	1%	\$37,500,058	2%
Qualified (Q) ₂	155	12%	\$247,249,188	26%	\$0	0%	\$523,816,307	94%	\$771,065,495	41%
Total	1257	100%	\$967,749,198	100%	\$339,427,171	100%	\$558,998,773	100%	\$1,866,175,142	100%

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

2. Qualified contracts are for new and existing DDS providers who qualified to provider services according to the qualification process.

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



Agency	# of Competitive Contracts	Competitive Payments	# of Non-Competitive Contracts ₁	Non-Competitive Payments	# of Exempt Contracts ₂	Exempt Payments	# of Qualified Contracts ₃	Qualified Payments	Total Contracts	Total Payments
Department of Aging and Disability Services	12	\$993,160	69	\$30,195,848	13	\$39,187	0	\$0	94	\$31,228,195
Department of Development Services	0	\$0	0	\$0	3	\$241,496	147	\$818,876,633	150	\$819,118,130
Department of Housing	38	\$174,959,423	71	\$25,067,232	2	\$575,226	0	\$0	111	\$200,601,881
Department of Children and Families	22	\$40,998,122	65	\$149,911,162	2	\$273,880	0	\$0	89	\$191,183,164
Department of Correction	21	\$52,622,396	30	\$3,264,556	4	\$43,685	0	\$0	55	\$55,930,637
Department of Public Health	44	\$8,485,255	73	\$44,955,261	87	\$10,366,432	0	\$0	204	\$63,806,948
Department of Social Services	8	\$35,190,876	96	\$186,645,913	3	\$213,291	0	\$0	107	\$222,050,080
Division of Criminal Justice	0	\$0	3	\$150,858	0	\$0	0	\$0	3	\$150,858
Department of Mental Health and Addiction Services	39	\$6,355,745	252	\$313,762,773	22	\$410,787	0	\$0	313	\$320,529,305
Office of Early Childhood	47	\$37,979,841	86	\$40,028,220	41	\$14,794,370	0	\$0	174	\$92,802,431
Total	231	\$357,584,817	745	\$793,981,822	177	\$26,958,355	147	\$818,876,633	1300	\$1,997,401,628

1. The Department of Mental Health and Addiction Services and The Department of Children and Families work with hundreds of services/programs and efficiently consolidate their contracts by each provider. While the number of non-competitive contracts may seem high, various services within a contract have indeed been procured through an RFP process. Therefore, the numbers may be misleading. OPM will be working with the agencies to devise a new way of reporting these contracts. As of now, the detail by agency report identifies these contracts by the designation M. The summary details above sort these "mixed contracts" into competitive and non-competitive statuses based on estimates from DCF and DMHAS. Due to the unique nature of health and human services, many factors such as: location; specialized services; unique skills; and emergency services are some of the reasons for the non-competitive contracts.

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

3. Qualified contracts are for new and existing DDS providers who qualified to provider services according to a qualification process.



Agency	# of Contracts	Payments					Cumulative Contract Total Amount ³	Cumulative Contract Payment ⁴	Cumulative Contract Balance Remaining ⁵
		General Fund	Federal Fund	Other Fund ¹	Total FY 2020 ²				
Department of Aging and Disability Services	94	\$6,931,181	\$23,911,318	\$385,695	\$31,228,195		\$125,460,247	\$69,263,379	\$56,196,868
Department of Development Services	150	\$243,818,617	\$0	\$575,299,513	\$819,118,130		\$3,015,529,236	\$2,282,990,792	\$732,538,444
Department of Housing	111	\$87,315,534	\$112,646,702	\$639,644	\$200,601,881		\$609,365,053	\$405,273,526	\$204,091,527
Department of Children and Families	89	\$181,733,840	\$6,017,554	\$3,431,770	\$191,183,164		\$906,219,617	\$513,357,197	\$392,862,420
Department of Correction	55	\$54,520,560	\$1,382,144	\$27,933	\$55,930,637		\$360,006,125	\$243,287,258	\$116,718,867
Department of Public Health	204	\$12,599,334	\$27,407,126	\$23,800,488	\$63,806,948		\$321,688,233	\$148,007,809	\$173,680,424
Department of Social Services	107	\$87,732,170	\$133,325,122	\$992,788	\$222,050,080		\$1,252,803,562	\$810,145,963	\$442,657,599
Division of Criminal Justice	3	\$0	\$150,858	\$0	\$150,858		\$250,000	\$150,858	\$99,142
Department of Mental Health and Addiction Services	313	\$273,722,420	\$36,302,156	\$10,504,728	\$320,529,305		\$2,815,609,854	\$688,446,520	\$2,127,163,333
Office of Early Childhood	174	\$76,416,052	\$16,386,379	\$0	\$92,802,431		\$452,601,830	\$287,601,723	\$165,000,108
Total	1300	\$1,024,789,708	\$357,529,360	\$615,082,560	\$1,997,401,628		\$9,859,533,758	\$5,448,525,025	\$4,411,008,733

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

2. The FY2020 column is total payments in FY2020 for that particular contract (general, federal, and other fund).

3. The cumulative contract total amount is an estimate of what the contract will cost throughout the entirety of its term.

4. The cumulative contract payment is the sum of all payments that have been made on a contract from the beginning of its term through the end of FY 2020.

5. The cumulative contract balance remaining is the difference between the cumulative contract total amount and the cumulative contract payment.



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term			
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments
Department of Aging and Disability Services	ABILITY BEYOND DISABILITY INC	18SDRE201AC	Community Rehabilitation Provider	Y	\$23,310	\$0	\$0	\$23,310	9/1/2018	8/31/2021	\$1,714,814	\$31,129
Department of Aging and Disability Services	ACCESS INDEPENDENCE INC	17SDRE201HU	Independent living services	N	\$126,462	\$36,195	\$0	\$162,657	10/1/2016	9/30/2020	\$510,125	\$409,394
Department of Aging and Disability Services	ACCESS INDEPENDENCE INC	17SDRA001JAX	No Wrong Door Aging & Disability Resource Center services	N	\$0	\$25,922	\$0	\$25,922	9/30/2017	9/29/2020	\$80,347	\$73,867
Department of Aging and Disability Services	AGENCY ON AGING OF SOUTH CENTRAL	15SDRE001SCA	Federal Title III & Title VII funds for elderly services	N	\$0	\$2,399,865	\$0	\$2,399,865	10/1/2015	9/30/2020	\$8,843,691	\$7,200,154
Department of Aging and Disability Services	AGENCY ON AGING OF SOUTH CENTRAL	16SDRE001SCA	Senior Medicare Patrol	N	\$0	\$50,050	\$0	\$50,050	7/1/2016	6/30/2020	\$127,724	\$127,724
Department of Aging and Disability Services	AGENCY ON AGING OF SOUTH CENTRAL	17SDRM001SCA	Medicare Improvements for Patients and Providers Act Initiative	N	\$0	\$28,425	\$0	\$28,425	9/30/2017	9/29/2020	\$105,466	\$75,884
Department of Aging and Disability Services	AGENCY ON AGING OF SOUTH CENTRAL	17SDRF001SCA	State-funded social & nutrition services for the elderly	N	\$952,802	\$0	\$0	\$952,802	7/1/2017	6/30/2022	\$4,880,461	\$2,373,837
Department of Aging and Disability Services	AGENCY ON AGING OF SOUTH CENTRAL	18SDRH001SCA	CHOICES integration health insurance and eligibility screening services for elderly clients	N	\$81,597	\$76,117	\$0	\$157,714	7/1/2018	6/30/2020	\$360,254	\$314,882
Department of Aging and Disability Services	AGENCY ON AGING OF SOUTH CENTRAL	19SDRV001SCA	Veteran Directed Care Home	N	\$0	\$119,063	\$0	\$119,063	1/1/2019	8/31/2021	\$227,394	\$119,063
Department of Aging and Disability Services	AGENCY ON AGING OF SOUTH CENTRAL	20SDRC001SCA	COVID-19 Response	N	\$0	\$1,090,657	\$0	\$1,090,657	3/10/2020	9/30/2021	\$4,000,000	\$1,090,657
Department of Aging and Disability Services	AREA COOPERATIVE EDUCATIONAL ASSOCIATES FOR TRAINING AND DEVELOPMENT	19SDRE201BF	Employment Opportunities Program	E	\$3,015	\$0	\$0	\$3,015	3/1/2019	12/31/2021	\$18,000	\$3,634
Department of Aging and Disability Services	ASSOCIATES FOR TRAINING AND DEVELOPMENT	14SDRE001FG	Senior Community Service Employment Program	Y	\$0	\$100,467	\$0	\$100,467	10/1/2014	9/30/2019	\$554,772	\$500,582
Department of Aging and Disability Services	CAPITOL REGION EDUCATION COUNCIL	19SDRSC01JAT	Senior Community Service Employment Program	Y	\$0	\$577,978	\$0	\$577,978	10/1/2019	6/30/2022	\$2,600,000	\$577,978
Department of Aging and Disability Services	CAPITOL REGION EDUCATION COUNCIL	18SDRE202QW	Assistive Technology	N	\$0	\$36,000	\$0	\$36,000	10/1/2018	9/30/2021	\$102,000	\$48,000
Department of Aging and Disability Services	CAPITOL REGION EDUCATION COUNCIL	19SDRE202QW	Employment Opportunities Program	N	\$9,668	\$0	\$0	\$9,668	3/1/2019	12/31/2021	\$65,000	\$12,548
Department of Aging and Disability Services	CENTER FOR MEDICARE ADVOCACY INC	18SDRH001CMA	CHOICES health insurance information and assistance	N	\$428,435	\$7,000	\$0	\$435,435	7/1/2018	6/30/2021	\$1,306,305	\$770,870
Department of Aging and Disability Services	CHAPEL HAVEN SCHLEIFER CENTER INC	19SDRE201DP	Employment Opportunities Program	E	\$473	\$0	\$0	\$473	3/1/2019	12/31/2021	\$5,000	\$608
Department of Aging and Disability Services	CAMPBRY VOCATIONAL & CONSULTING LLC	19SDRE208DS	Employment Opportunities Program	E	\$3,915	\$0	\$0	\$3,915	3/1/2019	12/31/2021	\$15,000	\$4,995
Department of Aging and Disability Services	COMMUNICATION ADVOCACY NETWORK	17SDR8409GO	Bureau of Education and Services for the Blind	N	\$77,870	\$2,722	\$0	\$80,592	1/1/2017	6/30/2021	\$565,789	\$250,895
Department of Aging and Disability Services	CONNECTICUT COMMUNITY CARE INC	17SDRD001CCC	Chronic Diseases self-management education programs	N	\$7,000	\$0	\$0	\$7,000	2/1/2017	6/30/2022	\$41,673	\$17,308
Department of Aging and Disability Services	CONNECTICUT LEGAL SERVICES INC	16SDRM001LS	Phase II Model Approaches to Statewide Legal Assistance Systems project	N	\$0	\$60,652	\$0	\$60,652	8/1/2016	7/31/2019	\$196,301	\$195,652
Department of Aging and Disability Services	CONNECTICUT LEGAL SERVICES INC	17SDRMP01LS	Financial Literacy for Low Income Families on Fraud Prevention	E	\$0	\$4,000	\$0	\$4,000	7/1/2017	6/30/2020	\$11,000	\$11,000
Department of Aging and Disability Services	CW RESOURCES INC	19SDRE201EQ	Employment Opportunities Program	E	\$1,335	\$0	\$0	\$1,335	3/1/2019	12/31/2021	\$10,000	\$1,537
Department of Aging and Disability Services	DAVID BRANDOLINI LLC	18SDRE201CA	Assistive Technology	N	\$0	\$10,883	\$0	\$10,883	10/1/2018	9/30/2021	\$185,000	\$25,982
Department of Aging and Disability Services	DISABILITIES NETWORK OF EASTERN	17SDRE201HT	Independent Living	N	\$128,294	\$33,777	\$0	\$162,071	10/1/2016	9/30/2020	\$510,125	\$411,087
Department of Aging and Disability Services	DISABILITIES NETWORK OF EASTERN	18SDRE201HT	Community Rehabilitation Provider	Y	\$3,800	\$0	\$0	\$3,800	9/1/2018	8/31/2021	\$373,200	\$6,095
Department of Aging and Disability Services	EASTCONN	18SDRE201IK	Assistive Technology	N	\$0	\$27,330	\$0	\$27,330	9/30/2021	9/30/2021	\$157,000	\$40,995
Department of Aging and Disability Services	EASTCONN	20SDRE201IK	20SDRE201IK CARES	N	\$0	\$17,713	\$0	\$17,713	5/1/2020	4/30/2021	\$67,130	\$17,713
Department of Aging and Disability Services	EASTERN CT AREA AGENCY ON AGING	15SDRE001ECA	Federal Title III & Title VII funds for elderly services	N	\$0	\$2,792,115	\$0	\$2,792,115	10/1/2015	9/30/2020	\$8,809,040	\$7,317,546
Department of Aging and Disability Services	EASTERN CT AREA AGENCY ON AGING	16SDRMP01ECA	Senior Medicare Patrol	N	\$0	\$50,050	\$0	\$50,050	7/1/2016	6/30/2020	\$127,726	\$127,726
Department of Aging and Disability Services	EASTERN CT AREA AGENCY ON AGING	17SDRCH01ECA	Congregate housing services in Eastern CT	N	\$57,719	\$166,708	\$0	\$224,427	1/1/2017	12/31/2021	\$932,243	\$498,025
Department of Aging and Disability Services	EASTERN CT AREA AGENCY ON AGING	17SDRM001ECA	Medicare Improvements for Patients and Providers Act Initiative	N	\$0	\$29,197	\$0	\$29,197	9/30/2017	9/29/2020	\$105,466	\$77,427
Department of Aging and Disability Services	EASTERN CT AREA AGENCY ON AGING	17SDRF001ECA	State-funded social & nutrition services for the elderly	N	\$970,161	\$0	\$0	\$970,161	7/1/2017	6/30/2022	\$4,526,515	\$2,424,000
Department of Aging and Disability Services	EASTERN CT AREA AGENCY ON AGING	18SDRH001ECA	CHOICES integration health insurance with eligibility screening services for elderly clients	N	\$81,597	\$78,727	\$0	\$160,324	7/1/2018	6/30/2020	\$360,207	\$319,392
Department of Aging and Disability Services	EASTERN CT AREA AGENCY ON AGING	19SDRV001ECAR	Veteran Directed Care Home	N	\$0	\$10,973	\$0	\$10,973	1/1/2019	8/31/2020	\$185,085	\$10,973
Department of Aging and Disability Services	EASTERN CT AREA AGENCY ON AGING	20SDRC001ECA	COVID-19 Response	N	\$0	\$1,438,690	\$0	\$1,438,690	3/20/2020	9/30/2021	\$4,000,000	\$1,438,690
Department of Aging and Disability Services	EADVANCE	14SDRH001IY	Senior Community Service Employment Program	Y	\$0	\$109,608	\$0	\$109,608	10/1/2014	9/30/2019	\$384,097	\$357,803
Department of Aging and Disability Services	EMPLOYMENT OPTIONS LLC	19SDRE201E	Employment Opportunities Program	N	\$6,255	\$0	\$0	\$6,255	3/1/2019	12/31/2021	\$31,500	\$8,190
Department of Aging and Disability Services	GOODWILL INDUSTRIES OF SOUTHERN	19SDRE201IL	Employment Opportunities Program	E	\$3,184	\$0	\$0	\$3,184	3/1/2019	12/31/2021	\$20,000	\$4,421



State of Connecticut

POS FY 2020 Report Detail by Agency

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term			
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments
Department of Aging and Disability Services	GOODWILL OF WESTERN AND NORTHERN	18SDR6201D	Employment Opportunities Program	Y	\$10,429	\$0	\$0	\$10,429	9/1/2018	8/31/2021	\$2,782,696	\$16,088
Department of Aging and Disability Services	GREATER NEW HAVEN DISABILITY RIGHTS	17SDR6201U	Independent Living	N	\$127,048	\$28,268	\$0	\$155,316	10/1/2016	9/30/2020	\$510,125	\$407,596
Department of Aging and Disability Services	INDEPENDENCE NORTHWEST INC	17SDR6201D	Independent Living	N	\$126,813	\$28,874	\$0	\$155,687	10/1/2016	9/30/2020	\$510,125	\$409,746
Department of Aging and Disability Services	INDEPENDENCE NORTHWEST INC	17SDR6201U	No Wrong Door Aging & Disability Resource center services	N	\$0	\$32,500	\$0	\$32,500	9/30/2017	9/29/2020	\$118,823	\$118,823
Department of Aging and Disability Services	INDEPENDENCE UNLIMITED INC	17SDR6201W	Independent Living	N	\$130,087	\$28,886	\$0	\$158,973	10/1/2016	9/30/2020	\$510,125	\$413,020
Department of Aging and Disability Services	INDEPENDENCE UNLIMITED INC	17SDR6201U	Aging and Disability Resource Center Program	E	\$0	\$6,000	\$0	\$6,000	9/30/2017	9/29/2020	\$16,700	\$0
Department of Aging and Disability Services	INDEPENDENT LIVING SOLUTIONS LLC	18SDR6203A	Community Rehabilitation Provider	Y	\$11,498	\$0	\$0	\$11,498	9/1/2018	8/31/2021	\$1,624,262	\$13,808
Department of Aging and Disability Services	JEWISH FAMILY SERVICE OF STAMFORD INC	14SDR6201H	Senior Community Service Employment Program	Y	\$0	\$68,807	\$0	\$68,807	10/1/2014	9/30/2019	\$498,224	\$416,344
Department of Aging and Disability Services	LAW OFFICES OF BRADLEY MORRIS	17SDR6203F	Hearing Officer	E	\$0	\$1,201	\$0	\$1,201	4/1/2017	2/28/2022	\$20,000	\$2,218
Department of Aging and Disability Services	MAIRAKTECH INC	19SDR6201Q	Employment Opportunities Program	N	\$1,013	\$0	\$270	\$1,283	3/1/2019	12/31/2021	\$30,000	\$2,773
Department of Aging and Disability Services	MIDSTATE ARC INC	19SDR6201R	Employment Opportunities Program	E	\$2,858	\$0	\$0	\$2,858	3/1/2019	12/31/2021	\$19,500	\$4,208
Department of Aging and Disability Services	NAMI OF CONNECTICUT INC	18SDR6201M	Medicare Rx, Mental Health First Aid, and Mental Health Update trainings	N	\$14,363	\$0	\$0	\$14,363	7/1/2018	6/30/2021	\$42,750	\$28,726
Department of Aging and Disability Services	NORTH CENTRAL AREA AGENCY ON AGING INC	15SDR6201A	Federal Title III & Title VII funding for elderly services	N	\$0	\$4,087,664	\$0	\$4,087,664	10/1/2015	9/30/2020	\$11,205,181	\$9,152,416
Department of Aging and Disability Services	NORTH CENTRAL AREA AGENCY ON AGING INC	16SDR6201A	Senior Medicare Patrol	N	\$0	\$51,317	\$0	\$51,317	7/1/2016	6/30/2020	\$158,979	\$188,304
Department of Aging and Disability Services	NORTH CENTRAL AREA AGENCY ON AGING INC	17SDR6201A	Medicare Improvements for Patients and Providers Act Initiative	N	\$0	\$21,803	\$0	\$21,803	9/30/2017	9/29/2020	\$105,466	\$88,992
Department of Aging and Disability Services	NORTH CENTRAL AREA AGENCY ON AGING INC	17SDR6201A	State funded social & nutrition services for the elderly	N	\$1,130,509	\$0	\$0	\$1,130,509	7/1/2017	6/30/2022	\$5,763,587	\$2,804,183
Department of Aging and Disability Services	NORTH CENTRAL AREA AGENCY ON AGING INC	18SDR6201A	CHOICES integration health insurance with eligibility screening services for elderly clients	N	\$81,597	\$81,016	\$0	\$162,613	7/1/2018	6/30/2020	\$360,226	\$322,771
Department of Aging and Disability Services	NORTH CENTRAL AREA AGENCY ON AGING INC	19SDR6201A	Veteran Directed Care Home	N	\$0	\$118,560	\$0	\$118,560	1/1/2019	8/31/2021	\$201,893	\$118,560
Department of Aging and Disability Services	20SDR6201A	COVID-19 Response	COVID-19 Response	N	\$0	\$1,003,861	\$0	\$1,003,861	3/20/2020	9/30/2021	\$4,000,000	\$1,003,861
Department of Aging and Disability Services	RUSS MC DANIEL CARPENTRY	19SDR6203D	Employment Opportunities Program	E	\$3,960	\$0	\$0	\$3,960	3/1/2019	12/31/2021	\$16,000	\$5,040
Department of Aging and Disability Services	SEABOARD ENTERPRISES INC	19SDR6201A	Employment Opportunities Program	E	\$2,565	\$0	\$0	\$2,565	3/1/2019	12/31/2021	\$10,000	\$3,375
Department of Aging and Disability Services	SHARP TRAINING INC	19SDR6201C	Employment Opportunities Program	E	\$1,890	\$0	\$0	\$1,890	3/1/2019	12/31/2021	\$18,000	\$2,655
Department of Aging and Disability Services	SOUTHEASTERN EMPLOYMENT SERVICES LLC	18SDR6201Q	Community Rehabilitation Provider	Y	\$64,204	\$0	\$0	\$64,204	9/1/2018	8/31/2021	\$1,606,466	\$94,286
Department of Aging and Disability Services	SOUTHWESTERN CONNECTICUT AGENCY ON AGING	15SDR6201A	Federal Title III & Title VII funding for elderly services	N	\$0	\$2,572,399	\$0	\$2,572,399	10/1/2015	9/30/2020	\$8,957,013	\$7,491,639
Department of Aging and Disability Services	SOUTHWESTERN CONNECTICUT AGENCY ON AGING	16SDR6201A	Senior Medicare Patrol	N	\$0	\$50,050	\$0	\$50,050	7/1/2016	6/30/2020	\$127,724	\$127,724
Department of Aging and Disability Services	SOUTHWESTERN CONNECTICUT AGENCY ON AGING	17SDR6201A	Medicare Improvements for Patients and Providers Act Initiative	N	\$0	\$28,257	\$0	\$28,257	9/30/2017	9/29/2020	\$106,312	\$78,281
Department of Aging and Disability Services	SOUTHWESTERN CONNECTICUT AGENCY ON AGING	17SDR6201A	State funded social & nutrition services for the elderly	N	\$957,166	\$0	\$0	\$957,166	7/1/2017	6/30/2022	\$4,964,838	\$2,486,759
Department of Aging and Disability Services	SOUTHWESTERN CONNECTICUT AGENCY ON AGING	18SDR6201A	CHOICES integration health insurance with eligibility screening services for elderly clients	N	\$81,597	\$81,728	\$0	\$163,325	7/1/2018	6/30/2020	\$360,334	\$324,900
Department of Aging and Disability Services	SOUTHWESTERN CONNECTICUT AGENCY ON AGING	19SDR6201A	Veteran Directed Care Home	N	\$0	\$143,796	\$0	\$143,796	1/1/2019	8/31/2021	\$266,025	\$143,796
Department of Aging and Disability Services	SOUTHWESTERN CONNECTICUT AGENCY ON AGING	20SDR6201A	COVID-19 Response	N	\$0	\$1,081,000	\$0	\$1,081,000	3/20/2020	9/30/2021	\$4,000,000	\$1,081,000
Department of Aging and Disability Services	STAR INC LIGHTING THE WAY	19SDR6201Y	Employment Opportunities Program	N	\$7,144	\$0	\$0	\$7,144	3/1/2019	12/31/2021	\$30,000	\$9,439
Department of Aging and Disability Services	THE ALMADA LODGE-TIMES FARM CAMP	18SDR6202F	Bureau of Education and Services for the Blind	N	\$11,700	\$0	\$0	\$11,700	6/15/2018	10/31/2020	\$87,750	\$20,475
Department of Aging and Disability Services	THE ARC OF LITCHFIELD COUNTY INC	19SDR6201B	Employment Opportunities Program	N	\$7,245	\$0	\$0	\$7,245	4/1/2019	12/31/2021	\$60,000	\$10,091
Department of Aging and Disability Services	THE ARC OF THE FARMINGTON VALLEY INC	19SDR6201B	Employment Opportunities Program	E	\$4,793	\$0	\$0	\$4,793	4/1/2019	12/31/2021	\$18,000	\$5,693
Department of Aging and Disability Services	THE CENTER FOR ADVOCACY RESEARCH	19SDR6201H	Employment Opportunities Program	N	\$30,769	\$0	\$0	\$30,769	3/1/2019	12/31/2021	\$210,000	\$30,769
Department of Aging and Disability Services	THE CONNECTICUT INSTITUTE FOR THE BLIND	17SDR6202E	Assistive Technology	N	\$0	\$81,908	\$0	\$81,908	4/15/2017	9/30/2020	\$511,000	\$320,441
Department of Aging and Disability Services	THE CONNECTICUT INSTITUTE FOR THE BLIND	17SDR6201A	Bureau of Education and Services for the Blind	N	\$16,223	\$0	\$0	\$16,223	1/1/2017	6/30/2021	\$236,365	\$119,514
Department of Aging and Disability Services	THE CONNECTICUT INSTITUTE FOR THE BLIND	20SDR6202E	20SDR6202E CARES AT	N	\$0	\$17,713	\$0	\$17,713	5/1/2020	4/30/2021	\$67,130	\$17,713
Department of Aging and Disability Services	THE KENNEDY CENTER INC	18SDR6201Y	Community Rehabilitation Provider	Y	\$2,443	\$0	\$7,470	\$10,013	9/1/2018	8/31/2021	\$1,633,920	\$15,548



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term			
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract End Date	Cumulative Contract Total Amount	Cumulative Contract Payments
Department of Aging and Disability Services	TRANSITIONAL EMPLOYMENT UNLIMITED INC	18SDR6202AL	Community Rehabilitation Provider	Y	\$7,703	\$0	\$0	\$7,703	9/1/2018	8/31/2021	\$2,991,694	\$13,283
Department of Aging and Disability Services	UNITED CEREBRAL PALSY ASSOCIATION	17SDR6202AU	Assistive Technology	N	\$0	\$27,383	\$0	\$27,383	6/1/2017	9/30/2021	\$105,000	\$67,383
Department of Aging and Disability Services	UNITED CEREBRAL PALSY ASSOCIATION	17SDR6402AU	Bureau of Education and Services for the Blind	N	\$5,621	\$1,803	\$0	\$7,424	1/1/2017	6/30/2021	\$49,295	\$28,151
Department of Aging and Disability Services	VIABILITY INC	18SDR6201ES	Community Rehabilitation Provider	Y	\$5,344	\$0	\$0	\$5,344	9/1/2018	8/31/2021	\$402,340	\$8,314
Department of Aging and Disability Services	VISTA LIFE INNOVATIONS INC	19SDR6202BK	Employment Opportunities Program	N	\$7,538	\$0	\$0	\$7,538	9/1/2019	12/31/2021	\$35,000	\$9,653
Department of Aging and Disability Services	WESTERN CT AREA AGCY ON AGING	15SDR6201WCA	Federal Title III & Title VII funding for elderly services	N	\$0	\$3,276,912	\$0	\$3,276,912	10/1/2015	9/30/2020	\$9,734,855	\$8,013,166
Department of Aging and Disability Services	WESTERN CT AREA AGCY ON AGING	16SDR6201WCA	Senior Medicare Patrol	N	\$0	\$50,050	\$0	\$50,050	7/1/2016	6/30/2020	\$128,224	\$128,224
Department of Aging and Disability Services	WESTERN CT AREA AGCY ON AGING	17SDR6200CD	Assistive Technology	N	\$0	\$18,495	\$0	\$18,495	10/1/2017	9/30/2020	\$135,000	\$63,495
Department of Aging and Disability Services	WESTERN CT AREA AGCY ON AGING	17SDR6201WCA	Congregate housing services in Western CT	N	\$76,511	\$24,819	\$0	\$101,330	1/1/2017	12/31/2021	\$1,234,060	\$669,655
Department of Aging and Disability Services	WESTERN CT AREA AGCY ON AGING	17SDR6201WCA	Medicare improvements for Patients and Providers Act Initiative	N	\$0	\$27,925	\$0	\$27,925	9/30/2017	9/30/2020	\$105,466	\$75,882
Department of Aging and Disability Services	WESTERN CT AREA AGCY ON AGING	17SDR6201WCA	State-funded social and nutrition services for the elderly	N	\$951,868	\$0	\$0	\$951,868	7/1/2017	6/30/2022	\$5,057,594	\$2,457,653
Department of Aging and Disability Services	WESTERN CT AREA AGCY ON AGING	18SDR6201WCA	CHOICES integration health insurance with eligibility screening services for elderly clients	N	\$41,597	\$78,392	\$0	\$119,989	7/1/2018	6/30/2020	\$360,259	\$319,835
Department of Aging and Disability Services	WESTERN CT AREA AGCY ON AGING	19SDR6201WCA	Veteran Directed Care Home	N	\$0	\$107,098	\$0	\$107,098	1/1/2019	8/31/2021	\$224,235	\$107,098
Department of Aging and Disability Services	WESTERN CT AREA AGCY ON AGING	20SDR6201WCA	COVID-19 Response	N	\$0	\$1,070,205	\$0	\$1,070,205	3/20/2020	9/30/2021	\$4,000,000	\$1,070,205
Department of Aging and Disability Services	WINDHAM REGIONAL COMMUNITY COUNCIL INC	18SDR6202CO	Assistive Technology	N	\$0	\$31,844	\$0	\$31,844	10/1/2018	9/30/2021	\$93,000	\$54,419
Department of Aging and Disability Services	YALE UNIVERSITY	17SDR6201AU	evidence-based fall prevention program for elderly CT residents	N	\$0	\$377,955	\$0	\$377,955	7/1/2017	6/30/2021	\$1,509,888	\$1,037,938
Total		94			\$6,931,181	\$23,911,318	\$85,695	\$31,228,195			\$128,460,247	\$69,263,779
Department of Developmental Services	A V P INC	17D050147RD	Day Support Options	Q	\$2,106,867	\$0	\$0	\$2,106,867	7/1/2017	12/31/2020	\$7,509,027	\$6,292,697
Department of Developmental Services	ABNUS INC	17D050140RD	Day Support Options	Q	\$4,964,658	\$0	\$10,945,284	\$15,909,942	7/1/2017	12/31/2020	\$50,669,352	\$38,215,125
Department of Developmental Services	ABILITIES WITHOUT BOUNDARIES INC	17D050142RD	Day Support Options	Q	\$2,401,463	\$0	\$0	\$2,401,463	7/1/2017	12/31/2020	\$9,811,743	\$6,986,605
Department of Developmental Services	ABILITY BEYOND DISABILITY INC	17D050143RD	Day Support Options	Q	\$4,871,630	\$0	\$8,235,962	\$13,057,592	7/1/2017	12/31/2020	\$48,368,291	\$37,851,351
Department of Developmental Services	ACORD INC	17D050144RD	Day Support Options	Q	\$2,669,250	\$0	\$3,120,187	\$5,789,437	7/1/2017	12/31/2020	\$19,451,192	\$15,542,525
Department of Developmental Services	ADELBROOK COMMUNITY SERVICES INC	17D050184RD	Individualized Home Supports	Q	\$2,372,177	\$0	\$4,763,676	\$7,136,054	7/1/2017	12/31/2020	\$28,539,203	\$21,236,492
Department of Developmental Services	ALL CARE LLC	17D050004RD	Day Support Options	Q	\$182,867	\$0	\$0	\$182,867	7/1/2017	12/31/2020	\$1,011,036	\$583,044
Department of Developmental Services	ALL POINT CARE LLC	17D050152RD	Day Support Options	Q	\$607,574	\$0	\$0	\$607,574	7/1/2017	12/31/2020	\$8,595,102	\$5,311,778
Department of Developmental Services	ALLIANCE HEALTHCARE SOLUTIONS LLC	17D05021BRD	Day Support Options	Q	\$242,883	\$0	\$1,425,513	\$2,033,086	7/1/2017	12/31/2020	\$4,247,860	\$3,283,324
Department of Developmental Services	ALLIED COMMUNITY RESOURCES INC	12D050258OT	Administrative Fees	Q	\$1,196,471	\$0	\$1,015,003	\$2,211,474	1/1/2013	12/31/2020	\$14,489,840	\$12,819,488
Department of Developmental Services	ALLIED REHABILITATION CENTERS INC	17D050151RD	Day Support Options	Q	\$3,353,394	\$0	\$2,351,435	\$5,904,829	7/1/2017	12/31/2020	\$22,385,362	\$17,016,807
Department of Developmental Services	ALTERNATIVE SERVICES CONNECTICUT INC	17D050155RD	Day Support Options	Q	\$486,428	\$0	\$8,488,433	\$9,171,860	7/1/2017	12/31/2020	\$34,350,293	\$26,440,071
Department of Developmental Services	ALTERNATIVES INC	17D050156RD	Day Support Options	Q	\$623,440	\$0	\$2,416,351	\$3,039,491	7/1/2017	12/31/2020	\$10,918,296	\$8,288,554
Department of Developmental Services	APPLIED BEHAVIORAL SCIENCES LLC	18D055153CSP0501	consultative psychological services to individuals	Q	\$8,215	\$0	\$0	\$8,215	7/1/2018	6/30/2021	\$60,000	\$20,405
Department of Developmental Services	ARC OF GREATER NEW HAVEN INC	17D050159RD	Day Support Options	Q	\$2,894,039	\$0	\$0	\$2,894,039	7/1/2017	12/31/2020	\$9,720,204	\$8,084,420
Department of Developmental Services	AREA COOPERATIVE EDUCATIONAL SERVICES	17D050164RD	Day Support Options	Q	\$2,283,217	\$0	\$78,199	\$2,361,515	7/1/2017	12/31/2020	\$11,795,255	\$6,879,211
Department of Developmental Services	ARC OF CONNECTICUT INC	17D050165RD	Day Support Options	Q	\$1,696,820	\$0	\$3,384,498	\$5,081,318	7/1/2017	12/31/2020	\$19,977,828	\$15,163,450
Department of Developmental Services	ADCESSION FACILITATIVE SUPPORT SERVICES	18D050001RDPO501	Continuous Residential Supports	Q	\$109,516	\$0	\$736,444	\$846,061	9/15/2018	12/31/2020	\$1,946,481	\$1,286,866
Department of Developmental Services	ASSOCIATED NEUROLOGISTS	19D051007CS	Neurological consultation services for residents of Southbury Training School (STS)	E	\$7,888	\$0	\$0	\$7,888	7/1/2019	6/30/2020	\$10,000	\$7,688
Department of Developmental Services	BAROCO CORP	17D050168RD	Day Support Options	Q	\$3,355,880	\$0	\$0	\$3,355,880	7/1/2017	12/31/2020	\$12,459,614	\$10,264,422
Department of Developmental Services	BECKETT FAMILY OF SERVICES	17D050102OT	Medical Services-Non-Profits	Q	\$2,500	\$0	\$0	\$2,500	7/1/2017	6/30/2023	\$150,000	\$15,000
Department of Developmental Services	BEHAVIORAL MANAGEMENT LLC	17D050223RD	Day Support Options	Q	\$1,268,139	\$0	\$166,261	\$1,434,500	7/1/2017	12/31/2020	\$6,227,192	\$4,260,709
												\$1,965,489

Agency	Contract ID #	Contract Description	Competitive	Payments				Term		
				General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount
Department of Developmental Services	170D050170RD	Group Employment	Q	\$1,399,003	\$0	\$4,162,481	\$5,471,485	7/1/2017	12/31/2020	\$18,228,710
Department of Developmental Services	170D050312FS	Client Services- General	Q	\$195,500	\$0	\$0	\$195,500	7/19/2017	6/30/2021	\$782,000
Department of Developmental Services	170D050172RD	Community Living Arrangements	Q	\$0	\$0	\$5,513,135	\$5,513,135	7/1/2017	12/31/2020	\$18,515,230
Department of Developmental Services	170D050167RD	Day Support Options	Q	\$3,040,389	\$0	\$4,499,160	\$7,539,548	7/1/2017	12/31/2020	\$31,624,895
Department of Developmental Services	170D050174RD	Day Support Options	Q	\$1,646,556	\$0	\$352,270	\$1,998,826	7/1/2017	12/31/2020	\$9,163,965
Department of Developmental Services	170D050285RD	Community Living Arrangements	Q	\$299,101	\$0	\$0	\$299,101	7/1/2017	12/31/2020	\$1,788,043
Department of Developmental Services	170D050176RD	Day Support Options	Q	\$857,355	\$0	\$0	\$857,355	7/1/2017	12/31/2020	\$15,804,650
Department of Developmental Services	170D050177RD	Day Support Options	Q	\$3,725,035	\$0	\$0	\$3,725,035	7/1/2017	12/31/2020	\$39,129,080
Department of Developmental Services	160D051004CS	Occupational Therapy Services in Public Facility Located in Norwalk, CT and Affiliated Public Community Settings	Q	\$71,464	\$0	\$0	\$71,464	7/1/2016	6/30/2022	\$47,128
Department of Developmental Services	170D05178RD	Day Support Options	Q	\$1,324,987	\$0	\$0	\$1,324,987	7/1/2017	12/31/2020	\$5,996,184
Department of Developmental Services	170D050002RD	Day Support Options	Q	\$1,188,634	\$0	\$0	\$1,188,634	7/1/2017	12/31/2020	\$4,737,370
Department of Developmental Services	170D050179RD	Day Support Options	Q	\$43,550	\$0	\$394,514	\$438,064	7/1/2017	12/31/2020	\$2,163,462
Department of Developmental Services	170D050180RD	Continuous Residential Supports	Q	\$0	\$0	\$286,202	\$286,202	7/1/2017	12/31/2020	\$871,551
Department of Developmental Services	170D050181RD	Day Support Options	Q	\$805,526	\$0	\$5,865,517	\$6,671,043	7/1/2017	12/31/2020	\$25,084,138
Department of Developmental Services	190D050001RDPS01	ACCORD Program	Q	\$125,000	\$0	\$0	\$125,000	6/1/2019	6/30/2021	\$1,000,000
Department of Developmental Services	170D050183RD	Day Support Options	Q	\$5,181,675	\$0	\$2,794,472	\$7,976,146	7/1/2017	12/31/2020	\$11,817,356
Department of Developmental Services	170D050185RD	COMMUNITY SOCIAL INTEGRATION LLC	Q	\$630,297	\$0	\$5,062,418	\$5,692,715	7/1/2017	12/31/2020	\$16,275,507
Department of Developmental Services	170D050186RD	COMMUNITY SYSTEMS INC	Q	\$2,358,811	\$0	\$17,753,861	\$20,112,671	7/1/2017	12/31/2020	\$53,658,377
Department of Developmental Services	170D050187RD	COMMUNITY VOCATIONAL SVS INC	Q	\$614,157	\$0	\$1,194,294	\$1,808,451	7/1/2017	12/31/2020	\$5,723,525
Department of Developmental Services	170D050206RD	CONNECTICUT BEHAVIORAL HEALTH	Q	\$29,886	\$0	\$0	\$29,886	7/1/2017	12/31/2020	\$287,886
Department of Developmental Services	170D052004CS	Psychiatric Consultative Svcs	Q	\$8,400	\$0	\$0	\$8,400	7/1/2017	6/30/2020	\$86,400
Department of Developmental Services	190D051005CS	On site Psychiatric and Behavioral services for individuals.	E	\$3,650	\$0	\$0	\$3,650	7/1/2019	6/30/2020	\$4,050
Department of Developmental Services	170D050101OT	Client Services- General	Q	\$317,500	\$0	\$0	\$317,500	7/1/2017	6/30/2021	\$1,200,000
Department of Developmental Services	170D050189RD	Day Support Options	Q	\$887,979	\$0	\$11,108,760	\$11,996,739	7/1/2017	12/31/2020	\$42,541,525
Department of Developmental Services	170D050190RD	Day Support Options	Q	\$2,911,746	\$0	\$4,486,586	\$7,398,332	7/1/2017	12/31/2020	\$26,803,079
Department of Developmental Services	170D050194RD	Day Support Options	Q	\$8,665,615	\$0	\$0	\$8,665,615	7/1/2017	12/31/2020	\$39,971,435
Department of Developmental Services	170D050191RD	Day Support Options	Q	\$1,689,609	\$0	\$119,753	\$1,809,362	7/1/2017	12/31/2020	\$7,197,290
Department of Developmental Services	170D050192RD	Day Support Options	Q	\$754,371	\$0	\$8,916,065	\$9,670,437	7/1/2017	12/31/2020	\$33,609,253
Department of Developmental Services	170D050203RD	Day Support Options	Q	\$3,768,867	\$0	\$22,500	\$3,791,367	7/1/2017	12/31/2020	\$13,751,526
Department of Developmental Services	170D050202RD	Day Support Options	Q	\$774,725	\$0	\$5,836,087	\$6,610,811	7/1/2017	12/31/2020	\$21,985,357
Department of Developmental Services	170D050209RD	Day Support Options	Q	\$2,422,392	\$0	\$7,668	\$2,430,060	7/1/2017	12/31/2020	\$10,508,743
Department of Developmental Services	170D050203RD	Day Support Options	Q	\$37,236	\$0	\$1,393,149	\$1,430,385	7/1/2017	12/31/2020	\$7,911,739
Department of Developmental Services	170D050286RD	Continuous Residential Supports	Q	\$0	\$0	\$497,402	\$497,402	7/1/2017	12/31/2020	\$1,585,589
Department of Developmental Services	170D050193RD	Day Support Options	Q	\$905,764	\$0	\$1,035,469	\$1,941,234	7/1/2017	12/31/2020	\$8,895,884
Department of Developmental Services	170D050204RD	Day Support Options	Q	\$175,573	\$0	\$4,280,266	\$4,455,839	7/1/2017	12/31/2020	\$16,463,811
Department of Developmental Services	170D050219RD	Day Support Options	Q	\$971,430	\$0	\$128,967	\$1,100,397	7/1/2017	12/31/2020	\$3,978,904
Department of Developmental Services	170D050169RD	Individualized Home Supports	Q	\$213,313	\$0	\$218,067	\$431,380	7/1/2017	12/31/2020	\$1,357,808
Department of Developmental Services	170D050207RD	Day Support Options	Q	\$331,153	\$0	\$613,131	\$944,283	7/1/2017	12/31/2020	\$3,668,943
Department of Developmental Services	170D050208RD	Day Support Options	Q	\$1,555,177	\$0	\$1,661,864	\$3,217,041	7/1/2017	12/31/2020	\$7,221,721
Department of Developmental Services	170D050213RD	Day Support Options	Q	\$278,245	\$0	\$3,567,690	\$3,845,935	7/1/2017	12/31/2020	\$13,327,391
Department of Developmental Services	170D050001RD	Individualized Home Supports	Q	\$640,761	\$0	\$161,205	\$801,966	7/1/2017	12/31/2020	\$2,630,001
Department of Developmental Services	170D050199RD	Day Support Options	Q	\$3,640,016	\$0	\$0	\$3,640,016	7/1/2017	12/31/2020	\$14,080,268
Department of Developmental Services	170D050210RD	Day Support Options	Q	\$3,245,686	\$0	\$312,668	\$3,558,354	7/1/2017	12/31/2020	\$17,338,886
Department of Developmental Services	170D050212RD	Group Employment	Q	\$38,419	\$0	\$673,707	\$712,126	7/1/2017	12/31/2020	\$3,987,228
Department of Developmental Services	170D050145RD	Group Employment	Q	\$624,863	\$0	\$0	\$624,863	7/1/2017	12/31/2020	\$2,559,581
Department of Developmental Services	170D050216RD	Day Support Options	Q	\$367,235	\$0	\$1,540,260	\$1,907,495	7/1/2017	12/31/2020	\$6,010,864
Department of Developmental Services	170D050211RD	Day Support Options	Q	\$613,727	\$0	\$5,985,147	\$6,598,874	7/1/2017	12/31/2020	\$46,702,270
Department of Developmental Services	170D050217RD	Day Support Options	Q	\$100,553	\$0	\$8,162,895	\$8,263,448	7/1/2017	12/31/2020	\$26,005,474
Department of Developmental Services	170D050218RD	Day Support Options	Q	\$0	\$0	\$0	\$0	7/1/2017	12/31/2020	\$21,260,597
Department of Developmental Services	170D050219RD	Day Support Options	Q	\$0	\$0	\$0	\$0	7/1/2017	12/31/2020	\$10,720,593
Department of Developmental Services	170D050220RD	Day Support Options	Q	\$0	\$0	\$0	\$0	7/1/2017	12/31/2020	\$17,338,886
Department of Developmental Services	170D050221RD	Day Support Options	Q	\$0	\$0	\$0	\$0	7/1/2017	12/31/2020	\$3,987,228
Department of Developmental Services	170D050222RD	Day Support Options	Q	\$0	\$0	\$0	\$0	7/1/2017	12/31/2020	\$1,488,306
Department of Developmental Services	170D050223RD	Day Support Options	Q	\$0	\$0	\$0	\$0	7/1/2017	12/31/2020	\$1,479,105
Department of Developmental Services	170D050224RD	Day Support Options	Q	\$0	\$0	\$0	\$0	7/1/2017	12/31/2020	\$4,976,966
Department of Developmental Services	170D050225RD	Day Support Options	Q	\$0	\$0	\$0	\$0	7/1/2017	12/31/2020	\$34,079,693
Department of Developmental Services	170D050226RD	Day Support Options	Q	\$0	\$0	\$0	\$0	7/1/2017	12/31/2020	\$12,117,874
Department of Developmental Services	170D050227RD	Day Support Options	Q	\$0	\$0	\$0	\$0	7/1/2017	12/31/2020	\$4,744,877



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term			
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments
Department of Developmental Services	HELPING PEOPLE EXCEL INC	17D050198RD	Day Support Options	Q	\$895,034	\$0	\$3,038,288	\$3,943,322	7/1/2017	12/31/2020	\$15,029,538	\$10,738,174
Department of Developmental Services	HISPANIC COALITION OF GREATER WATERBURY	17D050237RD	Day Support Options	Q	\$188,388	\$0	\$286,654	\$475,042	7/1/2017	12/31/2020	\$1,342,213	\$1,031,620
Department of Developmental Services	HORIZONS PROGRAMS INC	17D050220RD	Day Support Options	Q	\$4,656,397	\$0	\$4,419,709	\$9,076,106	7/1/2017	12/31/2020	\$32,297,118	\$24,390,415
Department of Developmental Services	HUMANIDAD INC	17D050221RD	Community Living Arrangements	Q	\$0	\$0	\$3,185,176	\$3,185,176	7/1/2017	12/31/2020	\$11,677,003	\$9,798,010
Department of Developmental Services	ICES INC	17D050222RD	Day Support Options	Q	\$3,090,837	\$0	\$9,391,873	\$12,482,710	7/1/2017	12/31/2020	\$46,330,952	\$34,613,422
Department of Developmental Services	INCLUSION FIRST LLC	17D050205RD	Day Support Options	Q	\$152,546	\$0	\$197,972	\$350,518	7/1/2017	12/31/2020	\$1,447,562	\$940,464
Department of Developmental Services	INSTITUTE OF PROFESSIONAL PRACTICE	17D050224RD	Day Support Options	Q	\$793,256	\$0	\$8,346,600	\$9,139,856	7/1/2017	12/31/2020	\$34,945,034	\$25,403,288
Department of Developmental Services	JEWISH ASSOCIATION FOR COMMUNITY LIVING	17D050225RD	Day Support Options	Q	\$112,886	\$0	\$3,255,464	\$3,368,350	7/1/2017	12/31/2020	\$12,051,655	\$9,286,338
Department of Developmental Services	JOURNEY FOUND INC	17D050215RD	Day Support Options	Q	\$11,136,758	\$0	\$11,084,506	\$22,221,264	7/1/2017	12/31/2020	\$44,284,312	\$33,905,022
Department of Developmental Services	KENOREST SERVICES INC	17D050197RD	Day Support Options	Q	\$561,769	\$0	\$5,876,830	\$6,440,599	7/1/2017	12/31/2020	\$18,230,548	\$15,507,344
Department of Developmental Services	KET HUMAN SERVICES INC	17D050229RD	Day Support Options	Q	\$971,560	\$0	\$19,228,580	\$20,200,140	7/1/2017	12/31/2020	\$77,349,093	\$59,412,878
Department of Developmental Services	KUHN EMPLOYMENT OPPORTUNITIES INC	17D050230RD	Day Support Options	Q	\$2,756,546	\$0	\$0	\$2,756,546	7/1/2017	12/31/2020	\$11,239,476	\$7,980,979
Department of Developmental Services	LIFE NEEDS COOP INC	17D050039RD	Day Support Options	Q	\$246,182	\$0	\$758,236	\$1,004,418	7/1/2017	12/31/2020	\$3,099,744	\$2,527,029
Department of Developmental Services	LIVING INNOVATIONS SUPPORT SERVICES INC	18D050039RD	Community Companion Homes	Q	\$0	\$0	\$435,867	\$435,867	10/3/2018	12/31/2020	\$1,283,404	\$779,543
Department of Developmental Services	MARC COMMUNITY RESOURCES LTD	17D050233RD	Day Support Options	Q	\$3,225,629	\$0	\$3,675,663	\$6,901,292	7/1/2017	12/31/2020	\$25,894,844	\$19,205,442
Department of Developmental Services	MARCH INC OF MANCHESTER	17D050234RD	Day Support Options	Q	\$5,317,941	\$0	\$5,181,903	\$10,499,744	7/1/2017	12/31/2020	\$38,932,275	\$28,877,782
Department of Developmental Services	MARRAHECH HOUSING OPTIONS INC	17D050235RD	Day Support Options	Q	\$299,193	\$0	\$6,707,741	\$7,006,934	7/1/2017	12/31/2020	\$25,003,229	\$19,495,180
Department of Developmental Services	MIDSTATE ARC INC	17D050236RD	Day Support Options	Q	\$5,438,643	\$0	\$19,173,841	\$24,612,484	7/1/2017	12/31/2020	\$85,890,085	\$63,874,666
Department of Developmental Services	MILESTONE BEHAVIORAL SERVICES INC	17D050160RD	Day Support Options	Q	\$4,889,848	\$0	\$7,450,039	\$12,339,887	7/1/2017	12/31/2020	\$47,117,836	\$34,840,609
Department of Developmental Services	MOSAC	17D050159RD	Day Support Options	Q	\$1,423,236	\$0	\$16,306,262	\$17,729,498	7/1/2017	12/31/2020	\$4,804,869	\$3,451,326
Department of Developmental Services	NAET CONNECTICUT INC	17D050238RD	Day Support Options	Q	\$778,410	\$0	\$13,332,601	\$14,111,011	7/1/2017	12/31/2020	\$4,906,137	\$3,692,786
Department of Developmental Services	NETWORK INC	17D050239RD	Day Support Options	Q	\$13,971	\$0	\$17,538,078	\$20,896,668	7/1/2017	12/31/2020	\$64,499,664	\$45,194,003
Department of Developmental Services	NEW BEGINNINGS FOR LIFE LLC	17D050240RD	Day Support Options	Q	\$11,182,442	\$0	\$1,674,130	\$12,856,572	7/1/2017	12/31/2020	\$8,665,836	\$7,302,751
Department of Developmental Services	NEW CANAAN GROUP HOME INC	17D050241RD	Community Living Arrangements	Q	\$0	\$0	\$463,696	\$463,696	7/1/2017	12/31/2020	\$1,431,738	\$1,236,334
Department of Developmental Services	NEW ENGLAND BUSINESS ASSOCIATES INC	17D050242RD	Group Employment	Q	\$584,215	\$0	\$0	\$584,215	7/1/2017	12/31/2020	\$2,489,655	\$1,621,583
Department of Developmental Services	NEW ENGLAND RESIDENTIAL SERVICES INC	17D050243RD	Day Support Options	Q	\$121,479	\$0	\$6,009,360	\$6,130,838	7/1/2017	12/31/2020	\$20,477,533	\$15,185,501
Department of Developmental Services	NEW SEASONS INC	17D050244RD	Day Support Options	Q	\$97,842	\$0	\$2,395,415	\$2,493,257	7/1/2017	12/31/2020	\$8,566,970	\$6,917,800
Department of Developmental Services	NORTH EAST MEDICAL GROUP INC	15D051004CS	Training School	Q	\$4,900	\$0	\$650,699	\$655,599	7/1/2017	6/30/2020	\$1,111,848	\$15,466,072
Department of Developmental Services	NORTH EAST PLACEMENT SERVICES INC	17D050244RD	Day Support Options	Q	\$1,395,981	\$0	\$2,736,048	\$4,132,029	12/1/2015	12/31/2020	\$25,200	\$25,200
Department of Developmental Services	OPPORTUNITY HOUSE INC	17D050248RD	Day Support Options	Q	\$809,928	\$0	\$2,427,573	\$3,237,501	7/1/2017	12/31/2020	\$13,970,986	\$11,600,370
Department of Developmental Services	OPPORTUNITY WORKS CONNECTICUT INC	17D050249RD	Day Support Options	Q	\$2,839,906	\$0	\$0	\$2,839,906	7/1/2017	12/31/2020	\$9,623,095	\$7,570,174
Department of Developmental Services	OPTIMUS UNLIMITED INC	17D050250RD	Day Support Options	Q	\$270,562	\$0	\$4,388,986	\$4,659,548	7/1/2017	12/31/2020	\$17,252,109	\$13,378,115
Department of Developmental Services	PRIMECARE INC	17D050251RD	Day Support Options	Q	\$4,694,351	\$0	\$10,566,943	\$15,261,294	7/1/2017	12/31/2020	\$56,627,547	\$43,201,766
Department of Developmental Services	PROHEALTH PHYSICIANS PC	17D05006CS	Primary Care Medical Services	Q	\$101,136	\$0	\$0	\$101,136	7/6/2017	6/30/2022	\$606,816	\$294,980
Department of Developmental Services	REHABILITATION ASSOCIATES OF CONNECTICUT	15D051005CS	PT/OT/SP Services in Public Facilities Located in Stratford EGC and Affiliated Public Community Settings	Q	\$370,105	\$0	\$0	\$370,105	1/1/2016	12/31/2020	\$2,330,000	\$1,946,164
Department of Developmental Services	RELIANCE HEALTH INC	17D050252RD	Day Support Options	Q	\$221,152	\$0	\$1,412,987	\$1,634,138	7/1/2017	12/31/2020	\$5,782,716	\$4,200,746
Department of Developmental Services	RESOURCES FOR HUMAN DEVELOPMENT INC	17D050254RD	Day Support Options	Q	\$1,412,660	\$0	\$7,615,479	\$9,028,140	7/1/2017	12/31/2020	\$31,798,064	\$24,763,851
Department of Developmental Services	RMS DEVELOPMENT INC	17D050256RD	Day Support Options	Q	\$606,749	\$0	\$22,922,147	\$23,528,897	7/1/2017	12/31/2020	\$78,146,827	\$62,982,926
Department of Developmental Services	ROBIN'S NEST INTERGENERATIONAL DAYCARE	17D050258RD	Day Support Options	Q	\$296,330	\$0	\$1,318,891	\$1,615,220	7/1/2017	12/31/2020	\$7,591,528	\$4,392,272
Department of Developmental Services	SAINT CATHARINE CENTER FOR SPECIAL NEEDS	17D050056RD	Day Support Options	Q	\$827,256	\$0	\$0	\$827,256	7/1/2017	12/31/2020	\$2,770,272	\$2,195,641
Department of Developmental Services	SARAH INC	17D050259RD	Day Support Options	Q	\$4,519,862	\$0	\$121,250	\$4,641,112	7/1/2017	12/31/2020	\$21,279,424	\$18,812,417
Department of Developmental Services	SARAH SENICA RESIDENTIAL SERV	17D050257RD	Day Support Options	Q	\$403,443	\$0	\$6,315,614	\$6,719,057	7/1/2017	12/31/2020	\$24,537,017	\$18,837,994
Department of Developmental Services	SARAH TUXIS RESIDENTIAL SERVICES INC	17D050258RD	Day Support Options	Q	\$1,190,431	\$0	\$8,253,444	\$9,443,874	7/1/2017	12/31/2020	\$32,851,197	\$26,280,582
Department of Developmental Services	SEABIRD ENTERPRISES INC	17D050260RD	Day Support Options	Q	\$4,876,374	\$0	\$0	\$4,876,374	7/1/2017	12/31/2020	\$18,347,281	\$14,562,218
Department of Developmental Services	SENIOR CARE CENTERS OF CONNECTICUT INC	17D050261RD	Day Support Options	Q	\$166,401	\$0	\$0	\$166,401	7/1/2017	12/31/2020	\$680,968	\$525,972
Department of Developmental Services	SHARP TRAINING INC	17D050262RD	Day Support Options	Q	\$3,406,829	\$0	\$414,319	\$3,821,149	7/1/2017	12/31/2020	\$14,119,023	\$10,888,705
Department of Developmental Services	SHIVERS LLC	17D050007RD	Day Support Options	Q	\$642,816	\$0	\$93,588	\$736,404	7/1/2017	12/31/2020	\$3,108,871	\$2,316,850
Department of Developmental Services	SOUTHERN EMPLOYMENT SERVICES LLC	17D050063RD	Day Support Options	Q	\$382,749	\$0	\$0	\$382,749	7/1/2017	12/31/2020	\$2,462,932	\$1,109,057



POS FY 2020 Report Detail by Agency

State of Connecticut

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract End Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Department of Developmental Services	ST FRANCIS HOSPITAL & MEDICAL CENTER	18DO5005CS	Dental Services	Q	\$110,675	\$0	\$0	\$110,675	7/1/2018	6/30/2022	\$548,000	\$274,000	\$274,000
Department of Developmental Services	ST VINCENT'S SPECIAL NEEDS CENTER INC	17DO50264RD	Day Support Options	Q	\$3,189,642	\$0	\$5,131,670	\$8,321,312	7/1/2017	12/31/2020	\$33,364,013	\$25,271,681	\$8,092,332
Department of Developmental Services	STAR INC LIGHTING THE WAY	17DO50265RD	Day Support Options	Q	\$4,046,408	\$0	\$6,883,566	\$10,929,974	7/1/2017	12/31/2020	\$40,872,422	\$31,732,044	\$9,140,378
Department of Developmental Services	SUNRISE NORTHEAST INC	17DO50266RD	Day Support Options	Q	\$1,676,659	\$0	\$13,775,964	\$15,452,623	7/1/2017	12/31/2020	\$54,980,645	\$45,923,371	\$9,057,274
Department of Developmental Services	SUNSET HILL INC	17DO50267RD	Day Support Options	Q	\$103,475	\$0	\$379,862	\$483,337	7/1/2017	12/31/2020	\$1,657,668	\$1,170,883	\$286,785
Department of Developmental Services	SUNSET SHORES OF MILFORD INC	12DO50259OT	Administrative Fees	Q	\$1,213,365	\$0	\$1,362,539	\$2,581,904	7/1/2013	12/31/2020	\$13,451,735	\$13,095,728	\$416,007
Department of Developmental Services	SUNSET SHORES OF MILFORD INC	17DO50268RD	Day Support Options	Q	\$510,931	\$0	\$0	\$510,931	7/1/2017	12/31/2020	\$1,716,117	\$1,485,746	\$230,371
Department of Developmental Services	THE ARC EASTERN CONNECTICUT	17DO500161RD	Day Support Options	Q	\$6,024,109	\$0	\$13,395,375	\$19,419,484	7/1/2017	12/31/2020	\$51,160,930	\$38,776,524	\$12,684,386
Department of Developmental Services	THE ARC OF LITCHFIELD COUNTY	17DO500231RD	Day Support Options	Q	\$5,003,462	\$0	\$2,733,691	\$7,737,153	7/1/2017	12/31/2020	\$23,565,285	\$15,920,424	\$7,644,861
Department of Developmental Services	THE ARC OF QUINEBAUG VALLEY INC	17DO500162RD	Day Support Options	Q	\$2,923,933	\$0	\$417,500	\$3,341,433	7/1/2017	6/30/2020	\$14,991,503	\$8,668,525	\$6,322,978
Department of Developmental Services	THE ARC OF QUINEBAUG VALLEY INC	17DO500163RD	Day Support Options	Q	\$224,311	\$0	\$5,411,762	\$5,636,073	7/1/2017	12/31/2020	\$20,748,517	\$16,144,799	\$4,603,718
Department of Developmental Services	THE ARC OF THE FARMINGTON VALLEY INC	17DO500158RD	Day Support Options	Q	\$6,149,995	\$0	\$5,545,465	\$11,695,460	7/1/2017	12/31/2020	\$38,825,105	\$31,426,519	\$7,398,586
Department of Developmental Services	THE CARING COMMUNITY OF CONNECTICUT INC	17DO500175RD	Day Support Options	Q	\$2,925,415	\$0	\$13,712,736	\$16,638,151	7/1/2017	12/31/2020	\$54,415,844	\$44,213,106	\$10,202,738
Department of Developmental Services	THE CHILDREN'S CENTER OF HAMDEN INC	18DO50002RD	Community Living Arrangements	Q	\$0	\$0	\$1,213,414	\$1,213,414	4/1/2018	12/31/2020	\$2,974,371	\$2,551,801	\$422,570
Department of Developmental Services	THE CONNECTICUT INSTITUTE FOR THE BLIND	17DO500188RD	Day Support Options	Q	\$4,386,447	\$0	\$3,427,377	\$7,813,825	7/1/2017	12/31/2020	\$152,447,850	\$110,112,086	\$42,335,764
Department of Developmental Services	THE KENNEDY CENTER INC	17DO500228RD	Day Support Options	Q	\$14,308,648	\$0	\$9,192,554	\$23,501,202	7/1/2017	12/31/2020	\$89,400,256	\$68,992,776	\$20,407,480
Department of Developmental Services	THE LIGHTHOUSE VOC-ED CENTER INC	17DO500232RD	Day Support Options	Q	\$866,608	\$0	\$0	\$866,608	7/1/2017	12/31/2020	\$2,551,665	\$1,331,959	\$819,706
Department of Developmental Services	THE VANTAGE GROUP INC	17DO500275RD	Day Support Options	Q	\$1,098,400	\$0	\$4,794,070	\$5,892,470	7/1/2017	12/31/2020	\$21,131,099	\$16,546,578	\$4,584,521
Department of Developmental Services	THE WEST HAVEN COMMUNITY HOUSE	17DO500280RD	Day Support Options	Q	\$1,596,315	\$0	\$2,691,052	\$4,287,367	7/1/2017	12/31/2020	\$13,583,941	\$11,486,921	\$2,097,020
Department of Developmental Services	TRANSITIONAL EMPLOYMENT UNLIMITED INC	17DO500269RD	Day Support Options	Q	\$704,306	\$0	\$0	\$704,306	7/1/2017	12/31/2020	\$2,774,298	\$1,770,547	\$1,003,751
Department of Developmental Services	TURNING LEAF AGENCY CORP	17DO500271RD	Group Employment	Q	\$323,973	\$0	\$1,745,098	\$1,978,071	7/1/2017	12/31/2020	\$8,564,786	\$5,465,866	\$3,098,918
Department of Developmental Services	UNITED CEREBRAL PALSY ASSOCIATION	17DO500273RD	Day Support Options	Q	\$2,218,613	\$0	\$897,744	\$3,116,357	7/1/2017	12/31/2020	\$11,467,922	\$8,446,680	\$3,021,242
Department of Developmental Services	VIABILITY INC	17DO500182RD	Day Support Options	Q	\$2,512,994	\$0	\$1,742,236	\$4,255,230	7/1/2017	12/31/2020	\$16,118,334	\$11,836,323	\$4,282,011
Department of Developmental Services	WHEN CORPORATION OF CONNECTICUT INC	17DO500278RD	Day Support Options	Q	\$2,143,122	\$0	\$13,206,873	\$15,349,995	7/1/2017	12/31/2020	\$60,565,184	\$45,922,997	\$14,642,187
Department of Developmental Services	VISTA LIFE INNOVATIONS INC	17DO500279RD	Day Support Options	Q	\$1,054,438	\$0	\$1,432,331	\$2,486,770	7/1/2017	12/31/2020	\$9,024,343	\$6,698,790	\$2,325,553
Department of Developmental Services	WATERBURY ARC INC	17DO500279RD	Day Support Options	Q	\$3,714,940	\$0	\$255,062	\$3,970,002	7/1/2017	12/31/2020	\$16,632,190	\$11,719,828	\$4,912,362
Department of Developmental Services	WHEELER CLINIC INC	17DO500279RD	In-Home Training	Q	\$87,432	\$0	\$0	\$87,432	7/1/2017	6/30/2023	\$720,000	\$285,776	\$434,224
Department of Developmental Services	WHOLE LIFE INC	17DO500283RD	Day Support Options	Q	\$3,852,550	\$0	\$16,925,856	\$20,778,406	7/1/2017	12/31/2020	\$69,797,452	\$55,597,140	\$14,200,312
Department of Developmental Services	WINCHESTER TOWN TREASURER	17DO500284RD	Day Support Options	E	\$260,159	\$0	\$0	\$260,159	7/1/2017	12/31/2020	\$870,911	\$730,058	\$140,853
Department of Developmental Services	WINDSOR INDEPENDENT LIVING	17DO500282RD	Day Support Options	Q	\$3,282,159	\$0	\$3,282,159	\$3,862,373	7/1/2017	12/31/2020	\$13,323,209	\$10,623,344	\$2,699,865
Total	ADVANCING CONNECTICUT TOGETHER INC	15DOH0101AA	Emergency Shelter Program	Y	\$875,398	\$0	\$0	\$875,398	7/1/2015	6/30/2021	\$6,228,461	\$5,228,619	\$999,842
Department of Housing	ADVANCING CONNECTICUT TOGETHER INC	16DOH0601AA	Provide assistance on AIDS housing policy and to housing programs	N	\$371,196	\$0	\$0	\$371,196	7/1/2016	6/30/2023	\$2,592,088	\$1,478,498	\$1,113,590
Department of Housing	ADVANCING CONNECTICUT TOGETHER INC	17DOH0901AA	Rapid Rehousing	Y	\$0	\$706,789	\$0	\$706,789	7/1/2017	6/30/2021	\$1,489,896	\$1,439,347	\$50,549
Department of Housing	ADVANCING CONNECTICUT TOGETHER INC	18DOH0901AAPOS01	Youth Homeless Rapid Rehousing	N	\$0	\$1,529,959	\$0	\$1,529,959	12/1/2018	11/30/2020	\$2,457,369	\$2,150,198	\$307,171
Department of Housing	ADVANCING CONNECTICUT TOGETHER INC	18DOH0911AA	Rapid Rehousing Fairfield City	N	\$0	\$748,056	\$0	\$748,056	7/1/2018	6/30/2021	\$1,966,627	\$1,203,571	\$763,056
Department of Housing	ADVANCING CONNECTICUT TOGETHER INC	19DOH0901AA	Rapid Rehousing	N	\$112,000	\$0	\$0	\$112,000	5/1/2019	6/30/2020	\$112,000	\$112,000	\$0
Department of Housing	ADVANCING CONNECTICUT TOGETHER INC	19DOH0911AA	Rapid Rehousing	N	\$0	\$1,655,897	\$0	\$1,655,897	6/1/2019	6/30/2021	\$3,262,749	\$1,655,897	\$1,606,852
Department of Housing	ADVANCING CONNECTICUT TOGETHER INC	20DOH0901AA	Rapid Rehousing CoC	N	\$0	\$205,529	\$0	\$205,529	1/1/2020	6/30/2021	\$616,587	\$205,529	\$411,058
Department of Housing	ADVANCING CONNECTICUT TOGETHER INC	16DOH0601AD	AIDS housing	Y	\$365,282	\$0	\$0	\$365,282	7/1/2016	6/30/2023	\$2,554,019	\$1,458,174	\$1,095,845
Department of Housing	ALLIANCE FOR LIVING INC	18DOH0301AD	Housing Opportunities for Persons with AIDS (HOPWA)	Y	\$0	\$73,742	\$0	\$73,742	7/1/2018	6/30/2021	\$213,635	\$139,893	\$73,742
Department of Housing	ALPEX COMMUNITY CARE INC	16DOH0601AC	Residences for Person with HIV/AIDS	N	\$260,733	\$0	\$0	\$260,733	7/1/2016	6/30/2023	\$1,822,039	\$1,039,840	\$782,199
Department of Housing	AREA CONGREGATIONS TOGETHER INC	19DOH0101AG	19DOH0101AG ESS	N	\$160,210	\$84,564	\$0	\$244,773	7/1/2019	6/30/2021	\$485,546	\$244,773	\$240,773
Department of Housing	BETH-EL CENTER INC	15DOH0101AH	Emergency Shelter Program	Y	\$94,987	\$94,987	\$0	\$189,974	7/1/2015	6/30/2021	\$1,146,921	\$95,948	\$1,050,973
Department of Housing	CATHOLIC CHARITIES OF FAIRFIELD COUNTY	19DOH0601AI	19DOH0601AI-AID	N	\$95,050	\$0	\$0	\$95,050	7/1/2019	6/30/2023	\$380,200	\$95,050	\$285,150
Department of Housing	CENTRAL CONNECTICUT COAST YOUNG MEN'S	19DOH0101AI	19DOH0101AI-ESS	N	\$521,907	\$0	\$0	\$521,907	7/1/2019	6/30/2021	\$1,043,814	\$521,907	\$521,907
Department of Housing	CHEMICAL ABUSE SERVICES AGENCY INC	18DOH0601AJ	18DOH0601AJ-AIDS	N	\$90,732	\$0	\$0	\$90,732	8/1/2018	6/30/2023	\$453,762	\$181,504	\$272,258
Department of Housing	CHRISTIAN COMMUNITY ACTION INC	19DOH0101AM	19DOH0101AM-ESS	N	\$423,329	\$28,824	\$0	\$452,153	7/1/2019	6/30/2021	\$900,306	\$450,153	\$450,153



Agency	Supplier Name	Contract ID #	Contract Description	Competitive 1	Payments				Term		
					General Fund	Federal Fund	Other Fund 2	Total FY2020 3	Contract Begin Date	Contract Expiry Date	Cumulative Contract Total Amount 4
Department of Housing	CHRYSALIS CENTER INC	18DOH0601A	18DOH0601A-AIDS housing	Y	\$99,518	\$0	\$0	\$99,518	7/1/2016	6/30/2023	\$695,592
Department of Housing	CITY OF DANBURY	19DOH0101A	19DOH0101A-ESS 20	E	\$69,132	\$0	\$0	\$69,132	7/1/2019	6/30/2021	\$138,264
Department of Housing	CITY OF HARTFORD	19DOH0101B	19DOH0101B-ESS 20	E	\$506,094	\$0	\$0	\$506,094	7/1/2019	6/30/2021	\$1,012,188
Department of Housing	COLUMBUS HOUSE INC	18DOH0301A	Housing Opportunities for Persons with AIDS (HOPWA)	Y	\$0	\$178,463	\$0	\$178,463	7/1/2018	6/30/2021	\$526,386
Department of Housing	COLUMBUS HOUSE INC	18DOH0901A	Youth Homelessness Demonstration Program (YHDP)	N	\$0	\$137,282	\$0	\$137,282	12/1/2018	11/30/2020	\$219,651
Department of Housing	COLUMBUS HOUSE INC	19DOH0601A	19DOH0601A-AIDS/ESS	N	\$1,271,156	\$426,111	\$0	\$1,697,267	7/1/2019	6/30/2023	\$3,725,500
Department of Housing	COLUMBUS HOUSE INC	19DOH0901A	Rapid Rehousing	N	\$38,000	\$0	\$27,000	\$65,000	5/1/2019	6/30/2020	\$65,000
Department of Housing	COLUMBUS HOUSE INC	19DOH0911A	Rapid Rehousing	N	\$68,613	\$0	\$0	\$68,613	7/1/2019	6/30/2021	\$137,226
Department of Housing	COMMUNITY HEALTH RESOURCES INC	16DOH0910A	Rapid Re-Housing Program	N	\$594,794	\$132,480	\$0	\$727,274	7/1/2016	6/30/2021	\$3,070,920
Department of Housing	COMMUNITY HEALTH RESOURCES INC	18DOH0901A	Youth Homelessness Demonstration Program (YHDP)	N	\$0	\$50,294	\$0	\$50,294	12/1/2018	11/30/2020	\$134,117
Department of Housing	COMMUNITY HEALTH RESOURCES INC	19DOH0601A	19DOH0601A-AIDS	N	\$157,611	\$0	\$0	\$157,611	7/1/2019	6/30/2023	\$690,444
Department of Housing	COMMUNITY HEALTH RESOURCES INC	19DOH0901A	Rapid Rehousing	N	\$176,396	\$0	\$0	\$176,396	7/1/2019	6/30/2021	\$352,792
Department of Housing	COMMUNITY RENEWAL TEAM INC	19DOH0101A	19DOH0101A-ESS	N	\$46,283	\$412,792	\$0	\$459,075	7/1/2019	6/30/2021	\$948,150
Department of Housing	CONNECTICUT COALITION AGAINST DOMESTIC	19DOH0901E	Rapid Rehousing	N	\$0	\$441,143	\$0	\$441,143	7/1/2019	6/30/2021	\$1,038,687
Department of Housing	CONNECTICUT COALITION TO END	15DOH0101A	Emergency Shelter Program	Y	\$514,065	\$227,225	\$0	\$741,290	7/1/2015	6/30/2019	\$4,118,598
Department of Housing	CONNECTICUT COALITION TO END	18DOH0501A	Hurricane Maria	N	\$3,699	\$0	\$0	\$3,699	7/1/2018	6/30/2019	\$80,000
Department of Housing	CONNECTICUT COALITION TO END	19DOH0101A	19DOH0101A-CAN	N	\$625,000	\$0	\$0	\$625,000	10/1/2019	6/30/2020	\$625,000
Department of Housing	CONNECTICUT COALITION TO END	20DOH0004A	20DOH0004A-CCEH	N	\$0	\$0	\$500,000	\$500,000	4/1/2020	6/30/2021	\$500,000
Department of Housing	CONNECTICUT COALITION TO END	20DOH0901A	Rapid Rehousing	N	\$650,000	\$0	\$0	\$650,000	3/1/2020	6/30/2020	\$650,000
Department of Housing	CONNECTICUT COUNCIL OF FAMILY SERVICE	19DOH0501F	Mobility Counseling	N	\$0	\$73,000	\$0	\$73,000	7/1/2019	12/31/2019	\$73,000
Department of Housing	COVENANT SHELTER OF NEW LONDON INC	15DOH0101A	Emergency Shelter Program	Y	\$94,448	\$92,979	\$0	\$187,426	7/1/2015	6/30/2021	\$1,130,582
Department of Housing	FAMILY & CHILDREN'S AGENCY INC	17DOH0001U	17DOH0001U - supp. housing	N	\$100,064	\$0	\$0	\$100,064	7/1/2017	6/30/2021	\$400,092
Department of Housing	FAMILY & CHILDREN'S AGENCY INC	15DOH0101B	Emergency Shelter Services	Y	\$93,335	\$42,287	\$0	\$135,622	7/1/2015	6/30/2021	\$818,497
Department of Housing	FISH/FRIENDS IN SERVICE TO HUMANITY OF	15DOH0101C	Emergency Shelter Program	Y	\$175,900	\$44,307	\$0	\$219,866	7/1/2015	6/30/2021	\$1,327,341
Department of Housing	FRIENDSHIP SERVICE CENTER INC	18DOH0701B	18DOH0701B-PH	N	\$0	\$69,168	\$0	\$69,168	7/1/2018	6/30/2021	\$207,504
Department of Housing	FRIENDSHIP SERVICE CENTER INC	19DOH0101B	19DOH0101B-ESS	N	\$260,185	\$0	\$0	\$260,185	6/30/2021	6/30/2021	\$138,336
Department of Housing	HANDS ON HARTFORD INC	16DOH0601B	Residences for Person with HIV/AIDS	N	\$588,714	\$0	\$0	\$588,714	7/1/2016	6/30/2023	\$3,974,569
Department of Housing	HOLY FAMILY HOME AND SHELTER INC	15DOH0101B	Emergency Shelter Program	Y	\$185,586	\$47,083	\$0	\$232,668	7/1/2015	6/30/2021	\$1,408,207
Department of Housing	HOUSES WITH HOPE INC	15DOH0101B	Emergency Shelter Program	Y	\$118,586	\$40,052	\$0	\$158,638	7/1/2015	6/30/2021	\$956,695
Department of Housing	INMARCH INC	19DOH0101B	19DOH0101B-ESS	N	\$441,793	\$0	\$0	\$441,793	6/30/2021	6/30/2021	\$883,586
Department of Housing	INSPIRICA INC	19DOH0401B	2020 - 19DOH0401B-AID, ESS	N	\$865,126	\$0	\$0	\$865,126	7/1/2019	6/30/2023	\$2,252,216
Department of Housing	INSPIRICA INC	19DOH0901B	Rapid Rehousing	N	\$0	\$85,452	\$0	\$85,452	2/1/2019	6/30/2021	\$193,004
Department of Housing	J D'AMELIA AND ASSOCIATES LLC	18DOH0501B	FEDERAL HCY PROGRAMS	Y	\$0	\$97,263,888	\$0	\$97,263,888	7/1/2018	6/30/2021	\$276,482,687
Department of Housing	J D'AMELIA AND ASSOCIATES LLC	18DOH0511B	PROGRAM FUNDS- STATE RENTAL ASSISTANCE	Y	\$68,013,267	\$0	\$0	\$68,013,267	7/1/2018	6/30/2021	\$214,777,485
Department of Housing	J D'AMELIA AND ASSOCIATES LLC	18DOH0701B	18DOH0701B-COC	N	\$497,794	\$0	\$0	\$497,794	1/4/2019	6/30/2021	\$1,559,664
Department of Housing	JOURNEY HOME INC	17DOH1002G	17DOH1002G-AI Coordinated Access	Y	\$53,171	\$0	\$0	\$53,171	7/1/2017	6/30/2021	\$212,684
Department of Housing	KW CONSULTANTS LLC	19DOH0002P	Consulting Services- CDHS Small Cities	Y	\$47,030	\$0	\$0	\$47,030	4/15/2019	3/31/2021	\$111,500
Department of Housing	LIBERTY COMMUNITY SERVICES INC	16DOH0601B	16DOH0601B-AIDS housing	Y	\$567,796	\$0	\$0	\$567,796	7/1/2016	6/30/2023	\$3,968,188
Department of Housing	LIBERTY COMMUNITY SERVICES INC	18DOH0701B	18DOH0701B-PH	N	\$94,320	\$0	\$0	\$94,320	7/1/2018	6/30/2021	\$188,640
Department of Housing	MENTAL HEALTH CONNECTICUT INC	17DOH1002W	17DOH1002W AI Coordinated Access	N	\$81,472	\$0	\$0	\$81,472	10/1/2017	6/30/2021	\$302,208
Department of Housing	MERCY HOUSING & SHELTER CORPORATION	15DOH0401B	Residences for Person with HIV/AIDS	N	\$879,169	\$44,139	\$0	\$923,308	7/1/2015	6/30/2023	\$6,681,496
Department of Housing	MERCY HOUSING & SHELTER CORPORATION	17DOH0901B	17DOH0901B Rapid Rehousing	Y	\$0	\$140,203	\$0	\$140,203	7/1/2017	6/30/2020	\$255,059
Department of Housing	MERCY HOUSING & SHELTER CORPORATION	18DOH0701B	PSH-SF119	N	\$277,009	\$81,444	\$0	\$358,453	7/1/2018	6/30/2021	\$1,076,258
Department of Housing	MY SISTERS PLACE INC	17DOH0701B	17DOH0701B-Supportive housing	N	\$76,993	\$0	\$0	\$76,993	7/1/2017	6/30/2021	\$307,211
Department of Housing	NEW LONDON HOMELESS HOSPITALITY	15DOH0101C	Emergency Shelter Program	Y	\$218,204	\$28,330	\$0	\$246,533	7/1/2015	6/30/2021	\$1,028,098
Department of Housing	NEW LONDON HOMELESS HOSPITALITY	17DOH0901C	17DOH0901C-Rapid Rehousing	Y	\$0	\$102,120	\$0	\$102,120	7/1/2017	6/30/2020	\$306,360
Department of Housing	NEW OPPORTUNITIES INC	17DOH1001C	17DOH1001C Coordinated Access	N	\$91,367	\$0	\$0	\$91,367	11/1/2017	6/30/2021	\$339,549
Department of Housing	NEW OPPORTUNITIES INC	19DOH0101C	19DOH0101C-ESS	N	\$530,376	\$83,371	\$0	\$613,747	7/1/2019	6/30/2021	\$1,272,474
Department of Housing	NEW OPPORTUNITIES INC	19DOH0901C	Rapid Rehousing	N	\$80,821	\$0	\$0	\$80,821	7/1/2019	6/30/2021	\$161,095
Department of Housing	NEW REACH INC	16DOH0901C	Rapid Re-Housing Program	N	\$201,613	\$276,270	\$0	\$477,883	7/1/2016	6/30/2021	\$2,126,599
Department of Housing	NEW REACH INC	18DOH0401C	18DOH0401C-AID, ESS	N	\$1,008,573	\$140,078	\$0	\$1,148,651	7/1/2019	6/30/2023	\$2,883,076
Department of Housing	NEW REACH INC	19DOH0701C	19DOH0701C PSH Youth	N	\$60,000	\$0	\$0	\$60,000	9/1/2019	6/30/2021	\$180,000
Department of Housing	NORTHWESTERN CONNECTICUT YMCA INC	15DOH0101C	Emergency Shelter Program	Y	\$86,455	\$8,697	\$0	\$95,152	7/1/2015	6/30/2021	\$379,159
Department of Housing											\$75,152

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term			
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments
Department of Housing	OP HOPE OF FAIRFIELD INC	18DOH0901CJ	18DOH0901CJ-Rapid Rehousing	N	\$23,561	\$147,341	\$0	\$170,902	6/30/2018	6/30/2021	\$416,804	\$245,902
Department of Housing	OP HOPE OF FAIRFIELD INC	18DOH1101CJ	18DOH1101CJ-Street Outreach	N	\$43,286	\$0	\$0	\$43,286	7/1/2018	6/30/2019	\$173,143	\$173,143
Department of Housing	OP HOPE OF FAIRFIELD INC	19DOH1101CJ	19DOH1101CJ-Homesite outreach	N	\$174,824	\$0	\$0	\$174,824	7/1/2019	6/30/2021	\$349,648	\$174,824
Department of Housing	PACIFIC HOUSE INC	15DOH0101CN	Emergency Shelter Program	Y	\$324,696	\$159,089	\$0	\$484,685	7/1/2015	6/30/2021	\$2,925,406	\$2,440,720
Department of Housing	PRUDENCE CRANDALL CENTER INC	19DOH0101VN	19DOH0101VN-ESS	N	\$0	\$25,462	\$0	\$25,462	6/30/2021	6/30/2021	\$50,924	\$25,462
Department of Housing	RECOVERY NETWORK OF PROGRAMS INC	19DOH0401CL	19DOH0401CL AID, ESS	N	\$390,662	\$0	\$0	\$390,662	7/1/2019	6/30/2023	\$823,938	\$390,662
Department of Housing	SAN JUAN CENTER	20DOH0002CA	Shelter Diversion	N	\$0	\$0	\$75,000	\$75,000	2/14/2020	9/30/2020	\$75,000	\$75,000
Department of Housing	SOUTH PARK INN INC	19DOH0101CO	19DOH0101CO-ESS	N	\$437,118	\$112,505	\$0	\$549,622	7/1/2019	6/30/2021	\$1,091,560	\$549,622
Department of Housing	ST VINCENT DEPAUL MISSION OF BOSTON INC	19DOH0101CQ	19DOH0101CQ-ESS	N	\$185,309	\$128,812	\$0	\$314,121	7/1/2019	6/30/2021	\$628,242	\$314,121
Department of Housing	SUPPORTIVE HOUSING WORKS INC	16DOH0901CT	Rapid Rehousing Program	N	\$233,194	\$0	\$0	\$233,194	7/1/2016	6/30/2021	\$1,160,237	\$927,862
Department of Housing	SUPPORTIVE HOUSING WORKS INC	17DOH1001CT	20DOH1001CT Coord. Access	Y	\$150,000	\$93,006	\$0	\$243,006	7/1/2017	6/30/2021	\$1,151,518	\$443,006
Department of Housing	SUPPORTIVE HOUSING WORKS INC	20DOH1001CT	20DOH1001CT CAN CARES	N	\$0	\$1,388,228	\$0	\$1,388,228	6/15/2020	9/30/2020	\$1,388,228	\$1,388,228
Department of Housing	THAMES RIVER COMMUNITY SERVICE INC	17DOH0801CW	17DOH0801CW-Youth Housing	Y	\$117,399	\$0	\$0	\$117,399	7/1/2017	6/30/2021	\$468,694	\$390,393
Department of Housing	THAMES RIVER COMMUNITY SERVICE INC	18DOH0901CW	Youth Homelessness Demonstration Program (YHDP)	N	\$0	\$105,434	\$0	\$105,434	12/1/2018	11/30/2020	\$168,694	\$147,607
Department of Housing	THE ACCESS AGENCY INC	15DOH0101AB	Emergency Shelter Program	Y	\$285,523	\$94,250	\$0	\$379,773	7/1/2015	6/30/2021	\$2,292,186	\$1,913,167
Department of Housing	THE ACCESS AGENCY INC	17DOH0901AB	17DOH0901AB-Rapid Rehousing	Y	\$0	\$37,427	\$0	\$37,427	7/1/2017	6/30/2021	\$148,708	\$12,281
Department of Housing	THE ACCESS AGENCY INC	17DOH1001AB	Coordinated Access	Y	\$80,199	\$0	\$0	\$80,199	11/1/2017	6/30/2021	\$300,597	\$220,199
Department of Housing	THE ACCESS AGENCY INC	18DOH0901AB	Youth Homelessness Demonstration Program (YHDP)	N	\$0	\$55,388	\$0	\$55,388	12/1/2018	11/30/2020	\$56,620	\$49,543
Department of Housing	THE CONNECTION INC	18DOH0901AW	Youth Homelessness Demonstration Program (YHDP)	N	\$0	\$20,342	\$0	\$20,342	12/1/2018	11/30/2020	\$512,547	\$448,479
Department of Housing	THE CONNECTION INC	19DOH0101AW	19DOH0101AW-ESS	N	\$204,427	\$0	\$0	\$204,427	7/1/2019	6/30/2021	\$408,854	\$204,427
Department of Housing	THE OPEN DOOR SHELTER INC	15DOH0101GH	Emergency Shelter Program	Y	\$202,620	\$200,282	\$0	\$402,902	7/1/2015	6/30/2021	\$2,434,828	\$2,031,928
Department of Housing	THE OPEN DOOR SHELTER INC	19DOH0901CH	19DOH0901CH-RRH A1	N	\$0	\$70,452	\$0	\$70,452	2/1/2019	6/30/2021	\$178,404	\$107,952
Department of Housing	THE OPEN HEARTY ASSOCIATION	17DOH0101CI	17DOH0101CI-Emergency Shelter	Y	\$382,694	\$22,513	\$0	\$405,207	7/1/2017	6/30/2021	\$1,218,528	\$913,322
Department of Housing	THE SALVATION ARMY	15DOH0101CM	Emergency Shelter Program	Y	\$421,903	\$219,760	\$0	\$641,663	7/1/2015	6/30/2021	\$3,872,364	\$3,230,701
Department of Housing	THE SALVATION ARMY	17DOH0901CM	17DOH0901CM-Shelter Diversion A1	Y	\$61,802	\$0	\$0	\$61,802	7/1/2017	6/30/2021	\$246,106	\$184,304
Department of Housing	THE SALVATION ARMY	18DOH0903HA	Youth Homelessness Demonstration Program (YHDP)	N	\$0	\$120,282	\$0	\$120,282	11/30/2020	11/30/2020	\$17,465	\$120,282
Department of Housing	THE ST VINCENT DEPAUL MISSION OF	15DOH0101CR	Emergency Shelter Program	Y	\$339,638	\$88,216	\$0	\$427,854	7/1/2015	6/30/2021	\$2,581,174	\$2,153,526
Department of Housing	TOVAH INC	19DOH0003PS	Consulting Services - Technical Assistance, Training and Support to Parkside Gallies	Y	\$0	\$0	\$37,644	\$37,644	5/1/2019	9/30/2020	\$50,000	\$37,644
Department of Housing	TYCCA INC	16DOH0901CX	Rapid Rehousing Program	N	\$176,434	\$0	\$0	\$176,434	7/1/2016	6/30/2021	\$679,118	\$582,884
Department of Housing	TYCCA INC	19DOH0401CX	Rapid Rehousing	N	\$305,546	\$64,874	\$0	\$370,420	7/1/2019	6/30/2021	\$875,966	\$385,546
Department of Housing	UNITED WAY OF CONNECTICUT INC	18DOH1001AX	18DOH1001AX- Coordinated Access	N	\$0	\$359,304	\$0	\$359,304	7/1/2018	6/30/2021	\$1,077,912	\$399,304
Department of Housing	UNITED WAY OF GREATER NEW HAVEN INC	17DOH1003GV	17DOH1003GV- Coordinated Access	Y	\$172,449	\$45,000	\$0	\$217,449	7/1/2017	6/30/2021	\$826,437	\$608,660
Department of Housing	UNITED WAY OF GREATER NEW HAVEN INC	20DOH1001GV	20DOH1001GV CARES	N	\$0	\$314,031	\$0	\$314,031	6/15/2020	9/30/2020	\$314,031	\$314,031
Department of Housing	UNITED WAY OF SOUTHEASTERN CT	15DOH0101DA	Emergency Shelter Program	Y	\$253,601	\$29,453	\$0	\$283,054	7/1/2015	6/30/2021	\$1,714,662	\$1,431,304
Department of Housing	WINDHAM REGIONAL COMMUNITY COUNCIL INC	16DOH0901CO	16DOH0901CO-Rapid Rehousing	Y	\$68,538	\$0	\$0	\$68,538	7/1/2016	6/30/2021	\$341,614	\$273,076
Department of Housing	WINDHAM REGIONAL COMMUNITY COUNCIL INC	18DOH0701CO	18DOH0701CO-PSH	N	\$0	\$31,442	\$0	\$31,442	7/1/2018	6/30/2021	\$94,326	\$62,884
Department of Housing	WINDHAM REGIONAL COMMUNITY COUNCIL INC	20DOH0901CO	Rapid Rehousing CoC	N	\$0	\$30,500	\$0	\$30,500	1/1/2020	6/30/2021	\$91,500	\$30,500
Department of Housing	YOUTH CONTINUUM INC	16DOH0003GP	16DOH0003GP Supp. Housing	Y	\$0	\$296,567	\$0	\$296,567	8/1/2016	7/31/2022	\$1,288,416	\$844,212
Department of Housing	YOUTH CONTINUUM INC	18DOH0903GP	Youth Homelessness Demonstration Program (YHDP)	N	\$0	\$347,881	\$0	\$347,881	12/1/2018	11/30/2020	\$897,578	\$347,881
Department of Housing	YWCA HARTFORD REGION INC	17DOH0701DD	17DOH0701DD-Perm.Supp.Housing	N	\$116,550	\$0	\$0	\$116,550	9/1/2017	6/30/2021	\$466,056	\$349,360
Department of Housing	YWCA HARTFORD REGION INC	18DOH0101DD	18DOH0101DD ESS	N	\$57,522	\$13,254	\$0	\$70,776	10/1/2018	6/30/2021	\$194,654	\$123,879
Total					\$87,315,534	\$112,646,702	\$639,644	\$200,601,881			\$609,355,053	\$405,273,526
Department of Children and Families	ADELPHI COMMUNITY SERVICES INC	20DOCF0099	20DO Therapeutic Group Home - Potter House	M	\$2,836,880	\$0	\$0	\$2,836,880	7/1/2019	6/30/2024	\$14,184,400	\$2,836,880
Department of Children and Families	ADVANCED BEHAVIORAL HEALTH INC	20DOCF0260	20DO MULTISYSTEMIC THERAPY (MST) CONSULTATION & EVALUATION	M	\$4,314,848	\$100,417	\$467,000	\$4,882,265	7/1/2019	6/30/2023	\$17,646,089	\$4,882,265
Department of Children and Families	ALLIANCE FOR COMMUNITY EMPOWERMENT INC	19DOCF0084	2019-Therapeutic Child Care	M	\$303,101	\$0	\$0	\$303,101	7/1/2018	6/30/2022	\$1,218,344	\$613,712
Department of Children and Families	AMPS INC	19DOCF0232	2019 Multidisciplinary Team (MDT)	M	\$48,235	\$0	\$0	\$48,235	7/1/2018	6/30/2022	\$192,940	\$96,470
Department of Children and Families	BEACON HEALTH OPTIONS INC	18DOCF0362	2018 Access Mental Health	M	\$8,329,698	\$807,459	\$0	\$9,137,157	7/1/2017	6/30/2020	\$18,023,473	\$17,331,060
Department of Children and Families	BOYS & GIRLS VILLAGE INC	16DOCF0047AA	Extended Day Treatment	M	\$3,693,247	\$214,650	\$0	\$3,907,897	7/1/2015	6/30/2020	\$15,155,149	\$14,967,793
Department of Children and Families	BRIDGEPORT HOSPITAL FOUNDATION INC	20DOCF0279	2020-Early Childhood Services-Child FIRST	M	\$993,508	\$0	\$0	\$993,508	7/1/2019	6/30/2022	\$2,980,524	\$993,508
Department of Children and Families	BRIDGES HEALTHCARE INC	20DOCF0026	2020-Outpatient Psychiatric Clinic for Children	M	\$832,009	\$50,000	\$0	\$882,009	7/1/2019	6/30/2022	\$2,656,512	\$882,009



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term			
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments
Department of Children and Families	CAPITOL REGION EDUCATION COUNCIL	16DCFD039AA	Positive Parenting Program	M	\$93,523	\$0	\$0	\$93,523	7/1/2015	6/30/2020	\$995,074	\$992,540
Department of Children and Families	CATHOLIC CHARITIES INC	19DCFD091	2019-OUTPATIENT PSYCHIATRIC CLINIC FOR CHILDREN	M	\$823,055	\$0	\$0	\$823,055	7/1/2018	6/30/2021	\$2,605,655	\$1,782,151
Department of Children and Families	CHARLOTTE HUNGERFORD HOSPITAL	19DCFD095	Outpatient Psychiatric Clinic for Children-2019	M	\$847,103	\$20,000	\$0	\$867,103	7/1/2018	6/30/2023	\$4,359,415	\$1,729,494
Department of Children and Families	CHILD AND FAMILY AGENCY OF SOUTHEASTERN	20DCFD001	2020- Outpatient Psychiatric Clinic for Children- NEW LONDON	M	\$4,708,851	\$146,065	\$0	\$4,855,816	7/1/2019	6/30/2024	\$26,091,136	\$4,855,816
Department of Children and Families	CHILD FIRST INC	17DCFD559AA	CHILD FIRST Consultation and Evaluation-2017	M	\$371,388	\$0	\$0	\$371,388	7/1/2016	6/30/2021	\$1,857,945	\$1,485,884
Department of Children and Families	CHILD GUIDANCE CENTER OF MID-PARFIELD	18DCFD043	CHILD GUIDANCE Clinic for Children	M	\$1,339,254	\$0	\$0	\$1,339,254	7/1/2017	6/30/2020	\$4,017,134	\$4,013,399
Department of Children and Families	CHILD GUIDANCE CENTER OF SOUTHERN	19DCFD062	Outpatient Psychiatric Clinic for Children-2019	M	\$678,596	\$37,500	\$0	\$716,096	7/1/2018	1/1/2020	\$7,290,319	\$7,238,139
Department of Children and Families	CHILD GUIDANCE CLINIC FOR CENTRAL INSTITUTE	20DCFD051	OUTPATIENT PSYCH CLINIC FOR CHILDREN-2020	M	\$868,027	\$0	\$0	\$868,027	7/1/2019	6/30/2023	\$35,552,120	\$868,027
Department of Children and Families	CHILD HEALTH AND DEVELOPMENT	16DCFD48AA	2016 Performance Improvement Center	M	\$433,329	\$67,254	\$0	\$500,483	7/1/2015	6/30/2020	\$2,496,250	\$2,494,700
Department of Children and Families	CITY OF HARTFORD	20DCFD351	2020 LIVERNILE REVIEW BOARD	E	\$276,014	\$0	\$0	\$276,014	7/1/2019	6/30/2022	\$678,042	\$276,014
Department of Children and Families	CLIFFORD W BEERS GUIDANCE CLINIC INC	15DCFD016AA	2015-Child Guidance Clinic	M	\$0	\$3,500	\$0	\$3,500	7/1/2014	12/31/2019	\$30,167,430	\$30,167,430
Department of Children and Families	CLIFFORD W BEERS GUIDANCE CLINIC INC	20DCFD016	2020-Outpatient Psychiatric Clinic for Children	M	\$6,500,908	\$246,560	\$0	\$6,747,468	7/1/2019	6/30/2024	\$33,282,045	\$6,747,468
Department of Children and Families	COMMUNICARE INC	18DCFD356	2018 COMMUNITY SUPPORT FOR FAMILIES	M	\$917,274	\$39,392	\$0	\$956,666	7/1/2017	6/30/2020	\$2,542,251	\$2,418,916
Department of Children and Families	COMMUNITY CHILD GUIDANCE CLINIC INC	18DCFD102	OUTPATIENT PSYCH CLINIC FOR CHILDREN 2018	M	\$531,818	\$0	\$0	\$531,818	7/1/2017	6/30/2022	\$2,655,623	\$1,590,993
Department of Children and Families	COMMUNITY HEALTH CENTER INC	19DCFD041	2019- OUTPATIENT PSYCH CLINIC FOR CHILDREN	M	\$941,427	\$37,500	\$0	\$978,927	7/1/2018	6/30/2022	\$4,639,559	\$1,249,517
Department of Children and Families	COMMUNITY HEALTH RESOURCES INC	16DCFD013AA	2016 Community Support for Families	M	\$13,853,984	\$193,000	\$292,023	\$14,339,007	7/1/2015	6/30/2020	\$6,168,733	\$60,843,356
Department of Children and Families	COMMUNITY MENTAL HEALTH AFFILIATES INC	20DCFD053	2020-Outpatient Psychiatric Clinic for Children-NB	M	\$4,937,563	\$148,560	\$0	\$5,086,123	7/1/2019	6/30/2023	\$2,050,538	\$5,086,123
Department of Children and Families	CONNECTICUT ALLIANCE OF FOSTER AND	20DCFD082	2020 FOSTER AND ADOPTIVE PARENT SUPPORT SERVICES	M	\$2,095,566	\$0	\$0	\$2,095,566	7/1/2019	6/30/2021	\$4,071,136	\$2,095,566
Department of Children and Families	CONNECTICUT CHILDREN'S MEDICAL CENTER	15DCFD725AA	Implementation of the Intimate Partner Violence Service	M	\$244,609	\$0	\$0	\$244,609	10/1/2014	8/30/2020	\$1,351,200	\$1,343,892
Department of Children and Families	CONNECTICUT CHILDREN'S MEDICAL CENTER	19DCFD350	Child Abuse Centers of Excellence 2019	M	\$567,398	\$220,500	\$0	\$787,898	7/1/2018	6/30/2021	\$2,334,402	\$1,338,254
Department of Children and Families	CONNECTICUT JUNIOR REPUBLIC ASSOCIATION	19DCFD006	2019 ACAH/ACC	M	\$3,114,587	\$88,000	\$106,023	\$3,308,610	7/1/2018	6/30/2023	\$16,318,652	\$6,546,882
Department of Children and Families	CONNECTICUT YOUTH SERVICES	20DCFD358	2020-Juvenile Review Board Support and Enhancement	M	\$356,243	\$0	\$0	\$356,243	7/1/2019	6/30/2022	\$1,068,729	\$356,243
Department of Children and Families	CORRELL SCOTT HILL HEALTH CORPORATION	17DCFD023AA	2017-Outpatient Psychiatric Clinic for Children	M	\$518,688	\$0	\$0	\$518,688	7/1/2016	6/30/2021	\$2,583,168	\$2,064,480
Department of Children and Families	COVERMANT TO CARE INC	20DCFD011	Adopt A Social Worker and Recruitment- 2020	M	\$161,412	\$95,275	\$0	\$256,687	7/1/2019	6/30/2022	\$770,051	\$513,374
Department of Children and Families	EASTERN SEAL REHABILITATION CENTER OF	19DCFD055	2019 Foster Parent Support for Medication Complex Children	M	\$0	\$16,636	\$0	\$16,636	7/1/2018	6/30/2023	\$100,000	\$36,536
Department of Children and Families	FAMILY & CHILDREN'S AGENCY INC	19DCFD054	Intensive Family Preservation- 2019	M	\$1,585,771	\$0	\$0	\$1,585,771	7/1/2018	6/30/2021	\$4,979,070	\$3,219,474
Department of Children and Families	FAMILY AND CHILDREN'S AND INC	19DCFD057	2019 Outpatient Psychiatric Clinic for Children	M	\$5,289,767	\$89,553	\$0	\$5,379,320	7/1/2018	6/30/2022	\$22,705,140	\$11,452,598
Department of Children and Families	FAMILY CENTERED SERVICES OF CT INC	18DCFD110	PARENTING SUPPORT SERVICES 2018	M	\$2,562,940	\$0	\$0	\$2,562,940	7/1/2017	6/30/2020	\$7,805,933	\$7,512,011
Department of Children and Families	FAMILY REENTRY INC	19DCFD967	2019 - IPV-FAIR	M	\$596,930	\$0	\$0	\$596,930	7/1/2018	6/30/2022	\$2,285,720	\$1,091,860
Department of Children and Families	FAVOR INC	18DCFD021	2018-Statewide Family Organization	M	\$946,451	\$606,718	\$0	\$1,553,169	7/1/2017	6/30/2020	\$4,648,816	\$4,648,816
Department of Children and Families	FOCUS CENTER FOR AUTISM INC	19DCFD930	2019-Therapeutic Group Home	M	\$918,618	\$0	\$0	\$918,618	7/1/2018	6/30/2022	\$3,785,386	\$1,833,785
Department of Children and Families	FULL CIRCLE YOUTH EMPOWERMENT INC	20DCFD376	2020 - Youth Empowerment Program	M	\$225,000	\$0	\$0	\$225,000	1/1/2020	6/30/2021	\$675,000	\$225,000
Department of Children and Families	GENERATIONS FAMILY HEALTH CENTER INC	19DCFD281	2019-Multidisciplinary Evaluation Clinic (MDE)	M	\$124,076	\$0	\$0	\$124,076	7/1/2018	6/30/2021	\$372,228	\$248,152
Department of Children and Families	GILEAD COMMUNITY SERVICES INC	19DCFD293	2019-THERAPEUTIC GROUP HOME	M	\$946,402	\$0	\$0	\$946,402	7/1/2018	6/30/2023	\$4,732,010	\$1,492,804
Department of Children and Families	GOODWIN UNIVERSITY INC	18DCFD374	2018-Touchstone Career Enhancement Training Program	M	\$0	\$123,936	\$0	\$123,936	12/1/2017	6/30/2020	\$309,840	\$309,840
Department of Children and Families	HARTFORD HOSPITAL	19DCFD042	2019 OUTPATIENT PSYCHIATRIC CLINIC FOR CHILDREN	M	\$450,201	\$0	\$0	\$450,201	7/1/2018	6/30/2022	\$1,800,804	\$900,402
Department of Children and Families	HUMAN SERVICES COUNCIL INC	20DCFD132	Multidisciplinary Team (MDT)	M	\$62,307	\$0	\$0	\$62,307	7/1/2019	6/30/2023	\$249,228	\$62,307
Department of Children and Families	KEY HUMAN SERVICES INC	19DCFD313	2019 THERAPEUTIC GROUP HOME-LOVELAND	M	\$1,049,817	\$0	\$0	\$1,049,817	7/1/2018	6/30/2023	\$5,252,520	\$2,100,321
Department of Children and Families	KLINGBERG COMPREHENSIVE FAMILY	16DCFD134AA	2016 Intensive Family Preservation	M	\$3,527,279	\$170,956	\$0	\$3,698,235	7/1/2015	6/30/2020	\$19,212,119	\$19,212,119
Department of Children and Families	LOVE 146 INC	19DCFD890	2019-Long Term Survivor Care & Rapid Response Services	M	\$347,001	\$0	\$0	\$347,001	7/1/2018	6/30/2022	\$1,388,004	\$694,002
Department of Children and Families	LOWER MOUNTAIN VALLEY PARENT CHILD	18DCFD140	OUTPATIENT PSYCH CLINIC FOR CHILDREN 2018	M	\$370,505	\$0	\$0	\$370,505	7/1/2017	6/30/2020	\$2,098,174	\$1,906,386
Department of Children and Families	MADONNA PLACE INC	16DCFD08AA	TRIPLE P POSITIVE PARENTING PROGRAM) 2016	M	\$221,380	\$0	\$0	\$221,380	7/1/2015	6/30/2020	\$1,538,872	\$1,464,486
Department of Children and Families	MARRACRECH INC	19DCFD035	2019 Work Learn Program WATERBURY	M	\$452,621	\$10,000	\$0	\$462,621	7/1/2018	6/30/2021	\$1,512,863	\$848,913
Department of Children and Families	MCCALL FOUNDATION INC	18DCFD007	2018 Parenting Support Services	M	\$205,369	\$0	\$0	\$205,369	7/1/2017	6/30/2020	\$392,510	\$392,510
Department of Children and Families	MDFT INTERNATIONAL INC	19DCFD375	2019 Multidimensional Family Therapy Quality Assurance (MDFT QA)	M	\$550,000	\$0	\$0	\$550,000	11/1/2018	6/30/2020	\$916,667	\$916,667
Department of Children and Families	MIDDLESEX HOSPITAL	16DCFD14AA	INTENSIVE HOME BASED SVCS: INTENSIVE IN-HOME CHILD & ADOLESCENT PSYCH SVCS (ICAPS)-2016	M	\$718,169	\$0	\$0	\$718,169	7/1/2015	6/30/2020	\$2,978,303	\$2,974,419

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term			
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments
Department of Children and Families	MIDDLETOWN POLICE BENEFIT ASSOC	19DC00142	2019 Multidisciplinary Team (MDT)	M	\$16,801	\$20,000	\$0	\$36,801	7/1/2018	6/30/2022	\$76,848	\$19,408
Department of Children and Families	NAF CONNECTICUT INC	19DC00015	2019 THERAPEUTIC GROUP-CORBIN HOUSE	M	\$4,524,118	\$0	\$0	\$4,524,118	7/1/2018	6/30/2023	\$3,079,139	\$9,176,902
Department of Children and Families	NATCHAUX HOSPITAL INC	20DC00147	2020 - Extended Day Treatment-Norwich	M	\$985,205	\$0	\$0	\$985,205	7/1/2019	6/30/2023	\$3,079,139	\$9,176,902
Department of Children and Families	NEW HAVEN FAMILY ALLIANCE INC	20DC00334	JUVENILE REVIEW BOARD-2020	M	\$226,013	\$0	\$0	\$226,013	7/1/2019	6/30/2023	\$678,042	\$2,955,615
Department of Children and Families	NEW OPPORTUNITIES INC	20DC00061	2020-Fatherhood Engagement Services	M	\$83,151	\$0	\$0	\$83,151	7/1/2019	6/30/2023	\$456,000	\$452,029
Department of Children and Families	NOANK COMMUNITY SUPPORT SERVICES INC	19DC00292	THERAPEUTIC GROUP HOME 2019	M	\$1,634,233	\$0	\$0	\$1,634,233	7/1/2018	6/30/2021	\$4,278,179	\$372,849
Department of Children and Families	OPTIMUS HEALTH CARE INC	20DC00067	2020 Multidisciplinary Evaluation (MDE) Clinic	M	\$553,369	\$0	\$0	\$553,369	7/1/2019	6/30/2023	\$1,478,036	\$1,896,685
Department of Children and Families	OUR PIECE OF THE PIE INC	19DC00272	2020 Workstream Youth Program-HARTFORD	M	\$948,517	\$286,137	\$0	\$1,234,674	7/1/2018	6/30/2023	\$6,468,078	\$924,667
Department of Children and Families	R KIDS INC	20DC00153	2020-Reunification and Therapeutic Family Time	M	\$386,245	\$94,497	\$0	\$480,742	7/1/2019	6/30/2024	\$2,318,195	\$2,469,348
Department of Children and Families	SAFE CRISIS CENTER OF MILFORD INC	19DC00236	2019 - Multidisciplinary Team (MDT) Services	M	\$38,679	\$10,000	\$0	\$48,679	7/1/2018	6/30/2022	\$194,716	\$1,855,453
Department of Children and Families	REGIONAL YOUTH ADULT SOCIAL ACTION	20DC00331	2020 Juvenile Review Board	M	\$200,901	\$0	\$0	\$200,901	7/1/2019	6/30/2022	\$602,703	\$97,358
Department of Children and Families	RUSHFORD CENTER INC	16DC00204AA	2016 Care Coordination	M	\$378,211	\$50,000	\$0	\$428,211	7/1/2015	6/30/2020	\$2,259,612	\$200,901
Department of Children and Families	SEXUAL ASSAULT CRISIS CENTER OF	18DC00373	2018 Multidisciplinary Team - MDT	M	\$103,270	\$45,000	\$0	\$148,270	10/1/2017	6/30/2020	\$406,848	\$219,383
Department of Children and Families	ST FRANCIS HOSPITAL & MEDICAL CENTER	16DC0028AA	2016 POSITIVE PARENTING PROGRAM-TRIPLE P	M	\$835,997	\$0	\$0	\$835,997	7/1/2015	6/30/2020	\$1,882,682	\$532
Department of Children and Families	THE ALMAIDA LODGE-TIMES FARM CAMP	19DC00342	2019 Stirling Connections Camp	M	\$81,351	\$0	\$0	\$81,351	7/1/2018	6/30/2023	\$414,795	\$0
Department of Children and Families	THE BRIDGE FAMILY CENTER INC	19DC00189	SHORT TERM ASSESSMENT & RESPIRE (HARTFORD)	M	\$3,992,981	\$0	\$0	\$3,992,981	7/1/2018	6/30/2022	\$15,971,924	\$244,053
Department of Children and Families	THE CENTER FOR FAMILY JUSTICE INC	17DC0092AA	Multidisciplinary Team (MDT) 2017	M	\$78,725	\$0	\$0	\$78,725	7/1/2016	6/30/2021	\$313,558	\$7,985,962
Department of Children and Families	THE CHILD AND FAMILY GUIDANCE CENTER	20DC00019	2020 Outpatient Psychiatric Clinic for Children	M	\$5,752,993	\$266,387	\$53,011	\$6,072,391	7/1/2019	6/30/2022	\$20,707,269	\$6,072,391
Department of Children and Families	THE CHILDREN'S CENTER OF HAMDEN INC	19DC00005	2019 Crisis Stabilization	M	\$3,256,952	\$0	\$53,011	\$3,309,963	7/1/2018	6/30/2021	\$10,267,925	\$6,957,963
Department of Children and Families	THE CONNECTION INC	16DC0011AA	2016 Supportive Housing	M	\$13,761,064	\$250,000	\$2,274,702	\$16,285,766	7/1/2015	6/30/2020	\$83,582,757	\$82,989,003
Department of Children and Families	THE VILLAGE FOR FAMILIES & CHILDREN INC	16DC0017AA	2016 OUTPATIENT PSYCHIATRIC CLINIC FOR CHILDREN-CHILD GUIDANCE	M	\$8,538,078	\$270,305	\$0	\$8,808,383	7/1/2015	6/30/2020	\$44,351,705	\$613,754
Department of Children and Families	THOMPSON ECUMENICAL EMPLOYMENT GROUP	20DC00066	Family Support	M	\$47,286	\$0	\$0	\$47,286	7/1/2019	6/30/2024	\$236,430	\$47,286
Department of Children and Families	TOWN OF BLOOMFIELD	20DC00157	2020 FOSTER FAMILY SUPPORT	E	\$47,866	\$0	\$0	\$47,866	7/1/2019	6/30/2024	\$243,845	\$47,866
Department of Children and Families	TRUE COLORS INC	18DC00278	ONE ON ONE MENTORING-2018	M	\$26,779	\$62,500	\$0	\$89,279	7/1/2017	6/30/2020	\$267,572	\$195,979
Department of Children and Families	UNITED COMMUNITY & FAMILY SERVICES INC	16DC0017AA	OUTPATIENT PSYCH CLINIC FOR CHILDREN 2016	M	\$5,377,104	\$149,229	\$0	\$5,526,333	7/1/2015	6/30/2020	\$31,220,884	\$0
Department of Children and Families	UNITED SERVICES INC	20DC00003	2020 Outpatient Psychiatric Clinic for Children	M	\$1,650,578	\$72,796	\$0	\$1,723,374	7/1/2019	6/30/2024	\$8,873,465	\$1,033,941
Department of Children and Families	UNITED WAY OF CONNECTICUT INC	20DC00344	2020 EMPLOYMENT SUPPORT	M	\$1,005,777	\$250,002	\$0	\$1,255,779	7/1/2019	6/30/2024	\$5,161,845	\$7,150,091
Department of Children and Families	WATERBURY YOUTH SERVICES INC	19DC00185	2019 Safe Home-Short-term Family Integration Treatment (S-HIT)	M	\$1,479,635	\$25,000	\$0	\$1,504,635	7/1/2018	6/30/2023	\$2,690,226	\$4,529,473
Department of Children and Families	WATERFORD COUNTRY SCHOOL INC	16DC0016AA	2016 Intensive Family Preservation (IFP)	M	\$3,250,508	\$0	\$0	\$3,250,508	7/1/2015	6/30/2020	\$19,517,447	\$175
Department of Children and Families	WELLMORE INC	20DC00048	2020 Outpatient Psychiatric Clinic for Children	M	\$7,429,048	\$107,060	\$0	\$7,536,108	7/1/2019	6/30/2023	\$30,224,800	\$7,536,108
Department of Children and Families	WHEELER CLINIC INC	20DC00012	2020 CARE COORDINATION-HARTFORD/NEW BRITAIN	M	\$21,609,274	\$486,684	\$186,000	\$22,281,958	7/1/2019	6/30/2024	\$114,193,409	\$22,281,958
Department of Children and Families	YALE NEW HAVEN HOSPITAL	18DC00036	2018 MULTIDISCIPLINARY EVALUATION CLINIC (MDE)	M	\$179,160	\$0	\$0	\$179,160	7/1/2017	6/30/2020	\$537,276	\$537,276
Department of Children and Families	YALE UNIVERSITY	20DC00170	2020 Intensive Family Preservation (IFP)	M	\$3,952,811	\$30,056	\$0	\$3,982,867	7/1/2019	6/30/2024	\$20,367,077	\$16,384,210
Department of Children and Families	YOUTH CONTINUUM INC	19DC00173	2019 THERAPEUTIC GROUP HOME - BRADLEY	M	\$1,886,055	\$0	\$0	\$1,886,055	7/1/2018	6/30/2023	\$9,710,180	\$5,880,089
Department of Children and Families	ZERO TO THREE: NATIONAL CENTER FOR	17DC0036AA	FY17 Safe Babies Project	M	\$125,386	\$0	\$0	\$125,386	7/1/2016	6/30/2021	\$613,829	\$451,266
Total					\$181,733,840	\$6,017,454	\$3,431,270	\$191,182,564			\$906,219,617	\$513,857,197
Department of Correction	AFT FOUNDATION INC	12DC00100AA	Substance Abuse	Y	\$1,602,795	\$0	\$0	\$1,602,795	7/1/2011	7/31/2021	\$10,905,231	\$9,156,336
Department of Correction	AFT FOUNDATION INC	18DC00103AA	IMAT Program at NHCC	Y	\$5,221	\$0	\$0	\$5,221	7/1/2017	7/31/2019	\$121,307	\$121,307
Department of Correction	AFT FOUNDATION INC	19DC0031306PO501	NHCC Methadone Induction Pilot	E	\$6,254	\$0	\$0	\$6,254	6/1/2019	10/15/2019	\$8,338	\$6,254
Department of Correction	AFT FOUNDATION INC	19DC0031442PO501	IMAT Methadone Maintenance at NHCC	N	\$135,492	\$0	\$0	\$135,492	7/1/2019	10/15/2020	\$218,029	\$135,492
Department of Correction	AFT FOUNDATION INC	19DC00322PO501	IMAT Induction at NHCC	N	\$15,969	\$0	\$0	\$15,969	10/1/2019	10/15/2020	\$27,898	\$13,959
Department of Correction	ARTWORKS TO EMPPOWER INC	15DC00100AA	Art Therapy	N	\$4,500	\$0	\$0	\$4,500	7/1/2014	6/30/2021	\$1,092,147	\$894,941
Department of Correction	BANSELY LAW OFFICES LLC	15DC00140AB	Immature Legal Services	N	\$197,206	\$0	\$0	\$197,206	4/1/2020	6/30/2021	\$4,787,000	\$1,094,853
Department of Correction	CAREER RESOURCES	15DC00140AA	Immature Legal Assistance 1	Y	\$608,850	\$0	\$0	\$608,850	7/1/2015	6/30/2021	\$4,787,000	\$1,094,853
Department of Correction	CHRISTIAN CENTER INC	18DC00607PO501	Health House	Y	\$1,756,935	\$0	\$0	\$1,756,935	10/1/2018	7/31/2022	\$6,156,068	\$2,196,169
Department of Correction	COASTAL OIL OIL & MIDWIFERY LLC	14DC00102AA	Supportive Housing	Y	\$784,188	\$0	\$0	\$784,188	6/15/2013	7/31/2021	\$7,999,079	\$7,188,281
Department of Correction	COASTAL OIL OIL & MIDWIFERY LLC	19DC003018PO501	YOUTH OBTAIN SERVICES	Y	\$21,600	\$0	\$0	\$21,600	4/16/2019	7/16/2019	\$3,400	\$25,800
Department of Correction	COMMUNITY HEALTH RESOURCES INC	19DC0031992PO501	OBGYN Services	N	\$45,700	\$0	\$0	\$45,700	7/1/2019	12/31/2019	\$67,500	\$45,700
Department of Correction	COMMUNITY HEALTH RESOURCES INC	18DC00116AA	IMAT Program - Oshorn CI	Y	\$349	\$349	\$0	\$698	11/1/2017	4/30/2019	\$380,000	\$11,012
Department of Correction	COMMUNITY HEALTH RESOURCES INC	19DC0037544PO501	CHR Medication Assisted Treatment - HCC	N	\$82,088	\$0	\$0	\$82,088	7/1/2019	10/30/2019	\$125,000	\$82,088
Department of Correction	COMMUNITY HEALTH RESOURCES INC	19DC0037566PO501	CHR Corrigan MAT	N	\$0	\$94,037	\$0	\$94,037	2/1/2019	10/30/2019	\$110,000	\$15,963



Agency	Supplier Name	Contract ID #	Contract Description	Competitive 1	Payments				Term			
					General Fund	Federal Fund	Other Fund 2	Total FY2020 1	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount 3	Cumulative Contract Payments 3
Department of Correction	COMMUNITY HEALTH RESOURCES INC	1900C90185PO501	Medication Assisted Therapy, Opioid MAT	N	\$0	\$83,333	\$0	\$83,333	5/1/2019	10/30/2019	\$83,333	\$0
Department of Correction	COMMUNITY HEALTH RESOURCES INC	1900C93213PO501	2nd Dosing Nursing Services at OCI	N	\$0	\$54,286	\$0	\$54,286	9/1/2019	10/15/2020	\$111,834	\$54,286
Department of Correction	COMMUNITY HEALTH RESOURCES INC	1900C93214PO501	MAT Gap Funding at Opioid	E	\$0	\$19,433	\$0	\$19,433	9/1/2019	10/30/2019	\$19,433	\$0
Department of Correction	COMMUNITY HEALTH RESOURCES INC	1900C94073PO501	MAT Services at Opioid	N	\$0	\$183,986	\$0	\$183,986	9/30/2019	10/15/2020	\$325,160	\$183,986
Department of Correction	COMMUNITY HEALTH RESOURCES INC	1900C94074PO501	MAT at CRCC	N	\$0	\$93,120	\$0	\$93,120	9/30/2019	10/15/2020	\$160,000	\$66,880
Department of Correction	COMMUNITY HEALTH RESOURCES INC	1900C94075PO501	MAT Services at HCC	N	\$0	\$75,399	\$0	\$75,399	9/30/2019	10/15/2020	\$140,000	\$75,399
Department of Correction	COMMUNITY MENTAL HEALTH AFFILIATES INC	1900C88744PO501	Medication Assisted Therapy (MAT)	N	\$0	\$86,666	\$0	\$86,666	5/1/2019	9/29/2019	\$108,333	\$0
Department of Correction	COMMUNITY MENTAL HEALTH AFFILIATES INC	1900C90615PO501	Step Forward Program	N	\$0	\$116,152	\$0	\$116,152	9/30/2019	10/15/2020	\$260,000	\$116,152
Department of Correction	COMMUNITY PARTNERS IN ACTION INC	1500C11164A	Male Work Release Program	Y	\$886,659	\$0	\$0	\$886,659	7/1/2014	7/31/2021	\$7,041,899	\$6,130,337
Department of Correction	COMMUNITY RENEWAL TEAM INC	1700C01184A	Community Services	Y	\$630,910	\$0	\$0	\$630,910	4/1/2017	7/31/2021	\$2,744,773	\$1,993,827
Department of Correction	COMMUNITY SOLUTIONS INC	1500C01124A	Berman Treatment Center	Y	\$4,022,582	\$0	\$0	\$4,022,582	7/1/2014	7/31/2021	\$56,209,280	\$48,185,642
Department of Correction	CONNECTICUT COMMUNITY FOR ADDICTION	1900C93079PO501	Recovery Coaching Supports	N	\$0	\$29,601	\$0	\$29,601	7/1/2019	10/15/2020	\$250,910	\$29,601
Department of Correction	CONNECTICUT RENAISSANCE INC	1500C01134A	Central Avenue	Y	\$3,744,720	\$0	\$0	\$3,744,720	7/1/2014	7/31/2021	\$22,561,705	\$18,766,192
Department of Correction	DALYSS CLINIC INC	1800C82145PO501	Health Care - Diabetes Services	N	\$565,543	\$0	\$0	\$565,543	7/1/2018	6/30/2021	\$1,613,141	\$688,168
Department of Correction	DIAMOND PHARMACY SERVICES	1900C92149PO501	Pharmacy Services	Y	\$17,802,159	\$0	\$0	\$17,802,159	9/1/2019	9/30/2021	\$60,000,000	\$1,802,159
Department of Correction	EMERGE CONNECTICUT INC	2000C01004A	Re-Entry Program	N	\$112,500	\$0	\$0	\$112,500	10/1/2020	6/30/2021	\$262,500	\$112,500
Department of Correction	FAMILY REENTRY INC	1400C01094A	Enterprise House	Y	\$1,102,859	\$0	\$0	\$1,102,859	6/15/2013	7/31/2021	\$13,447,550	\$12,241,511
Department of Correction	FHM SERVICES INC	1400C01014A	Fellowship House	Y	\$717,813	\$0	\$0	\$717,813	7/1/2013	7/31/2021	\$5,353,170	\$4,620,036
Department of Correction	FRANK BAKER PHD	2000C01014A	DV/Aggrav. Mgmt Eval	E	\$0	\$9,750	\$0	\$9,750	10/1/2019	5/15/2020	\$18,525	\$9,750
Department of Correction	INSTITUTIONAL EYE CARE LLC	1800C82151PO501	Ocular and Optometry Clinic Services	N	\$78,118	\$0	\$0	\$78,118	7/1/2018	12/31/2021	\$186,000	\$186,000
Department of Correction	INSTITUTIONAL EYE CARE LLC	2000C92111PO5	Ocular Services	N	\$14,400	\$0	\$0	\$14,400	1/1/2020	12/31/2022	\$405,000	\$390,600
Department of Correction	NEW OPPORTUNITIES INC	1400C01004A	Bishop House	Y	\$1,026,567	\$0	\$0	\$1,026,567	7/1/2013	6/30/2021	\$8,206,632	\$7,164,384
Department of Correction	NUTRITION FOR LIFE LLC	1900C91246PO5	Nutrition Advisory Services	N	\$29,400	\$0	\$0	\$29,400	7/1/2019	6/30/2022	\$99,999	\$29,400
Department of Correction	PERCEPTION PROGRAMS INC	1500C01094A	Brooklyn Bridge	Y	\$864,723	\$0	\$0	\$864,723	7/1/2014	7/31/2021	\$10,440,702	\$9,675,980
Department of Correction	PERCEPTION PROGRAMS INC	1700C01274A	Grace House	Y	\$327,431	\$0	\$0	\$327,431	9/1/2017	7/31/2021	\$1,016,205	\$710,774
Department of Correction	PROJECT MORE INC	1500C01114A	Walter Brooks	Y	\$1,894,761	\$0	\$0	\$1,894,761	7/1/2014	7/31/2021	\$11,312,980	\$1,920,714
Department of Correction	QUEST DIAGNOSTICS INCORPORATED	1900C92012PO501	Laboratory Services - Quest Diagnostics	N	\$797,167	\$0	\$0	\$797,167	9/1/2019	8/31/2022	\$24,000,000	\$797,167
Department of Correction	RECOVERY NETWORK OF PROGRAMS INC	1800C01066A	MAT Program at BCC	N	\$0	\$15,000	\$0	\$15,000	7/1/2017	7/31/2019	\$121,307	\$121,307
Department of Correction	RECOVERY NETWORK OF PROGRAMS INC	1900C91308PO501	BCC Methadone Induction Pilot	E	\$0	\$8,338	\$0	\$8,338	6/1/2019	10/30/2019	\$8,338	\$0
Department of Correction	RECOVERY NETWORK OF PROGRAMS INC	1900C91443PO501	MAT Methadone Maintenance at BCC (RON)	N	\$0	\$115,757	\$0	\$115,757	7/1/2019	10/15/2020	\$356,497	\$115,757
Department of Correction	RECOVERY NETWORK OF PROGRAMS INC	1900C93239PO501	MAT Induction at BCC	N	\$0	\$26,381	\$0	\$26,381	10/1/2019	10/15/2020	\$36,000	\$26,381
Department of Correction	RETINA CONSULTANTS PC	1800C82277PO501	Retina Medical and Surgical Services	N	\$33,100	\$0	\$0	\$33,100	7/1/2018	6/30/2021	\$157,500	\$77,151
Department of Correction	THE CONNECTION INC	1100C01154A	January Center	Y	\$1,285,868	\$0	\$0	\$1,285,868	6/4/2010	7/31/2025	\$26,076,049	\$14,899,409
Department of Correction	THE CONNECTION INC	1400C01114A	Work Release	Y	\$8,161,929	\$0	\$0	\$8,161,929	7/1/2013	7/31/2021	\$63,505,021	\$55,653,592
Department of Correction	THE OPEN HEALTH ASSOCIATION	1800C01084A	The Connection House	Y	\$479,767	\$0	\$0	\$479,767	7/1/2018	7/31/2021	\$1,637,869	\$1,158,102
Department of Correction	THRESHOLD VOLUNTEERS IN	1500C01084A	Men's Work Release	Y	\$915,311	\$0	\$0	\$915,311	7/1/2013	7/31/2021	\$7,302,066	\$6,386,482
Department of Correction	WHEELER CLINIC INC	1800C01204A	Decision Making / Problem Solving Methods	N	\$4,500	\$0	\$0	\$4,500	6/30/2021	6/30/2021	\$42,000	\$31,500
Department of Correction	WHEELER CLINIC INC	1900C9145PO501	Residential Substance Abuse Treatment (RSAT)	N	\$0	\$28,000	\$9,333	\$37,333	7/1/2019	7/31/2019	\$205,168	\$193,862
Department of Correction	WHEELER CLINIC INC	1900C9145PO501	Residential Substance Abuse Treatment (RSAT)	N	\$0	\$37,333	\$0	\$37,333	7/1/2019	10/15/2019	\$37,333	\$37,333
Department of Correction	WHEELER CLINIC INC	1900C94029PO501	Residential Substance Abuse Treatment (RSAT)	N	\$0	\$62,290	\$18,600	\$80,890	10/1/2019	10/15/2020	\$149,333	\$80,890
Total	ADVANCING CONNECTICUT TOGETHER INC	\$5			\$54,520,560	\$1,302,144	\$27,933	\$55,930,637			\$360,006,125	\$243,287,258
Department of Public Health	ADVANCING CONNECTICUT TOGETHER INC	170PH0123NN	HIV/AIDS Healthcare Support, FP1	Y	\$0	\$0	\$0	\$0	4/1/2017	3/31/2022	\$4,685,896	\$2,765,801
Department of Public Health	ADVANCING CONNECTICUT TOGETHER INC	DPH2019-0154	HIV Prevention Services, FP1	Y	\$0	\$133,850	\$258,886	\$392,736	1/1/2019	12/31/2021	\$1,230,000	\$551,265
Department of Public Health	ADVANCING CONNECTICUT TOGETHER INC	DPH2020-0099	HIV Prevention Services, FP1	Y	\$0	\$0	\$8,333	\$8,333	11/8/2019	3/31/2022	\$50,000	\$48,333
Department of Public Health	ALLIANCE FOR LIVING INC	170PH0113NN	HIV/AIDS Healthcare Support, FP1	Y	\$0	\$0	\$625,891	\$625,891	4/1/2017	3/31/2022	\$3,246,054	\$1,974,744
Department of Public Health	ALLIANCE FOR LIVING INC	DPH2019-0127	HIV Prevention Services, FP1	Y	\$0	\$17,158	\$34,408	\$51,566	11/1/2019	12/31/2021	\$137,634	\$70,209
Department of Public Health	ALLIANCE FOR LIVING INC	DPH2020-0097PSA	HIV Prevention Services, FP1	Y	\$0	\$0	\$16,666	\$16,666	11/8/2019	3/31/2022	\$50,000	\$16,666
Department of Public Health	ANCHOR HEALTH INITIATIVE CORPORATION	DPH2019-0147	HIV Prevention Services, FP1	Y	\$0	\$33,023	\$86,724	\$119,747	1/1/2019	12/31/2021	\$360,000	\$172,980
Department of Public Health	APEX COMMUNITY CARE INC	170PH0109NN	HIV/AIDS Healthcare Support, FP1	Y	\$0	\$0	\$100,535	\$100,535	4/1/2017	3/31/2022	\$465,418	\$270,109
Department of Public Health	APEX COMMUNITY CARE INC	170PH0114NN	HIV/AIDS Healthcare Support, FP1	Y	\$0	\$71,076	\$170,570	\$241,646	4/1/2017	3/31/2022	\$944,080	\$677,718
Department of Public Health	APEX COMMUNITY CARE INC	DPH2019-0128	HIV Prevention Services, FP1	Y	\$0	\$98,173	\$215,632	\$313,805	1/1/2019	12/31/2021	\$862,608	\$446,454
Department of Public Health	APEX COMMUNITY CARE INC	170PH0110NN	HIV/AIDS Healthcare Support, FP1	Y	\$0	\$0	\$330,353	\$330,353	4/1/2017	3/31/2022	\$1,583,524	\$464,079

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term		
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract End Date	Cumulative Contract Total Amount
Department of Public Health	APNHE A PLACE TO NOURISH YOUR HEALTH INC	DPH2019-0126	HIV Prevention Services, FP1	Y	\$0	\$52,055	\$211,527	\$263,582	1/1/2019	12/31/2021	\$899,919
Department of Public Health	APNHE A PLACE TO NOURISH YOUR HEALTH INC	DPH2020-0100	HIV Prevention Services, FP1	Y	\$0	\$277,645	\$0	\$277,645	11/1/2019	3/31/2022	\$1,051,233
Department of Public Health	BIRTH SUPPORT EDUCATION AND BEYOND LLC	DPH2020-0084PO501	Case Mgmt for Pregnant Women, FP1	N	\$0	\$0	\$63,000	\$63,000	11/15/2019	6/30/2022	\$261,520
Department of Public Health	BRISTOL HOSPITAL INC	DPH2020-0085200	WIC Program, FP1	N	\$0	\$720,291	\$0	\$720,291	10/1/2017	9/30/2022	\$4,045,330
Department of Public Health	BRISTOL-BURLINGTON HEALTH DISTRICT	DPH2019-0145PO501	Preventive Health Services, FP1	E	\$0	\$9,058	\$0	\$9,058	11/1/2018	9/30/2019	\$18,116
Department of Public Health	BRISTOL-BURLINGTON HEALTH DISTRICT	DPH2020-0036PO501	Preventive Health Services, FP1	E	\$0	\$19,048	\$0	\$19,048	10/1/2019	9/30/2022	\$57,144
Department of Public Health	CAPITOL REGION EDUCATION COUNCIL	DPH2020-0065000	School Based Health Centers, FP1	N	\$69,310	\$0	\$0	\$69,310	7/1/2017	6/30/2022	\$946,549
Department of Public Health	CATHOLIC CHARITIES INC	DPH2020-0089PP	TB Prev & Treatment Svcs, FP1	N	\$0	\$32,000	\$0	\$32,000	8/15/2017	8/14/2020	\$72,000
Department of Public Health	CATHOLIC CHARITIES INC	DPH2019-0197PO501	Family Wellness HS, FP1	N	\$0	\$70,000	\$0	\$70,000	5/30/2019	3/31/2024	\$250,000
Department of Public Health	CENTRAL CONNECTICUT HEALTH DISTRICT	DPH2020-0057PO501	Preventive Health Services, FP1	E	\$0	\$24,015	\$0	\$24,015	10/1/2019	9/30/2022	\$73,570
Department of Public Health	CHARTER OAK HEALTH CENTER INC	DPH2019-0192PO501	Family Wellness HS, FP1	N	\$0	\$115,371	\$0	\$115,371	5/30/2019	3/31/2024	\$375,000
Department of Public Health	CHATHAM HEALTH DISTRICT	DPH2019-0065PO501	Preventive Health Services, FP1	E	\$0	\$7,369	\$0	\$7,369	10/1/2018	9/30/2019	\$14,739
Department of Public Health	CHATHAM HEALTH DISTRICT	DPH2020-0061PO501	Preventive Health Services, FP1	E	\$0	\$7,840	\$0	\$7,840	10/1/2019	9/30/2022	\$41,037
Department of Public Health	CHESPICOTT HEALTH DIST	DPH2019-0099PO501	Preventive Health Services, FP1	E	\$0	\$5,348	\$0	\$5,348	10/1/2018	9/30/2019	\$12,697
Department of Public Health	CHESPICOTT HEALTH DIST	DPH2020-0056PO501	Preventive Health Services, FP1	N	\$0	\$6,675	\$0	\$6,675	10/1/2019	9/30/2022	\$39,750
Department of Public Health	CHILD AND FAMILY AGENCY OF SOUTHEASTERN	DPH2020-0063000	School Based Health Centers FP1	N	\$2,134,215	\$20,000	\$125,000	\$2,279,215	7/1/2017	6/30/2022	\$11,289,057
Department of Public Health	CITY OF BRIDGEPORT	DPH2020-0009000	STD/TB Prev & Treat, FP1	E	\$0	\$0	\$85,601	\$85,601	7/1/2017	6/30/2022	\$419,505
Department of Public Health	CITY OF BRIDGEPORT	DPH2020-0081PO501	Injury Prevention Svcs, FP1	E	\$0	\$10,000	\$0	\$10,000	1/1/2017	8/31/2019	\$90,000
Department of Public Health	CITY OF BRIDGEPORT	DPH2019-0081PO501	Preventive Health Services, FP1	E	\$0	\$24,055	\$0	\$24,055	10/1/2018	9/30/2019	\$48,110
Department of Public Health	CITY OF BRIDGEPORT	DPH2019-0176PO501	Heart Dis & Stroke Prev Prgm, FP1	E	\$0	\$75,341	\$0	\$75,341	3/1/2019	9/30/2021	\$210,000
Department of Public Health	CITY OF DANBURY	DPH2020-0085PO501	TB Prev & Treatment Svcs, FP1	E	\$0	\$25,000	\$25,000	\$50,000	7/1/2017	6/30/2022	\$125,000
Department of Public Health	CITY OF DANBURY	DPH2019-0085PO501	Preventive Health Services, FP1	E	\$0	\$11,513	\$0	\$11,513	10/1/2018	9/30/2019	\$23,026
Department of Public Health	CITY OF DANBURY	DPH2020-0043PO501	Preventive Health Services, FP1	E	\$0	\$24,378	\$0	\$24,378	10/1/2019	9/30/2022	\$73,134
Department of Public Health	CITY OF HARTFORD	DPH2020-0001100	STD Prev & Treatment Svcs, FP1	E	\$24,229	\$21,000	\$107,823	\$153,052	7/1/2017	6/30/2022	\$1,274,615
Department of Public Health	CITY OF HARTFORD	DPH2020-0007NN	Injury Prevention Svcs, FP1	E	\$0	\$10,000	\$0	\$10,000	8/31/2019	8/31/2019	\$99,377
Department of Public Health	CITY OF HARTFORD	DPH2020-0007000	School Based Health Centers, FP1	E	\$933,140	\$125,000	\$0	\$1,058,140	7/1/2017	6/30/2022	\$5,290,697
Department of Public Health	CITY OF HARTFORD	DPH2020-0006100	WIC Program, FP1	E	\$0	\$889,679	\$0	\$889,679	1/1/2018	9/30/2022	\$6,406,295
Department of Public Health	CITY OF HARTFORD	DPH2019-0196PO501	Family Wellness HS, FP1	E	\$0	\$75,000	\$0	\$75,000	5/30/2019	3/31/2024	\$375,000
Department of Public Health	CITY OF HARTFORD	DPH2020-0025PO501	Oral Health Program, FP1	E	\$0	\$36,000	\$0	\$36,000	9/1/2019	8/31/2020	\$36,000
Department of Public Health	CITY OF MILFORD	DPH2020-0037PO501	Preventive Health Services, FP1	E	\$0	\$13,472	\$0	\$13,472	10/1/2019	9/30/2022	\$41,388
Department of Public Health	CITY OF NEW HAVEN	DPH2020-0006NNM	Immunization Program, FP1	E	\$0	\$112,069	\$0	\$112,069	7/1/2016	6/30/2020	\$462,820
Department of Public Health	CITY OF NEW HAVEN	DPH2020-0001400	STD Prev & Treatment Svcs FP1	E	\$0	\$22,503	\$163,909	\$186,412	7/1/2017	6/30/2022	\$757,329
Department of Public Health	CITY OF NEW HAVEN	DPH2020-0004NN	Injury Prevention Svcs, FP1	E	\$0	\$10,000	\$0	\$10,000	1/1/2017	8/31/2019	\$116,638
Department of Public Health	CITY OF NEW HAVEN	DPH2020-0007500	School Based Health Centers, FP1	E	\$1,203,182	\$137,500	\$0	\$1,340,682	7/1/2017	6/30/2022	\$6,722,968
Department of Public Health	CITY OF NEW HAVEN	DPH2020-0027PO501	School Health Program, FP1	E	\$0	\$36,000	\$0	\$36,000	9/1/2019	8/31/2020	\$36,000
Department of Public Health	CITY OF STAMFORD	DPH2020-00051NM	Immunizations (M)	E	\$0	\$1,032	\$0	\$1,032	1/1/2016	6/30/2020	\$411,328
Department of Public Health	CITY OF STAMFORD	DPH2020-0001600	STD/TB Prev & Treat, FP1	E	\$0	\$0	\$105,514	\$105,514	7/1/2017	6/30/2022	\$519,095
Department of Public Health	CITY OF STAMFORD	DPH2019-0074PO501	Preventive Health Services, FP1	E	\$0	\$16,689	\$0	\$16,689	10/1/2018	9/30/2019	\$33,379
Department of Public Health	COMMUNITY HEALTH CENTER INC	DPH2020-0006400	School Based Health Centers FP1	N	\$1,140,421	\$0	\$0	\$1,140,421	7/1/2017	6/30/2022	\$5,692,816
Department of Public Health	COMMUNITY HEALTH CENTER INC	DPH2020-00072NN	HIV/AIDS HealthCare Support, FP1	Y	\$0	\$0	\$106,885	\$106,885	4/1/2017	3/31/2022	\$468,076
Department of Public Health	COMMUNITY HEALTH CENTER INC	DPH2019-0129	HIV Prevention Services, FP1	Y	\$0	\$19,898	\$89,126	\$109,024	1/1/2019	12/31/2021	\$300,000
Department of Public Health	COMMUNITY HEALTH CENTER INC	DPH2020-0004PO501	Family Wellness HS, FP1	N	\$0	\$262,500	\$0	\$262,500	5/30/2019	3/31/2024	\$1,125,000
Department of Public Health	COMMUNITY HEALTH CENTER INC	DPH2020-0024PO501	Oral Health Program, FP1	N	\$0	\$36,000	\$0	\$36,000	9/1/2019	8/31/2020	\$36,000
Department of Public Health	COMMUNITY HEALTH SERVICES INC	DPH2020-00115NN	HIV/AIDS HealthCare Support, FP1	Y	\$0	\$32,015	\$55,066	\$87,081	4/1/2017	3/31/2022	\$339,615
Department of Public Health	COMMUNITY HEALTH SERVICES INC	DPH2019-0125PO501	Comprehensive Cancer Control, FP1	N	\$0	\$15,000	\$0	\$15,000	12/1/2018	9/30/2019	\$30,000
Department of Public Health	COMMUNITY HEALTH SERVICES INC	DPH2019-0198PO501	Family Wellness HS, FP1	N	\$0	\$90,000	\$0	\$90,000	5/30/2019	3/31/2024	\$375,000
Department of Public Health	COMMUNITY RENEWAL TEAM INC	DPH2020-00118NN	HIV/AIDS HealthCare Support, FP1	Y	\$0	\$0	\$95,267	\$95,267	4/1/2017	3/31/2022	\$429,073
Department of Public Health	CONNECTICUT ALLIANCE TO END SEXUAL	DPH2020-0002000	Rape Crisis & Prev Svcs, FP1	N	\$548,128	\$387,818	\$150,374	\$1,086,320	7/1/2017	6/30/2022	\$5,874,993
											\$3,402,703
											\$2,472,290



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	17DPH115900	Public Hlth Preparedness Ebola, FP 1	N	\$0	\$900	\$0	\$900	7/1/2017	5/1/2020	\$22,077	\$2,000	\$20,077
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	19DPH0013P0501	Newborn Screening, FP 1	N	\$0	\$24,000	\$599,177	\$623,177	7/1/2018	6/30/2021	\$1,856,531	\$1,222,354	\$634,177
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	DPH2019-0053	Lead Poisoning Prev & Control, FP 1	N	\$0	\$0	\$135,126	\$135,126	7/1/2018	6/30/2021	\$404,481	\$270,252	\$134,229
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	DPH2019-0139P0501	HIV Prevention Services, FP1	Y	\$0	\$25,000	\$75,000	\$100,000	12/19/2018	12/31/2021	\$300,000	\$162,500	\$137,500
Department of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	DPH2020-0133	Covid-19 FP1	N	\$0	\$333,667	\$0	\$333,667	5/6/2020	5/6/2021	\$4,004,000	\$333,667	\$3,670,333
Department of Public Health	CONNECTICUT FAMILY SUPPORT NETWORK INC	17DPH0128NN	Early Hearing Detect/Intervent, FP1	Y	\$0	\$70,416	\$0	\$70,416	6/1/2017	3/31/2021	\$260,000	\$216,666	\$43,334
Department of Public Health	CONNECTICUT INSTITUTE FOR COMMUNITIES	17DPH007600	School Based Health Centers, FP1	N	\$631,137	\$0	\$0	\$631,137	7/1/2017	6/30/2022	\$3,148,417	\$1,887,143	\$1,261,274
Department of Public Health	CONNECTICUT INSTITUTE FOR COMMUNITIES	18DPH005700	WIC Program, FP 1	N	\$0	\$322,381	\$0	\$322,381	1/1/2018	9/30/2022	\$1,703,839	\$837,103	\$866,736
Department of Public Health	CONNECTICUT INSTITUTE FOR REFUGEES AND IMMIGRANTS	17DPH005000	TB Prev & Treatment Svcs, FP1	N	\$0	\$24,000	\$0	\$24,000	8/15/2017	8/14/2020	\$72,000	\$72,000	\$0
Department of Public Health	CONNECTICUT RIVER AREA HEALTH DISTRICT	DPH2019-0064P051	Preventive Health Services, FP1	E	\$0	\$4,424	\$0	\$4,424	10/1/2018	9/30/2019	\$8,848	\$8,848	\$0
Department of Public Health	CONNECTICUT RIVER AREA HEALTH DISTRICT	DPH2020-0040P0501	Preventive Health Services, FP1	E	\$0	\$10,166	\$0	\$10,166	10/1/2019	9/30/2022	\$30,498	\$10,166	\$20,332
Department of Public Health	CONSUMER WELLNESS SOLUTIONS INC	14DPH0013LL	Tobacco Cessation Svcs, FP 1	Y	\$0	\$0	\$232,899	\$232,899	7/1/2014	12/31/2019	\$3,722,117	\$2,244,336	\$1,477,781
Department of Public Health	CONSUMER WELLNESS SOLUTIONS INC	DPH2019-0225P05	Tobacco Cessation Svcs	Y	\$0	\$0	\$100,108	\$100,108	7/1/2019	6/30/2024	\$1,124,850	\$100,108	\$1,024,742
Department of Public Health	CORNELL SCOTT-HILL HEALTH CORPORATION	DPH2019-0130	HIV Prevention Services, FP1	Y	\$0	\$37,489	\$109,726	\$147,215	1/1/2019	12/31/2021	\$450,000	\$203,465	\$246,535
Department of Public Health	DAY KIMBALL HOSPITAL	DPH2019-0119P0501	Cancer Integrated Hlth Screening, FP 1	N	\$0	\$62,093	\$103,023	\$165,256	1/1/2019	6/30/2023	\$751,868	\$255,290	\$496,578
Department of Public Health	EAST SHORE DISTRICT HEALTH DEPT	DPH2019-0101-0P5A01	Preventive Health Services, FP1	E	\$0	\$8,776	\$0	\$8,776	10/1/2018	9/30/2019	\$17,552	\$17,552	\$0
Department of Public Health	EAST SHORE DISTRICT HEALTH DEPT	DPH2020-0029P0501	Preventive Health Services, FP1	N	\$0	\$18,135	\$0	\$18,135	10/1/2019	9/30/2022	\$54,405	\$18,135	\$36,270
Department of Public Health	EASTERN HIGHLANDS HEALTH DIST	DPH2020-0054P0501	Preventive Health Services, FP1	N	\$0	\$21,932	\$0	\$21,932	10/1/2019	9/30/2022	\$67,208	\$21,932	\$45,276
Department of Public Health	EADVANCE	DPH2020-0017P05	Tobacco Cessation Svcs	N	\$0	\$53,215	\$0	\$53,215	8/22/2019	12/31/2020	\$70,000	\$53,215	\$16,785
Department of Public Health	FAIR HAVEN COMMUNITY HEALTH CLINIC INC	17DPH006700	School Based Health Centers, FP1	N	\$55,532	\$0	\$0	\$55,532	7/1/2017	6/30/2022	\$277,155	\$166,051	\$111,104
Department of Public Health	FAMILY CENTERS INC	17DPH008400	School Based Health Centers, FP1	N	\$796,778	\$0	\$0	\$796,778	7/1/2017	6/30/2022	\$3,976,842	\$2,383,286	\$1,593,556
Department of Public Health	FAMILY CENTERS INC	17DPH0111NN	HIV/AIDS Healthcare Support, FP1	Y	\$0	\$0	\$297,607	\$297,607	4/1/2017	3/31/2022	\$1,160,507	\$891,987	\$268,520
Department of Public Health	FAMILY CENTERS INC	DPH2019-0131	HIV Prevention Services, FP1	Y	\$0	\$37,123	\$89,952	\$127,075	1/1/2019	12/31/2021	\$397,620	\$195,355	\$202,265
Department of Public Health	FARMINGTON VALLEY HEALTH DIST	DPH2019-0083P0501	Preventive Health Services, FP1	N	\$0	\$12,571	\$0	\$12,571	10/1/2018	9/30/2019	\$25,142	\$25,142	\$0
Department of Public Health	FIRST CHOICE HEALTH CENTERS INC	DPH2020-0026P05	Oral Health Program, FP1	N	\$0	\$36,000	\$0	\$36,000	9/1/2019	8/31/2020	\$36,000	\$36,000	\$0
Department of Public Health	GBAPP INC	DPH2019-0132	HIV Prevention Services, FP1	Y	\$0	\$85,234	\$243,715	\$328,949	1/1/2019	12/31/2021	\$974,862	\$497,637	\$477,225
Department of Public Health	GENERATIONS FAMILY HEALTH CENTER INC	DPH2020-0098	HIV Prevention Services, FP1	Y	\$0	\$0	\$8,333	\$8,333	11/8/2019	3/31/2022	\$50,000	\$8,333	\$41,667
Department of Public Health	GREATER HARTFORD HARM REDUCTION	DPH2019-0148	School Based Health Centers, FP1	N	\$110,984	\$0	\$0	\$110,984	7/1/2017	6/30/2022	\$553,885	\$331,917	\$221,968
Department of Public Health	GRIFFIN HOSPITAL	17DPH009000	School Based Health Centers, FP1	Y	\$0	\$27,978	\$100,147	\$128,125	1/1/2019	12/31/2021	\$414,237	\$196,529	\$217,708
Department of Public Health	HARTFORD GAY AND LESBIAN HEALTH	17DPH0121NN	HIV/AIDS Healthcare Support, FP1	Y	\$107,076	\$0	\$0	\$107,076	7/1/2017	6/30/2022	\$534,317	\$320,165	\$214,152
Department of Public Health	HARTFORD GAY AND LESBIAN HEALTH	DPH2019-0133	HIV Prevention Services, FP1	Y	\$0	\$0	\$236,999	\$236,999	4/1/2017	3/31/2022	\$924,491	\$708,248	\$216,243
Department of Public Health	HARTFORD HEALTHCARE CORPORATION	DPH2019-0119P0501	Cancer Integrated Hlth Screening, FP 1	N	\$0	\$64,422	\$195,000	\$259,422	1/1/2019	12/31/2021	\$780,000	\$401,593	\$378,407
Department of Public Health	HARTFORD HEALTHCARE CORPORATION	DPH2019-0176P0502	Cancer Integrated Hlth Screening, FP 1	N	\$0	\$289,908	\$493,710	\$782,618	1/1/2019	6/30/2023	\$3,206,781	\$1,128,927	\$2,077,854
Department of Public Health	HARTFORD HEALTHCARE CORPORATION	DPH2019-0176P0502	Comprehensive Cancer Control, FP 1	N	\$0	\$7,000	\$0	\$7,000	2/1/2019	9/30/2019	\$21,309	\$21,309	\$0
Department of Public Health	HISPANIC HEALTH COUNCIL INC	14DPH0081LL	Hartford Federal Healthy Start	N	\$0	\$33,801	(\$67,602)	(\$33,801)	9/1/2014	3/31/2019	\$548,286	\$383,040	\$165,246
Department of Public Health	HISPANIC HEALTH COUNCIL INC	DPH2019-0043P0501	WIC Program FP 1	N	\$0	\$25,000	\$0	\$25,000	10/1/2018	9/30/2019	\$100,000	\$100,000	\$0
Department of Public Health	HISPANIC HEALTH COUNCIL INC	DPH2019-034P0501	Family Wellness HS, FP1	N	\$0	\$105,000	\$0	\$105,000	5/9/2019	3/31/2024	\$375,000	\$105,000	\$270,000
Department of Public Health	HISPANIC HEALTH COUNCIL INC	DPH2020-0007P05	Immunization Program, FP1	N	\$0	\$46,950	\$0	\$46,950	8/1/2019	6/30/2020	\$120,576	\$46,950	\$73,626
Department of Public Health	HISPANIC HEALTH COUNCIL INC	DPH2020-0090P05	WIC Program	N	\$0	\$18,182	\$0	\$18,182	11/8/2019	9/30/2020	\$100,000	\$18,182	\$81,818
Department of Public Health	HOSPITAL OF CENTRAL CONNECTICUT	DPH2020-0093P0501	Family Planning Services, FP 1	N	\$0	\$0	\$45,175	\$45,175	11/15/2019	9/30/2022	\$677,628	\$45,175	\$632,453
Department of Public Health	HUMAN RESOURCES AGENCY OF HUMAN SERVICES COUNCIL INC	17DPH0119NN	HIV/AIDS Healthcare Support, FP1	Y	\$0	\$0	\$215,683	\$215,683	4/1/2017	6/30/2022	\$925,892	\$672,674	\$253,218
Department of Public Health	HUMAN SERVICES COUNCIL INC	17DPH007100	School Based Health Centers, FP1	N	\$263,921	\$0	\$0	\$263,921	7/1/2017	6/30/2022	\$1,352,549	\$824,707	\$527,842
Department of Public Health	INTERCOMMUNITY INC	DPH2019-0146	HIV Prevention Services, FP1	Y	\$0	\$25,000	\$75,000	\$100,000	1/1/2019	12/31/2021	\$300,000	\$137,500	\$162,500
Department of Public Health	IRIS	17DPH004800	TB Prev & Treatment Svcs	N	\$0	\$16,000	\$0	\$16,000	8/15/2017	8/14/2020	\$72,000	\$16,000	\$56,000
Department of Public Health	LATINO COMMUNITY SERVICES INC	17DPH0107NN	HIV/AIDS Healthcare Support, FP1	Y	\$0	\$32,033	\$151,679	\$183,712	4/1/2017	3/31/2022	\$772,700	\$506,227	\$266,473
Department of Public Health	LEDGE LIGHT HEALTH DIST	17DPH0038NN	Injury Prevention Svcs, FP1	N	\$0	\$10,000	\$0	\$10,000	1/1/2017	8/31/2019	\$50,000	\$50,000	\$0



POS FY 2020 Report Detail by Agency

State of Connecticut

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term			
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments
Department of Public Health	LIFEBRIDGE COMMUNITY SERVICES INC	17DPH0006WN	HIV/AIDS HealthCare Support, FP1	Y	\$0	\$47,559	\$195,791	\$243,349	4/1/2017	3/31/2022	\$1,154,330	\$887,611
Department of Public Health	MAGELLAN RX MANAGEMENT LLC	DPH2019-0004P0501	CT AIDS Drug Assistance Program	N	\$0	\$10,873,432	\$12,520,881	\$23,394,312	7/1/2018	3/31/2023	\$124,499,820	\$40,064,470
Department of Public Health	MERIDEN TOWN TREASURER	17DPH000600	WIC Program, FP 1	E	\$0	\$757,071	\$0	\$757,071	10/1/2017	9/30/2022	\$4,255,118	\$2,283,658
Department of Public Health	MERIDEN TOWN TREASURER	DPH2020-0069P0501	Preventive Health Services, FP1	E	\$0	\$16,862	\$0	\$16,862	10/1/2019	9/30/2022	\$50,586	\$16,862
Department of Public Health	MIDFAIRFIELD AIDS PROJECT INC	17DPH0117NN	HIV/AIDS HealthCare Support, FP1	Y	\$0	\$0	\$127,122	\$127,122	4/1/2017	3/31/2022	\$627,720	\$460,395
Department of Public Health	NAUGATUCK VALLEY HEALTH DISTRICT	16DPH0056MM	Immunization Program, FP 1	E	\$0	\$74,257	\$0	\$74,257	1/1/2016	6/30/2020	\$334,156	\$333,602
Department of Public Health	NAUGATUCK VALLEY HEALTH DISTRICT	DPH2019-0054P0501	Preventive Health Services, FP1	E	\$0	\$16,527	\$0	\$16,527	10/1/2018	9/30/2019	\$33,054	\$33,054
Department of Public Health	NAUGATUCK VALLEY HEALTH DISTRICT	DPH2020-0030P0501	Preventive Health Services, FP1	E	\$0	\$34,355	\$0	\$34,355	10/1/2019	9/30/2022	\$103,065	\$34,355
Department of Public Health	NEW BRITAIN CITY TREASURER	16DPH0055MM	Immunization Program, FP 1	E	\$0	\$105,861	\$0	\$105,861	1/1/2016	6/30/2020	\$397,792	\$391,302
Department of Public Health	NEW BRITAIN CITY TREASURER	17DPH001300	STD/STI Prev & Treat, FP1	E	\$0	\$0	\$17,627	\$17,627	7/1/2017	6/30/2022	\$83,240	\$47,986
Department of Public Health	NEWTOWN HEALTH DISTRICT	DPH2019-0078P0501	Preventive Health Services, FP1	E	\$0	\$3,695	\$0	\$3,695	10/1/2018	9/30/2019	\$7,391	\$7,391
Department of Public Health	NORTHEAST DISTRICT DEPT OF HEALTH	DPH2019-0084P0501	Preventive Health Services, FP1	N	\$0	\$10,746	\$0	\$10,746	10/1/2018	9/30/2019	\$21,492	\$21,492
Department of Public Health	NORTHEAST DISTRICT DEPT OF HEALTH	DPH2020-0044P0501	Preventive Health Services, FP1	N	\$0	\$22,468	\$0	\$22,468	10/1/2019	9/30/2022	\$69,100	\$22,468
Department of Public Health	NORWALK TOWN TREASURER	16DPH0063MM	Immunization Program, FP 1	E	\$0	\$224,647	\$0	\$224,647	1/1/2016	6/30/2020	\$621,788	\$598,956
Department of Public Health	NORWALK TOWN TREASURER	17DPH001500	STD Prev & Treatment Svcs, FP1	E	\$0	\$23,492	\$132,476	\$155,968	7/1/2017	6/30/2022	\$497,915	\$413,915
Department of Public Health	NORWALK TOWN TREASURER	DPH2020-0069P0501	Preventive Health Services, FP1	E	\$0	\$22,224	\$0	\$22,224	10/1/2019	9/30/2022	\$70,306	\$22,224
Department of Public Health	OPTIMUS HEALTH CARE INC	17DPH007700	School Based Health Centers, FP1	N	\$1,075,104	\$5,596	\$0	\$1,080,700	7/1/2017	6/30/2022	\$5,398,275	\$2,161,400
Department of Public Health	OPTIMUS HEALTH CARE INC	17DPH0105NN	HIV/AIDS HealthCare Support, FP1	Y	\$0	\$481,987	\$0	\$481,987	4/1/2017	3/31/2022	\$1,931,397	\$1,450,330
Department of Public Health	OPTIMUS HEALTH CARE INC	18DPH005500	WIC Program, FP1	N	\$0	\$1,818,816	\$0	\$1,818,816	1/1/2018	9/30/2022	\$9,040,530	\$4,452,766
Department of Public Health	PERCEPTION PROGRAMS INC	DPH2019-0134	HIV Prevention Services, FP1	Y	\$0	\$32,267	\$96,650	\$128,917	1/1/2019	12/31/2021	\$386,598	\$204,039
Department of Public Health	PLANNED PARENTHOOD OF SOUTHERN	17DPH004000	Family Planning Services, FP1	N	\$1,066,671	\$18,497	\$0	\$1,085,168	10/1/2017	9/30/2022	\$5,406,399	\$2,975,999
Department of Public Health	PLANNED PARENTHOOD OF SOUTHERN	17DPH00530P	Family Health Services, FP1	N	\$0	\$133,849	\$0	\$133,849	10/1/2017	9/29/2021	\$493,919	\$422,749
Department of Public Health	PLANNED PARENTHOOD OF SOUTHERN	18DPH007000	STD Prev & Treatment Svcs, FP1	N	\$0	\$14,567	\$0	\$14,567	1/1/2018	12/31/2022	\$97,115	\$43,702
Department of Public Health	PLANNED PARENTHOOD OF SOUTHERN	DPH2019-0135	HIV Prevention Services, FP1	Y	\$0	\$36,066	\$112,500	\$148,566	1/1/2019	12/31/2021	\$450,000	\$231,577
Department of Public Health	PLANNED PARENTHOOD OF SOUTHERN	DPH2020-0022P0501	Cancer Integrated Hlth Screening, FP 1	N	\$0	\$45,000	\$0	\$45,000	9/14/2019	6/30/2022	\$115,000	\$45,000
Department of Public Health	PONPERAUG DISTRICT DEPARTMENT OF HEALTH	DPH2020-0041P0501	Preventive Health Services, FP1	N	\$0	\$10,558	\$0	\$10,558	10/1/2019	9/30/2022	\$31,674	\$10,558
Department of Public Health	PROJECT ACCESS NEW HAVEN INC	12DPH0188XX	Community Health Centers, FP 1.4	N	\$169,401	\$0	\$0	\$169,401	7/1/2012	6/30/2020	\$1,506,694	\$1,504,558
Department of Public Health	PROSPECT ECHN INC	DPH2019-0121P0501	Cancer Integrated Hlth Screening, FP 1	N	\$0	\$71,177	\$75,121	\$146,298	1/1/2019	6/30/2023	\$658,341	\$219,407
Department of Public Health	PROSPECT ROCKVILLE HOSPITAL INC	17DPH117500-1	Public Hlth Preparedness Ebooks, FP1	E	\$0	\$2,292	\$0	\$2,292	7/1/2017	5/1/2020	\$2,348	\$2,292
Department of Public Health	PROSPECT WATERBURY INC	13DPH0048K-1	Community Health Centers	N	\$245,477	\$0	\$0	\$245,477	8/1/2013	6/30/2020	\$801,992	\$801,992
Department of Public Health	PROSPECT WATERBURY INC	DPH2019-0136	HIV Prevention Services, FP1	Y	\$0	\$21,264	\$64,895	\$86,159	1/1/2019	12/31/2021	\$300,000	\$132,642
Department of Public Health	QUINNIPACK VALLEY HEALTH DISTRICT	16DPH0036NN	Injury Prevention Svcs, FP1	E	\$0	\$10,000	\$0	\$10,000	12/1/2016	8/31/2019	\$90,000	\$90,000
Department of Public Health	QUINNIPACK VALLEY HEALTH DISTRICT	17DPH007800	School Based Health Centers, FP1	E	\$220,409	\$0	\$0	\$220,409	7/1/2017	6/30/2022	\$962,291	\$521,473
Department of Public Health	QUINNIPACK VALLEY HEALTH DISTRICT	DPH2020-0031P0501	Preventive Health Services, FP1	E	\$0	\$25,446	\$0	\$25,446	10/1/2019	9/30/2022	\$76,338	\$25,446
Department of Public Health	REGION DISTRICT 11 TREASURER	17DPH007900	School Based Health Centers, FP 1	N	\$54,746	\$0	\$0	\$54,746	7/1/2017	6/30/2022	\$273,731	\$150,908
Department of Public Health	SOUTHWEST COMMUNITY HEALTH CENTER INC	DPH2019-0137	HIV Prevention Services, FP1	Y	\$0	\$34,165	\$106,380	\$141,145	1/1/2019	12/31/2021	\$446,160	\$201,220
Department of Public Health	SOUTHWESTERN AHCC INC	16DPH0052MM	Immunization Program, FP1	N	\$0	\$127,692	\$0	\$127,692	1/1/2016	6/30/2020	\$536,466	\$499,975
Department of Public Health	ST FRANCIS HOSPITAL & MEDICAL CENTER	18DPH0002PP	Child Sexual Abuse, FP 1	N	\$0	\$0	\$115,225	\$115,225	7/1/2018	6/30/2023	\$571,649	\$230,450
Department of Public Health	ST FRANCIS HOSPITAL & MEDICAL CENTER	DPH2019-0122P0501	Cancer Integrated Hlth Screening, FP 1	N	\$0	\$227,195	\$243,161	\$470,356	1/1/2019	6/30/2023	\$2,116,602	\$705,533
Department of Public Health	ST FRANCIS HOSPITAL & MEDICAL CENTER	DPH2019-0139P0501	Family Wellness HS, FP1	N	\$0	\$118,704	\$0	\$118,704	5/30/2019	3/31/2024	\$375,000	\$118,704
Department of Public Health	STAYWELL HEALTH CARE INC	17DPH008000	School Based Health Centers, FP1	N	\$258,017	\$0	\$0	\$258,017	7/1/2017	6/30/2022	\$1,287,675	\$771,641
Department of Public Health	STAYWELL HEALTH CARE INC	DPH2019-0138	HIV Prevention Services, FP1	Y	\$0	\$11,822	\$66,815	\$78,637	1/1/2019	12/31/2021	\$300,000	\$129,315
Department of Public Health	STRATFORD TOWN TREASURER	17DPH008100	School Based Health Centers, FP1	E	\$146,404	\$0	\$0	\$146,404	7/1/2017	6/30/2022	\$732,021	\$499,213
Department of Public Health	THE ACCESS AGENCY INC	18DPH005100	WIC Program, FP 1	N	\$0	\$451,795	\$0	\$451,795	1/1/2018	9/30/2022	\$2,495,009	\$1,268,043
Department of Public Health	TORRINGTON AREA HEALTH DISTRICT	16DPH0050MM	Immunization Program, FP1	E	\$0	\$75,352	\$0	\$75,352	1/1/2016	6/30/2020	\$290,740	\$284,162
Department of Public Health	TORRINGTON AREA HEALTH DISTRICT	18DPH011700	WIC Program, FP 1 & 2	E	\$0	\$231,921	\$0	\$231,921	5/1/2018	9/30/2022	\$1,069,066	\$517,526
Department of Public Health	TOWN OF BETHEL	DPH2019-0067P0501	Preventive Health Services, FP1	E	\$0	\$2,235	\$0	\$2,235	10/1/2018	9/30/2019	\$4,470	\$4,470



Payments										Term			
Agency	Supplier Name	Contract ID #	Contract Description	Competitive	General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Department of Public Health	TOWN OF BETHEL	DPH2020-0042PC0501	Preventive Health Services, FP1	E	\$0	\$4,672	\$0	\$4,672	10/1/2019	9/30/2022	\$14,313	\$9,672	\$9,641
Department of Public Health	TOWN OF BRANFORD	17DPH004000	School Based Health Centers, FP1	E	\$306,595	\$0	\$0	\$306,595	7/1/2017	6/30/2022	\$1,532,931	\$919,753	\$613,188
Department of Public Health	TOWN OF EAST HARTFORD	17DPH005300	WIC Program, FP 1	E	\$0	\$805,532	\$0	\$805,532	10/1/2017	9/30/2022	\$4,263,100	\$2,312,652	\$1,950,448
Department of Public Health	TOWN OF EAST HARTFORD	18DPH008800	School Based Health Centers, FP1	E	\$555,387	\$0	\$0	\$555,387	4/16/2018	6/30/2022	\$2,313,082	\$1,202,308	\$1,110,774
Department of Public Health	TOWN OF GREENWICH	DPH2020-0032PC0501	Preventive Health Services, FP1	E	\$0	\$16,167	\$0	\$16,167	10/1/2019	9/30/2022	\$48,501	\$16,167	\$32,334
Department of Public Health	TOWN OF GUILFORD	DPH2019-0080-0P0501	Preventive Health Services, FP1	E	\$0	\$2,633	\$0	\$2,633	10/1/2018	9/30/2019	\$5,267	\$5,267	\$0
Department of Public Health	TOWN OF GUILFORD	DPH2020-0062PC0501	Preventive Health Services, FP1	E	\$0	\$5,360	\$0	\$5,360	10/1/2019	9/30/2022	\$16,080	\$5,360	\$10,720
Department of Public Health	TOWN OF MADISON	17DPH007300	School Based Health Centers, FP1	E	\$54,746	\$0	\$0	\$54,746	7/1/2017	6/30/2022	\$723,731	\$164,239	\$109,492
Department of Public Health	TOWN OF MADISON	DPH2019-0090PC0501	Preventive Health Services, FP1	E	\$0	\$2,028	\$0	\$2,028	10/1/2018	9/30/2019	\$4,057	\$4,057	\$0
Department of Public Health	TOWN OF MADISON	DPH2020-0046PC0501	Preventive Health Services, FP1	E	\$0	\$4,293	\$0	\$4,293	6/26/2019	9/30/2022	\$13,150	\$4,293	\$8,857
Department of Public Health	TOWN OF MANCHESTER	DPH2019-0107PSA01	Preventive Health Services, FP1	E	\$0	\$7,980	\$0	\$7,980	10/1/2018	9/30/2019	\$15,960	\$15,960	\$0
Department of Public Health	TOWN OF MIDDLETOWN	DPH2019-0115-0P0501	Preventive Health Services, FP1	E	\$0	\$6,330	\$0	\$6,330	10/1/2018	9/30/2019	\$12,660	\$12,660	\$0
Department of Public Health	TOWN OF MIDDLETOWN	DPH2020-0035PC0501	Preventive Health Services, FP1	E	\$0	\$13,211	\$0	\$13,211	10/1/2019	9/30/2022	\$39,633	\$13,211	\$26,422
Department of Public Health	TOWN OF MONROE	DPH2020-0066PC0501	Preventive Health Services, FP1	E	\$0	\$4,734	\$0	\$4,734	10/1/2019	9/30/2022	\$14,483	\$4,734	\$9,749
Department of Public Health	TOWN OF WESTBROOK	DPH2019-0087PC0501	Preventive Health Services, FP1	E	\$0	\$879	\$0	\$879	10/1/2018	9/30/2019	\$1,759	\$1,759	\$0
Department of Public Health	TOWN OF WESTBROOK	DPH2020-0051PC0501	Preventive Health Services, FP1	E	\$0	\$6,738	\$0	\$6,738	10/1/2019	9/30/2022	\$10,525	\$6,738	\$3,787
Department of Public Health	TOWN OF WINDHAM	17DPH008200	School Based Health Centers, FP1	E	\$428,334	\$0	\$0	\$428,334	7/1/2017	6/30/2022	\$2,141,670	\$1,285,002	\$856,668
Department of Public Health	TOWN OF WINDSOR	DPH2019-0063PC0501	Preventive Health Services, FP1	E	\$0	\$3,491	\$0	\$3,491	10/1/2018	9/30/2019	\$6,983	\$6,983	\$0
Department of Public Health	TOWN OF WINDSOR	DPH2020-0067PC0501	Preventive Health Services, FP1	E	\$0	\$7,134	\$0	\$7,134	10/1/2019	9/30/2022	\$21,852	\$7,134	\$14,718
Department of Public Health	TRUMBULL TOWN TREASURER	DPH2019-0036PC0501	Preventive Health Services, FP1	E	\$0	\$4,010	\$0	\$4,010	10/1/2018	9/30/2019	\$8,021	\$8,021	\$0
Department of Public Health	TRUMBULL TOWN TREASURER	DPH2020-0039PC0501	Preventive Health Services, FP1	E	\$0	\$8,322	\$0	\$8,322	10/1/2019	9/30/2022	\$24,966	\$8,322	\$16,644
Department of Public Health	TYVECA INC	18DPH005400	WIC Program, FP 1	N	\$0	\$694,396	\$0	\$694,396	1/1/2018	9/30/2022	\$3,602,770	\$1,833,711	\$1,769,059
Department of Public Health	UNCAH HEALTH DISTRICT	17DPH006600	Tobacco Cessation Svcs, FP 1	E	\$0	\$18,392	\$0	\$18,392	7/1/2017	9/30/2019	\$184,204	\$184,204	\$0
Department of Public Health	UNCAH HEALTH DISTRICT	DPH2019-0097PC0501	Preventive Health Services, FP1	E	\$0	\$12,981	\$0	\$12,981	10/1/2018	9/30/2019	\$25,963	\$25,963	\$0
Department of Public Health	UNCAH HEALTH DISTRICT	DPH2020-0034PC0501	Preventive Health Services, FP1	E	\$0	\$27,805	\$0	\$27,805	10/1/2019	9/30/2022	\$83,415	\$27,805	\$55,610
Department of Public Health	UNITED WAY OF CONNECTICUT INC	17DPH005800	Hotline Info & Referral Svcs, FP1	N	\$0	\$306,216	\$0	\$306,216	10/1/2017	9/30/2022	\$1,534,717	\$948,461	\$686,256
Department of Public Health	UNITED WAY OF CONNECTICUT INC	DPH2019-0124PC0501	Injury Prevention Svcs, FP1	N	\$0	\$77,059	\$0	\$77,059	12/1/2018	8/31/2019	\$230,260	\$222,104	\$8,156
Department of Public Health	URBAN LEAGUE OF GREATER HARTFORD INC	DPH2019-0195PC0501	Family Wellness HHS, FP1	N	\$0	\$98,000	\$0	\$98,000	5/30/2019	3/31/2024	\$350,000	\$98,000	\$252,000
Department of Public Health	WATERBURY TOWN TREASURER	18DPH0059MM	Immunization Program, FP 1	E	\$0	\$104,546	\$0	\$104,546	1/1/2016	6/30/2020	\$427,846	\$419,438	\$8,408
Department of Public Health	WATERBURY TOWN TREASURER	17DPH0039NN	Injury Prevention Svcs, FP1	E	\$0	\$10,000	\$0	\$10,000	1/1/2017	8/31/2019	\$97,000	\$97,000	\$0
Department of Public Health	WATERBURY TOWN TREASURER	17DPH0108NN	HIV/AIDS Healthcare Support, FP1	E	\$0	\$60,627	\$61,687	\$122,314	4/1/2017	3/31/2020	\$484,432	\$277,492	\$227,492
Department of Public Health	WATERBURY TOWN TREASURER	17DPH0112NN	HIV/AIDS Healthcare Support, FP1	E	\$0	\$0	\$66,299	\$66,299	4/1/2017	3/31/2020	\$434,253	\$239,544	\$200,709
Department of Public Health	WATERBURY TOWN TREASURER	18DPH005800	WIC Program, FP1	E	\$0	\$1,045,869	\$0	\$1,045,869	1/1/2018	9/30/2022	\$5,588,969	\$2,755,912	\$2,833,057
Department of Public Health	WATERBURY TOWN TREASURER	DPH2019-0057PC0501	Preventive Health Services, FP1	E	\$0	\$18,809	\$0	\$18,809	10/1/2018	9/30/2019	\$37,619	\$37,619	\$0
Department of Public Health	WATERBURY TOWN TREASURER	DPH2019-0140	HIV Prevention Services, FP1	E	\$0	\$30,662	\$148,500	\$179,162	1/1/2019	12/31/2021	\$558,000	\$283,048	\$274,952
Department of Public Health	WATERBURY TOWN TREASURER	DPH2020-0033PC0501	Preventive Health Services, FP1	E	\$0	\$39,002	\$0	\$39,002	10/1/2019	9/30/2022	\$119,400	\$39,002	\$80,398
Department of Public Health	WEST HARTFORD-BLOOMFIELD HEALTH DISTRICT	DPH2019-0073PC0501	Preventive Health Services, FP1	E	\$0	\$10,473	\$0	\$10,473	10/1/2018	9/30/2019	\$20,947	\$20,947	\$0
Department of Public Health	WEST HARTFORD-BLOOMFIELD HEALTH DISTRICT	DPH2020-0053PC0501	Preventive Health Services, FP1	E	\$0	\$22,084	\$0	\$22,084	10/1/2019	9/30/2022	\$66,252	\$22,084	\$44,168
Department of Public Health	WEST HARTFORD-BLOOMFIELD HEALTH DISTRICT	18DPH0058MM	Immunization Program, FP 1	E	\$0	\$43,042	\$0	\$43,042	1/1/2016	6/30/2020	\$284,904	\$251,391	\$33,513
Department of Public Health	WEST HARTFORD-BLOOMFIELD HEALTH DISTRICT	DPH2019-0058PC0501	Preventive Health Services, FP1	E	\$0	\$8,002	\$0	\$8,002	10/1/2018	9/30/2019	\$16,004	\$16,004	\$0
Department of Public Health	WEST HARTFORD-BLOOMFIELD HEALTH DISTRICT	DPH 2019-0120PC0501	Cancer Integrat HHS Screening, FP 1	N	\$0	\$327,711	\$451,189	\$778,900	1/1/2019	6/30/2023	\$2,877,855	\$694,284	\$1,493,571
Department of Public Health	WESTPORT/WESTON HEALTH DISTRICT	DPH2020-0064PC0501	Preventive Health Services, FP1	E	\$0	\$9,261	\$0	\$9,261	10/1/2019	9/30/2022	\$27,783	\$9,261	\$18,522
Department of Public Health	WHEELER CLINIC INC	17DPH0120NN	HIV/AIDS Healthcare Support, FP1	Y	\$0	\$0	\$93,030	\$93,030	4/1/2017	3/31/2020	\$344,771	\$264,563	\$80,208
Department of Public Health	WHEELER CLINIC INC	DPH2020-0023PC0501	Injury Prevention Svcs, FP 1	N	\$0	\$30,000	\$0	\$30,000	10/1/2019	9/30/2022	\$120,000	\$30,000	\$90,000
Department of Public Health	WILLIAM W BACULUS HOSPITAL	17DPH001800	STD/TB Prev & Treat, FP1	N	\$0	\$0	\$20,856	\$20,856	7/1/2017	6/30/2022	\$98,332	\$56,620	\$41,712
Department of Public Health	WINDHAM REGIONAL COMMUNITY COUNCIL INC	17DPH0126NN	HIV/AIDS Healthcare Support, FP1	Y	\$0	\$12,614	\$130,603	\$143,217	4/1/2017	3/31/2022	\$781,820	\$493,302	\$288,518

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term			
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract End Date	Cumulative Contract Total Amount	Cumulative Contract Payments
Department of Public Health	YALE NEW HAVEN HEALTH SERVICES	DPH2019-0117P0501	Cancer Integrated HHS Screening, FP 1	N	\$0	\$23,812	\$564,858	\$588,670	1/1/2019	6/30/2023	\$3,999,015	\$1,333,005
Department of Public Health	YALE NEW HAVEN HOSPITAL	17DPH005200	WIC Program, FP 1	N	\$0	\$1,644,926	\$0	\$1,644,926	10/1/2017	9/30/2022	\$8,805,820	\$4,921,012
Department of Public Health	YALE NEW HAVEN HOSPITAL	DPH2019-0094	Lead Poisoning Prev & Control, FP 1	N	\$0	\$0	\$135,069	\$135,069	7/1/2018	6/30/2021	\$404,368	\$270,139
Department of Public Health	YALE NEW HAVEN HOSPITAL	DPH2019-0101	WV Prevention Services, FP 1	Y	\$0	\$42,470	\$75,000	\$117,470	1/1/2019	12/31/2021	\$300,000	\$158,504
Department of Public Health	18DPH0001PP		Child Sexual Abuse, FP 1	N	\$0	\$0	\$14,748	\$14,748	7/1/2018	6/30/2020	\$571,813	\$229,495
Department of Public Health	YALE UNIVERSITY	DPH2019-0142	HIV Prevention Services, FP 1	Y	\$0	\$25,000	\$75,000	\$100,000	1/1/2019	12/31/2021	\$300,000	\$162,500
			Persons with Traumatic Brain Injury resulting from illness, injury or developmental									
			Motor Follows the Person - Emergency backup system for transition from nursing homes - 2013									
			Community Services - 2017									
			Assist low-income households to pay for winter heating costs									
			CSBG Services in the Greater Bridgeport Area									
			CSBG Services for the Greater Norwalk Area									
			Fiduciary Intermediary Services - 2018									
			Autism Services Peer Mentoring									
			Behavioral Health ASD - 2016									
			Autism Services									
			Advocates for community and medical resources to benefit persons with traumatic brain injury									
			assist low-income Hispanic clients									
			Food Stamp Employment and Training									
			assist low-income Hispanic individuals and/or families.									
			Refugee Assistance Services - 2017									
			Expand Clinic Hours until midnight with radiology services									
			HFD Hurricane Evacuee Program services									
			provides support services to low-income clients									
			Assist low-income households to pay for winter heating costs.									
			CSBG and HSI services									
			Job Training Program									
			application, enrollment and retention assistance services to attain and maintain eligibility for HUSKY HEALTH 2017									
			ASO - 2017									
			Emergency Shelters for Domestic Violence 2018									
			Community Services - 2017									
			Assist low-income households to pay for winter heating costs									
			CSBG Services for the Greater Hartford and Middletown area									
			assist low-income Hispanic individuals and/or families.									
			Husky and Charter Oak Enrollment Broker Services Outreach and education to adults and families to enroll in SNAP									
			Case Management Services that provide for life function and employment									
			provides short-term vocational training programs to SNAP recipients not receiving cash assistance from Temporary Family Assistance (TFA).									
			Emergency Shelters for Domestic Violence 2017									
			Emergency Shelters and other services for individuals and families									
			Victims of domestic or family violence									



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term			
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments
Department of Social Services	CONNECTICUT COALITION OF MUTUAL	180554801FK	Refugee Assistance Services - 2017	N	\$0	\$74,101	\$0	\$74,101	10/1/2016	9/30/2023	\$484,624	\$216,624
Department of Social Services	CONNECTICUT COALITION OF MUTUAL	120557101EL	Money Follows the Person	N	\$1,875,388	\$0	\$0	\$1,875,388	7/1/2012	6/30/2021	\$13,263,119	\$10,800,521
Department of Social Services	CONNECTICUT COALITION OF MUTUAL	170553301HQ	Barrier Intervention Services - 2018	Y	\$1,600,000	\$0	\$100,000	\$1,700,000	7/1/2017	6/30/2021	\$6,794,920	\$5,034,920
Department of Social Services	CONNECTICUT FOOD BANK INC	140554501FS	Emergency Food Program - 2016	N	\$0	\$703,643	\$0	\$703,643	10/1/2014	9/30/2022	\$3,414,286	\$2,481,586
Department of Social Services	CONNECTICUT FOOD BANK INC	150554501FS	Emergency Food Program - 2016	N	\$0	\$122,085	\$0	\$122,085	2/1/2015	9/30/2022	\$692,804	\$692,804
Department of Social Services	CONNECTICUT FOOD BANK INC	160554101FS	Nutritional Supplemental Plan	N	\$660,721	\$0	\$0	\$660,721	10/1/2016	6/30/2023	\$4,434,444	\$2,452,128
Department of Social Services	CONNECTICUT FOOD BANK INC	180554501FS	Reactive, store and distribute USDA trade mitigation commodities	N	\$0	\$138,000	\$0	\$138,000	10/1/2018	12/31/2020	\$418,000	\$138,000
Department of Social Services	CONNECTICUT INSTITUTE FOR REFUGEES AND	160554801OB	Care Management and Social Services to refugees - 2017	N	\$0	\$210,427	\$0	\$210,427	10/1/2016	9/30/2023	\$1,357,834	\$588,794
Department of Social Services	CONNECTICUT JUNIOR REPUBLIC ASSOCIATION	190555701FY	Tenn Pregnancy Prevention Programming	N	\$234,000	\$0	\$0	\$234,000	7/1/2019	6/30/2021	\$488,000	\$234,000
Department of Social Services	CONNECTICUT LEGAL SERVICES INC	180555001FZ	Provide Legal Services to preserve their legal rights and interest	N	\$0	\$695,835	\$0	\$695,835	10/1/2018	9/30/2021	\$2,056,401	\$1,154,037
Department of Social Services	DENTAL BENEFIT MANAGEMENT INC	180556602UJ	Dental Benefits	N	\$3,654,183	\$0	\$0	\$7,308,365	7/1/2018	6/30/2020	\$14,913,167	\$11,443,303
Department of Social Services	EASTCONN	190555701IK	Tenn Pregnancy Prevention Programming	N	\$156,000	\$0	\$0	\$156,000	7/1/2019	6/30/2021	\$488,000	\$156,000
Department of Social Services	EASTERN CT AREA AGENCY ON AGING	120557101IR	Money Follows the Person - 2013	N	\$198,000	\$0	\$0	\$198,000	7/1/2012	6/30/2021	\$1,709,304	\$1,348,566
Department of Social Services	END HUNGER CONNECTICUT INC	150554101UF	Nutrition Supplemental Program	N	\$43,916	\$0	\$0	\$43,916	7/1/2015	6/30/2023	\$361,525	\$226,417
Department of Social Services	END HUNGER CONNECTICUT INC	180554701UF	Provide SNAP Outreach to potentially eligible low income individuals and families	N	\$0	\$74,511	\$0	\$74,511	10/1/2018	9/30/2019	\$211,786	\$150,120
Department of Social Services	END HUNGER CONNECTICUT INC	190554701UF	Supplemental Nutrition Assistance Program (SNAP) Outreach Program	N	\$0	\$99,766	\$0	\$99,766	10/1/2019	9/30/2020	\$360,825	\$99,766
Department of Social Services	FAMILY CENTERED SERVICES OF CT INC	190555702QU	Tenn Pregnancy Prevention Programming	N	\$234,000	\$0	\$0	\$234,000	7/1/2019	6/30/2021	\$488,000	\$234,000
Department of Social Services	FOODSHARE INC	150554501UL	Commodity Food Program 2016	N	\$0	\$122,736	\$0	\$122,736	2/1/2015	9/30/2022	\$403,289	\$360,774
Department of Social Services	FOODSHARE INC	160554501UL	Emergency Food Assistance - 2017	N	\$0	\$409,568	\$0	\$409,568	10/1/2016	9/30/2021	\$1,329,948	\$871,727
Department of Social Services	FOODSHARE INC	180554501UL	To store and distribute TEAP trade mitigation commodities	N	\$0	\$77,559	\$0	\$77,559	10/1/2018	12/31/2020	\$151,559	\$77,559
Department of Social Services	GENTLEMAN REHABILITATION CENTER INC	190552201KR	Provides care with acquired brain injury (ABI) with a transitional living center	N	\$76,873	\$0	\$0	\$76,873	7/1/2019	7/1/2022	\$230,619	\$76,873
Department of Social Services	GOODWIN UNIVERSITY INC	150554602ZJ	Job Readiness to SNAP recipients - 2016	N	\$0	\$155,142	\$0	\$155,142	10/1/2015	9/30/2020	\$2,572,710	\$1,166,120
Department of Social Services	GREATER NEW BRITAIN TEEN	190555701LH	Tenn Pregnancy Prevention Programming	N	\$156,000	\$0	\$0	\$156,000	7/1/2019	6/30/2021	\$322,000	\$156,000
Department of Social Services	GREATER NEW BRITAIN DISABILITY RIGHTS	130557101LI	Nursing Facility Transition Project 2015	N	\$404,300	\$0	\$0	\$404,300	7/1/2013	6/30/2021	\$3,099,870	\$2,693,938
Department of Social Services	HISPANIC COALITION OF GREATER WATERBURY	190551303HM	Hispanic Services	N	\$90,720	\$0	\$0	\$90,720	7/1/2019	6/30/2021	\$181,440	\$90,720
Department of Social Services	HISPANIC HEALTH COUNCIL INC	180554702LG	prevention of childhood and adult obesity	N	\$0	\$1,297,394	\$0	\$1,297,394	10/1/2018	9/30/2021	\$3,877,304	\$2,284,093
Department of Social Services	HOSPITAL FOR SPECIAL CARE	180557202NG	Autism Spectrum Disorder Services for Children	Y	\$0	\$164,264	\$0	\$164,264	2/1/2019	9/30/2020	\$502,000	\$289,764
Department of Social Services	HUMAN RESOURCES AGENCY OF	160551511NL	provide support services to low-income clients	N	\$0	\$210,197	\$0	\$210,197	10/1/2016	9/30/2019	\$2,589,030	\$2,589,076
Department of Social Services	HUMAN RESOURCES AGENCY OF	180554801NL	To assist low-income households to pay for winter heating costs	N	\$0	\$3,975,946	\$0	\$3,975,946	10/1/2018	9/30/2021	\$16,055,868	\$8,049,672
Department of Social Services	HUMAN RESOURCES AGENCY OF	190551301NL	Hispanic Services	N	\$40,320	\$0	\$0	\$40,320	7/1/2019	6/30/2021	\$80,640	\$40,320
Department of Social Services	HUMAN RESOURCES AGENCY OF	190551501NL	CAR Services for the Greater New Britain and Bristol areas	N	\$250,776	\$506,403	\$0	\$757,179	10/1/2019	9/30/2022	\$2,669,028	\$757,179
Department of Social Services	HUMAN RESOURCES AGENCY OF	120557101DI	Money Follows the Person	N	\$264,000	\$0	\$0	\$264,000	7/1/2012	6/30/2021	\$2,258,880	\$1,994,503
Department of Social Services	IRIS	160554801JI	Refugee Assistance Services - 2017	N	\$0	\$850,004	\$0	\$850,004	10/1/2016	9/30/2023	\$4,843,703	\$1,981,585
Department of Social Services	JEWISH FEDERATION ASSOCIATION OF	160554801OI	Transition of Refugees 2016	N	\$0	\$60,429	\$0	\$60,429	10/1/2016	9/30/2023	\$419,372	\$193,372
Department of Social Services	JEWISH FEDERATION ASSOCIATION OF	190554801OI	Citizenship Training	N	\$33,333	\$0	\$0	\$33,333	7/1/2019	6/30/2021	\$83,333	\$33,333
Department of Social Services	JUNITA FOR PROGRESSIVE ACTION	190553301OT	assist low-income Hispanic individuals and/or families	N	\$181,440	\$0	\$0	\$181,440	7/1/2019	6/30/2021	\$362,880	\$181,440
Department of Social Services	NEW LONDON HOMELESS HOSPITALITY	190554603JF	Job search training to SNAP recipients not receiving TFA	N	\$0	\$8,000	\$0	\$8,000	8/1/2019	9/30/2021	\$101,804	\$8,000
Department of Social Services	NEW OPPORTUNITIES INC	160551501TO	Community Services - Eligible low-income clients	N	\$0	\$136,083	\$0	\$136,083	10/1/2016	9/30/2019	\$4,605,209	\$4,605,209
Department of Social Services	NEW OPPORTUNITIES INC	170551401TO	Care Management Outreach Services - 2017	N	\$62,500	\$0	\$0	\$62,500	7/1/2017	9/30/2021	\$212,500	\$50,000
Department of Social Services	NEW OPPORTUNITIES INC	180554301TO	Assist low-income households to pay for winter heating costs	N	\$0	\$8,519,455	\$0	\$8,519,455	10/1/2018	9/30/2021	\$52,865,838	\$17,874,049
Department of Social Services	NEW OPPORTUNITIES INC	180555001TO	Pilot program with local hospitals to utilize separate patient assessment tools to address discharges plans	N	\$0	\$47,340	\$0	\$47,340	4/1/2018	9/30/2021	\$349,503	\$185,087
Department of Social Services	NEW OPPORTUNITIES INC	190551501TO	CAR Services for the Greater Waterbury area	N	\$348,629	\$928,678	\$0	\$1,277,307	10/1/2019	9/30/2022	\$4,610,256	\$1,277,307
Department of Social Services	ONIC OF NEW LONDON INC	180554611UM	E&T Reimbursement Program	N	\$0	\$72,814	\$0	\$72,814	10/1/2018	9/30/2021	\$209,550	\$130,553
Department of Social Services	PERSON TO PERSON INC	190556102LN	assistance for basic needs to overcome daily challenges and access to resources to improve their lives	N	\$166,665	\$0	\$0	\$166,665	9/1/2019	6/30/2021	\$416,665	\$166,665
Department of Social Services	PLAINVILLE COMMUNITY FOOD PANTRY	170554103GS	Nutrition Supplement 2017	N	\$44,351	\$0	\$0	\$44,351	1/1/2017	6/30/2023	\$270,039	\$136,983
Department of Social Services	PLANNED PARENTHOOD OF SOUTHERN	180555001VG	Family Planning Services	N	\$0	\$889,152	\$0	\$889,152	10/1/2018	9/30/2021	\$2,674,569	\$1,563,129
Department of Social Services	SOUTHWESTERN CONNECTICUT AGENCY ON	120557101XX	Money Follows the Person - 2013	N	\$726,500	\$0	\$0	\$726,500	7/1/2012	6/30/2021	\$5,043,464	\$4,429,093
Department of Social Services												\$614,371

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term			
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments
Department of Social Services	TEAM INC	1605515012G	Eligible low-income clients in the grantee's catchment area - 2017	N	\$0	\$88,291	\$0	\$88,291	10/1/2016	9/30/2019	\$1,050,028	\$1,050,028
Department of Social Services	TEAM INC	1805548012G	Assist low-income households to pay for winter heating costs	N	\$0	\$2,970,466	\$0	\$2,970,466	10/1/2018	9/30/2021	\$9,713,298	\$5,786,310
Department of Social Services	TEAM INC	1905515012G	Case Management and Human Service Infrastructure (HIS) services to greater Danbury areas	N	\$80,272	\$209,716	\$0	\$289,988	10/1/2019	9/30/2022	\$1,070,516	\$299,988
Department of Social Services	THE ACCESS AGENCY INC	1605515012L	Comprehensive Community Services - 2017	N	\$0	\$146,520	\$0	\$146,520	10/1/2016	9/30/2019	\$1,849,793	\$1,849,793
Department of Social Services	THE ACCESS AGENCY INC	1805548012L	Assist low-income households to pay for winter heating costs	N	\$0	\$5,303,712	\$0	\$5,303,712	10/1/2018	9/30/2021	\$19,804,902	\$11,349,117
Department of Social Services	THE ACCESS AGENCY INC	1905515012L	Case Management and Human Service Infrastructure (HIS) services to greater Windham and Tolland Counties	N	\$105,573	\$995,806	\$0	\$1,101,379	10/1/2019	9/30/2022	\$1,854,960	\$501,379
Department of Social Services	THE CENTER FOR CHILDREN WITH SPECIAL NEEDS	1905572016C	Special services for autism	Y	\$350,000	\$0	\$0	\$350,000	4/1/2019	6/30/2020	\$350,000	\$350,000
Department of Social Services	THE COMMUNITY ACTION AGENCY OF WESTERN	1605515012O	Community Services - greater Stamford & Danbury HIS services - 2017	N	\$0	\$270,436	\$0	\$270,436	10/1/2016	9/30/2019	\$3,731,362	\$3,476,947
Department of Social Services	THE COMMUNITY ACTION AGENCY OF WESTERN	1805548012O	Assist low-income households to pay for winter heating costs	N	\$0	\$4,252,576	\$0	\$4,252,576	10/1/2018	9/30/2021	\$21,706,785	\$8,716,473
Department of Social Services	THE COMMUNITY ACTION AGENCY OF WESTERN	1905515012O	CSBG and Human Service Infrastructure (HIS)	N	\$242,952	\$645,797	\$0	\$888,749	10/1/2019	9/30/2022	\$3,673,396	\$888,749
Department of Social Services	THE DIAPER BANK OF CONNECTICUT INC	1905560031O	Diaper assistance for needy families	N	\$333,333	\$0	\$0	\$333,333	11/1/2019	6/30/2021	\$833,333	\$333,333
Department of Social Services	THE VILLAGE FOR FAMILIES & CHILDREN INC	1905557028L	Teen pregnancy prevention programming	N	\$234,000	\$0	\$0	\$234,000	7/1/2019	6/30/2021	\$468,000	\$234,000
Department of Social Services	THOMPSON ECUMENICAL EMPOWERMENT GROUP	180556102AA	Provide Case Management services to household whose income is or below 150% of Federal Poverty Income Guidelines	N	\$728	\$91,008	\$0	\$91,736	10/1/2018	9/30/2021	\$273,604	\$159,789
Department of Social Services	TOTAL TRANSIT INC	170551203HC	NEMT	Y	\$4,084,078	\$4,084,078	\$0	\$8,168,156	1/1/2018	12/31/2020	\$25,947,597	\$19,141,853
Department of Social Services	TYCCA INC	1605515012K	Community Services - 2017	N	\$0	\$210,041	\$0	\$210,041	10/1/2016	9/30/2019	\$2,683,482	\$2,683,482
Department of Social Services	TYCCA INC	1805548012K	Assist low-income households to pay for winter heating costs	N	\$0	\$8,323,694	\$0	\$8,323,694	10/1/2018	9/30/2021	\$33,620,358	\$17,236,313
Department of Social Services	TYCCA INC	1805550012K	Pilot program with local hospitals to utilize separate patient assessment tool to address discharges plans of certain patients	N	\$0	\$116,110	\$0	\$116,110	4/1/2018	9/30/2021	\$349,503	\$233,393
Department of Social Services	TYCCA INC	1905513012K	The Contractor will provide HHF services as described below to assist low-income Hispanic individuals and/or families (hereinafter referred to as clients). These Program services are designed to address the clients' immediate employment, training and address the clients' Teenage Pregnancy Prevention - 2017	N	\$20,160	\$0	\$0	\$20,160	7/1/2019	6/30/2021	\$40,320	\$20,160
Department of Social Services	TYCCA INC	190555702AR	Teen Pregnancy Prevention - 2017	E	\$24,571	\$464,033	\$0	\$488,604	10/1/2019	9/30/2022	\$2,545,932	\$733,032
Department of Social Services	TYCCA INC	190555702AR	Teen Pregnancy Prevention - 2017	E	\$98,000	\$0	\$0	\$98,000	7/1/2019	6/30/2021	\$307,992	\$307,992
Department of Social Services	UNITED WAY OF CONNECTICUT INC	190551002AK	211 Infoline	N	\$3,554,000	\$0	\$0	\$3,554,000	7/1/2009	6/30/2021	\$42,248,223	\$38,588,493
Department of Social Services	WESTERN CT AREA AGCY ON AGING	120557102CD	Money Follows the Person - 2013	N	\$198,000	\$0	\$0	\$198,000	7/1/2012	6/30/2021	\$1,893,854	\$1,893,854
Department of Social Services	YMCA OF METROPOLITAN HARTFORD INC	190551303JR	Hispanic Services	N	\$40,320	\$0	\$0	\$40,320	7/1/2019	6/30/2021	\$80,640	\$40,320
Total		107			\$87,732,170	\$133,325,122	\$592,788	\$222,050,080			\$1,252,803,562	\$810,145,863
Division of Criminal Justice	COMMUNITY PARTNERS IN ACTION INC	20DCI0002AA	Early screening and intervention. Outpatient services, recovery counseling services	N	\$0	\$72,039	\$0	\$72,039	7/1/2019	9/29/2020	\$125,000	\$72,039
Division of Criminal Justice	CORNELL SCOTT-HILL HEALTH CORPORATION	20DCI0002AD	Early screening and intervention. Outpatient services, recovery counseling services. New Haven	N	\$0	\$39,729	\$0	\$39,729	7/1/2019	9/29/2020	\$62,500	\$39,729
Division of Criminal Justice	RECOVERY NETWORK OF PROGRAMS INC	20DCI0002AB	Early screening and intervention. Outpatient services, recovery counseling services. Bridgeport	N	\$0	\$39,090	\$0	\$39,090	7/1/2019	9/29/2020	\$62,500	\$39,090
Department of Mental Health & Addiction Services	ABILITY BEYOND DISABILITY INC	18MHA2000	Employment Services SFT18	M	\$287,036	\$0	\$0	\$287,036	7/1/2017	6/30/2020	\$856,881	\$856,881
Department of Mental Health & Addiction Services	ABILITY BEYOND DISABILITY INC	19MHA2108	Unionville House / SFT2019	M	\$6,726,344	\$0	\$0	\$6,726,344	7/1/2018	6/30/2021	\$19,999,753	\$13,273,409
Department of Mental Health & Addiction Services	ABILITY BEYOND DISABILITY INC	19MHA2153	Employment Services, P119	M	\$2,960,235	\$0	\$0	\$2,960,235	7/1/2018	6/30/2021	\$8,651,771	\$5,784,160
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORAL HEALTH INC	19MHA2078	Eastern Region Service Center/FY19	M	\$2,203,583	\$514,974	\$0	\$2,718,557	7/1/2018	6/30/2021	\$8,218,536	\$5,409,979
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORAL HEALTH INC	19MHA6056	Nurse Clinician Services	M	\$146,910	\$0	\$0	\$146,910	7/1/2018	6/30/2023	\$800,000	\$270,066
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORAL HEALTH INC	19MHA6094	Women's Reach	M	\$46,000	\$102,673	\$0	\$148,673	1/1/2019	6/30/2023	\$1,131,057	\$251,346
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORAL HEALTH INC	20MHA2079	Mental Health Waiver/VST20	M	\$1,660,872	\$0	\$0	\$1,660,872	7/1/2019	6/30/2022	\$4,982,616	\$1,660,872
Department of Mental Health & Addiction Services	ADVOCACY UNLIMITED INC	20MHA2109	Advocacy Development/VF20	M	\$1,997,197	\$0	\$0	\$1,997,197	7/1/2019	6/30/2022	\$5,991,591	\$1,997,197
Total		3			\$150,854	\$150,854	\$0	\$301,708			\$250,000	\$150,854
Department of Mental Health & Addiction Services	ABILITY BEYOND DISABILITY INC	18MHA2000	Employment Services SFT18	M	\$287,036	\$0	\$0	\$287,036	7/1/2017	6/30/2020	\$856,881	\$856,881
Department of Mental Health & Addiction Services	ABILITY BEYOND DISABILITY INC	19MHA2108	Unionville House / SFT2019	M	\$6,726,344	\$0	\$0	\$6,726,344	7/1/2018	6/30/2021	\$19,999,753	\$13,273,409
Department of Mental Health & Addiction Services	ABILITY BEYOND DISABILITY INC	19MHA2153	Employment Services, P119	M	\$2,960,235	\$0	\$0	\$2,960,235	7/1/2018	6/30/2021	\$8,651,771	\$5,784,160
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORAL HEALTH INC	19MHA2078	Eastern Region Service Center/FY19	M	\$2,203,583	\$514,974	\$0	\$2,718,557	7/1/2018	6/30/2021	\$8,218,536	\$5,409,979
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORAL HEALTH INC	19MHA6056	Nurse Clinician Services	M	\$146,910	\$0	\$0	\$146,910	7/1/2018	6/30/2023	\$800,000	\$270,066
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORAL HEALTH INC	19MHA6094	Women's Reach	M	\$46,000	\$102,673	\$0	\$148,673	1/1/2019	6/30/2023	\$1,131,057	\$251,346
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORAL HEALTH INC	20MHA2079	Mental Health Waiver/VST20	M	\$1,660,872	\$0	\$0	\$1,660,872	7/1/2019	6/30/2022	\$4,982,616	\$1,660,872
Department of Mental Health & Addiction Services	ADVOCACY UNLIMITED INC	20MHA2109	Advocacy Development/VF20	M	\$1,997,197	\$0	\$0	\$1,997,197	7/1/2019	6/30/2022	\$5,991,591	\$1,997,197
Total		3			\$150,854	\$150,854	\$0	\$301,708			\$250,000	\$150,854
Department of Mental Health & Addiction Services	ABILITY BEYOND DISABILITY INC	18MHA2000	Employment Services SFT18	M	\$287,036	\$0	\$0	\$287,036	7/1/2017	6/30/2020	\$856,881	\$856,881
Department of Mental Health & Addiction Services	ABILITY BEYOND DISABILITY INC	19MHA2108	Unionville House / SFT2019	M	\$6,726,344	\$0	\$0	\$6,726,344	7/1/2018	6/30/2021	\$19,999,753	\$13,273,409
Department of Mental Health & Addiction Services	ABILITY BEYOND DISABILITY INC	19MHA2153	Employment Services, P119	M	\$2,960,235	\$0	\$0	\$2,960,235	7/1/2018	6/30/2021	\$8,651,771	\$5,784,160
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORAL HEALTH INC	19MHA2078	Eastern Region Service Center/FY19	M	\$2,203,583	\$514,974	\$0	\$2,718,557	7/1/2018	6/30/2021	\$8,218,536	\$5,409,979
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORAL HEALTH INC	19MHA6056	Nurse Clinician Services	M	\$146,910	\$0	\$0	\$146,910	7/1/2018	6/30/2023	\$800,000	\$270,066
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORAL HEALTH INC	19MHA6094	Women's Reach	M	\$46,000	\$102,673	\$0	\$148,673	1/1/2019	6/30/2023	\$1,131,057	\$251,346
Department of Mental Health & Addiction Services	ADVANCED BEHAVIORAL HEALTH INC	20MHA2079	Mental Health Waiver/VST20	M	\$1,660,872	\$0	\$0	\$1,660,872	7/1/2019	6/30/2022	\$4,982,616	\$1,660,872
Department of Mental Health & Addiction Services	ADVOCACY UNLIMITED INC	20MHA2109	Advocacy Development/VF20	M	\$1,997,197	\$0	\$0	\$1,997,197	7/1/2019	6/30/2022	\$5,991,591	\$1,997,197
Total		3			\$150,854	\$150,854	\$0	\$301,708			\$250,000	\$150,854



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term			
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments
Department of Mental Health & Addiction Services	ALLIANCE FOR LIVING INC	18MHA081	Supportive Housing Case Management	M	\$0	\$44,838	\$0	\$44,838	7/1/2017	6/30/2020	\$144,386	\$144,386
Department of Mental Health & Addiction Services	ANTHONY F CAMPAGNA PHD LLC	18MHA6001	FY18/19 - Young Adult Services Evaluations	M	\$3,125	\$0	\$0	\$3,125	7/1/2017	8/31/2019	\$62,490	\$10,974
Department of Mental Health & Addiction Services	APPLIED BEHAVIORAL REHABILITATION	18MHA2001	Homes for the Brave SFY18	M	\$147,721	\$0	\$0	\$147,721	7/1/2017	6/30/2020	\$440,911	\$440,911
Department of Mental Health & Addiction Services	APT FOUNDATION INC	19MHA2036	SFY19 / Central Medical Unit / SOR - Recovery Coach in Methadone Clinic - North Haven	M	\$1,913,081	\$1,485,823	\$1,377,311	\$4,776,215	7/1/2018	6/30/2021	\$14,699,715	\$9,900,503
Department of Mental Health & Addiction Services	APT FOUNDATION INC	20MHA6004	SOR - Recovery Coach in Methadone Clinic - New Haven	M	\$0	\$16,600	\$0	\$16,600	9/30/2019	9/29/2020	\$33,200	\$16,600
Department of Mental Health & Addiction Services	APT FOUNDATION INC	20MHA6045	SOR - Recovery Coach in Methadone Clinic - New Haven	M	\$0	\$70,600	\$0	\$70,600	9/30/2019	9/29/2020	\$87,200	\$70,600
Department of Mental Health & Addiction Services	ARTREACH INCORPORATED	19MHA082	Social Rehabilitation Services	M	\$297,788	\$0	\$0	\$297,788	7/1/2018	6/30/2021	\$891,334	\$594,146
Department of Mental Health & Addiction Services	ASSOCIATION OF RELIGIOUS COMMUNITIES	19MHA037	SFY19 / Supportive Housing	M	\$7,713	\$4,446	\$0	\$12,159	7/1/2018	6/30/2021	\$36,427	\$28,714
Department of Mental Health & Addiction Services	BECKETT FAMILY OF SERVICES	20MHA6003	YAS Residential FY20	M	\$1,656,349	\$0	\$0	\$1,656,349	7/1/2019	6/30/2022	\$8,075,921	\$1,656,349
Department of Mental Health & Addiction Services	BETH-EL CENTER INC	19MHA2038	SFY19 / Supportive Housing	M	\$56,382	\$0	\$0	\$56,382	7/1/2018	6/30/2021	\$169,375	\$11,793
Department of Mental Health & Addiction Services	BHCARE INC	18MHA2040	SFY18 / Shoreline Bradford Counseling	M	\$11,815,324	\$260,257	\$43,750	\$12,119,331	7/1/2017	6/30/2020	\$35,781,294	\$35,781,294
Department of Mental Health & Addiction Services	BHCARE INC	18MHA2041	FY18 HUD BOS 193	M	\$0	\$49,250	\$0	\$49,250	7/1/2017	6/30/2020	\$361,944	\$158,145
Department of Mental Health & Addiction Services	BHCARE INC	19MHA6077	Mobile Employment Services	M	\$0	\$100,000	\$0	\$100,000	1/1/2019	9/29/2019	\$100,000	\$100,000
Department of Mental Health & Addiction Services	BHCARE INC	19MHA6083	SOR Enhanced Medication Assisted Treatment	M	\$0	\$60,000	\$0	\$60,000	9/30/2018	9/29/2019	\$220,000	\$220,000
Department of Mental Health & Addiction Services	BHCARE INC	20MHA6036	SOR Enhanced Medication Assisted Treatment	M	\$0	\$222,000	\$0	\$222,000	9/30/2019	9/29/2020	\$222,000	\$222,000
Department of Mental Health & Addiction Services	BHCARE INC	20MHA6054	SOR YR2 Grant	M	\$0	\$101,500	\$0	\$101,500	9/30/2019	9/29/2020	\$101,500	\$101,500
Department of Mental Health & Addiction Services	BETHYOND LLC	18MHA6043	Doula Services- SFY18	M	\$0	\$185,000	\$185,000	\$370,000	10/1/2017	9/30/2022	\$1,550,657	\$933,555
Department of Mental Health & Addiction Services	BETHYOND LLC	20MHA1074	Doula Education	M	\$0	\$19,500	\$0	\$19,500	3/1/2020	9/29/2020	\$24,900	\$19,500
Department of Mental Health & Addiction Services	BRIDGE HOUSE INC	19MHA2002	Homeless Outreach / SFY19	M	\$1,278,584	\$0	\$0	\$1,278,584	7/1/2018	6/30/2021	\$3,827,345	\$2,548,761
Department of Mental Health & Addiction Services	BRIDGES HEALTHCARE INC	18MHA2042	SFY18 / Jail Diversion	M	\$6,695,364	\$0	\$206,158	\$6,901,522	7/1/2017	6/30/2020	\$20,558,730	\$20,558,730
Department of Mental Health & Addiction Services	BRIDGES HEALTHCARE INC	20MHA6060	SOR Mobile Medication Assisted Treatment (NAT)	M	\$0	\$96,500	\$0	\$96,500	9/30/2019	9/29/2020	\$176,500	\$96,500
Department of Mental Health & Addiction Services	CATHOLIC CHARITIES INC	18MHA2105	Pre-Trial DUI Alcohol Ed. (FFS)	M	\$0	\$0	\$189,533	\$189,533	1/1/2018	8/31/2019	\$689,346	\$512,697
Department of Mental Health & Addiction Services	CATHOLIC CHARITIES INC	18MHA2111	Hipanic Alcohol (Hartford) FY18	M	\$286,206	\$125,892	\$0	\$412,098	7/1/2017	6/30/2020	\$1,295,315	\$1,279,150
Department of Mental Health & Addiction Services	CATHOLIC CHARITIES INC	18MHA2154	CM Hispanic Family FY18	M	\$540,155	\$0	\$0	\$540,155	7/1/2017	6/30/2020	\$1,612,873	\$1,612,873
Department of Mental Health & Addiction Services	CATHOLIC CHARITIES OF FAIRFIELD COUNTY	20MHA2105	Pre-Trial DUI Alcohol Ed	M	\$33,713	\$0	\$525	\$34,238	9/1/2019	6/30/2021	\$447,570	\$34,238
Department of Mental Health & Addiction Services	CATHOLIC CHARITIES OF FAIRFIELD COUNTY	18MHA2004	CCO/FUSE Program SFY18	M	\$519,278	\$0	\$43,750	\$563,128	7/1/2017	6/30/2020	\$1,681,694	\$1,681,694
Department of Mental Health & Addiction Services	CENTER FOR COMMUNITY INDEPENDENCE INC	19MHA2155	FY19 Homeless Outreach	M	\$1,335,941	\$203,196	\$0	\$1,539,137	7/1/2018	6/30/2021	\$4,619,827	\$3,072,307
Department of Mental Health & Addiction Services	CENTER FOR HUMAN DEVELOPMENT INC	16MHA6010	16MHA6010	M	\$534,360	\$0	\$0	\$534,360	1/1/2017	6/30/2020	\$1,832,250,000	\$1,803,100
Department of Mental Health & Addiction Services	CENTER FOR HUMAN DEVELOPMENT INC	18MHA2112	FY18/Community Transitional Living Program (CTLP)	M	\$7,573,652	\$0	\$0	\$7,573,652	7/1/2017	6/30/2020	\$21,476,786	\$21,095,387
Department of Mental Health & Addiction Services	CENTER FOR HUMAN DEVELOPMENT INC	19MHA2156	MHA02504/Plots Danbury, Samuels Court, Sup. Hing SHP, SFY19	M	\$4,463,052	\$302,221	\$0	\$4,765,273	7/1/2018	6/30/2021	\$14,369,698	\$9,211,913
Department of Mental Health & Addiction Services	CENTER FOR HUMAN DEVELOPMENT INC	20MHA6028	SOR - How Can We Help	M	\$75,000	\$75,000	\$0	\$75,000	9/30/2019	9/29/2020	\$75,000	\$75,000
Department of Mental Health & Addiction Services	CENTER FOR INTEGRATIVE PSYCHOLOGICAL	19MHA6002	Various services incl. evaluations, therapy, curriculum development	M	\$5,144	\$0	\$0	\$5,144	7/1/2018	6/30/2019	\$52,143	\$6,695
Department of Mental Health & Addiction Services	CENTER FOR INTEGRATIVE PSYCHOLOGICAL	20MHA6008	Serious Mental Illness and Problem Sexual Behaviors Programs	E	\$16,536	\$0	\$0	\$16,536	7/1/2019	6/30/2020	\$19,500	\$16,536
Department of Mental Health & Addiction Services	CENTRICUT COAST YOUNG MEN'S	18MHA2005	MHA02701: Crescent Apartments SFY18	M	\$774,688	\$174,098	\$0	\$948,786	7/1/2017	6/30/2020	\$2,758,144	\$2,758,144
Department of Mental Health & Addiction Services	CENTRAL NAUTUCK VALLEY HELP INC	19MHA6114	Enhanced Medication Assisted Addiction Services	M	\$0	\$91,667	\$0	\$91,667	5/1/2019	9/29/2019	\$91,667	\$91,667
Department of Mental Health & Addiction Services	CENTRAL NAUTUCK VALLEY HELP INC	20MHA2157	MHA02801: Wymnewood Res. Ctr. FY20	M	\$1,389,193	\$152,186	\$340,260	\$1,881,639	7/1/2019	6/30/2022	\$5,717,603	\$1,880,439
Department of Mental Health & Addiction Services	CENTRAL NAUTUCK VALLEY HELP INC	20MHA6033	SOR Enhanced Medication Assisted Treatment	M	\$0	\$222,000	\$0	\$222,000	9/30/2019	9/29/2020	\$222,000	\$222,000
Department of Mental Health & Addiction Services	CHARLOTTE HUNGERFORD HOSPITAL	18MHA2158	MHS Homeless FY18	M	\$786,826	\$143,334	\$0	\$930,160	7/1/2017	6/30/2020	\$2,773,826	\$2,773,826
Department of Mental Health & Addiction Services	CHARTER OAK HEALTH CENTER INC	19MHA1077/POS01	Promoting Integrated Care- SFY2019	M	\$0	\$436,418	\$0	\$436,418	9/30/2018	9/29/2020	\$900,000	\$436,418

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term			
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments
Department of Mental Health & Addiction Services	CHEMICAL ABUSE SERVICES AGENCY INC	18MHA206AA	SPT18 / AIDS HIV Services	M	\$1,101,359	\$490,076	\$0	\$1,591,435	7/1/2017	6/30/2020	\$4,785,469	\$4,785,469
Department of Mental Health & Addiction Services	CHEMICAL ABUSE SERVICES AGENCY INC	19MHA6092	Women's Reach	M	\$46,000	\$228,346	\$0	\$274,346	1/1/2019	6/30/2023	\$1,131,057	\$377,019
Department of Mental Health & Addiction Services	CHEMICAL ABUSE SERVICES AGENCY INC	19MHA6102	SOR - Recovery Coaches for Methadone Clinics	M	\$0	\$22,917	\$0	\$22,917	5/1/2019	10/15/2019	\$22,917	\$22,917
Department of Mental Health & Addiction Services	CHEMICAL ABUSE SERVICES AGENCY INC	20MHA6015	SOR Supplement - MAT Expansion	M	\$0	\$40,000	\$0	\$40,000	10/1/2019	9/29/2020	\$40,000	\$40,000
Department of Mental Health & Addiction Services	CHEMICAL ABUSE SERVICES AGENCY INC	20MHA6039	SOR - Recovery Coach in Methadone Clinic	M	\$0	\$42,000	\$0	\$42,000	9/30/2019	9/29/2020	\$57,000	\$42,000
Department of Mental Health & Addiction Services	CHEMICAL ABUSE SERVICES AGENCY OF SOUTHEASTERN	16MHA2312	CSA Initiative FY16	M	\$0	\$97,977	\$0	\$97,977	7/1/2015	6/30/2021	\$606,978	\$489,134
Department of Mental Health & Addiction Services	CHRYSALIS CENTER INC	19MHA2113	Recovery Empowerment / SFT19	M	\$4,984,506	\$355,824	\$54,976	\$5,395,306	7/1/2018	6/30/2021	\$16,467,597	\$11,015,627
Department of Mental Health & Addiction Services	CHRYSALIS CENTER INC	19MHA2114	Supportive Housing (FFS) FY19	M	\$0	\$113,297	\$0	\$113,297	7/1/2018	6/30/2021	\$668,853	\$367,994
Department of Mental Health & Addiction Services	CITY OF NORWICH	20MHA6026	SOR - How Can We Help	E	\$0	\$55,000	\$0	\$55,000	9/30/2019	9/29/2020	\$75,000	\$55,000
Department of Mental Health & Addiction Services	CLIFFORD W BEERS GUIDANCE CLINIC INC	20MHA6018	SOR - Opioid Education and Family Support	M	\$0	\$24,000	\$0	\$24,000	9/30/2019	9/29/2020	\$24,000	\$24,000
Department of Mental Health & Addiction Services	ONCL OF CHURCHES OF GRTR BPT INC	18MHA2008	Project Nueva Vida SFT18	M	\$45,123	\$0	\$0	\$45,123	7/1/2017	6/30/2020	\$135,346	\$135,346
Department of Mental Health & Addiction Services	COLUMBUS HOUSE INC	18MHA2045	FY18 Soporner's Place (FFS)	M	\$5,371	\$18,350	\$0	\$23,721	7/1/2017	8/31/2019	\$478,518	\$477,769
Department of Mental Health & Addiction Services	COLUMBUS HOUSE INC	20MHA2044	SFT20 / Shelter Case Management SFT18:	M	\$2,880,960	\$1,067,304	\$0	\$3,948,264	7/1/2019	6/30/2022	\$11,855,229	\$9,948,264
Department of Mental Health & Addiction Services	COLUMBUS HOUSE INC	20MHA2045	Rapid Rehousing FFS SFT20	E	\$18,829	\$0	\$0	\$18,829	7/1/2019	6/30/2020	\$19,158	\$18,829
Department of Mental Health & Addiction Services	COLUMBUS HOUSE INC	20MHA6032	SOR - How Can We Help	M	\$0	\$35,000	\$0	\$35,000	9/30/2019	9/29/2020	\$75,000	\$35,000
Department of Mental Health & Addiction Services	COLUMBUS HOUSE INC	20MHA6061	SOR - Recovery Coach Outreach	M	\$0	\$40,000	\$0	\$40,000	9/30/2019	9/29/2020	\$55,000	\$40,000
Department of Mental Health & Addiction Services	COMMUNICARE INC	19MHA2046	SFT19 / Wellness Program SFT19	M	\$1,458,500	\$0	\$0	\$1,458,500	7/1/2018	6/30/2021	\$4,585,110	\$2,907,360
Department of Mental Health & Addiction Services	COMMUNITY HEALTH CENTER INC	19MHA2047	SFT19 / Case Management / Outreach Homeless	M	\$71,610	\$0	\$0	\$71,610	7/1/2018	6/30/2021	\$214,490	\$142,880
Department of Mental Health & Addiction Services	COMMUNITY HEALTH RESOURCES INC	16MHA2315A8	CT Strategic Prevention Framework Coalitions Initiative FY16	M	\$0	\$96,357	\$0	\$96,357	11/1/2016	6/30/2021	\$453,326	\$337,705
Department of Mental Health & Addiction Services	COMMUNITY HEALTH RESOURCES INC	16MHA6025	CT Networks of Care/Suicide Prevention	M	\$0	\$175,000	\$0	\$175,000	12/1/2015	9/29/2020	\$1,500,000	\$1,350,000
Department of Mental Health & Addiction Services	COMMUNITY HEALTH RESOURCES INC	18MHA2084	Pre-Trial Alcohol Educ (FFS)	M	\$17,265	\$0	\$322,976	\$340,241	1/1/2018	6/30/2021	\$1,954,463	\$811,979
Department of Mental Health & Addiction Services	COMMUNITY HEALTH RESOURCES INC	18MHA2115	FY18/Adult Outpatient Infield, Manchester, Bloomfield	M	\$16,292,994	\$1,324,483	\$42,200	\$17,659,677	7/1/2017	6/30/2020	\$53,588,191	\$53,588,191
Department of Mental Health & Addiction Services	COMMUNITY HEALTH RESOURCES INC	18MHA2116	PILOTS Manchester (FFS) FY18	M	\$0	\$11,943	\$0	\$11,943	7/1/2017	6/30/2020	\$63,063	\$46,312
Department of Mental Health & Addiction Services	COMMUNITY HEALTH RESOURCES INC	18MHA6056	Outpatient Clinic Based Services - Medication Assisted Treatment	M	\$0	\$15,000	\$0	\$15,000	5/1/2018	4/30/2019	\$40,000	\$40,000
Department of Mental Health & Addiction Services	COMMUNITY HEALTH RESOURCES INC	19MHA6103	SOR - Recovery Coach in Methadone Clinics	M	\$0	\$22,917	\$0	\$22,917	5/1/2019	10/15/2019	\$22,917	\$22,917
Department of Mental Health & Addiction Services	COMMUNITY HEALTH RESOURCES INC	19MHA6109	SOR - Recovery Coach	E	\$0	\$4,583	\$0	\$4,583	9/1/2019	10/15/2019	\$4,583	\$4,583
Department of Mental Health & Addiction Services	COMMUNITY HEALTH RESOURCES INC	20MHA6040	SOR - Recovery Coach in Methadone Clinic	M	\$0	\$42,000	\$0	\$42,000	9/30/2019	9/29/2020	\$57,000	\$42,000
Department of Mental Health & Addiction Services	COMMUNITY HEALTH RESOURCES INC	20MHA6047	SOR Medication Assisted Treatment Outpatient (MAT OP)	M	\$0	\$137,000	\$0	\$137,000	9/30/2019	9/29/2020	\$177,000	\$137,000
Department of Mental Health & Addiction Services	COMMUNITY MENTAL HEALTH AFFILIATES INC	18MHA2118	Assertive Community Treatment	M	\$13,261,210	\$444,091	\$0	\$14,105,301	7/1/2017	6/30/2020	\$42,457,265	\$42,457,265
Department of Mental Health & Addiction Services	COMMUNITY MENTAL HEALTH AFFILIATES INC	18MHA2119	Supportive Housing Scattered Sites (FFS), FY18	M	\$0	\$51,169	\$0	\$51,169	7/1/2017	6/30/2020	\$178,194	\$153,424
Department of Mental Health & Addiction Services	COMMUNITY MENTAL HEALTH AFFILIATES INC	18MHA2159	Torrington Adult Counseling FY18	M	\$156,625	\$0	\$0	\$156,625	7/1/2017	6/30/2020	\$453,696	\$453,696
Department of Mental Health & Addiction Services	COMMUNITY MENTAL HEALTH AFFILIATES INC	19MHA6108	SOR - Recovery Coach	E	\$0	\$4,583	\$0	\$4,583	9/1/2019	10/15/2019	\$4,583	\$4,583
Department of Mental Health & Addiction Services	COMMUNITY MENTAL HEALTH AFFILIATES INC	20MHA6014	Medication Assisted Treatment (MAT) Outreach	M	\$0	\$175,000	\$0	\$175,000	9/1/2019	9/29/2020	\$250,000	\$175,000
Department of Mental Health & Addiction Services	COMMUNITY MENTAL HEALTH AFFILIATES INC	20MHA6048	SOR Medication Assisted Treatment Outpatient (MAT OP) combined with Recovery Coach (RC)	M	\$0	\$137,000	\$0	\$137,000	9/30/2019	9/29/2020	\$177,000	\$137,000
Department of Mental Health & Addiction Services	COMMUNITY RENEWAL TEAM INC	19MHA6098	Family Support - SOR	E	\$0	\$6,667	\$0	\$6,667	5/1/2019	9/29/2019	\$6,667	\$6,667
Department of Mental Health & Addiction Services	COMMUNITY RENEWAL TEAM INC	20MHA2121	Asian Family Outpatient FY20	M	\$519,293	\$0	\$0	\$519,293	7/1/2019	6/30/2022	\$1,557,879	\$519,293
Department of Mental Health & Addiction Services	COMMUNITY RENEWAL TEAM INC	20MHA6022	SOR - Opioid Education and Family Support	M	\$0	\$24,000	\$0	\$24,000	9/30/2019	9/29/2020	\$24,000	\$24,000
Department of Mental Health & Addiction Services	COMMUNITY RENEWAL TEAM INC	20MHA6023	SOR - Opioid Education and Family Support Spanish	M	\$0	\$24,000	\$0	\$24,000	10/31/2019	9/29/2020	\$24,000	\$24,000
Department of Mental Health & Addiction Services	COMMUNITY RESOURCES FOR JUSTICE	17MHA6003	YAS Residential	M	\$64,559	\$0	\$0	\$64,559	7/1/2016	7/1/2020	\$4,905,710	\$3,487,253



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term			
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract End Date	Cumulative Contract Total Amount	Cumulative Contract Payments
Department of Mental Health & Addiction Services	COMMUNITY RESOURCES FOR JUSTICE	20MHA6004	YAS Residential Supported Services	M	\$1,316,833	\$0	\$0	\$1,316,833	7/1/2019	6/30/2022	\$4,905,710	\$1,316,833
Department of Mental Health & Addiction Services	CONNECTICUT COMMUNITY FOR ADDICTION	20MHA1062	PTI Court	M	\$0	\$170,000	\$0	\$170,000	12/1/2019	6/30/2020	\$170,000	\$170,000
Department of Mental Health & Addiction Services	CONNECTICUT COMMUNITY FOR ADDICTION	20MHA2122	MHA06301, Recovery Community Center, FY20	M	\$710,384	\$2,057,263	\$150,000	\$2,917,647	7/1/2019	6/30/2022	\$6,532,707	\$2,917,647
Department of Mental Health & Addiction Services	CONNECTICUT COMMUNITY FOR ADDICTION	20MHA6008	SOR - Manchester Recovery Community Center (RCC)	M	\$0	\$150,000	\$0	\$150,000	9/1/2019	9/30/2020	\$200,000	\$150,000
Department of Mental Health & Addiction Services	CONNECTICUT COUNCIL ON PROBLEM GAMBLING	20MHA6007	Problem Gambling Help Line	M	\$0	\$0	\$115,000	\$115,000	9/1/2019	6/30/2023	\$460,000	\$115,000
Department of Mental Health & Addiction Services	CONNECTICUT COUNSELING CENTERS INC	19MHA6105	SOR - Recovery Coaches for Methadone Clinics	M	\$0	\$22,917	\$0	\$22,917	5/1/2019	10/15/2019	\$22,917	\$22,917
Department of Mental Health & Addiction Services	CONNECTICUT COUNSELING CENTERS INC	20MHA2160	Norwalk, HW/AIDS Program FY20	M	\$91,139	\$33,359	\$0	\$124,498	7/1/2019	6/30/2022	\$373,094	\$124,498
Department of Mental Health & Addiction Services	CONNECTICUT COUNSELING CENTERS INC	20MHA6059	SOR - Recovery Coach in Methadone Clinic	M	\$0	\$42,000	\$0	\$42,000	9/30/2019	9/29/2020	\$57,000	\$42,000
Department of Mental Health & Addiction Services	CONNECTICUT LEGAL RIGHTS PROJECT INC	18MHA6037	Consent Decree Legal Services SFY18	M	\$706,179	\$0	\$0	\$706,179	7/1/2017	6/30/2020	\$2,112,436	\$2,112,436
Department of Mental Health & Addiction Services	CONNECTICUT LEGAL RIGHTS PROJECT INC	18MHA6038	Housing Advocacy Services SFY18	M	\$97,397	\$0	\$0	\$97,397	7/1/2017	6/30/2020	\$291,227	\$291,227
Department of Mental Health & Addiction Services	CONNECTICUT RENAISSANCE INC	16MHA2300	Bestor Choice Outpatient Problem Gambling- FT15	M	\$0	\$0	\$143,468	\$143,468	10/1/2015	6/30/2020	\$981,078	\$82,682
Department of Mental Health & Addiction Services	CONNECTICUT RENAISSANCE INC	18MHA2007	Waterbury West (CSSD) SFY18	M	\$485,183	\$238,524	\$1,387,250	\$2,101,657	7/1/2017	6/30/2020	\$6,200,422	\$6,200,422
Department of Mental Health & Addiction Services	CONNECTICUT RENAISSANCE INC	18MHA2180	Pre-Trial DUI Alcohol Ed. (FFS)	M	\$55,087	\$0	\$300,322	\$355,409	1/1/2018	6/30/2021	\$1,808,373	\$884,372
Department of Mental Health & Addiction Services	CONTINUUM OF CARE INC	19MHA2052	SFY19 / ACT	M	\$14,666,880	\$104,448	\$0	\$14,771,328	7/1/2018	6/30/2021	\$43,331,282	\$28,284,809
Department of Mental Health & Addiction Services	CORAM DEO INC	20MHA6031	SOR - How Can We Help	M	\$0	\$75,000	\$0	\$75,000	9/30/2019	9/29/2020	\$75,000	\$75,000
Department of Mental Health & Addiction Services	CORRELL SCOTT-HILL HEALTH CORPORATION	18MHA6036	LEAD Initiative- STR Grant	M	\$0	\$70,000	\$0	\$70,000	7/1/2017	9/29/2019	\$400,000	\$370,000
Department of Mental Health & Addiction Services	CORRELL SCOTT-HILL HEALTH CORPORATION	19MHA2054	SFY19 / Homeless Outreach & Engagement	M	\$75,379	\$801,073	\$0	\$977,052	7/1/2018	6/30/2021	\$3,934,176	\$1,947,642
Department of Mental Health & Addiction Services	CORRELL SCOTT-HILL HEALTH CORPORATION	19MHA6125	Recovery Coach in Methadone Clinic	E	\$0	\$13,750	\$0	\$13,750	7/1/2019	11/1/2019	\$13,750	\$13,750
Department of Mental Health & Addiction Services	CORRELL SCOTT-HILL HEALTH CORPORATION	20MHA6034	SOR Enhanced Medication Assisted Treatment E-MAT	M	\$0	\$102,000	\$0	\$102,000	4/1/2020	9/29/2020	\$277,000	\$102,000
Department of Mental Health & Addiction Services	COURAGE TO SPEAK FOUNDATION INC	19MHA6055	Prevention Family Support Groups	E	\$0	\$5,000	\$0	\$5,000	7/1/2018	8/15/2019	\$20,000	\$20,000
Department of Mental Health & Addiction Services	COURAGE TO SPEAK FOUNDATION INC	19MHA6116	Family Support Group	E	\$0	\$17,000	\$0	\$17,000	7/1/2019	6/30/2020	\$20,000	\$17,000
Department of Mental Health & Addiction Services	CROSS STREET TRAINING & ACADEMIC CENTER	20MHA6027	SOR How Can We Help	M	\$0	\$55,000	\$0	\$55,000	9/30/2019	9/29/2020	\$75,000	\$55,000
Department of Mental Health & Addiction Services	CULINARY SERVICES GROUP LLC	16MHA6026	Food Services SFY 2016	M	\$726,165	\$0	\$0	\$726,165	5/3/2016	9/30/2020	\$3,348,386	\$2,799,511
Department of Mental Health & Addiction Services	DANBURY HOSPITAL	20MHA2161	Crisis Intervention FY20	M	\$851,031	\$78,060	\$0	\$929,091	7/1/2019	6/30/2022	\$2,896,898	\$299,091
Department of Mental Health & Addiction Services	DAY KIMBALL HOSPITAL	20MHA2087	SFY20 / Crisis Care Coordination	M	\$55,353	\$0	\$0	\$55,353	7/1/2019	6/30/2022	\$166,059	\$55,353
Department of Mental Health & Addiction Services	DORA M KEE LLC	19MHA6010	Nutritional Consultations - WCMHN	E	\$1,125	\$0	\$0	\$1,125	7/1/2018	6/30/2019	\$13,500	\$13,455
Department of Mental Health & Addiction Services	DORA M KEE LLC	20MHA6006	Nutritional Consultations - WCMHN	E	\$11,318	\$0	\$0	\$11,318	7/1/2019	8/30/2020	\$13,500	\$11,318
Department of Mental Health & Addiction Services	EASTCONN	19MHA6057	19-6057 (Special Education Services)SFY2018	M	\$392,679	\$0	\$0	\$392,679	7/1/2018	6/30/2023	\$3,955,536	\$780,155
Department of Mental Health & Addiction Services	EASTERSAUS CAPITAL REGION & EASTERN	20MHA2124	Supported Employment, FY21	M	\$287,600	\$0	\$0	\$287,600	7/1/2019	6/30/2022	\$862,800	\$287,600
Department of Mental Health & Addiction Services	EDADVANCE	19MHA2162	TRED, SFY19	M	\$117,868	\$0	\$0	\$117,868	7/1/2018	6/30/2021	\$352,829	\$234,961
Department of Mental Health & Addiction Services	FAMILY & CHILDRENS AGENCY INC	18MHA2010	CC Drop-In Center SFY18	M	\$555,538	\$16,820	\$0	\$572,358	7/1/2017	6/30/2020	\$1,689,238	\$1,689,238
Department of Mental Health & Addiction Services	FAMILY CENTERED SERVICES OF CT INC	19MHA2057	SFY19 / Parent Support & Parental Rights	M	\$24,101	\$49,708	\$0	\$73,809	7/1/2018	6/30/2021	\$220,942	\$147,133
Department of Mental Health & Addiction Services	FAMILY CENTERS INC	19MHA2011	Housing Resources Program / SFY19	M	\$553,147	\$0	\$0	\$553,147	7/1/2018	6/30/2021	\$1,561,713	\$1,065,566
Department of Mental Health & Addiction Services	FELLOWSHIP PLACE INC	18MHA2059	Fellowship Intn, FY2018	M	\$8,407	\$0	\$0	\$8,407	7/1/2017	7/31/2019	\$218,588	\$218,588
Department of Mental Health & Addiction Services	FELLOWSHIP PLACE INC	20MHA2058	SFY20 / Fellowship Intn Social Rehab.	M	\$1,495,651	\$40,000	\$0	\$1,535,651	7/1/2019	6/30/2022	\$4,526,953	\$1,535,651
Department of Mental Health & Addiction Services	FIRE PSYCH INC	20MHA6013	Staff Training and Assessment/Evaluations	M	\$15,456	\$0	\$0	\$15,456	7/1/2019	6/30/2021	\$139,300	\$15,456
Department of Mental Health & Addiction Services	FOCUS CENTER FOR AUTISM INC	20MHA2164	Washington House FY20	M	\$742,458	\$0	\$0	\$742,458	7/1/2019	6/30/2022	\$2,227,374	\$742,458
Department of Mental Health & Addiction Services	FRIENDSHIP SERVICE CENTER INC	20MHA2126	PATH Homeless Outreach, FY20	M	\$345,379	\$172,384	\$0	\$517,763	7/1/2019	6/30/2022	\$1,544,973	\$517,763
Department of Mental Health & Addiction Services	GILEAD COMMUNITY SERVICES INC	20MHA061	SFY20 / Gilead ACT	M	\$8,598,053	\$0	\$0	\$8,598,053	7/1/2019	6/30/2022	\$25,490,064	\$8,598,053
												\$16,892,011



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term			
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments
Department of Mental Health & Addiction Services	GOODWILL INDUSTRIES OF SOUTHERN	18MHA2056	SFY18 / IDSA Work Services	M	\$495,848	\$40,000	\$0	\$535,848	7/1/2017	6/30/2020	\$1,836,187	\$1,836,187
Department of Mental Health & Addiction Services	GOODWILL OF WESTERN AND NORTHERN	19MHA6112	ABI Client Services	M	\$1,569,742	\$0	\$0	\$1,569,742	7/1/2019	6/30/2021	\$5,200,000	\$1,569,742
Department of Mental Health & Addiction Services	GOODWILL OF WESTERN AND NORTHERN	20MHA2012	Cheshire House SFY20	M	\$2,355,091	\$0	\$0	\$2,355,091	7/1/2019	6/30/2022	\$7,120,553	\$2,355,091
Department of Mental Health & Addiction Services	GREATER HARTFORD HARM REDUCTION	19MHA6111	SOR Drop In Center	M	\$0	\$50,000	\$0	\$50,000	5/1/2019	9/29/2019	\$191,887	\$191,887
Department of Mental Health & Addiction Services	GREATER HARTFORD HARM REDUCTION	20MHA6009	Mobile Medication Assisted Treatment - SOR	M	\$0	\$175,000	\$0	\$175,000	8/1/2019	9/29/2020	\$175,000	\$175,000
Department of Mental Health & Addiction Services	GREATER HARTFORD HARM REDUCTION	20MHA6070	SOR - Drop In Center Albany Avenue	M	\$0	\$45,000	\$0	\$45,000	9/30/2019	9/29/2020	\$75,000	\$45,000
Department of Mental Health & Addiction Services	GREATER HARTFORD HARM REDUCTION	20MHA6071	SOR - Resource Center	M	\$0	\$115,000	\$0	\$115,000	1/1/2020	9/29/2020	\$150,000	\$115,000
Department of Mental Health & Addiction Services	GREENWOODS COUNSELING REFERRALS INC	20MHA6012	SOR - How Can We Help	M	\$0	\$75,000	\$0	\$75,000	9/1/2019	9/29/2020	\$100,000	\$75,000
Department of Mental Health & Addiction Services	GUARDIAN AD ITEM SERVICES INC	19MHA2165	Wellness Project R2, SFY19	M	\$855,492	\$0	\$100,000	\$955,492	7/1/2018	6/30/2021	\$2,857,540	\$1,902,048
Department of Mental Health & Addiction Services	HANDS ON HARTFORD INC	18MHA2128	Hands on Hartford Housing Services SFY18	M	\$247,280	\$0	\$0	\$247,280	7/1/2017	6/30/2020	\$738,603	\$738,603
Department of Mental Health & Addiction Services	HARTFORD BEHAVIORAL HEALTH	18MHA2129	Outpatient Clinical SFY18	M	\$886,834	\$0	\$0	\$886,834	7/1/2017	6/30/2020	\$2,647,626	\$2,647,626
Department of Mental Health & Addiction Services	HARTFORD HOSPITAL	18MHA6003	CVR: Electroconvulsive Therapy (ECT) program	M	\$146,915	\$0	\$0	\$146,915	7/1/2017	6/30/2021	\$1,684,600	\$559,881
Department of Mental Health & Addiction Services	HARTFORD HOSPITAL	19MHA2131	OP Clinical / SFY19	M	\$2,019,018	\$375,565	\$0	\$2,394,583	7/1/2018	6/30/2021	\$7,168,954	\$4,774,371
Department of Mental Health & Addiction Services	HISPANIC HEALTH COUNCIL INC	19MHA2132	Hisp Health Council / SFY19	M	\$40,000	\$40,000	\$0	\$80,000	7/1/2018	6/30/2021	\$400,000	\$400,000
Department of Mental Health & Addiction Services	HISPANIC HEALTH COUNCIL INC	20MHA6058	SOR - Latino Mobile Employment Services (MES)	M	\$0	\$110,000	\$0	\$110,000	9/30/2019	9/29/2020	\$145,000	\$110,000
Department of Mental Health & Addiction Services	HOMES WITH HOPE INC	18MHA2013	Westport Rotary Centennial House SFY18	M	\$351,025	\$0	\$0	\$351,025	7/1/2017	6/30/2020	\$1,048,375	\$1,048,375
Department of Mental Health & Addiction Services	IMMACARE INC	20MHA2133	Nonresidential Outreach, FY20	M	\$534,415	\$51,834	\$0	\$586,249	7/1/2019	6/30/2022	\$1,758,747	\$586,249
Department of Mental Health & Addiction Services	INSPIRA INC	20MHA2015	Atlantic Park Apartments SFY20	M	\$931,599	\$58,009	\$0	\$990,418	7/1/2019	6/30/2022	\$2,971,254	\$990,418
Department of Mental Health & Addiction Services	INTERCOMMUNITY INC	18MHA2134	SFY18 / AIDS/HIV Services	M	\$8,366,480	\$1,726,730	\$0	\$10,093,210	7/1/2017	6/30/2020	\$30,169,559	\$30,169,559
Department of Mental Health & Addiction Services	INTERCOMMUNITY INC	18MHA2137	FY18 Casa Hope (IFS)	M	\$0	\$14,752	\$0	\$14,752	7/1/2017	6/30/2020	\$52,245	\$40,560
Department of Mental Health & Addiction Services	INTERCOMMUNITY INC	19MHA6119	Law Enforcement Assisted Diversion	M	\$0	\$83,333	\$0	\$83,333	5/1/2019	10/5/2019	\$83,333	\$83,333
Department of Mental Health & Addiction Services	INTERCOMMUNITY INC	20MHA6056	SOR Mobile Employment Services	M	\$0	\$45,455	\$0	\$45,455	9/30/2019	9/29/2020	\$101,500	\$45,455
Department of Mental Health & Addiction Services	INTERCOMMUNITY INC	20MHA6068	SOR Law Enforcement and Arrest Division (LEAD)	M	\$0	\$145,000	\$0	\$145,000	9/30/2019	9/29/2020	\$200,000	\$145,000
Department of Mental Health & Addiction Services	J T PODIATRY LLC	19MHA6063	Podiatry Services	M	\$89,275	\$0	\$0	\$89,275	7/1/2018	6/30/2021	\$270,000	\$161,497
Department of Mental Health & Addiction Services	JOHN J DRISCOLL UNITED LABOR AGENCY INC	18MHA2062	SFY18 / Vocational Rehabilitation	M	\$0	\$241,913	\$0	\$241,913	7/1/2017	6/30/2020	\$721,973	\$721,973
Department of Mental Health & Addiction Services	JOURNEY FOUND INC	17MHA6006	YAS Residential Services SFY17	M	\$98,018	\$0	\$0	\$98,018	7/1/2016	6/30/2019	\$2,597,362	\$2,266,985
Department of Mental Health & Addiction Services	JOURNEY FOUND INC	20MHA6001	YAS Residential Services FY20	M	\$88,151	\$0	\$0	\$88,151	7/1/2019	6/30/2022	\$2,597,362	\$88,151
Department of Mental Health & Addiction Services	JUDGE ROTENBERG EDUC CTN INC	18MHA6012	YAS Residential Services	M	\$387,899	\$0	\$0	\$387,899	7/1/2017	6/30/2023	\$1,747,710	\$84,039
Department of Mental Health & Addiction Services	JUSTICE RESOURCE INSTITUTE INC	17MHA6008	YAS Residential Program	M	\$717,158	\$0	\$0	\$717,158	7/1/2016	6/30/2023	\$4,531,202	\$1,527,666
Department of Mental Health & Addiction Services	KEYSTONE HOUSE INC	19MHA2017	St. Johns / SFY19 Group Home	M	\$1,523,061	\$0	\$0	\$1,523,061	7/1/2018	6/30/2021	\$4,599,146	\$1,036,504
Department of Mental Health & Addiction Services	KHMER HEALTH ADVOCATES INC	20MHA2138	Case Management, FY21	M	\$96,187	\$0	\$0	\$96,187	7/1/2019	6/30/2022	\$288,561	\$96,187
Department of Mental Health & Addiction Services	KUHN EMPLOYMENT OPPORTUNITIES INC	19MHA2063	SFY19 / Supported Employment	M	\$460,886	\$26,162	\$0	\$486,848	7/1/2018	6/30/2021	\$1,414,988	\$928,140
Department of Mental Health & Addiction Services	LAKESIDE NEUROLOGIC	19MHA6058	Psychiatric and Psychosocial evaluations, consultations and training program	M	\$2,319,986	\$0	\$408,337	\$2,728,323	7/1/2018	6/30/2021	\$5,700,000	\$5,042,469
Department of Mental Health & Addiction Services	LATHAM CONSULTING GROUP LLC	20MHA6076	PILOTIS Program / SFY19	M	\$1,200	\$0	\$0	\$1,200	12/1/2019	11/30/2021	\$40,000	\$1,520
Department of Mental Health & Addiction Services	LAUREL HOUSE INC	19MHA2018	Mobile Employment Services	M	\$1,261,056	\$0	\$0	\$1,261,056	7/1/2018	6/30/2021	\$3,774,863	\$2,513,807
Department of Mental Health & Addiction Services	LAUREL HOUSE INC	19MHA6078	SOR - Mobile Employment Services	M	\$0	\$100,000	\$0	\$100,000	1/1/2019	9/29/2019	\$100,000	\$100,000
Department of Mental Health & Addiction Services	LAUREL HOUSE INC	20MHA6053	CT Strategic Coalitions FY16	M	\$0	\$76,500	\$0	\$76,500	9/30/2019	9/29/2020	\$101,500	\$76,500
Department of Mental Health & Addiction Services	LEDGE LIGHT HEALTH DIST	18MHA2304	Ledge Light How Can We Help	M	\$0	\$96,432	\$0	\$96,432	7/1/2015	6/30/2021	\$603,500	\$487,855
Department of Mental Health & Addiction Services	LEDGE LIGHT HEALTH DIST	19MHA6069	Ledge Light How Can We Help	M	\$0	\$25,000	\$0	\$25,000	1/1/2019	9/29/2019	\$75,000	\$75,000



POS FY 2020 Report Detail by Agency

State of Connecticut

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term			
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Department of Mental Health & Addiction Services	LEDGE LIGHT HEALTH DIST	20MHA6025	SOR - How Can We Help	M	\$0	\$125,000	\$0	\$125,000	9/30/2019	9/29/2020	\$167,000	\$125,000
Department of Mental Health & Addiction Services	LEWAY INC	20MHA2064	SP720 / PILOTS Housing	M	\$333,115	\$0	\$35,000	\$368,115	7/1/2019	6/30/2022	\$1,104,345	\$868,115
Department of Mental Health & Addiction Services	LIBERATION PROGRAMS INC	19MHA6087	SOR - Methadone Clinic	M	\$0	\$55,000	\$0	\$55,000	9/29/2018	9/29/2019	\$55,000	\$55,000
Department of Mental Health & Addiction Services	LIBERATION PROGRAMS INC	20MHA2019	Families in Recovery SP720	M	\$799,102	\$1,067,437	\$684,266	\$2,551,465	7/1/2019	6/30/2022	\$7,654,395	\$2,551,465
Department of Mental Health & Addiction Services	LIBERATION PROGRAMS INC	20MHA6005	SOR - Mobile Medication Assisted Treatment	M	\$0	\$125,000	\$0	\$125,000	8/1/2019	9/29/2020	\$175,000	\$125,000
Department of Mental Health & Addiction Services	LIBERATION PROGRAMS INC	20MHA6042	SOR - Recovery Coach in Methadone Clinic	M	\$0	\$27,000	\$0	\$27,000	9/30/2019	9/29/2020	\$21,600	\$27,000
Department of Mental Health & Addiction Services	LIBERTY COMMUNITY SERVICES INC	18MHA2065	SP718 / Open Door Alliance	M	\$385,879	\$335,733	\$0	\$721,612	7/1/2017	6/30/2020	\$1,809,459	\$603,153
Department of Mental Health & Addiction Services	LIFEBRIDGE COMMUNITY SERVICES INC	20MHA2020	Outpatient Program SP720	M	\$603,153	\$0	\$0	\$603,153	7/1/2019	6/30/2022	\$1,809,459	\$603,153
Department of Mental Health & Addiction Services	MARRAECCH DAY SERVICES	19MHA2021	Employment Opportunities / SPY19	M	\$1,168,900	\$0	\$0	\$1,168,900	7/1/2018	6/30/2021	\$3,498,988	\$2,330,088
Department of Mental Health & Addiction Services	MARRAECCH DAY SERVICES	19MHA2066	SP719 / Work Services	M	\$3,141,972	\$0	\$0	\$3,141,972	7/1/2018	6/30/2021	\$9,405,948	\$6,263,976
Department of Mental Health & Addiction Services	MARTIN HOUSE INC	19MHA2089	SP719 / Recovery for life	M	\$619,631	\$0	\$0	\$619,631	7/1/2018	6/30/2021	\$1,859,382	\$1,239,751
Department of Mental Health & Addiction Services	MCCALL FOUNDATION INC	16MHA2313	CSC Initiative FY16	M	\$96,414	\$0	\$0	\$96,414	7/1/2015	6/30/2021	\$603,496	\$487,819
Department of Mental Health & Addiction Services	MCCALL FOUNDATION INC	19MHA2169	Carnes Weeks Center, SPY19	M	\$334,577	\$272,587	\$340,548	\$947,712	7/1/2018	6/30/2021	\$2,957,017	\$2,038,472
Department of Mental Health & Addiction Services	MCCALL FOUNDATION INC	19MHA6096	Women's Reach	M	\$0	\$200,010	\$0	\$200,010	3/1/2019	6/30/2023	\$1,131,057	\$251,346
Department of Mental Health & Addiction Services	MCCALL FOUNDATION INC	19MHA6107	SOR - Recovery Coach	E	\$0	\$4,583	\$0	\$4,583	9/1/2019	9/29/2019	\$4,583	\$4,583
Department of Mental Health & Addiction Services	MCCALL FOUNDATION INC	19MHA6110	SOR Mobile Medication Assisted Treatment (Mobile MAT)	M	\$0	\$125,000	\$0	\$125,000	10/7/2019	9/29/2020	\$175,000	\$125,000
Department of Mental Health & Addiction Services	MCCALL FOUNDATION INC	20MHA6016	Family Support SOR YR2	M	\$0	\$15,000	\$0	\$15,000	9/30/2019	9/30/2020	\$34,000	\$15,000
Department of Mental Health & Addiction Services	MCCALL FOUNDATION INC	20MHA6021	MAT OF RC SOR YR2	M	\$0	\$137,000	\$0	\$137,000	9/30/2019	9/29/2020	\$177,000	\$137,000
Department of Mental Health & Addiction Services	MCCALL FOUNDATION INC	20MHA6049	SOR - Mobile Employment Services SOR - Mobile Employment Services	M	\$0	\$76,500	\$0	\$76,500	9/30/2019	9/29/2020	\$101,500	\$76,500
Department of Mental Health & Addiction Services	MCCALL FOUNDATION INC	20MHA6057	Bridgeport Residential Support SPY18	M	\$4,166,666	\$19,640	\$0	\$4,324,306	7/1/2017	6/30/2020	\$11,726,668	\$11,726,668
Department of Mental Health & Addiction Services	MENTAL HEALTH CONNECTICUT INC	18MHA2022	Adult Vocational Services / SPY2019	M	\$501,613	\$0	\$0	\$501,613	7/1/2018	6/30/2021	\$1,520,081	\$999,851
Department of Mental Health & Addiction Services	MENTAL HEALTH CONNECTICUT INC	19MHA2139	P20 Independence Center	M	\$5,955,909	\$0	\$0	\$5,955,909	7/1/2019	6/30/2022	\$17,860,925	\$5,955,909
Department of Mental Health & Addiction Services	MERCY HOUSING & SHELTER CORPORATION	20MHA2170	The Residence / SPY2019	M	\$1,802,825	\$501,335	\$0	\$2,304,160	7/1/2018	6/30/2021	\$7,171,769	\$4,772,967
Department of Mental Health & Addiction Services	MERCY HOUSING & SHELTER CORPORATION	19MHA2140	ODH Supportive Housing Middletown (FFS) / SPY19	M	\$0	\$24,425	\$0	\$24,425	7/1/2018	6/30/2021	\$73,533	\$46,366
Department of Mental Health & Addiction Services	MID FAIRFIELD AIDS PROJECT INC	20MHA2181	ODFC SPY20	M	\$0	\$52,599	\$0	\$52,599	7/1/2019	6/30/2020	\$52,599	\$52,599
Department of Mental Health & Addiction Services	MIDDLESEX HOSPITAL	17MHA6019A	Physician/APRN Services- SPY17	M	\$85,440	\$0	\$0	\$85,440	7/1/2016	12/31/2019	\$1,288,692	\$16,894
Department of Mental Health & Addiction Services	MIDDLESEX HOSPITAL	18MHA2067	SPY18 / Case Management	M	\$143,119	\$0	\$0	\$143,119	7/1/2017	6/30/2020	\$427,052	\$427,052
Department of Mental Health & Addiction Services	MIDWESTERN CONNECTICUT COUNCIL OF	16MHA2302	Better Choice Outpatient FY16	M	\$0	\$143,026	\$0	\$143,026	10/1/2015	6/30/2020	\$1,150,698	\$1,150,698
Department of Mental Health & Addiction Services	MIDWESTERN CONNECTICUT COUNCIL OF	16MHA2314	CSC Initiative FY16	M	\$0	\$96,423	\$0	\$96,423	7/1/2015	6/30/2020	\$487,837	\$487,837
Department of Mental Health & Addiction Services	MIDWESTERN CONNECTICUT COUNCIL OF	18MHA2060	Pre-Trial DUI Alcohol Ed/FY2018	M	\$69,390	\$428,822	\$0	\$498,212	3/1/2018	6/30/2021	\$1,822,559	\$1,038,626
Department of Mental Health & Addiction Services	MIDWESTERN CONNECTICUT COUNCIL OF	18MHA2171	FY18 / Latino Outreach	M	\$698,367	\$646,221	\$0	\$1,344,588	7/1/2017	6/30/2020	\$4,078,767	\$4,078,767
Department of Mental Health & Addiction Services	MIDWESTERN CONNECTICUT COUNCIL OF	19MHA6122	SOR - Treatment Pathways Programs - Torrington	E	\$0	\$16,667	\$0	\$16,667	8/1/2019	10/15/2019	\$16,667	\$16,667
Department of Mental Health & Addiction Services	MIDWESTERN CONNECTICUT COUNCIL OF	19MHA6127	SOR - Treatment Pathways Programs - Waterbury	E	\$0	\$16,667	\$0	\$16,667	8/1/2019	10/15/2019	\$16,667	\$16,667
Department of Mental Health & Addiction Services	MIDWESTERN CONNECTICUT COUNCIL OF	20MHA6062	SOR - Treatment Pathways Program Waterbury	M	\$0	\$71,500	\$0	\$71,500	9/30/2019	9/29/2020	\$101,500	\$71,500
Department of Mental Health & Addiction Services	MIDWESTERN CONNECTICUT COUNCIL OF	20MHA6063	SOR - Treatment Pathways Program Torrington	M	\$0	\$71,500	\$0	\$71,500	9/30/2019	9/29/2020	\$101,500	\$71,500
Department of Mental Health & Addiction Services	MULTILINGUAL REHABILITATION & ASSESSMENT	18MHA6035	CMHC Multilingual Assessment	M	\$21,800	\$0	\$0	\$21,800	7/1/2017	6/30/2023	\$247,050	\$63,188
Department of Mental Health & Addiction Services	MT PEOPLE CLINICAL SERVICES LLC	19MHA2142	Bridgeport House / SPY2019	M	\$1,808,993	\$0	\$0	\$1,808,993	7/1/2018	6/30/2021	\$5,415,074	\$3,606,081
Department of Mental Health & Addiction Services	MT SISTERS PLACE INC	18MHA2143	SPY18 / Mary Seymour Place	M	\$1,718,191	\$12,949	\$52,500	\$1,783,640	7/1/2017	6/30/2020	\$5,352,102	\$5,352,102
Department of Mental Health & Addiction Services	NAMI OF CONNECTICUT INC	18MHA2144	FY18/Family Support	M	\$218,122	\$67,576	\$0	\$285,698	7/1/2017	6/30/2020	\$853,736	\$853,736



POS FY 2020 Report Detail by Agency

State of Connecticut

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments			Term					
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount*	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Department of Mental Health & Addiction Services	NAMI OF CONNECTICUT INC	18MHA6064	Opiod Education and Family Support Services	E	\$0	\$8,000	\$0	\$8,000	5/1/2018	4/30/2019	\$16,000	\$16,000	\$0
Department of Mental Health & Addiction Services	NAMI OF CONNECTICUT INC	19MHA6100	SOR - Family Support Group	E	\$0	\$6,667	\$0	\$6,667	5/1/2019	9/29/2019	\$6,667	\$6,667	\$0
Department of Mental Health & Addiction Services	NAMI OF CONNECTICUT INC	20MHA6020	SOR - Family Support	M	\$0	\$15,000	\$0	\$15,000	9/30/2019	9/29/2020	\$24,000	\$15,000	\$9,000
Department of Mental Health & Addiction Services	NATCHAUG HOSPITAL INC	20MHA2090	FY20 Intermediate Care	M	\$232,366	\$0	\$0	\$232,366	7/1/2019	6/30/2022	\$697,098	\$232,366	\$464,732
Department of Mental Health & Addiction Services	NATCHAUG HOSPITAL INC	20MHA2091	23 Hour Observation (FYS) FY20	M	\$202,870	\$0	\$0	\$202,870	7/1/2019	6/30/2022	\$2,377,620	\$202,870	\$2,174,750
Department of Mental Health & Addiction Services	NEW DAY HOME CARE INC	19MHA6025	New Day - Companionship	M	\$3,895	\$0	\$0	\$3,895	7/1/2018	6/30/2019	\$49,380	\$42,999	\$6,381
Department of Mental Health & Addiction Services	NEW DAY HOME CARE INC	20MHA6046	Supportive Services	M	\$11,929	\$0	\$0	\$11,929	1/1/2020	9/1/2020	\$24,690	\$11,929	\$12,761
Department of Mental Health & Addiction Services	NEW LONDON HOMELESS HOSPITALITY	18MHA2092	FY18 FLSE	M	\$128,449	\$33,338	\$0	\$161,987	7/1/2017	6/30/2020	\$493,962	\$493,962	\$0
Department of Mental Health & Addiction Services	NEW REACH INC	19MHA2068	SFT19 / Pilots Program	M	\$834,498	\$148,337	\$0	\$982,835	7/1/2018	6/30/2021	\$3,121,259	\$1,924,991	\$1,196,268
Department of Mental Health & Addiction Services	SERVICES INC	16MHA2305	CSC Initiative FY16 To provide highly specialized treatment for young adults who are diagnosed with high risk sexual acting out behaviors.	E	\$0	\$96,361	\$0	\$96,361	7/1/2015	6/30/2021	\$603,337	\$487,713	\$115,624
Department of Mental Health & Addiction Services	NORTHWEST CHARITIES INC	20MHA6002		M	\$258,225	\$0	\$0	\$258,225	7/1/2019	6/30/2022	\$903,375	\$258,225	\$645,150
Department of Mental Health & Addiction Services	OP HOPE OF FAIRFIELD INC	19MHA2024	Next Steps - Pilots / SFT19	M	\$696,332	\$0	\$0	\$696,332	7/1/2018	6/30/2021	\$2,083,593	\$1,387,261	\$696,332
Department of Mental Health & Addiction Services	OPTIMUS HEALTH CARE INC	19MHA1075POSD01	PIC-CT-SFT19	M	\$0	\$453,437	\$0	\$453,437	9/30/2018	9/29/2020	\$900,000	\$453,437	\$446,563
Department of Mental Health & Addiction Services	OPTIMUS HEALTH CARE INC	20MHA2025	Project Nueva Vida SFY20	M	\$164,209	\$0	\$0	\$164,209	7/1/2019	6/30/2022	\$492,627	\$164,209	\$328,418
Department of Mental Health & Addiction Services	PACIFIC HOUSE INC	19MHA2032	Pacific House / SFT19	M	\$313,878	\$80,460	\$0	\$394,338	7/1/2018	6/30/2021	\$1,101,703	\$787,825	\$313,878
Department of Mental Health & Addiction Services	PATHWAYS INC	20MHA2026	Davis Supervised Apartments SFY20	M	\$831,376	\$0	\$0	\$831,376	7/1/2019	6/30/2022	\$2,531,558	\$831,376	\$1,700,182
Department of Mental Health & Addiction Services	PERCEPTION PROGRAMS INC	20MHA2094	FY20 / CM Latino Outreach (SA)	M	\$426,137	\$361,716	\$329,280	\$1,117,133	7/1/2019	6/30/2022	\$3,351,399	\$1,117,133	\$2,234,266
Department of Mental Health & Addiction Services	POSITIVE DIRECTIONS	16MHA2311	CSC Initiative SFY16	M	\$0	\$96,246	\$0	\$96,246	1/1/2016	6/30/2021	\$552,992	\$437,483	\$115,509
Department of Mental Health & Addiction Services	POSITIVE DIRECTIONS	20MHA2027	Substance Abuse Outpatient SFY20	M	\$57,966	\$0	\$0	\$57,966	7/1/2019	6/30/2022	\$173,898	\$57,966	\$115,932
Department of Mental Health & Addiction Services	PRIME TIME HOUSE	18MHA2173	Social Rehab-Torington FY18	M	\$875,977	\$0	\$0	\$875,977	7/1/2017	6/30/2020	\$2,615,462	\$2,615,462	\$0
Department of Mental Health & Addiction Services	PROSPECT WATERBURY INC	18MHA2177	FY18 Crisis Services	M	\$1,389,224	\$249,673	\$0	\$1,638,897	7/1/2017	6/30/2020	\$4,915,532	\$4,915,532	\$0
Department of Mental Health & Addiction Services	RECOVERY NETWORK OF PROGRAMS INC	19MHA2028	HIV/AIDS / SFT19	M	\$2,880,134	\$532,587	\$0	\$3,412,721	7/1/2018	6/30/2021	\$10,231,633	\$6,803,355	\$3,428,278
Department of Mental Health & Addiction Services	RECOVERY NETWORK OF PROGRAMS INC	20MHA6043	SOR - Recovery Coach in Methuene Clinic	M	\$0	\$72,000	\$0	\$72,000	9/30/2019	9/29/2020	\$122,000	\$72,000	\$50,000
Department of Mental Health & Addiction Services	RECOVERY NETWORK OF PROGRAMS INC	20MHA6083	How Can We Help	M	\$0	\$50,000	\$0	\$50,000	3/1/2020	9/29/2020	\$75,000	\$50,000	\$25,000
Department of Mental Health & Addiction Services	RELANCE HEALTH INC	18MHA2095	Bridge & Residential FY18	M	\$10,480,905	\$69,500	\$0	\$10,550,405	7/1/2017	6/30/2020	\$31,385,331	\$31,385,331	\$0
Department of Mental Health & Addiction Services	RELANCE HEALTH INC	20MHA6011	SOR - How Can We Help	M	\$0	\$24,000	\$0	\$24,000	9/1/2019	8/31/2020	\$24,000	\$24,000	\$0
Department of Mental Health & Addiction Services	RUSHFORD CENTER INC	16MHA2309	Prevention-CSC FY2016	M	\$0	\$96,350	\$0	\$96,350	7/1/2015	6/30/2021	\$603,304	\$487,091	\$115,213
Department of Mental Health & Addiction Services	RUSHFORD CENTER INC	18MHA2070	SFT18 / Career Development Services	M	\$8,746,673	\$719,424	\$0	\$9,466,097	7/1/2017	6/30/2020	\$28,426,361	\$28,426,361	\$0
Department of Mental Health & Addiction Services	RUSHFORD CENTER INC	18MHA2071	FY18 Shelter Plus Care	M	\$0	\$33,486	\$0	\$33,486	7/1/2017	6/30/2020	\$123,000	\$102,040	\$20,960
Department of Mental Health & Addiction Services	SAFE FUTURES INC	18MHA2096	Next Step Scattered Sites FY18	M	\$63,150	\$0	\$0	\$63,150	7/1/2017	6/30/2020	\$188,558	\$188,558	\$0
Department of Mental Health & Addiction Services	SECURE CARE OPTIONS LLC	19MHA6064	SFY 19 19MHA6064	M	\$578,225	\$51,337	\$599,053	\$1,228,615	7/1/2018	6/30/2021	\$3,419,123	\$2,272,902	\$1,146,221
Department of Mental Health & Addiction Services	SOUND COMMUNITY SERVICES INC	19MHA2097	SFY19 / Behavioral Health Home	M	\$8,198,952	\$167,674	\$0	\$8,366,636	7/1/2018	6/30/2021	\$25,015,895	\$16,662,076	\$8,353,819
Department of Mental Health & Addiction Services	SOUND COMMUNITY SERVICES INC	19MHA6101	SOR - Fam Ed	E	\$0	\$2,667	\$0	\$2,667	5/1/2019	9/29/2019	\$6,667	\$6,667	\$0
Department of Mental Health & Addiction Services	SOUND COMMUNITY SERVICES INC	20MHA6019	SOR - Opiod Education and Family Support (OEF3)	M	\$0	\$24,000	\$0	\$24,000	9/30/2019	9/29/2020	\$24,000	\$24,000	\$0
Department of Mental Health & Addiction Services	SPURWINK	19MHA6059	Client Services	M	\$210,706	\$0	\$0	\$210,706	7/1/2018	3/20/2020	\$713,358	\$596,278	\$117,080
Department of Mental Health & Addiction Services	ST MARY'S HOSPITAL CORP	20MHA2174	FY20 Outpatient Clinical	M	\$52,741	\$0	\$0	\$52,741	7/1/2019	6/30/2022	\$474,669	\$52,741	\$421,928
Department of Mental Health & Addiction Services	ST VINCENT DEPAUL PT MIDDLETOWN	20MHA2073	SFY20 / Liberty Commons	M	\$337,671	\$32,471	\$0	\$370,142	7/1/2019	6/30/2022	\$1,110,426	\$370,142	\$740,284
Department of Mental Health & Addiction Services	ST VINCENT'S MEDICAL CENTER	20MHA2035	Housing Supports SFY20	M	\$1,358,011	\$0	\$0	\$1,358,011	7/1/2019	6/30/2020	\$1,367,011	\$1,367,011	\$0
Department of Mental Health & Addiction Services	SUPPORTIVE ENVIRO LIVING FACILITY INC	20MHA2175	Geriatric Supervised Apartments FY20	M	\$1,395,593	\$0	\$0	\$1,395,593	7/1/2019	6/30/2022	\$4,186,779	\$1,395,593	\$2,791,186



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term			
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract End Date	Cumulative Contract Total Amount	Cumulative Contract Payments
Department of Mental Health & Addiction Services	THAMES RIVER COMMUNITY SERVICE INC.	18MHA2100	Thames River Supportive Housing FY18	M	\$113,918	\$0	\$0	\$113,918	7/1/2017	6/30/2020	\$340,090	\$340,090
Department of Mental Health & Addiction Services	THE ACCESS AGENCY INC	19MHA2077	SFY19 / Next Steps Supportive Housing Initiative SFY16	M	\$38,091	\$0	\$0	\$38,091	7/1/2018	6/30/2021	\$114,021	\$75,931
Department of Mental Health & Addiction Services	THE COMMUNITY FUND OF DAREN	16MHA2298	Continuum of Care	M	\$0	\$96,100	\$0	\$96,100	7/1/2015	6/30/2021	\$602,554	\$487,191
Department of Mental Health & Addiction Services	THE CONNECTION FUND-LIBERTY INC	19MHA1007	Continuum of Care	M	\$0	\$194,951	\$0	\$194,951	7/1/2018	6/30/2021	\$545,760	\$332,140
Department of Mental Health & Addiction Services	THE CONNECTION INC	16MHA2307	BETTOR CHOICE - AS Gambling Outpatient SFY16	M	\$0	\$0	\$206,350	\$206,350	10/1/2015	6/30/2020	\$1,809,082	\$1,809,082
Department of Mental Health & Addiction Services	THE CONNECTION INC	18MHA2030	Pre-Trial DUI Alcohol Ed. (FFS)	M	\$40,222	\$0	\$223,396	\$263,618	1/1/2018	6/30/2021	\$1,218,000	\$710,300
Department of Mental Health & Addiction Services	THE CONNECTION INC	19MHA6093	Women's Reach	M	\$0	\$148,673	\$0	\$148,673	1/1/2019	6/30/2022	\$1,131,057	\$251,346
Department of Mental Health & Addiction Services	THE CONNECTION INC	20MHA2049	SFY20 / Cornerstone	M	\$6,339,658	\$1,413,307	\$0	\$7,752,965	7/1/2019	6/30/2022	\$23,678,231	\$7,752,965
Department of Mental Health & Addiction Services	THE CONNECTION INC	20MHA2186	Betor Choice, SFY20	M	\$0	\$0	\$130,505	\$130,505	1/1/2020	6/30/2020	\$130,505	\$130,505
Department of Mental Health & Addiction Services	THE CONNECTION INC	20MHA6017	SOR - Medication Assisted Treatment (MAT)	M	\$0	\$60,000	\$0	\$60,000	10/1/2019	9/30/2020	\$60,000	\$60,000
Department of Mental Health & Addiction Services	THE CONSULTATION CENTER INC	15MHA23100A	Prevention - CSC FY2016	M	\$0	\$96,415	\$0	\$96,415	7/1/2015	6/30/2021	\$603,699	\$487,821
Department of Mental Health & Addiction Services	THE CONSULTATION CENTER INC	20MHA2051	Riverside Education Academy FY20	M	\$157,009	\$0	\$0	\$157,009	7/1/2019	6/30/2022	\$471,027	\$157,009
Department of Mental Health & Addiction Services	THE HARTFORD DISPENSARY INC	20MHA2130	Case Management, FY20	M	\$168,781	\$229,438	\$0	\$398,219	7/1/2019	6/30/2022	\$1,193,105	\$398,219
Department of Mental Health & Addiction Services	THE KENNEDY CENTER INC	18MHA2168	Employment Services FY18	M	\$251,245	\$0	\$0	\$251,245	7/1/2017	6/30/2020	\$744,232	\$744,232
Department of Mental Health & Addiction Services	THE KENNEDY CENTER INC	19MHA2016	Work Services / SFY19	M	\$414,113	\$26,090	\$0	\$440,203	7/1/2018	6/30/2021	\$1,323,009	\$882,006
Department of Mental Health & Addiction Services	THE NORWALK HOSPITAL ASSOCIATION	20MHA2023	Psychiatric Outpatient Clinical SFY20	M	\$1,511,397	\$0	\$0	\$1,511,397	7/1/2019	6/30/2022	\$4,534,131	\$1,511,397
Department of Mental Health & Addiction Services	THE OPEN DOOR SHELTER INC	19MHA2184POS01	Supportive Housing Case Management	M	\$0	\$31,100	\$0	\$31,100	7/1/2018	6/30/2021	\$93,300	\$62,200
Department of Mental Health & Addiction Services	THE SOUTHEASTERN COUNCIL ON ALCOHOLISM	18MHA2053	Pre-Trial DUI Alcohol Ed. (FFS)	M	\$18,652	\$0	\$178,653	\$197,305	1/1/2018	6/30/2021	\$1,059,160	\$442,970
Department of Mental Health & Addiction Services	THE SOUTHEASTERN COUNCIL ON ALCOHOLISM	19MHA2098	SFY19 / Peer Release Transitional CM	M	\$1,138,646	\$388,211	\$468,352	\$1,995,210	7/1/2018	6/30/2021	\$6,004,674	\$4,083,464
Department of Mental Health & Addiction Services	THE SOUTHEASTERN COUNCIL ON ALCOHOLISM	19MHA6084	SOR CEMAT	M	\$0	\$60,000	\$0	\$60,000	9/30/2018	9/29/2019	\$220,000	\$220,000
Department of Mental Health & Addiction Services	THE SOUTHEASTERN COUNCIL ON ALCOHOLISM	19MHA6120	Treatment Pathways Program	E	\$0	\$16,667	\$0	\$16,667	8/1/2019	12/1/2019	\$16,667	\$16,667
Department of Mental Health & Addiction Services	THE SOUTHEASTERN COUNCIL ON ALCOHOLISM	20MHA6038	SOR - Enhanced Medication Assisted Treatment (E-MAT)	M	\$0	\$222,000	\$0	\$222,000	9/30/2019	9/29/2020	\$222,000	\$222,000
Department of Mental Health & Addiction Services	THE SOUTHEASTERN COUNCIL ON ALCOHOLISM	20MHA6084	SOR - Treatment Pathways Program - New London	M	\$0	\$136,485	\$0	\$136,485	9/30/2019	9/29/2020	\$126,485	\$126,485
Department of Mental Health & Addiction Services	THE ST VINCENT DEPAUL MISSION OF INC	19MHA2176	Casa de Rosa, SFY19	M	\$1,064,507	\$0	\$0	\$1,064,507	7/1/2018	6/30/2021	\$3,206,036	\$2,122,231
Department of Mental Health & Addiction Services	THE VILLAGE FOR FAMILIES & CHILDREN INC	19MHA6095	Women's Reach	M	\$0	\$148,643	\$0	\$148,643	1/1/2019	6/30/2023	\$1,131,057	\$251,346
Department of Mental Health & Addiction Services	THE VILLAGE FOR FAMILIES & CHILDREN INC	19MHA6115	Enhanced Medication Assisted Addiction Services	M	\$0	\$91,667	\$0	\$91,667	5/1/2019	9/29/2019	\$91,667	\$91,667
Department of Mental Health & Addiction Services	THE VILLAGE FOR FAMILIES & CHILDREN INC	20MHA6035	SOR - Enhanced Medication Assisted Treatment	M	\$0	\$162,000	\$0	\$162,000	9/30/2019	9/29/2020	\$222,000	\$162,000
Department of Mental Health & Addiction Services	TOTAL RENAL CARE OF NEW YORK INC	17MHA6001	Hemodialysis Therapy	M	\$211,215	\$0	\$0	\$211,215	7/1/2016	6/30/2023	\$4,704,959	\$672,237
Department of Mental Health & Addiction Services	TOWN OF CLINTON	16MHA2306	Connecticut Strategic Prevention Framework Coalitions (CSC) Initiative - SFY16	M	\$0	\$96,207	\$0	\$96,207	7/1/2015	6/30/2020	\$487,405	\$487,405
Department of Mental Health & Addiction Services	TOWN OF STAFFORD	19MHA2148	Stafford Family Services / SFY2019	E	\$56,186	\$20,349	\$0	\$76,535	7/1/2018	6/30/2021	\$229,098	\$152,563
Department of Mental Health & Addiction Services	TRIANGLE COMMUNITY CENTER INC	19MHA2182	Triangle Access Center / SFY19	M	\$39,924	\$0	\$0	\$39,924	7/1/2018	6/30/2021	\$119,337	\$79,613
Department of Mental Health & Addiction Services	TRICORLE INC	19MHA6110	SOR Grant	E	\$0	\$7,000	\$0	\$7,000	4/1/2019	9/29/2019	\$19,500	\$19,500
Department of Mental Health & Addiction Services	TRICORLE INC	20MHA6024	SOR - Opined Education and Family Support	M	\$0	\$24,000	\$0	\$24,000	9/30/2019	9/29/2020	\$24,000	\$24,000
Department of Mental Health & Addiction Services	TRICORLE INC	20MHA6072	SOR - Opined Education and Family Support for Bereavement (OPEB) - Enfield	M	\$0	\$24,000	\$0	\$24,000	9/30/2019	9/29/2020	\$24,000	\$24,000
Department of Mental Health & Addiction Services	TYCCA INC	20MHA2101	SFY20 / Next Step	M	\$138,246	\$0	\$0	\$138,246	7/1/2019	6/30/2022	\$414,738	\$138,246
Department of Mental Health & Addiction Services	UNITED COMMUNITY & FAMILY SERVICES INC	16MHA2303	Betor Choice FY16	M	\$0	\$0	\$129,979	\$129,979	10/1/2015	6/30/2020	\$1,117,885	\$1,117,885
Department of Mental Health & Addiction Services	UNITED COMMUNITY & FAMILY SERVICES INC	20MHA2190	Betor Choice, SFY20	M	\$0	\$0	\$130,505	\$130,505	1/1/2020	6/30/2023	\$783,028	\$130,505
Department of Mental Health & Addiction Services	UNITED SERVICES INC	18MHA2102	FY18 Addiction Recovery-WAC & DAC	M	\$8,497,296	\$903,193	\$0	\$9,400,489	7/1/2017	6/30/2020	\$27,811,049	\$27,811,049
Department of Mental Health & Addiction Services	UNITED SERVICES INC	18MHA2103	Shelter Outreach (FFS), FY2018	M	\$0	\$14,175	\$0	\$14,175	7/1/2017	6/30/2020	\$101,291	\$37,296



POS FY 2020 Report Detail by Agency

State of Connecticut

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term		
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount
Department of Mental Health & Addiction Services	UNITED SERVICES INC	20WHA6037	SOR Enhanced Medication Assisted Treatment	M	\$0	\$102,000	\$0	\$102,000	9/30/2019	9/29/2020	\$222,000
Department of Mental Health & Addiction Services	UNITED SERVICES INC	20WHA6055	SOR - Mobile Employment Services (MES)	M	\$0	\$51,500	\$0	\$51,500	9/30/2019	9/29/2020	\$101,500
Department of Mental Health & Addiction Services	VINFEN CORPORATION OF CONNECTICUT INC	19WHA2149	Freedom House / SFT2019	M	\$3,221,547	\$0	\$0	\$3,221,547	7/1/2018	6/30/2021	\$9,643,451
Department of Mental Health & Addiction Services	VINFEN CORPORATION OF CONNECTICUT INC	19WHA2150	YAS (FFS), SFT19	M	\$219,241	\$0	\$0	\$219,241	7/1/2018	6/30/2021	\$669,386
Department of Mental Health & Addiction Services	VISTA LIFE INNOVATIONS INC	18WHA6015	YAS Residential Services	M	\$136,453	\$0	\$7,618	\$144,071	7/1/2017	6/30/2023	\$2,705,472
Department of Mental Health & Addiction Services	WALDEN PSYCHIATRIC ASSOCIATES LLC	19WHA6061	Client Eating Disorder Consult and Treatment	M	\$190	\$0	\$0	\$190	7/1/2018	6/30/2019	\$25,000
Department of Mental Health & Addiction Services	WELLMORE INC	18WHA2178	FY18 Transitional Case Management	M	\$1,366,678	\$1,144,910	\$85,155	\$2,596,743	7/1/2017	6/30/2020	\$7,635,706
Department of Mental Health & Addiction Services	WELLMORE INC	19WHA076P0501	PICCT SFT19	M	\$0	\$788,056	\$0	\$788,056	9/30/2018	9/29/2020	\$1,882,756
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	16WHA2301AA	Better Choice Problem Gambling SFT16	M	\$0	\$0	\$227,630	\$227,630	10/1/2015	6/30/2020	\$967,262
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	18WHA2086	Pre-Trial DUI Alcohol Ed.(FFS)	M	\$81,362	\$0	\$335,946	\$417,308	1/1/2018	6/30/2021	\$1,705,578
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	19WHA6106	SOR - Recovery Coach	E	\$0	\$4,583	\$0	\$4,583	9/1/2019	9/29/2019	\$4,583
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	20WHA2151	FASD, F120	M	\$713,202	\$397,918	\$0	\$1,111,120	7/1/2019	6/30/2022	\$3,275,026
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	20WHA2183	Access Lines F120	M	\$565,785	\$82,500	\$0	\$648,285	7/1/2019	6/30/2022	\$1,807,555
Department of Mental Health & Addiction Services	WHEELER CLINIC INC	20WHA2185	Outpatient Clinical	M	\$138,445	\$0	\$0	\$138,445	8/15/2019	6/30/2022	\$454,891
Department of Mental Health & Addiction Services	WILLIAM W BACKUS HOSPITAL	20WHA6050	SOR Medication Assisted Treatment Outpatient combined with Recovery Coach	M	\$0	\$137,000	\$0	\$137,000	9/30/2019	9/29/2020	\$177,000
Department of Mental Health & Addiction Services	WINDHAM REGIONAL COMMUNITY COUNCIL INC	19WHA2104	SFT19 / Center for Mental Health	M	\$195,713	\$0	\$0	\$195,713	7/1/2018	6/30/2021	\$584,445
Department of Mental Health & Addiction Services	WINDHAM REGIONAL COMMUNITY COUNCIL INC	18WHA2106	New Foundations FY18	M	\$0	\$70,592	\$0	\$70,592	7/1/2017	6/30/2020	\$254,086
Department of Mental Health & Addiction Services	WINDHAM REGIONAL COMMUNITY COUNCIL INC	18WHA2107	FY18 / New Foundations (FFS)	M	\$0	\$11,388	\$0	\$11,388	7/1/2017	6/30/2020	\$36,288
Department of Mental Health & Addiction Services	YALE NEW HAVEN HOSPITAL	17WHA6005	Management of Tele Pharmacy FY18	M	\$919,339	\$0	\$0	\$919,339	7/1/2017	6/30/2022	\$4,567,495
Department of Mental Health & Addiction Services	YALE NEW HAVEN HOSPITAL	18WHA2075	SFT18 / Adult Outpatient Psychiatric Services	M	\$320,098	\$107,231	\$0	\$427,329	7/1/2017	6/30/2020	\$1,278,074
Department of Mental Health & Addiction Services	YALE NEW HAVEN HOSPITAL	20WHA6075	ECT Therapy	M	\$39,483	\$0	\$0	\$39,483	7/1/2019	6/30/2021	\$40,000
Department of Mental Health & Addiction Services	YALE UNIVERSITY	18WHA2074	SFT2018 / Outpatient Services	M	\$545,819	\$0	\$132,000	\$677,819	7/1/2017	6/30/2020	\$2,024,692
Department of Mental Health & Addiction Services	YALE UNIVERSITY	18WHA6019	STR Grant	M	\$0	\$25,000	\$0	\$25,000	7/1/2017	8/31/2019	\$425,000
Department of Mental Health & Addiction Services	YALE UNIVERSITY	19WHA6068	Forensic Inpatient FY20	M	\$21,180,143	\$311,740	\$8,750	\$21,500,633	7/1/2019	6/30/2022	\$62,531,499
Department of Mental Health & Addiction Services	YALE UNIVERSITY	19WHA6117	PRIME Clinic, CHR-P	M	\$0	\$700,000	\$0	\$700,000	10/1/2018	9/29/2022	\$1,550,000
Department of Mental Health & Addiction Services	YALE UNIVERSITY	19WHA6121	Latino Citizenship	M	\$0	\$24,827	\$0	\$24,827	5/1/2019	11/15/2019	\$24,827
Department of Mental Health & Addiction Services	YALE UNIVERSITY	20WHA6066	SOR Latino Citizenship Model	M	\$0	\$155,332	\$0	\$155,332	9/30/2019	9/29/2020	\$305,332
Department of Mental Health & Addiction Services	YALE UNIVERSITY	20WHA6067	SOR - Inmate Citizenship Model	M	\$0	\$176,161	\$0	\$176,161	9/30/2019	9/29/2020	\$351,161
Department of Mental Health & Addiction Services	YOUTH & FAMILY SERVICES OF HADDAM	19WHA2388AA	Prevention - CSC FY2016	M	\$0	\$96,029	\$0	\$96,029	7/1/2015	6/30/2021	\$602,341
Department of Mental Health & Addiction Services	YOUTH CHALLENGE OF CONNECTICUT	18WHA2099	SFT18 / Youth Challenge Men's Home	M	\$0	\$34,171	\$0	\$34,171	7/1/2017	6/30/2020	\$94,478
Department of Mental Health & Addiction Services	YOUTH CONTINUUM INC	18WHA2076	SFT18 / Young Adult Access Center	M	\$3,541	\$0	\$206,219	\$209,760	7/1/2017	6/30/2020	\$626,126
Department of Mental Health & Addiction Services	YWCA HARTFORD REGION INC	20WHA2152	Emergency Shelter, F120	M	\$57,215	\$0	\$0	\$57,215	7/1/2019	6/30/2022	\$171,645
Total					\$273,722,420	\$36,302,156	\$10,504,728	\$320,529,305	7/1/2012	6/30/2020	\$2,815,609,654
Office of Early Childhood	ABLES INC	12D050700BT	Birth to Three services	Y	\$833,500	\$336,953	\$0	\$1,170,453	7/1/2012	6/30/2020	\$11,775,940
Office of Early Childhood	ALL OUR KIN INC	190CECC01AOK	Family Child Care Network services	Y	\$0	\$103,000	\$0	\$103,000	7/1/2019	6/30/2021	\$103,000
Office of Early Childhood	ALLIANCE FOR COMMUNITY EMPOWERMENT INC	180CECC01AIC	180CECC01AIC-CDC	N	\$2,400,229	\$0	\$0	\$2,400,229	7/1/2018	6/30/2020	\$4,816,106
Office of Early Childhood	AMERICAN SCHOOL FOR THE DEAF	12D050731BT	Birth to Three services	Y	\$133,983	\$9,042	\$0	\$143,025	7/1/2012	6/30/2020	\$4,500,000
Office of Early Childhood	AW HOLDINGS LLC	12D050701BT	Birth to Three services	Y	\$279,408	\$34,180	\$0	\$313,588	7/1/2012	6/30/2020	\$2,284,447
Office of Early Childhood	BEACON SERVICES OF CT	12D050702BT	Birth to Three services	Y	\$1,557,550	\$282,452	\$0	\$1,840,002	7/1/2012	6/30/2020	\$17,077,440
Office of Early Childhood	BRIDGEPORT HOSPITAL FOUNDATION INC	190CEMH01BHF	BASE External, Infant & Early Childhood Home Visiting Services	N	\$0	\$165,900	\$0	\$165,900	1/1/2019	3/31/2021	\$331,500
Office of Early Childhood	BRIDGEPORT HOSPITAL FOUNDATION INC	20CEMH01BHF	BASE External, Infant & Early Childhood Home Visiting Services	N	\$0	\$162,500	\$0	\$162,500	1/1/2020	12/31/2020	\$334,750



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term			
					General Fund	Federal Fund	Other Fund 2	Total FY2020	Contract Begin Date	Contract End Date	Cumulative Contract Total Amount	Cumulative Contract Balance Remaining
Office of Early Childhood	BUILDING BRIDGES LLC	120050708BT	Birth to Three services	Y	\$1,518,000	\$175,652	\$0	\$1,693,652	7/1/2012	6/30/2020	\$13,183,300	\$4,781,214
Office of Early Childhood	CAPITOL REGION EDUCATION COUNCIL	120050709BT	Birth to Three services	Y	\$592,473	\$464,317	\$0	\$1,056,790	7/1/2012	6/30/2020	\$19,000,000	\$9,874,625
Office of Early Childhood	CAPITOL REGION EDUCATION COUNCIL	2000CF760LCR	COVID-19 Project 26 Educator for programs providing child care for hospital workers during COVID-19	N	\$292,575	\$0	\$0	\$292,575	6/8/2020	7/30/2020	\$550,000	\$257,425
Office of Early Childhood	CENTRAL CONNECTICUT COAST YOUNG MEN'S	1800CCD01CY	1800CCD01CY-CDC	N	\$458,301	\$0	\$0	\$458,301	7/1/2018	6/30/2020	\$918,446	\$922
Office of Early Childhood	CHARLOTTE HUNGERFORD HOSPITAL	1800CMHW01CH	Maternal, Infant & Early Childhood Home Visiting Program	N	\$0	\$4,560	\$0	\$4,560	1/1/2019	3/31/2020	\$505,670	\$5,220
Office of Early Childhood	CHARLOTTE HUNGERFORD HOSPITAL	1900CMHW01CH	BASE Maternal, Infant & Early Childhood Home Visiting Program	N	\$0	\$493,730	\$0	\$493,730	1/1/2020	12/31/2020	\$501,707	\$7,377
Office of Early Childhood	CHARLOTTE HUNGERFORD HOSPITAL	2000CMHW01CH	BASE Maternal, Infant & Early Childhood Home Visiting Program	N	\$0	\$245,935	\$0	\$245,935	1/1/2020	12/31/2020	\$506,626	\$80,691
Office of Early Childhood	CHILD AND FAMILY AGENCY OF SOUTHEASTERN	1800CCD01CFMR	1800CCD01CFM-CDC	N	\$160,442	\$0	\$0	\$160,442	7/1/2018	6/30/2020	\$320,883	\$765
Office of Early Childhood	CHILD GUIDANCE CENTER OF SOUTHERN	1900CHVP01CGS	BASIC SERVICES - Home Visiting Program	Y	\$185,000	\$0	\$0	\$185,000	7/1/2019	12/31/2020	\$560,550	\$375,550
Office of Early Childhood	CHILD GUIDANCE CLINIC FOR CENTRAL	1800CMHW01CGM	Maternal, Infant & Early Childhood Home Visiting Program	N	\$0	\$1,645	\$0	\$1,645	1/1/2018	4/30/2020	\$505,870	\$10,505
Office of Early Childhood	CHILD GUIDANCE CLINIC FOR CENTRAL	1900CMHW01CGM	BASE Maternal, Infant & Early Childhood Home Visiting Program	N	\$0	\$251,350	\$0	\$251,350	1/1/2019	3/31/2021	\$501,707	\$4,422
Office of Early Childhood	CHILD GUIDANCE CLINIC FOR CENTRAL	2000CMHW01CGM	BASE Maternal, Infant & Early Childhood Home Visiting Program	N	\$0	\$245,935	\$0	\$245,935	1/1/2020	12/31/2020	\$506,626	\$245,935
Office of Early Childhood	CHILDREN'S THERAPY SERVICES LLC	120050706BT	Birth to Three services	Y	\$438,800	\$166,238	\$0	\$605,038	7/1/2012	6/30/2020	\$8,000,000	\$4,115,671
Office of Early Childhood	CITY OF BRIDGEPORT	1800CMHW01BPT	Maternal, Infant and Early Childhood Home Visiting Program	E	\$1,850	\$0	\$0	\$1,850	1/25/2018	3/31/2020	\$335,000	\$1,120
Office of Early Childhood	CITY OF BRIDGEPORT	1800CSPT01BPT	OTEC supports for Pregnancy & Parenting teens in the Bridgeport Public Schools	E	\$0	\$25,000	\$0	\$25,000	10/1/2018	4/30/2020	\$100,000	\$0
Office of Early Childhood	CITY OF BRIDGEPORT	1900CMHW01BPT	BASE Maternal, Infant and Early Childhood Home Visiting Services	E	\$0	\$329,205	\$0	\$329,205	1/1/2019	3/31/2021	\$331,500	\$2,295
Office of Early Childhood	CITY OF BRIDGEPORT	1900CSPT01BPT	OTEC supports for Pregnancy & Parenting teens in the Bridgeport Public Schools	E	\$0	\$75,000	\$0	\$75,000	10/1/2019	6/30/2020	\$75,000	\$0
Office of Early Childhood	CITY OF BRIDGEPORT	2000CMHW01BPT	BASE Maternal, Infant and Early Childhood Home Visiting Services	E	\$0	\$162,500	\$0	\$162,500	1/1/2020	12/31/2020	\$334,500	\$172,250
Office of Early Childhood	CITY OF BRISTOL	1800CCD01BRS	1800CCD01BRS-CDC	E	\$438,070	\$0	\$0	\$438,070	7/1/2018	6/30/2020	\$889,059	\$875,764
Office of Early Childhood	CITY OF HARTFORD	1800CCD01HRT	1800CCD01HRT-CDC	E	\$1,528,060	\$0	\$0	\$1,528,060	7/1/2018	6/30/2020	\$3,393,363	\$276,591
Office of Early Childhood	CITY OF HARTFORD	1800CSPT01HFD	OTEC supports for Pregnancy & Parenting teens in the Hartford Public Schools	E	\$0	\$100,000	\$0	\$100,000	10/1/2018	9/30/2019	\$100,000	\$0
Office of Early Childhood	CITY OF HARTFORD	1900CSPT01HFD	OTEC supports for Pregnancy & Parenting teens in the Hartford Public Schools	E	\$0	\$75,000	\$0	\$75,000	10/1/2019	6/30/2020	\$75,000	\$0
Office of Early Childhood	CITY OF MILFORD	1800CCD01MIL	1800CCD01MIL-CDC	E	\$457,337	\$0	\$0	\$457,337	7/1/2018	6/30/2020	\$961,426	\$71,336
Office of Early Childhood	CITY OF NEW HAVEN	1800CCD01NHV	1800CCD01NHV-CDC	E	\$1,245,653	\$0	\$0	\$1,245,653	7/1/2018	6/30/2020	\$2,492,299	\$4,136
Office of Early Childhood	CITY OF NEW HAVEN	1800CSPT01NHV	OTEC supports for Pregnancy & Parenting teens in the New Haven School System	E	\$0	\$50,000	\$0	\$50,000	10/1/2018	9/30/2019	\$100,000	\$0
Office of Early Childhood	CITY OF NEW HAVEN	1900CSPT01NHV	OTEC supports for Pregnancy & Parenting teens in the New Haven School System	E	\$0	\$75,000	\$0	\$75,000	10/1/2019	6/30/2020	\$75,000	\$0
Office of Early Childhood	CITY OF STAMFORD	1800CCD01STM	1800CCD01STM-CDC	E	\$1,967,439	\$0	\$0	\$1,967,439	7/1/2018	6/30/2020	\$3,934,878	\$0
Office of Early Childhood	CLIFFORD W BEERS GUIDANCE CLINIC INC	1900CHVP01CBI	BASIC SERVICES - Home Visiting Program	Y	\$398,910	\$0	\$0	\$398,910	7/1/2019	12/31/2020	\$605,980	\$205,070
Office of Early Childhood	COMMUNITY HEALTH CENTER INC	1800CMHW01CHC	Maternal, Infant & Early Childhood Home Visiting Services	N	\$0	\$4,255	\$0	\$4,255	1/1/2018	3/31/2020	\$355,000	\$5,745
Office of Early Childhood	COMMUNITY HEALTH CENTER INC	1900CHVP01CHC	BASIC SERVICES - Home Visiting Program	Y	\$462,350	\$0	\$0	\$462,350	7/1/2019	12/31/2020	\$795,710	\$333,360
Office of Early Childhood	COMMUNITY HEALTH CENTER INC	1900CMHW01CHC	BASE Maternal, Infant & Early Childhood Home Visiting Program	N	\$0	\$249,298	\$0	\$249,298	1/1/2019	3/31/2021	\$341,250	\$13,140
Office of Early Childhood	COMMUNITY HEALTH CENTER INC	2000CMHW01CHC	BASE Maternal, Infant & Early Childhood Home Visiting Program	N	\$0	\$162,500	\$0	\$162,500	1/1/2020	12/31/2020	\$334,750	\$172,250
Office of Early Childhood	COMMUNITY RENEWAL TEAM INC	1800CCD01CRT	1800CCD01CRT-CDC	N	\$243,128	\$0	\$0	\$243,128	7/1/2018	6/30/2019	\$1,206,933	\$186,696
Office of Early Childhood	COMMUNITY RENEWAL TEAM INC	1900CCD01CRT	Child Care services	N	\$690,082	\$0	\$0	\$690,082	7/1/2019	6/30/2020	\$1,300,000	\$690,918
Office of Early Childhood	CONNECTICUT ASSOCIATION FOR THE CORNELL SCOTT-HILL HEALTH CORPORATION	1900CCD01CTAE	Family Child Care Network services	Y	\$0	\$149,935	\$0	\$149,935	7/1/2019	6/30/2021	\$149,935	\$0
Office of Early Childhood	CREATIVE INTERVENTIONS LLC	120050707BT	Birth to Three services	Y	\$159,579	\$111,152	\$0	\$270,731	7/1/2012	6/30/2020	\$4,000,000	\$2,118,299
Office of Early Childhood	DAY KIMBALL HOSPITAL	120050708BT	Birth to Three services	Y	\$1,708,396	\$27,021	\$0	\$1,980,417	7/1/2012	6/30/2020	\$16,599,540	\$6,604,601
Office of Early Childhood	DAY KIMBALL HOSPITAL	1900CHVP01DKH	BASIC SERVICES - Home Visiting Program	Y	\$410,880	\$1,500	\$0	\$412,380	7/1/2019	12/31/2020	\$622,160	\$209,980
Office of Early Childhood	DAY KIMBALL HOSPITAL	1900CSPT01DKH	OTEC supports for Pregnancy & Parenting teens	E	\$0	\$15,000	\$0	\$15,000	10/1/2019	6/30/2020	\$15,000	\$0
Office of Early Childhood	EAST SHORE DISTRICT HEALTH DEPT	1800CMHW01ESD	Maternal, Infant and Early Childhood Home Visiting services	N	\$0	\$15,377	\$0	\$15,377	1/1/2018	3/31/2020	\$335,000	\$331,537
Office of Early Childhood	EAST SHORE DISTRICT HEALTH DEPT	1900CMHW01ESD	BASE Maternal, Infant and Early Childhood Home Visiting services	N	\$0	\$171,397	\$0	\$171,397	1/1/2019	3/31/2021	\$341,250	\$9,383
Office of Early Childhood	EAST SHORE DISTRICT HEALTH DEPT	2000CMHW01ESD	BASE Maternal, Infant and Early Childhood Home Visiting services	N	\$0	\$162,500	\$0	\$162,500	1/1/2020	12/31/2020	\$334,750	\$172,250
Office of Early Childhood	EASTCONN	120050711BT	Birth to Three services	Y	\$755,200	\$77,069	\$0	\$832,269	7/1/2012	6/30/2020	\$5,750,000	\$2,317,732
Office of Early Childhood	EASTERS SEAL REHABILITATION CENTER OF	120050712BT	Birth to Three services	Y	\$433,537	\$30,000	\$0	\$463,537	7/1/2012	6/30/2020	\$9,492,000	\$5,500,599



Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments			Term		
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date
Office of Early Childhood	EDADVANCE	120DS0718T	Birth to Three Services	Y	\$889,266	\$241,316	\$0	\$1,130,603	7/1/2012	6/30/2020
Office of Early Childhood	EDADVANCE	190ECCCDIECI	Family Child Care Network services	Y	\$0	\$89,450	\$0	\$89,450	7/1/2019	6/30/2021
Office of Early Childhood	EDADVANCE	190ECCMHV01EG	BASE Maternal, Infant and Early Childhood Home Visiting program	N	\$0	\$182,885	\$0	\$182,885	3/1/2019	3/31/2021
Office of Early Childhood	EDADVANCE	200ECCMHV01EG	BASE Maternal, Infant and Early Childhood Home Visiting program	N	\$0	\$162,500	\$0	\$162,500	1/1/2020	12/31/2020
Office of Early Childhood	FAMILY & CHILDREN'S AGENCY INC	190ECCMHV01EG	BASE SERVICES - Home Visiting Program	Y	\$317,350	\$0	\$0	\$317,350	7/1/2019	12/31/2020
Office of Early Childhood	FAMILY & CHILDREN'S AGENCY INC	190ECCPTDIECY	DEC supports for Pregnancy & Parenting Items	E	\$0	\$15,000	\$0	\$15,000	10/1/2019	6/30/2020
Office of Early Childhood	FAMILY & CHILDREN'S AGENCY INC	190ECCMHV01EG	BASE Maternal, Infant & Early Childhood Home Visiting Program	N	\$0	\$251,685	\$0	\$251,685	1/1/2019	3/31/2021
Office of Early Childhood	FAMILY AND CHILDREN'S AID INC	200ECCMHV01EG	BASE Maternal, Infant & Early Childhood Home Visiting Program	N	\$0	\$245,935	\$0	\$245,935	7/1/2020	12/31/2020
Office of Early Childhood	FAMILY CENTERED SERVICES OF CT INC	190ECCMHV01EG	BASIC SERVICES - Home Visiting Program	Y	\$844,000	\$0	\$0	\$844,000	7/1/2019	12/31/2020
Office of Early Childhood	FAMILY CENTERS INC	180ECCDCHFCG	180ECCDCHFCG-CDC	N	\$346,685	\$0	\$0	\$346,685	7/1/2018	6/30/2020
Office of Early Childhood	FAMILY CENTERS INC	190ECCMHV01EG	BASIC SERVICES - Home Visiting Program	Y	\$399,350	\$860	\$0	\$400,310	7/1/2019	12/31/2020
Office of Early Childhood	FAMILY CENTERS INC	190ECCMHV01EG	BASIC SERVICES - Home Visiting Program	Y	\$333,350	\$0	\$0	\$333,350	7/1/2019	12/31/2020
Office of Early Childhood	FIRST CHOICE HEALTH CENTERS INC	190ECCMHV01EG	BASE Maternal, Infant & Early Childhood Home Visiting Services	N	\$0	\$315,250	\$0	\$315,250	1/1/2019	3/31/2021
Office of Early Childhood	FIRST CHOICE HEALTH CENTERS INC	200ECCMHV01EG	BASE Maternal, Infant & Early Childhood Home Visiting Services	N	\$0	\$162,500	\$0	\$162,500	1/1/2020	12/31/2020
Office of Early Childhood	GENERATIONS FAMILY HEALTH CENTER INC	180ECCMHV01EG	BASE Maternal, Infant & Early Childhood Home Visiting Services	N	\$0	\$295	\$0	\$295	1/1/2018	3/31/2020
Office of Early Childhood	GENERATIONS FAMILY HEALTH CENTER INC	190ECCMHV01EG	BASE Maternal, Infant & Early Childhood Home Visiting Services	N	\$0	\$163,325	\$0	\$163,325	1/1/2019	3/31/2021
Office of Early Childhood	GENERATIONS FAMILY HEALTH CENTER INC	200ECCMHV01EG	BASE Maternal, Infant & Early Childhood Home Visiting Services	N	\$0	\$162,500	\$0	\$162,500	1/1/2020	12/31/2020
Office of Early Childhood	HALL NEIGHBORHOOD HOUSE INC	180ECCDCHFCG	180ECCDCHFCG-CDC	N	\$908,598	\$0	\$0	\$908,598	7/1/2018	6/30/2020
Office of Early Childhood	HARC INC	120DS0718T	Birth to Three Services	Y	\$895,260	\$0	\$0	\$895,260	7/1/2012	6/30/2020
Office of Early Childhood	HOPE FOR NEW HAVEN INC	190ECCDCHFCG	Family Child Care Network services	Y	\$0	\$94,734	\$0	\$94,734	7/1/2019	6/30/2021
Office of Early Childhood	HOSPITAL OF CENTRAL CONNECTICUT	180ECCMHV01EG	Maternal, Infant & Early Childhood Home Visiting Program	N	\$0	\$2,080	\$0	\$2,080	1/1/2018	4/30/2020
Office of Early Childhood	HOSPITAL OF CENTRAL CONNECTICUT	190ECCMHV01EG	BASE Maternal, Infant and Early Childhood Home Visiting program \$633,345	N	\$0	\$642,621	\$0	\$642,621	1/1/2019	3/31/2021
Office of Early Childhood	HOSPITAL OF CENTRAL CONNECTICUT	200ECCMHV01EG	BASE Maternal, Infant and Early Childhood Home Visiting program \$633,345	N	\$0	\$326,570	\$0	\$326,570	1/1/2020	12/31/2020
Office of Early Childhood	HUMAN RESOURCES AGENCY OF	180ECCDCHFCG	180ECCDCHFCG-CDC	N	\$768,093	\$0	\$0	\$768,093	7/1/2018	6/30/2020
Office of Early Childhood	INTERCOMMUNITY INC	180ECCMHV01EG	Maternal, Infant & Early Childhood Home Visiting Program	N	\$0	\$4,890	\$0	\$4,890	1/1/2018	3/31/2020
Office of Early Childhood	INTERCOMMUNITY INC	190ECCMHV01EG	BASE Maternal, Infant & Early Childhood Home Visiting Program	N	\$0	\$246,185	\$0	\$246,185	1/1/2019	3/31/2021
Office of Early Childhood	INTERCOMMUNITY INC	200ECCMHV01EG	BASE Maternal, Infant & Early Childhood Home Visiting Program	N	\$0	\$345,935	\$0	\$345,935	1/1/2020	12/31/2020
Office of Early Childhood	INTERFAITH SOCIAL ACTION CORPORATION	180ECCDCHFCG	180ECCDCHFCG-CDC	N	\$690,891	\$0	\$0	\$690,891	7/1/2018	6/30/2020
Office of Early Childhood	KANGAROO'S KORNER INC	180ECCDCHFCG	Child Day Care	N	\$106,918	\$0	\$0	\$106,918	8/9/2018	6/30/2020
Office of Early Childhood	KENNEDY-DONOVAN CENTER INC	120DS0718T	Birth to Three services	Y	\$15,760	\$2,405	\$0	\$20,158	7/1/2012	12/31/2020
Office of Early Childhood	KEY HUMAN SERVICES INC	120DS0718T	Birth to Three services	Y	\$329,734	\$2,405	\$0	\$332,139	7/1/2012	12/31/2020
Office of Early Childhood	LAWRENCE AND MEMORIAL HOSPITAL	190ECCMHV01EG	BASIC SERVICES - Home Visiting Program	Y	\$348,680	\$780	\$0	\$349,460	7/1/2019	12/31/2020
Office of Early Childhood	LEARN	120DS0719T	Birth to Three services	Y	\$225,900	\$100,368	\$0	\$326,268	7/1/2012	12/31/2020
Office of Early Childhood	LOWER NAUGATUCK VALLEY PARENT CHILD	180ECCMHV01EG	Maternal, Infant & Early Childhood Home Visiting Program	N	\$0	\$1,000	\$0	\$1,000	1/1/2018	3/31/2020
Office of Early Childhood	LOWER NAUGATUCK VALLEY PARENT CHILD	190ECCMHV01EG	BASE Maternal, Infant & Early Childhood Home Visiting Program	N	\$0	\$345,935	\$0	\$345,935	1/1/2019	3/31/2021
Office of Early Childhood	LOWER NAUGATUCK VALLEY PARENT CHILD	200ECCMHV01EG	BASE Maternal, Infant & Early Childhood Home Visiting Program	N	\$0	\$345,935	\$0	\$345,935	1/1/2020	12/31/2020
Office of Early Childhood	MADONNA PLACE INC	180ECCMHV01EG	Maternal, Infant and Early Childhood Home Visiting	N	\$0	\$1,872	\$0	\$1,872	1/1/2018	3/31/2020
Office of Early Childhood	MADONNA PLACE INC	190ECCMHV01EG	BASE Maternal, Infant and Early Childhood Home Visiting	N	\$0	\$164,490	\$0	\$164,490	1/1/2019	3/31/2021
Office of Early Childhood	MADONNA PLACE INC	200ECCMHV01EG	BASE Maternal, Infant and Early Childhood Home Visiting	N	\$0	\$162,500	\$0	\$162,500	1/1/2020	12/31/2020
Office of Early Childhood	MADONNA PLACE INC	180ECCDCHFCG	180ECCDCHFCG-CDC	E	\$259,478	\$0	\$0	\$259,478	7/1/2018	6/30/2020
Office of Early Childhood	MADONNA PLACE INC	180ECCDCHFCG	180ECCDCHFCG-CDC	E	\$439,374	\$0	\$0	\$439,374	7/1/2018	6/30/2020
Office of Early Childhood	MENDER TOWN TREASURER	180ECCDCHFCG	180ECCDCHFCG-CDC	E	\$2,072,920	\$0	\$0	\$2,072,920	7/1/2018	6/30/2020
Office of Early Childhood	MOUNT OLIVE CHILD DEVELOPMENT CENTER INC	180ECCDCHFCG	Child Day Care	N	\$318,614	\$0	\$0	\$318,614	7/1/2018	6/30/2020
Office of Early Childhood	NAUGATUCK TOWN TREASURER	180ECCDCHFCG	180ECCDCHFCG-CDC	E	\$0	\$25,000	\$0	\$25,000	10/1/2018	4/30/2020
Office of Early Childhood	NEW BRITAIN CITY TREASURER	180ECCDCHFCG	DEC supports for Pregnant & Parenting Teen	E	\$0	\$75,000	\$0	\$75,000	10/1/2019	6/30/2020
Office of Early Childhood	NEW BRITAIN CITY TREASURER	180ECCDCHFCG	DEC supports for Pregnant & Parenting Teen	E	\$0	\$243,345	\$0	\$243,345	7/1/2018	6/30/2020
Office of Early Childhood	NEW BRITAIN CITY TREASURER	180ECCDCHFCG	180ECCDCHFCG-CDC	E	\$0	\$485,690	\$0	\$485,690	7/1/2018	6/30/2020
Office of Early Childhood	NEW BRITAIN CITY TREASURER	180ECCDCHFCG	180ECCDCHFCG-CDC	E	\$0	\$100,000	\$0	\$100,000	4/30/2020	
Office of Early Childhood	NEW BRITAIN CITY TREASURER	180ECCDCHFCG	180ECCDCHFCG-CDC	E	\$0	\$328,760	\$0	\$328,760	3/31/2021	
Office of Early Childhood	NEW BRITAIN CITY TREASURER	180ECCDCHFCG	180ECCDCHFCG-CDC	E	\$0	\$172,500	\$0	\$172,500	12/31/2020	
Office of Early Childhood	NEW BRITAIN CITY TREASURER	180ECCDCHFCG	180ECCDCHFCG-CDC	E	\$0	\$694,799	\$0	\$694,799	6/30/2020	
Office of Early Childhood	NEW BRITAIN CITY TREASURER	180ECCDCHFCG	180ECCDCHFCG-CDC	E	\$0	\$862,745	\$0	\$862,745	6/30/2020	
Office of Early Childhood	NEW BRITAIN CITY TREASURER	180ECCDCHFCG	180ECCDCHFCG-CDC	E	\$0	\$4,152,527	\$0	\$4,152,527	6/30/2020	
Office of Early Childhood	NEW BRITAIN CITY TREASURER	180ECCDCHFCG	180ECCDCHFCG-CDC	E	\$0	\$694,481	\$0	\$694,481	6/30/2020	
Office of Early Childhood	NEW BRITAIN CITY TREASURER	180ECCDCHFCG	180ECCDCHFCG-CDC	E	\$0	\$100,000	\$0	\$100,000	4/30/2020	
Office of Early Childhood	NEW BRITAIN CITY TREASURER	180ECCDCHFCG	180ECCDCHFCG-CDC	E	\$0	\$75,000	\$0	\$75,000	6/30/2020	
Office of Early Childhood	NEW BRITAIN CITY TREASURER	180ECCDCHFCG	180ECCDCHFCG-CDC	E	\$0	\$485,690	\$0	\$485,690	7/1/2018	

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Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term				
					General Fund	Federal Fund	Other Fund	Total FY2020	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Office of Early Childhood	TOWN OF NEW MILFORD	1806CCD01NWL	1806CCD01NWL-CDC	E	\$315,556	\$0	\$0	\$315,556	7/1/2018	6/30/2020	\$655,905	\$639,368	\$16,538
Office of Early Childhood	TOWN OF SOUTHERN	1806CCD01SOU	1806CCD01SOU-CDC	E	\$359,602	\$0	\$0	\$359,602	7/1/2018	6/30/2020	\$780,042	\$699,200	\$80,841
Office of Early Childhood	TOWN OF WALLINGFORD	1806CCD01WAL	1806CCD01WAL-CDC	E	\$478,175	\$0	\$0	\$478,175	7/1/2018	6/30/2020	\$956,350	\$956,350	\$0
Office of Early Childhood	TOWN OF WINDHAM	1806CSP01WBE	OEC supports for Pregnancy & Parenting teens	E	\$0	\$50,000	\$0	\$50,000	4/30/2020	4/30/2020	\$100,000	\$100,000	\$0
Office of Early Childhood	TOWN OF WINDHAM	1906CSP01WBE	OEC supports for Pregnancy & Parenting teens	E	\$0	\$75,000	\$0	\$75,000	10/1/2019	6/30/2020	\$75,000	\$75,000	\$0
Office of Early Childhood	TYC&A INC	1806CCD01TYC	1806CCD01TYC-CDC	E	\$3,184,353	\$0	\$0	\$3,184,353	7/1/2018	6/30/2020	\$6,764,664	\$6,336,761	\$427,903
Office of Early Childhood	UNITED COMMUNITY & FAMILY SERVICES INC	1906CMH01UFC	BASE Material, Infant and Early Childhood Home Visiting program	N	\$0	\$477,114	\$0	\$477,114	1/1/2019	3/31/2021	\$516,464	\$477,114	\$39,350
Office of Early Childhood	UNITED COMMUNITY & FAMILY SERVICES INC	2006CMH01UFC	BASE Material, Infant and Early Childhood Home Visiting program	N	\$0	\$245,935	\$0	\$245,935	1/1/2020	12/31/2020	\$506,626	\$245,935	\$260,691
Office of Early Childhood	UNITED WAY OF CONNECTICUT INC	1605D0701BT	Birth to Three referral & intake	N	\$0	\$386,899	\$0	\$386,899	7/1/2015	6/30/2020	\$1,975,366	\$1,821,838	\$153,528
Office of Early Childhood	UNITED WAY OF CONNECTICUT INC	1906CFC01UWC	United Way Admin	N	\$11,045,150	\$0	\$0	\$11,045,150	6/30/2021	6/30/2021	\$22,750,300	\$11,045,150	\$11,705,150
Office of Early Childhood	UNITED WAY OF WESTERN CONNECTICUT	1906CFC01UWW	Family Child Care Network's services	Y	\$0	\$87,476	\$0	\$87,476	7/1/2019	6/30/2021	\$174,952	\$87,476	\$87,476
Office of Early Childhood	VISITING NURSE ASSOCIATION OF	1806CMH01VNS	BASE Material, Infant & Early Childhood Home Visiting Program	N	\$0	\$136,910	\$0	\$136,910	1/1/2018	3/31/2020	\$515,000	\$515,000	\$0
Office of Early Childhood	VISITING NURSE ASSOCIATION OF	1906CMH01VNS	BASE Material, Infant & Early Childhood Home Visiting Program	N	\$0	\$500,000	\$0	\$500,000	1/1/2019	3/31/2021	\$510,000	\$500,000	\$10,000
Office of Early Childhood	VISITING NURSE ASSOCIATION OF	2006CMH01VNS	BASE Material, Infant & Early Childhood Home Visiting Program	N	\$0	\$250,000	\$0	\$250,000	1/1/2020	12/31/2020	\$515,000	\$250,000	\$265,000
Office of Early Childhood	WATERBURY TOWN TREASURER	1806CSP01WBT	OEC supports for Pregnant & Parenting Teen	E	\$0	\$50,000	\$0	\$50,000	10/1/2018	9/30/2019	\$100,000	\$100,000	\$0
Office of Early Childhood	WATERBURY TOWN TREASURER	1906CSP01WBT	OEC supports for Pregnant & Parenting Teen	E	\$0	\$75,000	\$0	\$75,000	10/1/2019	6/30/2020	\$75,000	\$75,000	\$0
Office of Early Childhood	WELLMORE INC	1906CHP01WLM	BASIC SERVICES - Home Visiting Program	Y	\$453,340	\$620	\$0	\$453,960	7/1/2019	12/31/2020	\$686,800	\$453,960	\$232,840
Office of Early Childhood	WEST HAVEN TOWN TREASURER	1806CCD01WHV	1806CCD01WHV-CDC	E	\$646,485	\$0	\$0	\$646,485	7/1/2018	6/30/2020	\$1,292,969	\$1,292,969	\$0
Office of Early Childhood	WHEELER CLINIC INC	1200S0730BT	Birth to Three services	Y	\$489,206	\$17,300	\$0	\$506,506	7/1/2012	12/31/2020	\$5,655,000	\$3,280,216	\$2,374,784
Office of Early Childhood	WHEELER CLINIC INC	1806CMH01WHC	Program	N	\$0	\$2,330	\$0	\$2,330	1/1/2018	3/31/2020	\$258,600	\$255,240	\$3,360
Office of Early Childhood	WHEELER CLINIC INC	1906CHP01WHC	BASIC SERVICES - Home Visiting Program	Y	\$346,000	\$0	\$0	\$346,000	7/1/2019	12/31/2020	\$524,190	\$346,000	\$178,190
Office of Early Childhood	WHEELER CLINIC INC	1906CHP01WHC	BASE Material, Infant & Early Childhood Program	N	\$0	\$125,550	\$0	\$125,550	1/1/2019	3/31/2021	\$256,122	\$251,100	\$5,022
Office of Early Childhood	WHEELER CLINIC INC	2006CMH01WHC	BASE Material, Infant & Early Childhood Program	N	\$0	\$62,775	\$0	\$62,775	1/1/2020	12/31/2020	\$258,633	\$62,775	\$195,858
Office of Early Childhood	WINDHAM REGIONAL COMMUNITY COUNCIL INC	1806CCD01WRC	1806CCD01WRC-CDC	N	\$126,888	\$0	\$0	\$126,888	7/1/2018	6/30/2020	\$346,685	\$243,691	\$102,994
Office of Early Childhood	WINSTED AREA CHILD CARE CENTER INC	1806CCD01WIN	1806CCD01WIN-CDC	N	\$305,561	\$0	\$0	\$305,561	7/1/2018	6/30/2020	\$645,458	\$615,127	\$30,331
Office of Early Childhood	YALE NEW HAVEN HOSPITAL	1906CHP01YNH	BASIC SERVICES - Home Visiting Program	Y	\$1,854,039	\$2,830	\$0	\$1,856,869	7/1/2019	12/31/2020	\$2,946,170	\$1,856,869	\$1,089,301
Office of Early Childhood	YMCA OF METROPOLITAN HARTFORD INC	1806CCD01GYH	1806CCD01GYH-CDC	N	\$522,192	\$0	\$0	\$522,192	7/1/2018	6/30/2020	\$1,325,172	\$1,050,538	\$274,634
Total		174			\$76,416,052	\$16,386,379	\$0	\$92,802,431			\$452,601,830	\$287,601,723	\$165,000,108
GRAND TOTAL		1300			\$1,024,780,708	\$357,529,360	\$615,082,560	\$1,997,401,628			\$9,859,533,758	\$5,448,535,025	\$4,411,008,733

- The Competitive column includes: Competitive solicitations which are listed as Y; Non-Competitive Solicitations which are listed as N; Contracts under \$20,000 or contracts with towns, cities, and political subdivisions of the state which are listed as E. Qualification for services (described in narrative) is listed as Q. Mixed master contracts (described in narrative) are listed as M.
- The Total FY 2020 column represents the sum of contract payments.
- The total FY 2020 column represents the sum of what the contract will cost throughout the entirety of its term.
- The cumulative contract total amount is an estimate of what the contract will cost throughout the entirety of its term.
- The cumulative contract payments is the sum of all payments that have been made on a contract from the beginning of the term through the end of FY2020.
- The cumulative contract balance remaining is the difference between the cumulative contract total amount and the cumulative contract payment.