

Interim PSA Report FY 2021 as of 3-17-2021

Interim Statutory Consulting Agreements Report FY 2021 as 3-17-2021

Interim Personal Service Agreements - FY 2021

As of March 17, 2021

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments					Term		
					General Fund	Federal Fund	Other Fund	Total FY2021	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments Remaining
Aging and Disability Services	CONNECTICUT LEGAL SERVICES INC	17SDROMBP1CLS	Review new Federal Regulations for Residential Care Homes	E	\$0	\$750	\$0	\$750	9/1/2017	9/30/2020	\$10,000	\$5,750
Aging and Disability Services	CONNECTICUT STATE INDEPENDENT LIVING	17SDR6202HD	Independent Living	N	\$0	\$32,740	\$0	\$32,740	4/1/2017	9/30/2020	\$466,895	\$261,920
Aging and Disability Services	EASTERN CT AREA AGENCY ON AGING	20SDRHICPTCEA	CHOICES Regional Coordinator	E	\$77	\$5,999	\$0	\$6,076	3/1/2020	9/30/2020	\$10,000	\$6,076
Aging and Disability Services	JAMES W LOONIS PHD	18SDR6202WH	Consult Autism	N	\$0	\$13,000	\$0	\$13,000	4/1/2018	3/31/2022	\$95,000	\$55,625
Aging and Disability Services	JULIE CORLEY	17SDR8413GQL	Bureau of Education and Services for the Blind	N	\$7,562	\$0	\$0	\$7,562	7/1/2017	6/30/2021	\$39,082	\$36,717
Aging and Disability Services	JULIA EVANS STARR	19SDRADMP1JES	Technical Assistance for State Plan on Aging	N	\$0	\$3,500	\$0	\$3,500	10/1/2019	6/30/2021	\$21,000	\$21,000
Aging and Disability Services	MARZENA SUDOL	17SDR8403GL	Blind Services	E	\$1,227	\$0	\$0	\$1,227	7/1/2017	6/30/2021	\$11,191	\$6,560
Aging and Disability Services	MORROW CONSULTING	17SDR6201SL	DOORS Technical Computer Support	N	\$2,400	\$0	\$0	\$2,400	7/1/2017	6/30/2020	\$39,000	\$35,100
Aging and Disability Services	PAULA KELLOGG LEBOWITZ	17SDRCDAP1PAL	Chronic Disease Self-Management Education consultant	E	\$1,015	\$0	\$0	\$1,015	7/1/2017	6/30/2021	\$17,850	\$12,085
Aging and Disability Services	SHERI GIBSON PHD LLC	20SDROMB03HO	LTC webinars	E	\$0	\$5,250	\$0	\$5,250	9/1/2020	12/31/2020	\$5,250	\$5,250
Aging and Disability Services	SHERI GIBSON PHD LLC	21SDROMB03HO	SDA OMB	E	\$0	\$10,000	\$0	\$10,000	2/22/2021	5/31/2021	\$16,000	\$10,000
Aging and Disability Services	Total	11			\$9,481	\$73,639	\$0	\$83,120			\$731,468	\$456,083
Attorney General's Office	BROWN & PEISCH PLLC	18OAG1301BP	Outside Counsel Attorney Fees	N	\$0	\$0	\$10,472	\$10,472	10/5/2018	6/30/2021	\$1,798,359	\$827,753
Attorney General's Office	BROWN PAINDRIS & SCOTT LLP	14OAG1502BPS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$2,960	\$2,960	8/25/2014	2/15/2021	\$250,000	\$71,858
Attorney General's Office	CANTOR COLEBURN LLP	20OAG2101CC	Professional Services Outside Counsel - UConn IP Matters	Y	\$0	\$0	\$16,065	\$16,065	12/1/2020	11/30/2025	\$1,700,000	\$16,065
Attorney General's Office	CASIMIR JONES SC	20OAG2101CI	Professional Services Outside Counsel - UConn IP Matters	Y	\$0	\$0	\$2,960	\$2,960	12/1/2020	11/30/2025	\$400,000	\$2,960
Attorney General's Office	COHEN MILSTEIN SELLERS & TOLL PLLC	16OAG1701CMST	Outside Counsel Attorney Fees	Y	\$0	\$0	\$13,799	\$13,799	12/1/2016	11/30/2021	\$750,000	\$40,062
Attorney General's Office	CONHRENNICK LLP	20OAG2001CR	Outside Consulting Services	Y	\$1,899	\$0	\$0	\$1,899	2/3/2020	2/2/2023	\$150,000	\$1,899
Attorney General's Office	COVINGTON & BURLING LLP	13OAG1401CB	Outside Counsel Attorney Fees	Y	\$0	\$0	\$145,968	\$145,968	8/22/2013	10/5/2018	\$641,041	\$641,041
Attorney General's Office	CURKAN & BERGER LLP	18OAG1301CB	Outside Counsel Attorney Fees	Y	\$0	\$0	\$52,460	\$52,460	9/20/2018	9/19/2021	\$200,000	\$199,051
Attorney General's Office	DAY PITNEY LLP	16OAG1701DP	Outside Counsel Attorney Fees	Y	\$0	\$0	\$6,188	\$6,188	12/19/2016	11/30/2021	\$750,000	\$72,833
Attorney General's Office	DIA PIPER LLP	16OAG1702DAP	Outside Counsel Attorney Fees	Y	\$0	\$0	\$111,404	\$111,404	12/1/2016	11/30/2021	\$1,750,000	\$918,919
Attorney General's Office	ELECTION DATA SERVICES INC	20OAG2001EDS	Professional Services Expert Witness	N	\$0	\$0	\$28,000	\$28,000	1/24/2020	12/23/2020	\$30,000	\$28,000
Attorney General's Office	HALLORAN & SAGE LLP	18OAG1301HS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$97,371	\$97,371	1/17/2018	1/17/2022	\$200,000	\$152,739
Attorney General's Office	HOLLAND & KNIGHT LLP	20OAG2001HK	Outside Counsel Attorney Fees	N	\$0	\$0	\$16,065	\$16,065	2/20/2020	2/19/2021	\$50,000	\$16,065
Attorney General's Office	JACKSON WALKER LLP	17OAG1301JW	Outside Counsel Attorney Fees	Y	\$0	\$0	\$1,287	\$1,287	10/16/2017	11/30/2021	\$1,000,000	\$24,107
Attorney General's Office	JEFFREY GELLER MD MPH	20OAG2001JG	Professional Services Expert Witness	N	\$0	\$0	\$15,400	\$15,400	6/11/2020	12/31/2021	\$39,000	\$15,400
Attorney General's Office	LEITE KOSTO & WINZNER LLP	19OAG1301LW	Outside Counsel Attorney Fees	Y	\$0	\$0	\$6,340	\$6,340	12/21/2018	12/20/2021	\$100,000	\$10,195
Attorney General's Office	LIGHTFOOT FRANKLIN & WHITE LLC	17OAG1701LFW	Outside Counsel Attorney Fees	Y	\$0	\$0	\$990	\$990	4/1/2017	4/16/2022	\$635,000	\$491,258
Attorney General's Office	MCCARTER & ENGLISH LLP	16OAG1701ME	Outside Counsel Attorney Fees	Y	\$0	\$0	\$61,644	\$61,644	11/29/2016	11/30/2021	\$1,000,000	\$399,716
Attorney General's Office	MCDONNELL BOEHLEN HULBERT & BERGHOF LLP	20OAG2101ME	Professional Services Outside Counsel - UConn IP	Y	\$0	\$0	\$1,111	\$1,111	12/1/2020	11/30/2025	\$700,000	\$1,111
Attorney General's Office	MEGAN C KURYCHEK	20OAG2101MBH	Professional services outside counsel, UConn IP matters	Y	\$0	\$0	\$27,398	\$27,398	12/1/2020	11/30/2025	\$700,000	\$27,398
Attorney General's Office	MINOR MYERS III	19OAG1301MM	Professional Services Expert Witness	E	\$0	\$0	\$9,600	\$9,600	4/9/2020	3/8/2021	\$19,500	\$9,600
Attorney General's Office	NAPOLI SHOLNIK PLLC	20OAG2101NSP401	Outside Consulting Services	Y	\$0	\$0	\$2,790	\$2,790	10/28/2019	8/22/2021	\$20,000	\$2,790
Attorney General's Office	NOSSAMAN LLP	16OAG1701N	Provide Legal Services to OAG pertaining to Opioid matters	Y	\$0	\$0	\$5,358	\$5,358	11/4/2020	11/3/2022	\$250,000	\$5,358
Attorney General's Office	ORRICK HERRINGTON & SUTCLIFFE LLP	17OAG1301OHS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$192,975	\$192,975	11/29/2016	11/30/2021	\$1,000,000	\$497,040
Attorney General's Office	PHILIP J CANDIUS	19OAG2001PH	Outside Counsel Attorney Fees	Y	\$0	\$0	\$375	\$375	12/21/2017	11/30/2021	\$1,000,000	\$99,303
Attorney General's Office	PHILIP LYFORD SUSLER	13OAG1401PS	Professional Services - Expert Witness	N	\$0	\$0	\$12,800	\$12,800	12/9/2019	12/8/2022	\$60,000	\$19,200
Attorney General's Office	PULLMAN & COMLEY LLC	14OAG1302PC	Outside Consulting Fees	N	\$0	\$0	\$17,456	\$17,456	10/29/2013	12/31/2022	\$70,000	\$46,939
Attorney General's Office	PULLMAN & COMLEY LLC	16OAG1701PC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$30,828	\$30,828	9/1/2014	2/15/2021	\$350,000	\$285,532
Attorney General's Office	PULLMAN & COMLEY LLC	20OAG2101PC	Outside Counsel Attorney Fees	Y	\$0	\$0	\$6,758	\$6,758	11/29/2016	11/30/2021	\$390,526	\$69,070
Attorney General's Office	REINHART BOERNER VAN DEUREN S C	15OAG1701RBV	Outside Counsel Attorney Fees	Y	\$0	\$0	\$57,436	\$57,436	8/19/2020	8/18/2022	\$200,000	\$57,436
Attorney General's Office	RICHARD ANTHONY MARTINELLO	20OAG2001RM	Outside Counsel Attorney Fees	Y	\$0	\$0	\$163,518	\$163,518	11/29/2016	11/30/2021	\$1,500,000	\$490,361
Attorney General's Office	ROBINSON BRADSHAW & HINSON PA	17OAG1701RBH	Professional Services Expert Witness	N	\$0	\$0	\$14,245	\$14,245	6/18/2020	12/31/2021	\$39,000	\$14,245
Attorney General's Office	SABIA TAIMAN LLC	14OAG1301ST	Outside Counsel Attorney Fees	Y	\$0	\$0	\$76,598	\$76,598	6/28/2017	11/30/2021	\$1,000,000	\$243,865
Attorney General's Office	SHIPMAN & GOODWIN	18OAG1302SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$35,665	\$35,665	8/25/2014	2/15/2021	\$250,000	\$44,248
Attorney General's Office	SHIPMAN & GOODWIN	18OAG1304SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$1,600	\$1,600	5/9/2018	5/8/2024	\$100,000	\$13,280
Attorney General's Office	SHIPMAN & GOODWIN	18OAG1301SG	Outside Counsel Attorney Fees	E	\$0	\$0	\$12,180	\$12,180	6/6/2018	4/5/2019	\$12,180	\$12,180
Attorney General's Office	SHIPMAN & GOODWIN	19OAG1301SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$14,703	\$14,703	10/18/2018	10/17/2021	\$250,000	\$110,771
Attorney General's Office	SHIPMAN & GOODWIN	19OAG1301SG	Outside Counsel Attorney Fees	Y	\$0	\$0	\$24,213	\$24,213	2/6/2019	2/7/2022	\$19,625	\$84,560
Attorney General's Office	SQUIRE PATTON BOGGS LLP	16OAG1701SPB	Outside Counsel Attorney Fees	Y	\$0	\$0	\$27,800	\$27,800	12/1/2016	11/30/2021	\$1,000,000	\$328,395
Attorney General's Office	SQUIRE KELLY & SPELLACY PC	14OAG1301UKS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$505	\$505	8/25/2014	2/15/2021	\$399,892	\$51,348
												\$288,544

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Attorney General's Office	UPDIKE KELLY & SPELLACY PC	140AG1502UMS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$18,837	\$18,837	1/1/2014	3/30/2021	\$333,333	\$99,912	\$233,421
Attorney General's Office	UPDIKE KELLY & SPELLACY PC	180AG1801UMS	Outside Counsel Attorney Fees	Y	\$0	\$0	\$26,301	\$26,301	1/29/2018	1/29/2021	\$285,000	\$155,325	\$129,675
Attorney General's Office	WOOD HERON & EVANS LLP	140AG1401WHE	Outside Counsel Attorney Fees	Y	\$0	\$0	\$7,009	\$7,009	7/18/2013	7/1/2021	\$175,000	\$116,654	\$58,346
Attorney General's Office	ZLOKOWER & MILLER LLP	150AG1501ZM	Outside Counsel Attorney Fees	Y	\$0	\$0	\$14,051	\$14,051	1/1/2014	3/30/2021	\$333,333	\$81,433	\$251,900
Attorney General's Office	Total	44			\$0	\$0	\$1,393,378	\$1,393,378			\$22,270,390	\$6,887,228	\$15,483,162
Charter Oak State College	ISTELEMAGEMENT SOLUTIONS LLC	12BA02307	Provide Informal Select Advantage Services and reporting	N	\$0	\$0	\$833	\$833	4/10/2012	4/9/2022	\$49,000	\$34,201	\$14,799
Charter Oak State College	PUBLIC SAFETY EDUCATION INSTITUTE INC	16COS00005	Provide PSEI Course Curriculum.	N	\$0	\$0	\$1,323	\$1,323	4/18/2016	4/17/2021	\$275,000	\$113,014	\$161,986
Charter Oak State College	SALESFORCE.ORG	14COS0018	Salesforce	N	\$0	\$0	\$56,590	\$56,590	4/29/2014	4/28/2024	\$378,000	\$212,327	\$165,673
Charter Oak State College	Total	9			\$0	\$0	\$58,746	\$58,746			\$702,000	\$359,542	\$342,458
Chief Medical Examiner's Office	DEAN Y. UPHOFF MD	20CME001AA	ASSISTANT MEDICAL EXAMINER DUTIES	N	\$7,200	\$0	\$0	\$7,200	7/1/2020	6/30/2021	\$22,190	\$7,200	\$14,990
Chief Medical Examiner's Office	Total	1			\$7,200	\$0	\$0	\$7,200			\$22,190	\$7,200	\$14,990
Connecticut State Library	ABDUL-RAZAK ZACHARIAH	21CSL0007AJ	Training	E	\$0	\$300	\$0	\$300	2/10/2021	2/10/2021	\$300	\$300	\$0
Connecticut State Library	ABIGAIL RICKLIN	20CSL0007AI	Wright Consult Svcs	E	\$0	\$10,010	\$0	\$10,010	2/14/2020	11/2/2020	\$19,500	\$18,485	\$1,015
Connecticut State Library	ANDREW SANDERBECK LLC	21CSL0007AL	Educational Svcs-Provide training on handling customer conflicts	E	\$0	\$2,500	\$0	\$2,500	2/23/2021	2/22/2022	\$2,500	\$2,500	\$0
Connecticut State Library	BROADBURY MILLER ASSOCIATES	20CSL0007AR	Mgmt Services- Recruitment of CT State Librarian	Y	\$18,000	\$0	\$0	\$18,000	6/15/2020	12/30/2020	\$24,000	\$24,000	\$0
Connecticut State Library	CATILIN AUGUSTA	20CSL0007AH	Educational Services- provide tech & program workshops.	E	\$0	\$900	\$0	\$900	1/1/2020	12/31/2020	\$1,200	\$1,200	\$0
Connecticut State Library	COMMUNICATION SERVICES	20CSL0007AF	Educational Services- 6 sessions to help staff & faculty of CT libraries with marketing, strategic communications and advocacy skills	E	\$0	\$2,000	\$0	\$2,000	10/1/2019	9/30/2020	\$9,000	\$8,000	\$1,000
Connecticut State Library	CONNECTED COMMUNITIES LLC	21CSL0007AA	Plan present (1) specialized bilingual workshop to help librarians serve ESL Community	E	\$0	\$2,500	\$0	\$2,500	9/1/2020	8/31/2021	\$5,000	\$2,500	\$2,500
Connecticut State Library	DONIA CONN	20CSL0007AO	Create and present a webinar training program as more fully described in RFA 20CSL0007AO.	E	\$0	\$750	\$0	\$750	5/1/2020	7/31/2020	\$750	\$750	\$0
Connecticut State Library	DOUGLAS M ARNOLD	19CSL0007AA	Editorial services & transcription	N	\$0	\$0	\$5,235	\$5,235	8/1/2018	3/31/2021	\$84,619	\$63,508	\$21,111
Connecticut State Library	INNOVATION BUILDERS	18CSL0007AL	create and offer EXCITE Core Prog	N	\$0	\$63,582	\$0	\$63,582	10/1/2017	9/30/2021	\$482,600	\$405,882	\$76,718
Connecticut State Library	JEAN BAUR	20CSL0007AL	Provide customer service, career development & public speaking training for the CT library community.	E	\$0	\$1,000	\$0	\$1,000	3/1/2020	2/28/2021	\$2,000	\$1,500	\$500
Connecticut State Library	KATHLEEN M CRAUGHWELL-VARDA	18CSL0007AV	Develop pilot regrant program "Travelling Archivist Implementation Grant Program."	N	\$0	\$7,850	\$0	\$7,850	7/1/2018	3/31/2021	\$26,000	\$16,588	\$9,413
Connecticut State Library	KEDGE LLC	20CSL0007AN	Present Specialized, trademarked Strategic foresight workshops.	N	\$0	\$67,500	\$0	\$67,500	6/30/2020	7/1/2021	\$137,500	\$72,000	\$65,500
Connecticut State Library	MAUREEN SULLIVAN	20CSL0007AP	Interim State Librarian	Y	\$95,400	\$0	\$0	\$95,400	5/18/2020	1/27/2021	\$107,000	\$107,000	\$0
Connecticut State Library	MEGAN EMERY SCHADLICH	20CSL0007AS	Educational Services- Provide specialized training for librarians in special emotional learning and related services in libraries. \$2500 per half day for up to 2 sessions. Total not to exceed \$5,000.	E	\$0	\$2,500	\$0	\$2,500	7/1/2020	12/31/2020	\$5,000	\$2,500	\$2,500
Connecticut State Library	NICOLE MARIE BESSEGHIR	20CSL0007AG	Wright Consult Svcs- Project Coordinator for CT Digital News Project (CDNP)	N	\$0	\$57,864	\$0	\$57,864	8/3/2021	8/3/2021	\$155,380	\$98,424	\$56,956
Connecticut State Library	SARAH J MORIN	21CSL0007AD	2-hour virtual book discussion with Black Caucus of the American Library Association CT Affiliate	Y	\$0	\$9,814	\$0	\$9,814	12/1/2020	11/30/2022	\$100,000	\$9,814	\$90,186
Connecticut State Library	SMITH & ASSOCIATES	21CSL0007AM	Project Director for Federally-funded grant archival project	E	\$0	\$250	\$0	\$250	2/19/2021	2/26/2021	\$250	\$250	\$0
Connecticut State Library	TECHINPEDIAGOGY LLC	18CSL0007AK	Contractor to create & admin assessments & analysis report of EXCITE project	E	\$0	\$10,000	\$0	\$10,000	10/1/2017	9/30/2021	\$60,000	\$60,000	\$0
Connecticut State Library	TREVOR A DAWES	21CSL0007AC	Provide training on resource sharing, including digital information technology.	N	\$0	\$1,000	\$0	\$1,000	10/15/2020	11/30/2020	\$1,000	\$1,000	\$0
Connecticut State Library	WEE THE PEOPLE BOSTON	21CSL0007AB	Provide specialized training in reading children's books critically to librarians and library staff.	E	\$0	\$900	\$0	\$900	9/9/2020	9/9/2020	\$900	\$900	\$0
Connecticut State Library	Total	21			\$113,400	\$241,220	\$5,233	\$359,853			\$1,174,479	\$887,801	\$276,678
Department of Development Serv	ANDOR C LOMBARD MD	16DSD1006CS	Primary Care Physician	N	\$30,240	\$0	\$0	\$30,240	7/1/2016	6/30/2022	\$241,920	\$186,500	\$55,020
Department of Development Serv	ANN F BIRD	19DSD01080T	Other Payments-Legal Services	N	\$14,000	\$0	\$0	\$14,000	7/1/2019	6/30/2022	\$60,000	\$23,500	\$36,500
Department of Development Serv	CONNECTICUT FAMILY SUPPORT NETWORK INC	20DSD5605P4001	Family Support and Advocacy	N	\$31,250	\$0	\$0	\$31,250	1/15/2020	6/30/2020	\$62,500	\$62,500	\$0
Department of Development Serv	CONNECTICUT LEGAL SERVICES INC	19DSD0113AD	Legal Representation Services	N	\$56,762	\$0	\$0	\$56,762	10/1/2019	9/30/2021	\$186,934	\$100,811	\$86,123
Department of Development Serv	CONNECTICUT NEURODEVELOPMENTAL SERV	19DSD1004CS	Neurological consultation for the residents of Southbury Training School	E	\$900	\$0	\$0	\$900	7/1/2019	6/30/2020	\$10,000	\$2,700	\$7,300
Department of Development Serv	CONNECTICUT NEURODEVELOPMENTAL SERV	20DSD1005CS	Neurological consultation for the residents of Southbury Training School	E	\$1,800	\$0	\$0	\$1,800	7/1/2020	6/30/2021	\$10,000	\$1,800	\$8,200
Department of Development Serv	FREDBRIC S URY	19DSD01040T	Other Payments-Legal Services	N	\$17,000	\$0	\$0	\$17,000	7/1/2019	6/30/2022	\$70,000	\$38,000	\$32,000
Department of Development Serv	GERALD S SULLIVAN	18DSD2002CS	Primary Medical Care	N	\$21,840	\$0	\$0	\$21,840	7/1/2018	6/30/2021	\$98,280	\$84,690	\$13,590
Department of Development Serv	HELEN APOSTOLIDIS	19DSD01120T	Hearing Officer	N	\$2,900	\$0	\$0	\$2,900	9/1/2019	8/31/2022	\$40,000	\$3,750	\$36,250
Department of Development Serv	J H DEE MSN FNP LLC	20DSD5704P5A001	Primary Care Medical Services for DDS Individuals	N	\$45,175	\$0	\$0	\$45,175	5/1/2020	4/30/2021	\$109,200	\$45,175	\$64,025
Department of Development Serv	KELLY E STEELE	19DSD1001CS	Behavioral Supports TM	E	\$4,191	\$0	\$0	\$4,191	4/1/2019	3/31/2020	\$19,926	\$13,000	\$6,927

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Department of Development Serv	LAW OFFICE OF ROBERT J MOORE ESQ	20DD50101OT	Other Payments-Legal Services Dental Services for Individuals who Reside at Publicly Operated Facilities	E	\$2,500	\$0	\$0	\$2,500	7/1/2020	6/30/2021	\$10,000	\$2,500
Department of Development Serv	MARK E FEIGEN DMD	16DD51007CS		N	\$11,200	\$0	\$0	\$11,200	7/1/2016	6/30/2022	\$100,800	\$68,800
Department of Development Serv	MCKNELL & ASSOCIATES LLC	19DD50106OT	Other Payments-Legal Services	N	\$4,500	\$0	\$0	\$4,500	7/1/2019	6/30/2022	\$60,000	\$13,000
Department of Development Serv	MELISSA R CALLENDER	19DD50103OT	Hearing Officer	N	\$4,000	\$0	\$0	\$4,000	7/1/2019	6/30/2022	\$55,000	\$10,250
Department of Development Serv	MICHAEL KEENAN MD	20DD52001CS	Primary Medical Care	E	\$1,760	\$0	\$0	\$1,760	7/1/2020	6/30/2021	\$5,280	\$1,760
Department of Development Serv	PSYCHIATRY ASSOCIATES OF CONNECTICUT LLC	20DD55703PSA01	Psychiatry Services for DDS Individuals	N	\$130,250	\$0	\$0	\$130,250	7/1/2020	6/30/2021	\$312,000	\$181,750
Department of Development Serv	REAL LIFE MEDICAL LLC	19DD50110FS	MEDICAL DOCTOR FOR IMRB REVIEW BOARD	E	\$390	\$0	\$0	\$390	8/1/2019	7/31/2020	\$8,060	\$4,420
Department of Development Serv	REAL LIFE MEDICAL LLC	20DD50008FS	MEDICAL DOCTOR FOR IMRB REVIEW BOARD	E	\$3,120	\$0	\$0	\$3,120	8/1/2020	7/31/2021	\$8,060	\$3,120
Department of Development Serv	RICHARD ROSEFF MD LLC	19DD51108CS	Rheumatology consultative services to Southbury Training School residents at the Training School clinic.	E	\$450	\$0	\$0	\$450	10/1/2019	9/30/2020	\$5,000	\$1,875
Department of Development Serv	RICHARD ROSEFF MD LLC	20DD51106CS	Rheumatology consultative services to Southbury Training School residents at the Training School clinic.	E	\$300	\$0	\$0	\$300	10/1/2020	9/30/2021	\$5,000	\$300
Department of Development Serv	SPECTRUM PSYCHIATRIC GROUP P C	19DD53002CS	PRC Services, DDS South Region	E	\$4,560	\$0	\$0	\$4,560	10/1/2019	9/30/2020	\$19,950	\$16,350
Department of Development Serv	SPECTRUM PSYCHIATRIC GROUP P C	20DD55904PSA01	Psychiatric Program Review Committee Services	N	\$6,080	\$0	\$0	\$6,080	10/1/2020	9/30/2021	\$20,475	\$6,080
Department of Development Serv	STEPHEN T STANLEY DMD	16DD51108CS	Dental Services for Individuals who Reside at Publicly Operated Facilities	N	\$8,100	\$0	\$0	\$8,100	1/1/2017	12/31/2022	\$108,000	\$43,725
Department of Development Serv	TONT KARAGIANNIS ATTORNEY AT LAW LLC	19DD50110OT	Other Payments-Legal Services	N	\$13,250	\$0	\$0	\$13,250	7/1/2019	6/30/2022	\$75,000	\$27,750
Department of Development Serv	WILLIAM A NOTARO MD	19DD51106CS	Dermatologist for DDS, Southbury Training School Residents	E	\$731	\$0	\$0	\$731	7/1/2019	7/31/2020	\$10,000	\$6,715
Department of Development Serv	WILLIAM A NOTARO MD	20DD51104CS	Dermatologist for DDS, Southbury Training School Residents	E	\$3,193	\$0	\$0	\$3,193	7/1/2020	6/30/2021	\$10,000	\$3,193
Department of Development Serv	Total	27			\$420,042	\$0	\$0	\$420,042			\$1,721,885	\$802,853
Department of Housing	CAPITAL FOR CHANGE INC	13DDH0004PS	ADMIN FEES	Y	\$0	\$0	\$65,883	\$65,883	1/1/2014	6/30/2021	\$15,000,000	\$12,111,882
Department of Housing	CAPITAL STUDIO ARCHITECTS LLC	13DDH0009PS	ARCHITECT/ENGINEER SVCS-SANDY	Y	\$0	\$41,733	\$0	\$41,733	12/1/2013	9/30/2021	\$3,000,000	\$2,949,934
Department of Housing	GEI CONSULTANTS INC	18DDH0110GE	GEI Consultants NOR Project	Y	\$0	\$14,103	\$0	\$14,103	7/1/2017	9/30/2022	\$250,000	\$101,051
Department of Housing	HOUSING DEVELOPMENT TEAM LLC	14DDH0009PS	Technical support to the State-Sponsored Housing Portfolio (SSHP) Redevelopment	Y	\$0	\$0	\$3,663	\$3,663	9/15/2014	11/1/2020	\$400,000	\$300,000
Department of Housing	INDEPENDENCE NORTHWEST INC	16DDH0018Q	Residences for Person with HIV/AIDS	N	\$159,761	\$0	\$0	\$159,761	7/1/2016	6/30/2023	\$1,489,200	\$1,009,915
Department of Housing	MARTINEZ COUCH & ASSOCIATES LLC	13DDH0011PS	ARCHITECT/ENGINEER SVCS-SANDY	Y	\$0	\$51,925	\$0	\$51,925	12/1/2013	9/30/2021	\$3,171,770	\$3,066,310
Department of Housing	REGIONAL PLAN ASSOCIATION INC	19DDH189PSA01	PSA- Affordable Housing Plan and Guidebook	N	\$0	\$0	\$50,000	\$50,000	1/10/2020	4/30/2021	\$50,000	\$50,000
Department of Housing	STANTEC CONSULTING SERVICES INC	18DDH0409C	3040 Stantec Consulting	Y	\$0	\$38,089	\$0	\$38,089	3/20/2018	9/30/2022	\$2,327,470	\$478,854
Department of Housing	SUPPORTIVE HOUSING WORKS INC	20DDH020PSA	PSA for DDH/DDS Consulting Service (High Priority)	Y	\$490,500	\$0	\$0	\$490,500	6/1/2020	12/31/2020	\$490,500	\$490,500
Department of Housing	WSP USA INC	18DDH020WS	3020 WSP USA Inc	Y	\$0	\$28,132	\$0	\$28,132	7/1/2017	9/30/2022	\$11,604,430	\$5,727,314
Department of Housing	Total	10			\$650,261	\$173,882	\$119,546	\$943,790			\$37,783,370	\$26,855,760
Dept of Administrative Svcs	CBRE INC	20DA52052AA	Migrent Consulting Services - Temporary Commercial Real Estate Brokerage & Advisory Services	N	\$42,926	\$0	\$3,200	\$46,126	2/14/2020	12/31/2020	\$100,000	\$51,126
Dept of Administrative Svcs	CONTINUING ELECTRICAL NEEDS ASSOCIATION	20DA50024AA	Ed Svcs- Develop and teach 3-hr training programs	E	\$0	\$0	\$4,680	\$4,680	9/15/2020	6/30/2021	\$5,760	\$4,680
Dept of Administrative Svcs	DAVID J BEAUDIN	20DA50001AA	Educational Svcs- Develop and teach 3-hour code training seminar "Crowd Management Planning"	E	\$0	\$0	\$3,315	\$3,315	1/1/2020	6/30/2020	\$4,830	\$3,315
Dept of Administrative Svcs	FREDERICK F WAICS JR	20DA50002AA	Educational Services - Develop & teach 3-hr training "Commercial Code Series: Energy Conservation Code,"	E	\$0	\$0	\$1,800	\$1,800	2/1/2020	6/30/2020	\$4,325	\$1,800
Dept of Administrative Svcs	FREDERICK F WAICS JR	20DA50016AA	Modify & Teach 3-hr Seminar "Commercial Code Series: Energy Conservation Code"	E	\$0	\$0	\$1,680	\$1,680	8/20/2020	6/30/2021	\$1,680	\$1,680
Dept of Administrative Svcs	KNOTT & KNOTT LLC	18DA50016AA	Magistrate- Modify/Teach 3-hr Seminar "Introduction to Community Risk Reduction for the Local Fire Marshal"	E	\$2,000	\$0	\$0	\$2,000	6/1/2018	1/26/2021	\$10,000	\$10,000
Dept of Administrative Svcs	NICHOLAS DELIA	20DA50017AA		E	\$0	\$0	\$1,680	\$1,680	8/20/2020	6/30/2021	\$1,680	\$1,680
Dept of Administrative Svcs	NORTH BRANCH SERVICES LLC	20DA50026AA	Educational Svcs-Develop/teach the 3-hr training session 2 times, "Things You Really Want to Know- Residential Energy Code"	E	\$0	\$0	\$2,880	\$2,880	10/15/2020	6/30/2021	\$5,760	\$2,880
Dept of Administrative Svcs	R F HAGEARTY & ASSOCIATES INC	20DA52086AA	Appraisal services for 69 Pavilions Dr, Manchester.	E	\$0	\$0	\$4,225	\$4,225	9/15/2020	12/31/2020	\$4,225	\$4,225
Dept of Administrative Svcs	STRATEGIC CODE SOLUTIONS LLC	20DA50027AA	Seminar: Develop and present "Fire Code Requirements for Educational Occupancies"	E	\$0	\$0	\$5,760	\$5,760	11/15/2020	6/30/2021	\$5,760	\$5,760
Dept of Administrative Svcs	VERSTEEG ASSOCIATES LLC	20DA50019AA	Teach/Develop "NFPA 58 Liquid Propane Gas Code" to Building Code Enforcement officials	E	\$0	\$0	\$5,760	\$5,760	9/1/2020	6/30/2021	\$5,760	\$5,760
Dept of Administrative Svcs	Total	11			\$44,926	\$0	\$36,800	\$81,726			\$149,760	\$82,806
Dept of Eng Svcs & Public Prot	ANDREW POLZELLA	20DP50146P0AA	PROVIDE CLASSROOM & PRACTICAL INSTRUCTION	E	\$0	\$0	\$2,440	\$2,440	4/15/2020	4/14/2021	\$4,000	\$2,440
Dept of Eng Svcs & Public Prot	BENJAMIN NEWELL	20DP50145FP0CC	PROVIDE CLASSROOM & PRACTICAL INSTRUCTION	E	\$0	\$0	\$1,270	\$1,270	9/1/2020	2/28/2021	\$4,000	\$2,730
Dept of Eng Svcs & Public Prot	BERNARD M MEEHAN JR	20DP50187EUS	Fire Intelligence Liaison Officer	E	\$0	\$5,000	\$0	\$5,000	11/2/2020	6/30/2021	\$20,000	\$5,000
Dept of Eng Svcs & Public Prot	BRAD MATTHEW PERICELLI	16DP550005ETAA	TEACH ONE OR MORE TRAINING MODULES IN THE TELECOMMUNICATOR CERTIFICATION TRAINING PROGRAMS	Y	\$0	\$0	\$3,535	\$3,535	8/1/2016	6/30/2022	\$39,000	\$18,453
					\$0	\$0					\$39,000	\$20,468

Interim Personal Service Agreements - FY 2021

As of March 17, 2021

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments					Term			
					General Fund	Federal Fund	Other Fund	Total FY2021	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Dept of Emg Svc & Public Prot	BRYAN MATHAU	20DPS0138FPC	PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION (PT) Evolutions, Overnight Duty Officer Assignments, In-Service Instructor Training & Recruit Training Sessions	E	\$0	\$0	\$2,000	\$2,000	3/1/2020	2/28/2021	\$4,000	\$3,920	\$80
Dept of Emg Svc & Public Prot	CHRISTIAN VICTOR MASTRIANNI	21DPS0069FPC	PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS	E	\$0	\$0	\$740	\$740	1/15/2021	1/15/2022	\$8,000	\$740	\$7,260
Dept of Emg Svc & Public Prot	CHRISTOPHER J WASH	16DPS0239FPCAA	CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAM PROVIDED BY THE CONNECTICUT FIRE ACADEMY	E	\$0	\$0	\$1,480	\$1,480	9/15/2016	9/14/2022	\$12,000	\$6,910	\$5,090
Dept of Emg Svc & Public Prot	CHRISTOPHER SEAN MCVEAN	16DPS0249FPCAA	Training	Y	\$0	\$0	\$3,465	\$3,465	10/1/2016	9/30/2021	\$25,000	\$35,000	\$0
Dept of Emg Svc & Public Prot	CONNECTICUT CENTER FOR NONVIOLENCE	20DPS0188POST	CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY	E	\$0	\$0	\$12,000	\$12,000	12/1/2020	11/30/2021	\$12,000	\$12,000	\$0
Dept of Emg Svc & Public Prot	CORY M BOISVERT	16DPS0240FPCAA	CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY	Y	\$0	\$0	\$1,720	\$1,720	9/15/2016	9/14/2022	\$30,000	\$7,610	\$22,390
Dept of Emg Svc & Public Prot	DANIEL CONNOR COMEN	17DPS0108FPCAA	CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY	Y	\$0	\$0	\$4,840	\$4,840	7/16/2017	7/15/2022	\$35,000	\$19,660	\$15,340
Dept of Emg Svc & Public Prot	DAVID J NOYES	20DPS0182FPC	Provide Classroom & Practical Instruction	E	\$0	\$0	\$580	\$580	7/15/2020	7/14/2021	\$4,000	\$580	\$3,420
Dept of Emg Svc & Public Prot	DEREK CURRAO	16DPS0231FPCAA	CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY CT FIRE ACADEMY	Y	\$0	\$0	\$800	\$800	9/1/2016	8/31/2022	\$30,000	\$15,920	\$14,080
Dept of Emg Svc & Public Prot	DRAGON RESCUE MANAGEMENT INC	16DPS0261FPCAA	COMPREHENSIVE SEMINAR AT THE CT FIRE ACADEMY	Y	\$0	\$0	\$775	\$775	11/11/2016	10/31/2022	\$28,000	\$15,975	\$12,025
Dept of Emg Svc & Public Prot	FAIR AND IMPARTIAL POLICING LLC	20DPS11439FSA01	Two (2) Day Training of Trainers (TOT) Sessions	N	\$0	\$0	\$52,400	\$52,400	8/15/2020	8/14/2021	\$52,400	\$52,400	\$0
Dept of Emg Svc & Public Prot	JAMES P DOHERTY	16DPS0246FPCAA	CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAM PROVIDED BY THE CONNECTICUT FIRE ACADEMY	Y	\$0	\$0	\$1,920	\$1,920	10/1/2016	9/30/2021	\$28,900	\$21,940	\$6,960
Dept of Emg Svc & Public Prot	JARED ADAM LUCE	20DPS11349FSA01	Computer Forensic Examination Services	N	\$0	\$13,123	\$0	\$13,123	5/1/2020	4/30/2021	\$69,692	\$16,380	\$53,312
Dept of Emg Svc & Public Prot	JEFFREY F PAJOR	16DPS0248FPCAA	PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS	E	\$0	\$0	\$1,620	\$1,620	10/15/2016	10/14/2022	\$12,000	\$2,630	\$9,370
Dept of Emg Svc & Public Prot	JORDAN CHARNEY	20DPS0181FPC	Provide Classroom & Practical Instruction	E	\$0	\$0	\$1,440	\$1,440	6/15/2020	6/14/2021	\$4,000	\$1,440	\$2,560
Dept of Emg Svc & Public Prot	JOSEPH R PIZUTO	16DPS002DSET	TRAINING MODULES IN THE TELECOMMUNICATION CERTIFICATION TRAINING PROGRAM	Y	\$0	\$0	\$263	\$263	8/1/2016	6/30/2022	\$36,000	\$12,863	\$23,138
Dept of Emg Svc & Public Prot	JOSEPH W FAWLEY III	20DPS0145FPCBB	CLASSROOM & PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY	E	\$0	\$0	\$1,470	\$1,470	3/1/2020	2/28/2021	\$4,000	\$1,390	\$2,610
Dept of Emg Svc & Public Prot	KEITH F GLABAU	20DPS0111FPC	CLASSROOM AND PRACTICAL TRAINING "INTRODUCTION TO THE FIRE SERVICE"	E	\$0	\$0	\$2,660	\$2,660	11/15/2019	11/14/2020	\$5,000	\$4,940	\$60
Dept of Emg Svc & Public Prot	KENNETH MCKENNA III	19DPS0260FPCAA	Classroom & Practical Training Evolutions, Physical Training (PT) Evolution, In-Service Instructor Training & Fire School Cadet Day Training	E	\$0	\$0	\$1,840	\$1,840	7/15/2019	7/14/2020	\$12,000	\$9,160	\$2,840
Dept of Emg Svc & Public Prot	KENNETH MCKENNA III	20DPS0184FPC	Perform Classroom & Practical Training Evolutions, Physical Training (PT) Evolution, Overnight Duty Officer Assignments, In-Service Instructor Training & Fire School Cadet Day Training	E	\$0	\$0	\$1,040	\$1,040	9/15/2020	9/14/2021	\$12,000	\$1,040	\$10,960
Dept of Emg Svc & Public Prot	LAURA KAY WILSON	20DPS0183AAA	Hearing Officer	E	\$400	\$0	\$0	\$400	8/3/2020	8/2/2021	\$3,250	\$400	\$2,850
Dept of Emg Svc & Public Prot	LAW OFFICE OF GREGORY GOODSTEIN LLC	20DPS0183CCC	Hearing Officer for SFLU & other required hearing for DESPP TRAINING MODULES IN THE TELECOMMUNICATOR CERTIFICATION TRAINING PROGRAM	E	\$925	\$0	\$0	\$925	8/3/2020	8/2/2021	\$3,250	\$925	\$2,325
Dept of Emg Svc & Public Prot	LEE G TAGER	16DPS003DSET	provide police recruits with training on all aspects of emergency medical care	Y	\$0	\$0	\$4,183	\$4,183	8/1/2016	6/30/2022	\$39,000	\$19,653	\$19,348
Dept of Emg Svc & Public Prot	LOUIS BROCKETT	16DPS007PST	PROVIDE FIREFIGHTER HEALTH, WELLNESS AND FITNESS TRAINING	Y	\$0	\$0	\$2,740	\$2,740	7/1/2016	6/30/2022	\$37,800	\$24,160	\$13,640
Dept of Emg Svc & Public Prot	MAUREEN HAWKINS	16DPS0252FPCAA	Perform Psychological Evaluation of Candidates for Trooper Trainee Positions	E	\$0	\$0	\$120	\$120	10/1/2016	9/30/2021	\$7,500	\$1,460	\$6,040
Dept of Emg Svc & Public Prot	MCLEAN WELLNESS GROUP LLC	20DPS0189AAA	Perform Psychological Evaluation of Candidates for Trooper Trainee Positions	E	\$3,000	\$0	\$0	\$3,000	12/10/2020	12/9/2021	\$12,000	\$3,000	\$9,000
Dept of Emg Svc & Public Prot	NICHOLAS WALLICK III	21DPS0070FPC	Classroom & Practical Instruction - 700 Hours x Cost of \$25 Per Hour - As Per PSA Agreement	E	\$0	\$0	\$2,650	\$2,650	1/15/2021	1/15/2022	\$17,500	\$2,650	\$14,850
Dept of Emg Svc & Public Prot	NICHOLAS WALTER CABRAL	20DPS0146FPCBB	CLASSROOM & PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY	E	\$0	\$0	\$4,240	\$4,240	4/15/2020	4/14/2021	\$4,000	\$4,240	(\$-240)
Dept of Emg Svc & Public Prot	NICHOLS FORENSIC SCIENCE CONSULTING	20DPS0112DSSAA	Provide Firearms Case Consultation which will include technical reviews & verification of results.	E	\$186	\$0	\$0	\$186	1/1/2020	12/31/2020	\$15,000	\$486	\$14,513
Dept of Emg Svc & Public Prot	PHYSICAL THERAPY & SPORTS MEDICINE	20DPS11066FSA01	Contractor shall provide a certified athletic trainer	Y	\$5,630	\$0	\$0	\$5,630	3/13/2020	3/13/2023	\$142,890	\$5,630	\$137,260
Dept of Emg Svc & Public Prot	REGINA JAY FARRINGTON	20DPS0186FPC	Perform classroom and Practical Training evolutions, Physical Training (PT) evolutions, overnight duty officer assignments, In-Service Instructor training and Fire School Cadet day training session	E	\$0	\$0	\$60	\$60	9/1/2020	8/30/2021	\$4,000	\$60	\$3,940
Dept of Emg Svc & Public Prot	RICHARD FROHOCK	16DPS0229FPCAA	PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS	E	\$0	\$0	\$1,120	\$1,120	9/20/2016	8/31/2022	\$12,000	\$8,840	\$3,160
Dept of Emg Svc & Public Prot	RICHARD J VOLPE III	16DPS0237FPCAA	PROVIDE TEACHING SERVICES FOR THE FIRE SERVICE INSTRUCTION PROGRAM AT THE CT FIRE ACADEMY	E	\$0	\$0	\$880	\$880	9/15/2016	9/14/2022	\$15,000	\$5,320	\$9,680
Dept of Emg Svc & Public Prot	RONALD J KELLY	20DPS0112DSS	PROVIDE EXPERTISE IN THE FIELD OF FIRE DEBRIS AND/OR EXPLOSIVE ANALYSIS	E	\$0	\$3,889	\$0	\$3,889	1/1/2020	12/31/2020	\$15,000	\$4,802	\$10,198
Dept of Emg Svc & Public Prot	ROSEMARIE A CATALDO	16DPS0236FPCAA	PROVIDE FIREFIGHTER HEALTH, WELLNESS AND FITNESS TRAINING	Y	\$0	\$0	\$7,220	\$7,220	9/15/2016	9/14/2022	\$38,760	\$29,060	\$9,700

Interim Personal Service Agreements - FY 2021
As of March 17, 2021

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments					Term			Cumulative Contract Balance Remaining
					General Fund	Federal Fund	Other Fund	Total FY2021	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	
Dept of Emg Svc & Public Prot	SCOTT F MCALUAY	16DP50228FPCAA	PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS	E	\$0	\$0	\$780	\$780	9/1/2016	6/30/2022	\$15,000	\$6,030	\$8,970
Dept of Emg Svc & Public Prot	STEPHEN N FOLEY	20DP50144FPC	COMPREHENSIVE REVIEW AND REVISION OF THE CURRENT EDITION OF THE STATEWIDE FIRE RESCUE DISASTER PLAN (SWFRDP) Classroom & Practical Instruction For Programs Provided By The CT Fire Academy	E	\$0	\$0	\$1,565	\$1,565	3/1/2020	2/28/2021	\$6,000	\$1,565	\$4,435
Dept of Emg Svc & Public Prot	TIMOTHY YOUNG TAYLOR	20DP50185FPCAA	PROVIDE FIREFIGHTER HEALTH, WELLNESS AND FITNESS TRAINING FOR THE RECRUIT PROGRAM	E	\$0	\$0	\$160	\$160	10/1/2020	9/30/2021	\$8,000	\$160	\$7,840
Dept of Emg Svc & Public Prot	TYLER BURNHAM	20DP50118FPC	PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS	E	\$0	\$0	\$920	\$920	11/30/2019	11/29/2020	\$4,000	\$920	\$3,080
Dept of Emg Svc & Public Prot	WILLIAM D HEALEY	16DP50247FPCAA	PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS	Y	\$0	\$0	\$3,220	\$3,220	10/1/2016	9/30/2021	\$30,000	\$13,160	\$16,840
Dept of Emg Svc & Public Prot	WILLIAM JOSEPH CADELLA	16DP50235FPCAA	Inventory & Assessment of Onsite Wastewater Treatment System, Phase 2.	E	\$10,143	\$22,113	\$131,155	\$163,410	9/1/2016	8/31/2022	\$12,000	\$2,260	\$9,740
Dept of Emg Svc & Public Prot	CDM SMITH INC	19DEP20032AA	Connecticut Weatherization Assistance Program	N	\$0	\$18,390	\$0	\$18,390	9/9/2019	8/30/2020	\$100,000	\$399,972	\$599,070
Dept of Energy & Environ Prot.	COMMUNITY RENEWAL TEAM INC	19DEP20054AA	assist in the operation of J. Goodwin Conservation Center Migratory Bird Stamp Program	Y	\$0	\$578,516	\$0	\$578,516	7/1/2019	6/30/2021	\$5,057,959	\$1,138,413	\$3,919,546
Dept of Energy & Environ Prot.	CONNECTICUT FOREST & PARK ASSOCIATION	18DEP19054AA	CT WAP Technical Assistance	N	\$0	\$0	\$13,500	\$13,500	11/29/2018	12/31/2020	\$36,000	\$36,000	\$0
Dept of Energy & Environ Prot.	DUCKS UNLIMITED INC	18DEP19014AA	Analysis of Project for Public Act 15-107 RFP Responses.	N	\$0	\$0	\$72,782	\$72,782	7/1/2018	6/30/2021	\$515,303	\$299,933	\$215,370
Dept of Energy & Environ Prot.	JAMES CORREIRA	18DEP19027AA	WAP Energy Assistance Program	N	\$0	\$0	\$300,510	\$300,510	11/18/2016	12/31/2020	\$2,744,290	\$2,744,289	\$1
Dept of Energy & Environ Prot.	LEVITAN & ASSOCIATES INC	18DEP17092AA	WAP Energy Assistance Program	N	\$0	\$125,164	\$0	\$125,164	12/31/2019	6/30/2021	\$3,373,707	\$428,002	\$2,945,705
Dept of Energy & Environ Prot.	NEW OPPORTUNITIES INC	19DEP20076AA	WAP Energy Assistance Program	N	\$0	\$0	\$316,984	\$316,984	9/30/2019	12/31/2020	\$777,502	\$757,079	\$20,423
Dept of Energy & Environ Prot.	NJA CONSTRUCTION LLC	19DEP20042AA	State Energy Program.	N	\$0	\$39,912	\$0	\$39,912	9/27/2017	12/31/2020	\$255,070	\$242,865	\$12,205
Dept of Energy & Environ Prot.	NORTHEAST ENERGY EFFICIENCY PARTNERSHIPS	17DEP17304AA	LEP Examination. Duration is 11/27/2017 to 12/31/2022. AJ	N	\$0	\$0	\$0	\$0	5/23/2019	12/31/2022	\$185,384	\$50,907	\$134,477
Dept of Energy & Environ Prot.	SCANTRON TECHNOLOGY SOLUTIONS	17DEP18072AB	Assistance with integrated resource plan.	N	\$6,354	\$0	\$0	\$6,354	3/19/2020	6/30/2021	\$180,350	\$27,325	\$153,025
Dept of Energy & Environ Prot.	SPEIGEL & McDARMID LLP	20DEP20168AA	Talcoff Mt. Science Center - Maintenance of Montevideo Rd. Avon.	E	\$0	\$0	\$3,279	\$3,279	4/30/2019	12/31/2020	\$7,000	\$6,620	\$380
Dept of Energy & Environ Prot.	TALCOFF MOUNTAIN SCIENCE CENTER	19DEP19160AA	SMART Materials Management Assistances for CT Municipalities.	N	\$0	\$0	\$99,500	\$99,500	9/28/2017	12/31/2021	\$375,000	\$300,999	\$74,001
Dept of Energy & Environ Prot.	WASTEZERO INC	17DEP18021AA	Hartford Landfill Performance Agreement for Closure Turf.	Y	\$18,244	\$0	\$0	\$18,244	11/14/2014	11/14/2044	\$109,464	\$68,814	\$40,650
Dept of Energy & Environ Prot.	WATERSHED GEOSYNTHETICS LLC	18DEP18150AA	WMI-New England Contonital Research	N	\$0	\$72,524	\$0	\$72,524	8/11/2016	9/1/2022	\$384,468	\$268,093	\$116,375
Dept of Energy & Environ Prot.	WILDLIFE MGMT INST	16DEP17009AA	Range-Wide New England Cortonital Initiative.	N	\$0	\$8,124	\$0	\$8,124	12/3/2018	1/31/2020	\$28,783	\$28,783	\$0
Dept of Energy & Environ Prot.	WILDLIFE MGMT INST	18DEP19058AA	Development & Wildlife Outreach	N	\$0	\$53,750	\$0	\$53,750	1/4/2019	12/31/2020	\$220,000	\$215,000	\$5,000
Dept of Energy & Environ Prot.	WILDLIFE MGMT INST	19DEP19044AA	White Tailed Deer Disease Research	N	\$0	\$46,002	\$0	\$46,002	6/21/2019	2/28/2021	\$90,200	\$74,866	\$15,334
Dept of Energy & Environ Prot.	WILDLIFE MGMT INST	19DEP19149AA	Assist DAG with implementing a state led farmland access working group a	N	\$24,594	\$1,015,163	\$428,592	\$1,468,353	7/8/2019	7/2/2020	\$19,720	\$8,462	\$11,258
Dept of Agriculture	AMERICAN FARMLAND TRUST	19DAG00344A	Public Hearing Officer	E	\$3,670	\$0	\$0	\$3,670	9/9/2020	7/1/2021	\$2,500	\$1,000	\$1,500
Dept of Agriculture	BROWN PAINDIRIS & SCOTT LLP	21DAG0004AA	Implement the CT Farmlink program	N	\$0	\$0	\$4,006	\$4,006	7/1/2019	6/30/2020	\$49,375	\$40,741	\$8,634
Dept of Agriculture	CONNECTICUT FARMLAND TRUST INC	19DAG00033	Acquire developmental rights	N	\$0	\$3,875	\$0	\$3,875	7/22/2019	7/21/2020	\$49,320	\$35,137	\$14,183
Dept of Agriculture	CONNECTICUT FARMLAND TRUST INC	19DAG00384A	Assist the Dept. of Agriculture in implementing the CT Farmlink Program	N	\$0	\$0	\$8,705	\$8,705	9/22/2020	9/24/2021	\$49,375	\$8,705	\$40,670
Dept of Agriculture	CONNECTICUT FARMLAND TRUST INC	20DAG0032AAPS401	Assist in acquiring development rights to 25 qualified agricultural lands	N	\$0	\$7,721	\$0	\$7,721	10/7/2020	9/25/2021	\$49,320	\$7,721	\$41,599
Dept of Agriculture	CONNECTICUT FARMLAND TRUST INC	20DAG0036AAPS401	Review the results of a rental survey, develop an income capitalization rental rate.	E	\$6,000	\$0	\$0	\$6,000	8/20/2020	2/20/2021	\$6,000	\$6,000	\$0
Dept of Agriculture	FARM CREDIT EAST ACA	20DAG00284A	Implement the CT Farmlink program	E	\$0	\$0	\$270	\$270	6/14/2020	6/14/2020	\$19,800	\$5,698	\$14,103
Dept of Agriculture	LAND FOR GOOD INC	19DAG00032AA	Review and evaluation of applications for the Farmland Restoration Program	E	\$0	\$0	\$690	\$690	2/1/2021	2/1/2022	\$19,860	\$690	\$19,170
Dept of Agriculture	NORTH CENTRAL CONSERVATION DISTRICT	21DAG00034A	Provide assistance in acquiring developmental rights	E	\$0	\$0	\$17,608	\$17,608	1/30/2020	7/22/2020	\$19,840	\$17,608	\$2,233
Dept of Agriculture	NORTHWEST CONNECTICUT LAND CONSERVANCY	20DAG0002AA	Perform A-2 Boundary Survey of Kaabon Farm	E	\$0	\$6,300	\$0	\$6,300	1/15/2020	12/16/2020	\$19,680	\$12,420	\$7,260
Dept of Agriculture	WESTON & SAMPSON ENGINEERS INC	20DAG0001AA	Perform A-2 Boundary Survey of Kaabon Farm	E	\$0	\$0	\$10,700	\$10,700	4/3/2020	6/30/2020	\$10,700	\$10,700	\$0
Dept of Agriculture	WILSON & SAMPSON ENGINEERS INC	20DAG0001AA	ID badges for Credentialed providers	E	\$10,870	\$17,996	\$41,978	\$70,843	5/1/2018	9/30/2020	\$315,490	\$154,880	\$160,610
Dept of Children and Families	ADVANCED BEHAVIORAL HEALTH INC	18DCF6852AA	Credentialed for Wrap Funds	N	\$264	\$0	\$0	\$264	7/1/2018	6/30/2023	\$45,431	\$33,708	\$11,723
Dept of Children and Families	ADVANCED BEHAVIORAL HEALTH INC	19DCF6864AA	Fiduciary for Recruitment & Retention	N	\$352,111	\$0	\$0	\$352,111	7/1/2018	6/30/2023	\$2,442,620	\$1,151,708	\$1,290,912
Dept of Children and Families	ADVANCED BEHAVIORAL HEALTH INC	19DCF6867AA		N	\$223,877	\$309,011	\$0	\$532,888	7/1/2018	6/30/2023	\$3,903,500	\$2,051,712	\$1,851,788

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Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term			
					General Fund	Federal Fund	Other Fund	Total FY2021	Contract Begin Date	Contract End Date	Cumulative Contract Total Amount	Cumulative Contract Payments
Dept. of Children and Families	ADVANCED BEHAVIORAL HEALTH INC	19DCF6895AA	Fiduciary for School of Origin Transportation	Y	\$369,690	\$0	\$0	\$369,690	5/15/2019	6/30/2023	\$2,387,701	\$1,278,631
Dept. of Children and Families	ADVANCED BEHAVIORAL HEALTH INC	20DCF6945AA	Badges for Providers	E	\$2,871	\$0	\$0	\$2,871	7/1/2020	6/30/2021	\$10,450	\$2,871
Dept. of Children and Families	ADVANCED BEHAVIORAL HEALTH INC	20DCF6946AA	Fiduciary for Wraparound Funds	N	\$572,139	\$0	\$0	\$572,139	7/1/2020	6/30/2023	\$7,650,000	\$572,139
Dept. of Children and Families	ANNE C COURTNEY FOUNDATION INC	21DCF6950AA	Community Collaborative	N	\$65,333	\$0	\$0	\$65,333	7/1/2020	6/30/2021	\$111,000	\$65,333
Dept. of Children and Families	BABINS & ASSOCIATES INC	19DCF6883AA	Quality Improvement Services	N	\$24,374	\$0	\$0	\$24,374	12/15/2018	6/30/2021	\$414,800	\$384,719
Dept. of Children and Families	BEACON HEALTH OPTIONS INC	20DCF6906AA	One to One Care services	N	\$184,642	\$0	\$0	\$184,642	7/1/2019	6/30/2022	\$738,567	\$430,831
Dept. of Children and Families	BEACON HEALTH OPTIONS INC	20DCF6916AA	Management of CONNECT III SOC	N	\$0	\$10,039	\$0	\$10,039	12/1/2019	9/30/2023	\$599,009	\$10,039
Dept. of Children and Families	CHAPIN HALL CENTER FOR CHILDREN	20DCF6920AA	Assessment, planning and implementation of Family First	N	\$0	\$101,463	\$0	\$101,463	12/19/2019	9/31/2021	\$162,926	\$101,463
Dept. of Children and Families	CHESTNUT HEALTH SYSTEMS INC	19DCF6858AA	GAIN Administration	N	\$41,174	\$0	\$0	\$41,174	6/1/2018	6/30/2022	\$300,600	\$241,574
Dept. of Children and Families	CHESTNUT HEALTH SYSTEMS INC	19DCF6884AA	Recovery Management Checkups	N	\$6,721	\$5,939	\$0	\$12,660	6/30/2021	6/30/2022	\$98,546	\$60,664
Dept. of Children and Families	CHESTNUT HEALTH SYSTEMS INC	20DCF6911AA	ASERT Treatment Model (ATM) Training	N	\$0	\$11,700	\$0	\$11,700	9/30/2019	9/29/2021	\$50,000	\$29,250
Dept. of Children and Families	CHESTNUT HEALTH SYSTEMS INC	20DCF6940AA	ACRA Training	N	\$19,600	\$0	\$7,600	\$27,200	7/1/2020	6/30/2024	\$217,600	\$27,200
Dept. of Children and Families	CHLD HEALTH AND DEVELOPMENT INSTITUTE	17DCF6800AA	CBITS Model of Training in schools	N	\$112,779	\$0	\$0	\$112,779	9/15/2016	6/30/2022	\$2,605,820	\$1,743,160
Dept. of Children and Families	CHLD HEALTH AND DEVELOPMENT INSTITUTE	18DCF6824AA	Trauma focused Cognitive Behavioral Therapy	N	\$189,484	\$0	\$75,000	\$264,484	7/1/2017	6/30/2022	\$5,500,000	\$3,489,467
Dept. of Children and Families	CHLD HEALTH AND DEVELOPMENT INSTITUTE	19DCF6861AA	MATCH Training	N	\$223,119	\$0	\$0	\$223,119	7/1/2018	6/30/2023	\$5,000,000	\$2,134,404
Dept. of Children and Families	CHLD HEALTH AND DEVELOPMENT INSTITUTE	19DCF6877AA	Quality assurance activities for improving Outpatient Care	N	\$0	\$83,381	\$0	\$83,381	11/15/2018	12/31/2021	\$699,000	\$393,174
Dept. of Children and Families	CHLD HEALTH AND DEVELOPMENT INSTITUTE	20DCF6913AA	Implementation of Project AWARE	N	\$65,978	\$76,641	\$0	\$142,619	10/15/2019	6/30/2023	\$1,600,000	\$339,791
Dept. of Children and Families	CHLD HEALTH AND DEVELOPMENT INSTITUTE	20DCF6917AA	CH01 - CONNECT III Coordinating Center	N	\$0	\$67,729	\$0	\$67,729	12/15/2019	9/29/2023	\$1,620,000	\$113,185
Dept. of Children and Families	CHLD TRENDS INCORPORATED	20DCF6922AA	Training	N	\$0	\$12,506	\$0	\$12,506	1/1/2020	9/30/2020	\$99,849	\$46,982
Dept. of Children and Families	CIRCLE OF SECURITY INTERNATIONAL	20DCF6902AA	N - Parenting Training	N	\$163,181	\$0	\$0	\$163,181	7/1/2019	6/30/2022	\$510,000	\$275,072
Dept. of Children and Families	CONNECTICUT CHILDREN'S MEDICAL CENTER	20DCF6928AA	Behavioral Health Services	N	\$0	\$7,076	\$0	\$7,076	9/1/2020	9/30/2020	\$50,000	\$7,076
Dept. of Children and Families	CONNECTICUT CHILDREN'S MEDICAL CENTER	18DCF6821AA1	Consultation to Medical Review Board	E	\$250	\$0	\$0	\$250	7/1/2017	10/30/2020	\$9,000	\$1,400
Dept. of Children and Families	CONNECTICUT CHILDREN'S MEDICAL CENTER	19DCF6855AA	Neurological & Endocrinological Consultations	E	\$3,200	\$0	\$0	\$3,200	7/1/2018	6/30/2022	\$19,200	\$8,200
Dept. of Children and Families	CONNECTICUT CHILDREN'S MEDICAL CENTER	20DCF6927AA	Licensed Electrocardiogram Specialist	E	\$87	\$0	\$0	\$87	2/1/2020	6/30/2021	\$13,000	\$146
Dept. of Children and Families	CONNECTICUT CHILDREN'S MEDICAL CENTER	20DCF6930AA	Medical review Board Consultation	N	\$199	\$0	\$0	\$199	7/1/2020	6/30/2023	\$27,000	\$199
Dept. of Children and Families	CONNECTICUT CHILDREN'S MEDICAL CENTER	19DCF6869AA	Leadership and Coordination	N	\$0	\$8,788	\$0	\$8,788	7/1/2018	7/30/2020	\$39,900	\$39,900
Dept. of Children and Families	CONNECTICUT CHILDREN'S MEDICAL CENTER	20DCF6943AA	Leadership and Coordination	N	\$0	\$16,681	\$0	\$16,681	7/1/2020	6/30/2022	\$39,900	\$16,681
Dept. of Children and Families	CONNECTICUT CHILDREN'S MEDICAL CENTER	18DCF6847AB	Promoting Mental Health Care	N	\$0	\$243	\$0	\$243	2/23/2018	7/29/2020	\$150,000	\$139,498
Dept. of Children and Families	CONNECTICUT CHILDREN'S MEDICAL CENTER	20DCF6928AB	Behavioral Health Service	N	\$0	\$29,357	\$0	\$29,357	9/1/2020	2/28/2021	\$42,924	\$29,357
Dept. of Children and Families	CONNECTICUT CHILDREN'S MEDICAL CENTER	20DCF6934AA	Training and Consulting	N	\$107,632	\$0	\$0	\$107,632	7/1/2020	6/30/2024	\$720,000	\$107,632
Dept. of Children and Families	CONNECTICUT CHILDREN'S MEDICAL CENTER	20DCF0112	Adopt A social Worker and Recruitment 2020	Y	\$121,335	\$71,484	\$0	\$192,789	7/1/2019	6/30/2022	\$770,081	\$499,476
Dept. of Children and Families	CONNECTICUT CHILDREN'S MEDICAL CENTER	15DCF6741AA	Infant Mental Health Training	N	\$0	\$62,077	\$0	\$62,077	1/15/2015	12/30/2021	\$1,053,748	\$951,957
Dept. of Children and Families	DARLA L HENRY & ASSOCIATES INC	20DCF6905AA	Consulting Services	E	\$250	\$0	\$0	\$250	7/1/2019	6/30/2020	\$2,750	\$250
Dept. of Children and Families	DOON WINSTEAD CONSULTING LLC	20DCF6925AA	Technical support and consultation	N	\$0	\$2,500	\$0	\$2,500	2/15/2020	6/30/2021	\$100,000	\$5,565
Dept. of Children and Families	FAMILY & CHILDREN'S AGENCY INC	19DCF0054	Intensive Family Preservation - 2019	Y	\$1,189,329	\$0	\$0	\$1,189,329	7/1/2018	6/30/2021	\$4,979,070	\$4,408,803
Dept. of Children and Families	HOOPER BEHAVIORAL HEALTH INC	18DCF6814AA	CBITS Training	N	\$58,254	\$0	\$0	\$58,254	7/1/2017	6/30/2022	\$607,590	\$422,534
Dept. of Children and Families	HUMAN SERVICES COUNCIL INC	20DCF0132	Multidisciplinary Team (MDT)	Y	\$46,731	\$0	\$0	\$46,731	7/1/2019	6/30/2023	\$249,228	\$109,086
Dept. of Children and Families	INTERNATIONAL SOCIAL SERVICE-UNITED	19DCF6862AA	2019 - Provide services to support permanency planning and support the care and protection children and adults around the world	N	\$24,700	\$0	\$0	\$24,700	7/15/2018	8/30/2020	\$450,000	\$232,100
Dept. of Children and Families	INTERNATIONAL SOCIAL SERVICE-UNITED	21DCF6953AA	N- Interstate and Inter-country Social Work services SF721/SF722	N	\$17,750	\$0	\$0	\$17,750	10/15/2020	6/30/2022	\$450,000	\$17,750
Dept. of Children and Families	JOHN SNOW INC	20DCF6908	Evaluation of the CT Recovery Oriented Support System for Youth (CROSS)	N	\$0	\$50,000	\$0	\$50,000	7/22/2019	9/29/2021	\$200,000	\$100,000
Dept. of Children and Families	JRA CONSULTING LTD	19DCF6889AA	Racial Justice Training	N	\$0	\$4,175	\$0	\$4,175	4/1/2019	9/30/2020	\$24,850	\$24,850
Dept. of Children and Families	JRA CONSULTING LTD	20DCF6951AA	N- Racial Justice training	N	\$0	\$5,100	\$0	\$5,100	10/1/2020	9/30/2021	\$34,975	\$5,100

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Dept. of Children and Families	KUNBERG COMPREHENSIVE FAMILY	20DCF6915AA	EDT Training	N	\$0	\$3,500	\$0	\$3,500	12/1/2019	12/31/2021	\$27,118	\$8,740	\$18,378
Dept. of Children and Families	MCLEAN HOSPITAL	20DCF6944AA	Performance Measures for Solist South	E	\$6,230	\$0	\$0	\$6,230	7/1/2020	6/30/2021	\$6,230	\$6,230	\$0
Dept. of Children and Families	MDFT INTERNATIONAL INC	18DCF6843AA	ASERT Treatment Model	N	\$0	\$18,000	\$0	\$18,000	3/15/2018	9/30/2021	\$129,000	\$109,239	\$19,761
Dept. of Children and Families	MDFT INTERNATIONAL INC	19DCF6881AA	Multidimensional Family Recovery	N	\$95,413	\$0	\$0	\$95,413	3/1/2019	6/30/2021	\$571,652	\$476,239	\$95,413
Dept. of Children and Families	MY PEOPLE COMMUNITY SERVICES	20DCF6947AA	Fatherhood Breakthrough Series Collaboratives	E	\$0	\$5,750	\$0	\$5,750	6/1/2020	3/31/2021	\$11,500	\$5,750	\$5,750
Dept. of Children and Families	MY PEOPLE COMMUNITY SERVICES	21DCF6954AA	Fatherhood Breakthrough	E	\$0	\$0	\$12,735	\$12,735	8/1/2020	9/30/2021	\$12,735	\$12,735	\$0
Dept. of Children and Families	NATCHAUG HOSPITAL INC	20DCF0147	2020 - Extended Day Treatment-Norwich	Y	\$738,906	\$0	\$0	\$738,906	7/1/2020	6/30/2023	\$3,940,820	\$1,724,111	\$2,216,709
Dept. of Children and Families	PHARMACY & THERAPEUTICS CONSULTING INC	18DCF6816AA	Management of Psychotropic	N	\$4,692	\$0	\$0	\$4,692	7/1/2017	8/30/2020	\$120,000	\$84,883	\$35,117
Dept. of Children and Families	PHARMACY & THERAPEUTICS CONSULTING INC	20DCF6926AA	Drug Management Services	N	\$10,850	\$0	\$0	\$10,850	7/1/2020	6/30/2023	\$90,000	\$10,850	\$79,150
Dept. of Children and Families	REGIONAL YOUTH ADULT SOCIAL ACTION	18DCF6848AB	Develop & Launch SMART	N	\$0	\$10,586	\$0	\$10,586	4/1/2018	9/30/2021	\$100,992	\$37,049	\$63,943
Dept. of Children and Families	SYSTEM FOR EDUCATION EQUITY & TRANSITION	20DCF6923AA	Consultation and technical assistance of Health Equity planning and development process	N	\$0	\$15,113	\$0	\$15,113	2/15/2020	2/28/2021	\$48,300	\$28,900	\$19,400
Dept. of Children and Families	THE CONNECTICUT WOMEN'S CONSORTIUM INC	18DCF6840AA	Develop Training & Curricula for Live and On-Line	N	\$0	\$35,185	\$0	\$35,185	2/15/2018	9/30/2021	\$280,660	\$201,570	\$79,090
Dept. of Children and Families	THE CONNECTICUT WOMEN'S CONSORTIUM INC	20DCF6909AA	Community Reinforcement and Family Training (CRAFT)	N	\$0	\$63,999	\$0	\$63,999	8/1/2019	9/30/2020	\$100,000	\$99,999	\$1
Dept. of Children and Families	THE VILLAGE FOR FAMILIES & CHILDREN INC	18DCF6827AA	Governor Task Force & Finding Words	N	\$0	\$51,894	\$0	\$51,894	7/1/2017	6/30/2021	\$698,828	\$79,215	\$119,613
Dept. of Children and Families	THOMPSON ECUMENICAL EMPOWERMENT GROUP	20DCF0066	Family Support	Y	\$35,466	\$0	\$0	\$35,466	7/1/2019	6/30/2024	\$236,430	\$82,752	\$153,678
Dept. of Children and Families	TRIPLE P AMERICA INC	19DCF6859AA	Positive Parenting Program	N	\$54,225	\$0	\$0	\$54,225	10/1/2018	9/30/2021	\$481,330	\$279,265	\$202,065
Dept. of Children and Families	TRUE COLORS INC	20DCF6907AA	Training and Consultations	N	\$19,300	\$0	\$0	\$19,300	7/1/2020	6/30/2022	\$113,900	\$26,550	\$87,350
Dept. of Children and Families	UNITED WAY OF CONNECTICUT INC	18DCF6829AA	Maintain 211 database for DCF	N	\$10,688	\$0	\$0	\$10,688	7/1/2017	6/30/2021	\$57,000	\$53,438	\$3,563
Dept. of Children and Families	UNITED WAY OF CONNECTICUT INC	18DCF6831AA	Suicide Prevention	N	\$62,500	\$0	\$0	\$62,500	4/1/2018	12/31/2020	\$304,600	\$304,600	\$0
Dept. of Children and Families	UNITED WAY OF CONNECTICUT INC	19DCF6897AA	Manage CAPTA Notification Plan of Safe Care	N	\$0	\$112,853	\$0	\$112,853	5/1/2019	9/30/2021	\$478,479	\$325,194	\$153,285
Dept. of Children and Families	UNITED WAY OF CONNECTICUT INC	21DCF6959AA	N-Suicide Prevention Training	N	\$0	\$25,000	\$0	\$25,000	1/1/2021	12/30/2023	\$300,000	\$25,000	\$275,000
Dept. of Children and Families	WHEELER CLINIC INC	14DCF6911AA	Youth Suicide Prevention Training	N	\$0	\$21,987	\$0	\$21,987	11/1/2013	11/30/2020	\$405,000	\$218,571	\$186,429
Dept. of Children and Families	WHEELER CLINIC INC	18DCF6839AA	Substance Use Disorder Recovery System of Care	Y	\$0	\$124,800	\$0	\$124,800	10/15/2017	9/30/2021	\$1,686,667	\$714,706	\$971,961
Dept. of Children and Families	WHEELER CLINIC INC	18DCF6849AA	Current Trends Interventions	E	\$0	\$6,916	\$0	\$6,916	9/1/2018	9/30/2020	\$20,000	\$20,000	\$0
Dept. of Children and Families	WHEELER CLINIC INC	20DCF6918AA	Current Trends Training	N	\$0	\$26,222	\$0	\$26,222	12/1/2019	12/31/2021	\$140,000	\$49,964	\$90,036
Dept. of Children and Families	WHEELER CLINIC INC	18DCF6822AA	Consultation for the Medical Review board	E	\$2,936	\$0	\$0	\$2,936	7/1/2017	10/31/2020	\$9,000	\$8,936	\$64
Dept. of Children and Families	YALE UNIVERSITY	20DCF6900AA	Psychiatric care	N	\$25,250	\$0	\$0	\$25,250	7/1/2019	6/30/2023	\$222,200	\$63,125	\$159,075
Dept. of Children and Families	YALE UNIVERSITY	20DCF6901AA	Psychology Fellows Training	N	\$25,000	\$0	\$0	\$25,000	7/1/2019	6/30/2021	\$100,000	\$75,000	\$25,000
Dept. of Children and Families	YALE UNIVERSITY	20DCF6912AA	First Episode Psychosis Implementation	N	\$0	\$19,435	\$0	\$19,435	10/1/2019	12/30/2021	\$145,000	\$25,185	\$119,815
Dept. of Children and Families	YALE UNIVERSITY	20DCF6919AA	Evaluation of Substance Abuse Mental Health Services - CONNECT III	N	\$0	\$149,671	\$0	\$149,671	1/1/2020	9/30/2023	\$643,447	\$157,710	\$485,737
Dept. of Children and Families	YALE UNIVERSITY	20DCF6941AA	Training and Consultation	N	\$21,900	\$0	\$0	\$21,900	7/1/2020	6/30/2023	\$165,000	\$21,900	\$143,100
Dept. of Children and Families	YALE UNIVERSITY	21DCF6957AA	Evaluation of Leadership/Management Structure at Solists	N	\$5,953	\$0	\$0	\$5,953	1/1/2021	6/30/2021	\$65,482	\$5,953	\$59,529
Dept. of Children and Families	YOUTH LAW CENTER	20DCF6933AA	Assist in CT Implementation of CPI	N	\$72,000	\$0	\$0	\$72,000	6/1/2020	9/30/2021	\$148,000	\$72,000	\$76,000
Dept. of Consumer Protection	GILLIAN SCHAUER	21DCP0001AA	Consultant for Adult-Use Cannabis	N	\$5,169,639	\$1,809,345	\$101,085	\$7,080,069			\$58,671,345	\$27,772,895	\$30,898,450
Dept. of Consumer Protection	ALNOOR LLC	20DCP0002AA	Religious Services (Islamic)	N	\$1,740	\$0	\$0	\$1,740	1/21/2021	6/30/2021	\$36,250	\$1,740	\$34,510
Dept. of Consumer Protection	ALNOOR LLC	20DCP0003AA	Religious Services (Islamic)	N	\$4,952	\$0	\$0	\$4,952	5/1/2020	6/30/2021	\$23,000	\$5,519	\$17,481
Dept. of Correction	BAUMAN CONSULTING GROUP LLC	19DCP9005FA01	Consultant Services - WRMA Training & QA for Providers	Y	\$0	\$10,910	\$0	\$10,910	8/1/2019	9/30/2021	\$70,568	\$21,169	\$49,399
Dept. of Correction	COMMUNITY SOLUTIONS INC	17DC0312AA	Second Chance Act	N	\$0	\$27,238	\$0	\$27,238	2/1/2017	10/15/2021	\$413,687	\$326,417	\$87,270
Dept. of Correction	COMMUNITY SOLUTIONS INC	18DC080795A01	Second Chance Act QA	N	\$0	\$27,223	\$0	\$27,223	4/2/2018	10/15/2021	\$384,554	\$102,866	\$281,688
Dept. of Correction	GERALD RANDALL MS	20DC9738P5A01	X-Ray Physicist	E	\$2,450	\$0	\$0	\$2,450	3/1/2020	2/28/2021	\$19,750	\$19,750	\$0
Dept. of Correction	ON-LINE SYSTEMS INC	18DC080610P5A01	Consultant Services	Y	\$0	\$7,800	\$0	\$7,800	9/1/2018	9/30/2021	\$77,031	\$32,175	\$44,856
Dept. of Correction	STEPHEN B LEVINE	19DC0398P5P5A01	Expert Witness-Stephen B. Levine, MD	E	\$12,125	\$0	\$0	\$12,125	9/1/2019	10/15/2021	\$19,900	\$18,238	\$1,663
Dept. of Correction	UNIVERSITY OF NEW HAVEN	19DC034099P5A01	Consulting Services - SCA Grant	N	\$49,302	\$0	\$0	\$49,302	10/1/2019	10/15/2020	\$203,175	\$62,145	\$141,030
Dept. of Correction	YALE UNIVERSITY	20DC037610P5A01	MAN Strategic Plan	N	\$66,410	\$0	\$0	\$66,410	9/30/2019	10/15/2020	\$76,000	\$66,410	\$9,590
Dept. of Correction	RISK & REGULATORY CONSULTING LLC	20DD000204	Temporary Staffing	N	\$0	\$54,528	\$0	\$54,528	10/26/2020	6/30/2022	\$250,500	\$54,528	\$195,972
Dept. of Insurance	Total				\$0	\$0	\$0	\$0			\$250,500	\$54,528	\$195,972

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Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments					Term			
					General Fund	Federal Fund	Other Fund	Total FY2021	Contract Begin Date	Contract End Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Dept. of Labor	COMMUNITY HEALTH CENTER ASSOCIATION	20DOL3005PNWT	project management and quality improvement support	N	\$0	\$0	\$47,424	\$47,424	6/15/2020	3/30/2021	\$89,864	\$47,424	\$42,440
Dept. of Labor	Total				\$0	\$0	\$47,424	\$47,424			\$89,864	\$47,424	\$42,440
Dept. of Public Health	ADVANCING CONNECTICUT TOGETHER INC	14DPH0051KK	HIV Prevention Services	N	\$0	\$30,309	\$37,500	\$67,809	1/1/2014	12/31/2020	\$1,920,951	\$1,846,764	\$74,187
Dept. of Public Health	AGENCY ON AGING OF SOUTH CENTRAL	DPH2019-0217PSA	Diabetes Prevention and Control Program	N	\$0	\$5,154	\$0	\$5,154	6/30/2019	6/29/2021	\$41,228	\$23,768	\$15,460
Dept. of Public Health	ALL OUR MIND	DPH2021-0057PSA	Nutrition Education and Obesity Prevention	E	\$0	\$2,500	\$0	\$2,500	2/1/2021	9/29/2021	\$5,000	\$2,500	\$2,500
Dept. of Public Health	AMERICAN LUNG ASSOCIATION IN CONNECTICUT	DPH2020-0039SA01	Immunization Program	N	\$0	\$20,000	\$0	\$20,000	8/1/2019	6/30/2024	\$200,000	\$60,000	\$140,000
Dept. of Public Health	AMN HEALTHCARE INC	DPH2021-0049PSA	Epidemiology COVID-19	Y	\$0	\$7,446,473	\$0	\$7,446,473	7/27/2020	8/27/2021	\$23,771,450	\$7,446,473	\$16,324,977
Dept. of Public Health	CAPITOL REGION COUNCIL OF GOVERNMENTS	DPH2019-0188PSA01	Nutrition Educ & Obesity Prevention	E	\$0	\$96,992	\$0	\$96,992	4/1/2019	9/29/2020	\$398,215	\$398,111	\$5,104
Dept. of Public Health	CAPITOL REGION COUNCIL OF GOVERNMENTS	DPH2019-0239PSA	Public Hlth Preparedness	E	\$0	\$978,285	\$0	\$978,285	7/1/2019	6/30/2024	\$4,921,820	\$1,458,287	\$3,463,533
Dept. of Public Health	CAPITOL REGION COUNCIL OF GOVERNMENTS	DPH2021-0022PSA	Nutrition Education and Obesity Prevention	E	\$0	\$44,873	\$0	\$44,873	12/1/2020	9/29/2023	\$583,846	\$44,873	\$538,973
Dept. of Public Health	CENTRAL CONNECTICUT HEALTH DISTRICT	DPH2020-0085PSA01	Asthma Services	N	\$0	\$58,517	\$0	\$58,517	3/1/2020	8/31/2024	\$232,390	\$58,517	\$173,873
Dept. of Public Health	CHARTER OAK HEALTH CENTER INC	DPH2020-0079PSA	Diabetes and Stroke Prevention Services	Y	\$0	\$12,500	\$0	\$12,500	6/29/2020	6/29/2023	\$450,000	\$12,500	\$437,500
Dept. of Public Health	CHEPROCOIT HEALTH DIST	DPH2019-0238PSA	Public Hlth Preparedness	N	\$0	\$398,560	\$0	\$398,560	7/1/2019	6/30/2024	\$2,915,060	\$807,985	\$2,107,075
Dept. of Public Health	CHILD HEALTH AND DEVELOPMENT INSTITUTE	DPH2019-0179PSA01	Nutrition Education and Obesity Prevention	N	\$0	\$9,115	\$0	\$9,115	3/15/2019	9/29/2023	\$54,231	\$33,659	\$20,572
Dept. of Public Health	CITY OF HARTFORD	DPH2020-0111PSA	Nutrition Education and Obesity Prevention	E	\$0	\$38,323	\$0	\$38,323	3/1/2020	9/29/2021	\$99,965	\$63,305	\$36,660
Dept. of Public Health	CITY OF MILFORD	DPH2020-0087-1	Asthma Services	E	\$0	\$53,735	\$0	\$53,735	3/1/2020	8/31/2024	\$238,350	\$53,735	\$179,616
Dept. of Public Health	CONNECTICUT ASSOCIATION OF HEALTH CARE	DPH2019-0228PSA	Public Health Preparedness-Hosp	N	\$0	\$20,000	\$0	\$20,000	7/1/2019	6/30/2024	\$600,000	\$120,000	\$480,000
Dept. of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	16DPH0146MM-1	Injury Prevention Services	N	\$0	\$54,320	\$0	\$54,320	2/15/2016	12/31/2020	\$642,430	\$625,074	\$17,356
Dept. of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	DPH2019-0211-1	Child/Youth w/ Special Health Needs	N	\$0	\$1,027	\$2,140	\$3,167	7/1/2019	6/30/2020	\$362,974	\$316,389	\$46,585
Dept. of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	DPH2019-0220PSA	Rage Crisis and Prevention Services	N	\$0	\$37,500	\$0	\$37,500	6/28/2019	1/31/2024	\$250,000	\$112,500	\$137,500
Dept. of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	DPH2021-0019PSA	Child/Youth w/ Special Health Needs	Y	\$0	\$146,125	\$109,828	\$255,953	7/1/2020	6/30/2025	\$2,090,005	\$255,953	\$1,834,052
Dept. of Public Health	CONNECTICUT COALITION AGAINST DOMESTIC	DPH2020-0077PSA01-1	Intimate Partner Violence Prevention	N	\$0	\$8,794	\$0	\$8,794	10/14/2019	8/31/2020	\$65,638	\$85,706	\$9,932
Dept. of Public Health	CONNECTICUT FAMILY SUPPORT NETWORK INC	DPH2021-0001PSA	Child/Youth w/ Special Health Needs	Y	\$0	\$26,250	\$26,250	\$52,500	7/1/2020	6/30/2025	\$350,000	\$52,500	\$297,500
Dept. of Public Health	CONNECTICUT ORAL HEALTH INITIATIVE INC	DPH2020-0109PSA	Oral Health Program	N	\$0	\$23,451	\$0	\$23,451	3/1/2020	8/31/2023	\$163,500	\$40,425	\$123,075
Dept. of Public Health	CONNECTICUT RIVER AREA HEALTH DISTRICT	DPH2020-0091PSA01	Asthma Services	N	\$0	\$20,000	\$0	\$20,000	3/1/2020	8/31/2024	\$95,000	\$20,000	\$75,000
Dept. of Public Health	CROSS SECTOR CONSULTING LLP	DPH2019-0153PSA1	HIV Prevention Services	Y	\$0	\$11,891	\$11,891	\$23,781	1/1/2019	12/31/2021	\$495,000	\$245,531	\$249,469
Dept. of Public Health	CROSS SECTOR CONSULTING LLP	DPH2021-0024PSA	Oral Health Program	N	\$0	\$38,100	\$0	\$38,100	8/1/2020	8/31/2021	\$51,200	\$38,100	\$13,100
Dept. of Public Health	EASTCONN	DPH2019-0219PSA01	Nutrition Education and Obesity Prevention	N	\$0	\$36,791	\$0	\$36,791	6/25/2019	9/29/2020	\$118,128	\$18,128	\$0
Dept. of Public Health	EASTCONN	DPH2021-0044PSA01	Nutrition Education and Obesity Prevention	N	\$0	\$27,875	\$0	\$27,875	11/1/2020	9/29/2023	\$236,256	\$27,875	\$208,381
Dept. of Public Health	EASTERN CT AREA AGENCY ON AGING	DPH2019-0213PSA01	Diabetes Prevention and Control Program	N	\$0	\$5,154	\$0	\$5,154	6/30/2019	6/29/2021	\$41,228	\$25,768	\$15,460
Dept. of Public Health	FAIR HAVEN COMMUNITY HEALTH CLINIC INC	DPH2019-0051-1PSA01	Cancer Integrated Health Screening	N	\$0	\$27,183	\$0	\$27,183	8/1/2018	6/29/2023	\$270,166	\$92,699	\$177,467
Dept. of Public Health	FAMILY CENTERED SERVICES OF CT INC	DPH2020-0078PSA01	Diabetes and Heart Disease Stroke Prevention	Y	\$0	\$25,000	\$0	\$25,000	4/1/2020	6/29/2023	\$255,000	\$25,000	\$230,000
Dept. of Public Health	FAMILY CENTERED SERVICES OF CT INC	DPH2019-0209-1	Child/Youth w/ Special Health Needs	N	\$0	\$53,129	\$0	\$53,129	7/1/2019	6/30/2020	\$229,473	\$229,473	\$0
Dept. of Public Health	FAMILY CENTERED SERVICES OF CT INC	DPH2021-0018PSA	Child/Youth w/ Special Health Needs	Y	\$0	\$103,243	\$89,195	\$192,438	7/1/2020	6/30/2025	\$1,376,835	\$192,438	\$1,184,397
Dept. of Public Health	FAVOR INC	DPH2021-0002PSA	Child/Youth w/ Special Health Needs	Y	\$0	\$0	\$288,035	\$288,035	7/1/2020	6/30/2025	\$1,920,230	\$288,035	\$1,632,195
Dept. of Public Health	GAAPP INC	DPH2021-0027	Personal Responsibility Education	N	\$0	\$36,119	\$0	\$36,119	10/1/2020	9/30/2021	\$72,238	\$36,119	\$36,119
Dept. of Public Health	HEALTH RESOURCES IN ACTION INC	DPH2019-0174PSA01	Asthma Services	E	\$0	\$3,750	\$0	\$3,750	1/1/2019	8/31/2021	\$15,000	\$13,750	\$1,250
Dept. of Public Health	HEALTH RESOURCES IN ACTION INC	DPH2020-0014PSA	Public Health System Improvements	N	\$0	\$26,785	\$0	\$26,785	1/7/2020	9/30/2021	\$129,000	\$67,622	\$61,378
Dept. of Public Health	HISPANIC HEALTH COUNCIL INC	17DPH0116NN	HIV/AIDS HealthCare Support	Y	\$0	\$39,976	\$0	\$39,976	4/7/2017	9/30/2022	\$1,020,134	\$83,623	\$1,103,757
Dept. of Public Health	ICT MACRO INC	18DPH008700	Behavioral risk factor surveys	Y	\$0	\$323,835	\$0	\$323,835	1/1/2018	2/28/2023	\$5,743,861	\$2,634,361	\$3,109,500
Dept. of Public Health	INFORMATION MANAGEMENT SERVICES INC	DPH2019-0139PSA01	CT Tumor Registry Research	N	\$0	\$31,212	\$0	\$31,212	5/1/2018	4/30/2023	\$156,121	\$91,812	\$64,309

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Dept. of Public Health	ISI RESEARCH & TRAINING INST	DPH2020-002195-1<_PSA	Diabetes/HDP	Y	\$0	\$164,250	\$0	\$164,250	2/1/2020	6/29/2023	\$1,366,373	\$346,034	\$1,020,339
Dept. of Public Health	LEDGE LIGHT HEALTH DIST	DPH2019-0226P5A	Public Health Preparedness	N	\$0	\$324,633	\$0	\$324,633	7/1/2019	6/30/2024	\$2,130,325	\$736,239	\$1,394,086
Dept. of Public Health	LEDGE LIGHT HEALTH DIST	DPH2019-0231P5A	Public Health Preparedness	N	\$0	\$346,660	\$0	\$346,660	7/1/2019	6/30/2024	\$2,991,970	\$805,688	\$2,186,272
Dept. of Public Health	MS CONSULTING LLC	DPH2019-0150P5A01	Cancer Integrated Health Screening	N	\$0	\$23,500	\$0	\$23,500	4/1/2019	9/29/2023	\$156,000	\$62,500	\$93,500
Dept. of Public Health	MF CONSULTING LLC	DPH2020-0120P5A	Oral Health Program	N	\$0	\$21,000	\$0	\$21,000	6/1/2020	8/31/2021	\$96,000	\$27,000	\$69,000
Dept. of Public Health	MCDOWELL COMMUNICATIONS GROUP LLC	DPH2021-0041P5A	Infectious Diseases - COVID-19	Y	\$0	\$449,411	\$0	\$449,411	7/6/2020	10/9/2020	\$449,411	\$449,411	\$0
Dept. of Public Health	MY INNOVATION AND EVALUATION SOLUTIONS	DPH2021-0088	Commissioner	N	\$0	\$83,000	\$0	\$83,000	12/1/2020	2/28/2021	\$250,000	\$83,000	\$167,000
Dept. of Public Health	NEW BRITAIN CITY TREASURER	DPH2020-0075P5A01	Family Health Services	N	\$0	\$20,000	\$0	\$20,000	10/11/2019	11/30/2022	\$160,000	\$90,000	\$70,000
Dept. of Public Health	NORTH CENTRAL AREA AGENCY ON AGING INC	DPH2019-0209P5A01	Preventive Health Services	E	\$0	\$12,718	\$0	\$12,718	10/1/2019	9/30/2022	\$77,911	\$38,154	\$39,757
Dept. of Public Health	NORTH CENTRAL DISTRICT HEALTH DEPARTMENT	DPH2019-0216P5A01	Diabetes Prevention and Control Program	N	\$0	\$5,154	\$0	\$5,154	6/30/2019	6/29/2021	\$41,228	\$25,768	\$15,460
Dept. of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	DPH2020-0022P5A01	Asthma Services	N	\$0	\$32,689	\$0	\$32,689	9/1/2020	8/31/2024	\$143,800	\$32,689	\$111,111
Dept. of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	DPH2019-0242P5A	Personal Responsibility Education	N	\$0	\$96,276	\$0	\$96,276	10/1/2019	9/30/2021	\$243,750	\$193,413	\$50,337
Dept. of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	DPH2020-0012P5A	Oral Health Program	N	\$0	\$147,750	\$0	\$147,750	9/23/2019	8/31/2023	\$600,506	\$308,065	\$292,441
Dept. of Public Health	PLANNED PARENTHOOD OF SOUTHERN	DPH2021-0013P5A01	Maternal Mortality Review Program	N	\$0	\$83,131	\$0	\$83,131	7/1/2020	9/29/2024	\$306,405	\$83,131	\$223,274
Dept. of Public Health	PROSPECT WATERBURY INC	2021-0026P5A01	Maternal Mortality Review Program	N	\$0	\$50,000	\$0	\$50,000	8/1/2020	10/29/2020	\$50,000	\$50,000	\$0
Dept. of Public Health	RAHUL DARNWAR	DPH2021-0029P5A01	Ebola Emergency Preparedness	N	\$0	\$42,164	\$0	\$42,164	12/1/2020	9/17/2020	\$135,242	\$134,487	\$755
Dept. of Public Health	SOUTHWESTERN CONNECTICUT AGING ON	DPH2019-0218P5A	Legal Office	E	\$3,481	\$0	\$0	\$3,481	1/1/2021	4/30/2021	\$10,000	\$3,481	\$6,519
Dept. of Public Health	ST MARY'S HOSPITAL CORP	2020-0130P5A01	Diabetes Prevention and Control Program	N	\$0	\$5,154	\$0	\$5,154	6/30/2019	6/29/2021	\$41,228	\$25,768	\$15,460
Dept. of Public Health	ST MARY'S HOSPITAL CORP	DPH2021-0016P5A	Asthma Services	N	\$0	\$42,716	\$0	\$42,716	6/1/2020	8/31/2024	\$140,615	\$42,716	\$97,899
Dept. of Public Health	STAMFORD HOSPITAL	DPH2019-0210P5A	Child/Youth w/ Special Health Needs	Y	\$0	\$107,869	\$92,984	\$200,853	7/1/2020	6/30/2025	\$1,349,135	\$200,853	\$1,148,282
Dept. of Public Health	STAMFORD HOSPITAL	DPH2021-0017P5A	Child/Youth w/ Special Health Needs	Y	\$0	\$6,976	\$0	\$6,976	7/1/2020	6/30/2025	\$270,457	\$270,457	\$0
Dept. of Public Health	STRATFORD TOWN TREASURER	DPH2020-0086P5A01	Asthma Services	E	\$0	\$80,803	\$0	\$80,803	9/1/2020	8/31/2024	\$237,190	\$60,803	\$176,387
Dept. of Public Health	STRATFORD TOWN TREASURER	DPH2020-0112P5A	Nutrition Education and Obesity Prevention	E	\$0	\$47,900	\$0	\$47,900	9/1/2020	9/30/2021	\$100,000	\$72,900	\$27,100
Dept. of Public Health	THE CONSULTATION CENTER INC	DPH2019-0201P5A	Cancer Integrated Health Screening/ASTHMA	N	\$27,150	\$90,051	\$0	\$117,201	6/6/2019	8/31/2024	\$1,031,828	\$269,267	\$762,561
Dept. of Public Health	TORRINGTON AREA HEALTH DISTRICT	DPH2019-0234P5A	Public Health Preparedness	N	\$0	\$173,831	\$0	\$173,831	7/1/2019	6/30/2024	\$2,793,117	\$702,493	\$2,090,624
Dept. of Public Health	TOWN OF GLASTONBURY UNITED COMMUNITY & FAMILY SERVICES INC	DPH2020-0074P5A01	Preventive Health Services	E	\$0	\$4,168	\$0	\$4,168	10/1/2019	9/30/2022	\$25,556	\$12,504	\$13,052
Dept. of Public Health	UNIVERSITY OF NORTH CAROLINA	DPH2021-0014P5A	Child/Youth w/ Special Health Needs	Y	\$0	\$72,019	\$62,320	\$134,340	7/1/2020	6/30/2025	\$923,970	\$134,340	\$789,630
Dept. of Public Health	UNIVERSITY OF SAINT JOSEPH	DPH2019-0182P5A01	Nutrition Education and Obesity Prevention	N	\$0	\$21,283	\$0	\$21,283	4/1/2019	9/29/2021	\$67,142	\$52,723	\$14,419
Dept. of Public Health	UNIVERSITY OF SAINT JOSEPH	DPH2020-0028P5A	Nutrition Education and Obesity Prevention	N	\$0	\$65,284	\$0	\$65,284	10/1/2019	9/30/2020	\$302,000	\$302,000	\$0
Dept. of Public Health	WESTERN CT AREA AGCY ON AGING	DPH2019-0215P5A	Nutrition Education and Obesity Prevention	N	\$0	\$115,998	\$0	\$115,998	11/1/2020	9/30/2024	\$1,264,000	\$115,998	\$1,148,002
Dept. of Public Health	WILTON TOWN TREASURER	DPH2020-0073P5A01	Diabetes Prevention and Control Program	N	\$0	\$5,154	\$0	\$5,154	6/30/2019	6/29/2021	\$41,228	\$25,768	\$15,460
Dept. of Public Health	YALE NEW HAVEN HEALTH SERVICES	17DPH100300	Preventive Health Services	E	\$0	\$2,224	\$0	\$2,224	10/1/2019	9/30/2022	\$13,344	\$6,672	\$6,672
Dept. of Public Health	YALE NEW HAVEN HEALTH SERVICES	DPH2019-0227P5A	Ebola Emergency Preparedness	N	\$0	\$555,953	\$0	\$555,953	9/1/2017	5/17/2020	\$1,155,387	\$1,046,196	\$109,191
Dept. of Public Health	YALE NEW HAVEN HEALTH SERVICES	DPH2019-0236P5A	Public Health Preparedness-Hosp	N	\$0	\$558,274	\$0	\$558,274	7/1/2019	6/30/2024	\$2,600,000	\$996,563	\$1,603,437
Dept. of Public Health	YALE NEW HAVEN HEALTH SERVICES	DPH2019-0238P5A	Public Health Preparedness-Hosp	N	\$0	\$358,424	\$0	\$358,424	7/1/2019	6/30/2024	\$3,924,375	\$664,048	\$3,260,327
Dept. of Public Health	YALE UNIVERSITY	DPH2020-0011P5A	Public Health Preparedness-Hosp	N	\$0	\$138,194	\$0	\$138,194	8/1/2019	6/30/2024	\$1,540,875	\$308,175	\$1,232,700
Dept. of Public Health	YALE UNIVERSITY	14DPH0102LL	Intervention efforts to reduce out-of-care (OOC) people living with HIV/AIDS (PL WHA)	N	\$0	\$29,824	\$0	\$29,824	12/15/2014	8/31/2019	\$1,429,487	\$1,311,472	\$118,015
Dept. of Public Health	YALE UNIVERSITY	17DPH0026NN	Epidemiology	N	\$0	\$1,132,261	\$0	\$1,132,261	1/1/2017	12/31/2021	\$17,658,259	\$9,123,269	\$8,534,990
Dept. of Public Health	YALE UNIVERSITY	DPH2020-0095P5A	HIV/AIDS Surveillance	N	\$0	\$168,571	\$0	\$168,571	11/1/2019	8/31/2020	\$216,877	\$216,765	\$12
Dept. of Public Health	YALE UNIVERSITY	DPH2020-0136	PHSI	E	\$7,800	\$0	\$0	\$7,800	5/1/2020	5/10/2021	\$7,800	\$7,800	\$0
Dept. of Public Health	YALE UNIVERSITY	DPH2021-0012P5A	Injury Prevention Services	N	\$0	\$58,952	\$0	\$58,952	9/1/2020	1/31/2022	\$211,882	\$58,952	\$152,930
Dept. of Public Health	YALE UNIVERSITY	DPH2021-0071P5A	Epidemiology	N	\$0	\$259,480	\$0	\$259,480	10/19/2020	10/18/2021	\$3,175,091	\$259,480	\$2,915,611

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Dept. of Public Health	ZAYDA SOFIA BONILLA	DPH2021-0076PSA	Human Resources	E	\$2,310	\$0	\$0	\$2,310	10/24/2020	12/7/2020	\$3,700	\$3,700	\$90
Dept. of Public Health	Total	#3			\$40,741	\$16,402,365	\$851,735	\$17,295,861			\$101,871,642	\$38,423,939	\$63,447,703
Dept. of Social Services	ADVANCING CONNECTICUT	1805S101FA	Issue financial assistance payments to third parties on behalf of low income who are homeless	N	\$0	\$11,250	\$0	\$11,250	6/1/2018	9/30/2021	\$160,000	\$126,250	\$33,750
Dept. of Social Services	ASCEND MANAGEMENT	1905S1602V1	PASRR Web Based Preadmission Screening	Y	\$841,398	\$0	\$415,189	\$1,256,587	11/1/2009	6/30/2022	\$24,166,574	\$21,099,037	\$3,067,537
Dept. of Social Services	INNOVATIONS LLC	1105S1216AL	RCH Med Admin	N	\$7,688	\$0	\$0	\$7,688	12/15/2011	12/31/2021	\$1,233,013	\$1,109,408	\$123,605
Dept. of Social Services	BEACON HEALTH OPTIONS INC	1905S120B1L	1) Assess the unmet need for SUD and OUD treatment and recovery services, 2) Assess the unique needs of Medicaid subpopulations	N	\$0	\$1,241,609	\$0	\$1,241,609	9/30/2019	3/31/2021	\$2,379,887	\$2,069,349	\$310,539
Dept. of Social Services	CASA CT ONAL INC	1905S130B3J	Human Resources Hispanic Services	N	\$75,000	\$0	\$0	\$75,000	9/1/2019	6/30/2021	\$300,000	\$225,000	\$75,000
Dept. of Social Services	CENTER FOR MEDICARE ADVOCACY	1205S1201D1	Medicare Maximization	N	\$1,617,110	\$0	\$0	\$1,617,110	10/1/2012	6/30/2023	\$27,006,300	\$18,482,399	\$8,523,901
Dept. of Social Services	COLONIAL COOPERATIVE CARE	1905S1201ELPSA01	Medical & Disability Determination Support	N	\$887,400	\$0	\$0	\$887,400	10/1/2019	6/30/2023	\$4,991,625	\$1,774,800	\$3,216,825
Dept. of Social Services	COMMUNICATION ACROSS BARRIERS	2005S14603J	Training for SNAP employment and training coordinators and DSS staff	E	\$0	\$7,500	\$0	\$7,500	9/1/2020	10/31/2020	\$9,000	\$7,500	\$1,500
Dept. of Social Services	COMMUNITY HEALTH NETWORK OF CT INC	1705S1212GQ	Services for PCMH+	N	\$88,184	\$0	\$0	\$88,184	1/1/2017	1/31/2022	\$854,000	\$583,560	\$270,440
Dept. of Social Services	COMMUNITY HEALTH NETWORK OF CT INC	1805S1202GQ	Administrative Services Organization Services for Drug Effectiveness & Medicaid Review Projects	N	\$77,500	\$0	\$0	\$77,500	1/1/2019	6/30/2021	\$593,750	\$313,125	\$280,625
Dept. of Social Services	CONJUNCT STATE & LOCAL SOLUTIONS INC	1305S0908ED	EBT	Y	\$915,680	\$501,080	\$0	\$1,416,760	3/24/2014	3/23/2021	\$14,479,837	\$9,879,937	\$4,605,880
Dept. of Social Services	CONNECTICUT ASSOCIATION FOR COMMUNITY	1805S1401FB	Administration of funds for the Department's Fatherhood Initiative Program (FIP)	N	\$232,474	\$0	\$0	\$232,474	4/1/2018	6/30/2022	\$1,138,454	\$970,830	\$167,625
Dept. of Social Services	CONNECTICUT ASSOCIATION FOR COMMUNITY	1905S1501FB	CBS Services for the Greater Middletown area	N	\$628	\$252,938	\$0	\$253,566	10/1/2019	9/30/2022	\$1,240,061	\$465,077	\$794,984
Dept. of Social Services	CONNECTICUT ASSOCIATION FOR COMMUNITY	2005S1601FB	Census 2020 outreach efforts	N	\$10,400	\$0	\$0	\$10,400	2/1/2020	11/30/2020	\$410,000	\$410,000	\$0
Dept. of Social Services	FALKNER CONSULTING GROUP LLC	2005S12131S	Provide consultation regarding value-based payment model (VBM) for maternity services in CT	E	\$0	\$0	\$12,320	\$12,320	12/15/2020	6/14/2021	\$19,900	\$12,320	\$7,580
Dept. of Social Services	FIRST DATA GOVERNMENT SOLUTIONS LP	0805S1402TE	Raymond vs. Rowland	Y	\$588,720	\$0	\$0	\$588,720	9/1/2008	4/30/2021	\$59,546,151	\$38,887,038	\$20,659,113
Dept. of Social Services	GANNETT TECHNOLOGIES LLC	0405S2001WREY1	Data Warehouse Contract	Y	\$934,217	\$24,343	\$0	\$958,560	7/1/2020	9/30/2022	\$3,413,026	\$938,560	\$2,474,466
Dept. of Social Services	GANNETT TECHNOLOGIES LLC	0505S6701WREY1	Medicaid Management Information Services	Y	\$14,554,246	\$1,245,052	\$0	\$15,799,298	7/1/2020	9/30/2023	\$88,603,685	\$15,799,298	\$72,804,386
Dept. of Social Services	HEALTH MANAGEMENT SYSTEMS INC	1205S0602FO	Third Part Liability CIPA	Y	\$23,329	\$0	\$0	\$23,329	10/1/2012	9/30/2021	\$89,999,903	\$2,215,109	\$87,784,794
Dept. of Social Services	HEALTHTECH SOLUTIONS LLC	1805S1903HG	Technical Assistance & Consulting services	N	\$64,640	\$4,004,100	\$771,734	\$4,880,474	10/15/2018	9/30/2021	\$35,868,668	\$14,991,050	\$20,877,618
Dept. of Social Services	KARL THIERNER STATISTICAL CONSULTING LTD	1605S2013FQ	Statistical Consulting	N	\$50,625	\$0	\$0	\$50,625	7/1/2016	4/30/2022	\$700,000	\$422,075	\$277,925
Dept. of Social Services	L-1 SECURE CREDENTIALING INC	0905S0901HR	Digital Imaging and EBT Cards	N	\$187,307	\$123,027	\$0	\$310,334	9/1/2009	2/22/2021	\$6,014,676	\$6,014,676	\$0
Dept. of Social Services	MCCORD DEUTSCH MULVANEY & CARPENTH	1905S6003X	Legal review of Medicare eligibility	E	\$3,693	\$0	\$0	\$3,693	3/18/2019	4/2/2022	\$15,000	\$3,693	\$11,307
Dept. of Social Services	MERCER HEALTH AND BENEFITS LLC	1205S1202CX	Medicaid Actuarial Services	N	\$823,330	\$732,533	\$25,025	\$1,580,888	7/1/2012	6/30/2021	\$28,907,138	\$25,372,091	\$3,535,047
Dept. of Social Services	MYERS AND STAUFFER LLC	1305S1203DY	Rate Setting and audit services	Y	\$2,599,986	\$105,893	\$0	\$2,705,879	7/1/2013	9/30/2021	\$24,306,079	\$7,141,871	\$17,164,208
Dept. of Social Services	MYERS AND STAUFFER LLC	1305S1213DY	Disproportionate Share Hospital audit	N	\$82,682	\$0	\$0	\$82,682	1/1/2013	9/30/2022	\$1,694,107	\$1,493,089	\$201,018
Dept. of Social Services	NEW ENGLAND HEALTHCARE EMPLOYEES UNION	1805S6003HI	Training for Personal Care Attendants (PCAs)	N	\$142,859	\$0	\$0	\$142,859	1/24/2018	6/30/2021	\$1,538,704	\$805,848	\$732,856
Dept. of Social Services	PHILLIPS RESEARCH ASSOCIATES	1905S5701VA	Twin Pregnancy Prevention Programming	N	\$32,010	\$0	\$0	\$32,010	7/1/2019	6/30/2022	\$192,080	\$96,030	\$96,050
Dept. of Social Services	PULSELIGHT LLC	130PM0210AB	PRADA DETECTION AND PREVENTION	Y	\$1,050,000	\$0	\$0	\$1,050,000	11/18/2013	6/30/2022	\$10,437,658	\$8,412,658	\$2,025,000
Dept. of Social Services	SPRINGFIELD PARTNERS FOR COMMUNITY	1905S1509FT	CBQand Human Service Infrastructure (HSI) services	N	\$43,125	\$43,125	\$0	\$43,125	10/1/2019	9/30/2022	\$172,500	\$86,250	\$86,250
Dept. of Social Services	SYSTEMS & METHODS INC	0805S1701ZA	Child Support State Disbursement Unit	Y	\$1,656,600	\$0	\$386,382	\$2,043,032	11/1/2008	1/31/2021	\$46,935,729	\$42,150,300	\$4,785,429
Dept. of Social Services	TALX CORPORATION	1805S6002VL	Electronic employment/wage verification services	N	\$885,023	\$0	\$0	\$885,023	5/1/2018	6/30/2021	\$3,024,458	\$2,287,043	\$737,415
Dept. of Social Services	THE CENTER FOR CHILDREN WITH SPECIAL	1605S1213GC	Licensed psychologists specializing in Autism services and diagnosis	N	\$15,725	\$15,725	\$0	\$31,450	7/1/2016	6/30/2021	\$314,000	\$148,174	\$165,826
Dept. of Social Services	THE SALVATION ARMY	2005S14377PSA01	CARES act related service	N	\$0	\$717,000	\$0	\$717,000	3/1/2020	12/17/2020	\$17,000	\$0	\$17,000
Dept. of Social Services	UNIVERSITY OF MASSACHUSETTS WESTAT INC	1005S1202BD	Provide RMTS and consultative services to DSS, DDS, and DMHAS	N	\$138,132	\$0	\$0	\$138,132	11/1/2010	6/30/2021	\$2,406,203	\$2,045,556	\$360,647
Dept. of Social Services	Total	1805S1203GESA01	Re-balancing long-term services and supports	Y	\$28,926,815	\$9,064,666	\$1,611,250	\$39,602,651	9/1/2019	4/30/2022	\$70,000	\$38,500	\$31,500
Dept. of Social Services	ARROW LINE ACQUISITION LLC	140DOT0149AA	EXPRESS COMMUTER BUS SERVICE	N	\$0	\$0	\$1,005,800	\$1,005,800	1/1/2014	6/30/2022	\$21,073,179	\$10,940,889	\$10,132,290
Dept. of Transportation	BJ PAPE & CO INC	17DOT0180BA	On-Call Appraisal Services	N	\$0	\$0	\$19,425	\$19,425	7/1/2017	6/30/2022	\$37,500	\$65,995	\$309,105
Dept. of Transportation	COLLINS BUS SERVICE	140DOT0150AA	EXPRESS COMMUTER BUS SERVICE	N	\$0	\$0	\$102,654	\$102,654	1/1/2014	6/30/2020	\$9,290,367	\$5,043,660	\$4,246,707
Dept. of Transportation	DALITCO INC	140DOT0148AA	EXPRESS COMMUTER BUS SERVICE	N	\$0	\$0	\$245,018	\$245,018	1/1/2014	3/1/2021	\$48,586,476	\$25,087,288	\$23,499,188
Dept. of Transportation	GLOBAL PAYMENTS DIRECT INC	07OT10294CM	Master Bank Card Agreement	Y	\$0	\$0	\$48,805	\$48,805	2/15/1993	5/1/2025	\$1,400,000	\$910,375	\$489,625

Interim Personal Service Agreements - FY 2021

As of March 17, 2021

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments					Term		
					General Fund	Federal Fund	Other Fund	Total FY2021	Contract Begin Date	Contract End Date	Cumulative Contract Total Amount	Cumulative Contract Payments
Dept. of Transportation	INFOGROUP INC	08D0T0178AA	PLANNING/IMPLEMENTATION OF TRAFFIC RECORD ACTION PLAN	Y	\$0	\$0	\$59,220	\$59,220	12/1/2007	11/30/2021	\$2,520,000	\$2,144,088
Dept. of Transportation	THE NEW BRITAIN TRANSPORTATION COMPANY	14D0T0144AA	PUBLIC TRANSPORTATION/MANAGEMENT AND OPERATION	N	\$0	\$0	\$98,253	\$98,253	1/1/2014	6/30/2020	\$50,596,579	\$29,902,721
Dept. of Transportation	Total				\$0	\$0	\$1,879,175	\$1,879,175			\$133,842,601	\$74,094,815
Division of Criminal Justice	CHARLES J DUFFY	18DC0000JAA	ESI PROJECT RESOURCE COORDINATION	N	\$288	\$0	\$0	\$288	2/1/2018	6/30/2020	\$44,501	\$44,456
Division of Criminal Justice	Total				\$288	\$0	\$0	\$288			\$44,501	\$44,456
Econ. & Community Development	CONNECTICUT CENTER FOR ADVANCED	20ECD2048PSA01	PSA CCAT - Grant Administrative Fees	N	\$0	\$0	\$325,000	\$325,000	10/1/2020	12/31/2021	\$325,000	\$325,000
Econ. & Community Development	CONNECTICUT CONVENTION & SPORTS BUREAU	18ECD0001PS	Connecticut Convention & Sports Bureau (Consulting Services)	Y	\$0	\$0	\$318,750	\$318,750	12/21/2017	6/30/2021	\$1,800,000	\$1,643,750
Econ. & Community Development	TECH TALENT SOUTH LLC	18ECD0002PS	Tech Talent South - Grant	Y	\$0	\$0	\$250,000	\$250,000	1/1/2019	12/31/2020	\$1,250,000	\$1,250,000
Econ. & Community Development	Total				\$0	\$0	\$893,750	\$893,750			\$3,375,000	\$3,218,750
Mental Health & Addiction Serv	THE STATE STREET LIMITED PARTNERSHIP	19MHA1000	19-1000	N	\$0	\$74,630	\$0	\$74,630	7/1/2018	6/30/2021	\$341,352	\$310,148
Mental Health & Addiction Serv	ADVANCED BEHAVIORAL HEALTH INC	15MHA1005	Forensic Consultation Services Forensic Consultation Services	N	\$37,500	\$0	\$0	\$37,500	3/1/2015	6/30/2023	\$460,000	\$335,000
Mental Health & Addiction Serv	ADVANCED BEHAVIORAL HEALTH INC	17MHA1000	Behavioral Health Recovery Program ASD Services- SFY17	N	\$2,840,766	\$0	\$0	\$2,840,766	7/1/2016	6/30/2022	\$27,407,642	\$19,538,019
Mental Health & Addiction Serv	ADVANCED BEHAVIORAL HEALTH INC	18MHA1038	Client Money Management program FY 18	N	\$655,059	\$0	\$0	\$655,059	7/1/2017	6/30/2023	\$4,438,327	\$2,170,562
Mental Health & Addiction Serv	ADVANCED BEHAVIORAL HEALTH INC	19MHA1067	Military Support Program ASD	N	\$193,983	\$0	\$0	\$193,983	7/1/2019	6/30/2022	\$378,987	\$467,989
Mental Health & Addiction Serv	ADVANCED BEHAVIORAL HEALTH INC	20MHA1001	YAS Youth Advocate/Project Coordinator Position	N	\$54,711	\$149,365	\$0	\$204,076	7/1/2019	6/30/2021	\$345,049	\$240,550
Mental Health & Addiction Serv	ADVANCED BEHAVIORAL HEALTH INC	21MHA1016	Youtuber System - COVID19	N	\$0	\$88,000	\$0	\$88,000	7/1/2020	6/30/2021	\$118,000	\$88,000
Mental Health & Addiction Serv	ALPHA SUPPORTIVE HOUSING LLC	19MHA1009	FY2019 CoC	N	\$0	\$90,326	\$0	\$90,326	7/1/2018	6/30/2021	\$490,392	\$395,581
Mental Health & Addiction Serv	AMPLIFY INC	18MHA1073	MHA16602 Gambling Prevention	Y	\$16,667	\$456,670	\$81,750	\$555,087	3/1/2018	6/30/2021	\$2,118,895	\$2,003,814
Mental Health & Addiction Serv	ATLANTIC PSH LLC	19MHA1001	Continuum of Care Rental Subsidies SFY 2019	N	\$2,000	\$109,629	\$0	\$111,629	7/1/2018	6/30/2021	\$572,832	\$493,182
Mental Health & Addiction Serv	BARRINS & ASSOCIATES INC	20MHA1035	Facility Evaluations - OOC	N	\$43,946	\$0	\$0	\$43,946	7/1/2019	6/30/2022	\$518,100	\$126,247
Mental Health & Addiction Serv	BEACON HEALTH OPTIONS INC	19MHA1017	19MHA1017 FY19	N	\$675,000	\$0	\$0	\$675,000	7/1/2018	6/30/2021	\$2,700,000	\$2,475,000
Mental Health & Addiction Serv	BKCASE INC	18MHA1071	Gambling Prevention SFY18	Y	\$16,667	\$441,957	\$31,500	\$490,124	3/1/2018	6/30/2021	\$1,872,721	\$1,773,624
Mental Health & Addiction Serv	BUSINESS & INDUSTRY FOUNDATION	21MHA1009	Recovery Employment Program	N	\$0	\$60,000	\$0	\$60,000	7/1/2020	6/30/2022	\$200,000	\$60,000
Mental Health & Addiction Serv	CABLE INC	18MHA1015	Training SFY2018-SFY 2020	N	\$67,449	\$0	\$0	\$67,449	7/1/2017	6/30/2021	\$584,400	\$438,083
Mental Health & Addiction Serv	CEDAR HILL HOUSING LLC	19MHA1003	19-1003 Continuum of Care	N	\$0	\$91,993	\$0	\$91,993	7/1/2018	6/30/2021	\$409,416	\$398,381
Mental Health & Addiction Serv	CENTRAL NAUGHTICK VALLEY HELP INC	17MHA1005	Problem Gambling Digin Training- SFY 2017	Y	\$0	\$0	\$12,500	\$12,500	7/1/2016	6/30/2021	\$125,000	\$99,750
Mental Health & Addiction Serv	CHEMICAL ABUSE SERVICES AGENCY INC	20MHA1076	Transportation - SOR Year 2	N	\$0	\$62,290	\$0	\$62,290	4/1/2020	9/29/2020	\$62,290	\$62,290
Mental Health & Addiction Serv	CHRYSALIS CENTER REAL ESTATE CORPORATION	19MHA1004	19MHA1004	N	\$0	\$70,712	\$0	\$70,712	7/1/2018	6/30/2021	\$372,816	\$298,642
Mental Health & Addiction Serv	COLONY PSH LLC	19MHA1005	Continuum of Care Rental Subsidies SFY 2019	N	\$0	\$10,170	\$0	\$10,170	7/1/2018	6/30/2021	\$616,896	\$487,719
Mental Health & Addiction Serv	COLUMBUS HOUSE INC	19MHA1006	Continuum of Care Rental Subsidies SFY 2019	N	\$0	\$15,061	\$0	\$15,061	7/1/2018	6/30/2021	\$74,376	\$59,144
Mental Health & Addiction Serv	COLUMBUS HOUSE INC	20MHA1020	HUD Planning Grant - PIT/HIC	N	\$0	\$10,000	\$0	\$10,000	7/1/2019	6/30/2022	\$60,000	\$30,000
Mental Health & Addiction Serv	COMMUNICARE INC	17MHA1015	SFY2017 Problem Gambling Digin Training	Y	\$0	\$0	\$12,500	\$12,500	7/1/2016	6/30/2021	\$125,000	\$112,500
Mental Health & Addiction Serv	COMMUNITY RENEWAL TEAM INC	17MHA1009	SFY2017 Problem Gambling Digin Training	Y	\$0	\$0	\$18,750	\$18,750	7/1/2016	6/30/2021	\$175,000	\$112,500
Mental Health & Addiction Serv	CONNECTICUT CERTIFICATION BOARD	20MHA1000	Certification Programs FY2020	N	\$97,875	\$0	\$0	\$97,875	7/1/2019	6/30/2022	\$391,500	\$228,375
Mental Health & Addiction Serv	CONNECTICUT COLUATION AGAINST DOMESTIC	21MHA1003	Intimate Partner Violence - COVID 19 Response	N	\$0	\$179,000	\$0	\$179,000	7/1/2020	6/30/2021	\$317,625	\$179,000
Mental Health & Addiction Serv	CONNECTICUT COLUATION AGAINST DOMESTIC	21MHA1012	HUD Domestic Violence Training	E	\$0	\$5,000	\$0	\$5,000	9/1/2020	6/30/2021	\$30,000	\$5,000
Mental Health & Addiction Serv	CONNECTICUT COLUATION TO END ADDICTION	20MHA1060	CT HWIS	N	\$37,837	\$72,163	\$0	\$110,000	12/1/2019	10/1/2020	\$123,708	\$110,000
Mental Health & Addiction Serv	CONNECTICUT COLUATION TO END ADDICTION	17MHA1008AA	SFY17 Problem Gambling Training Digin	N	\$0	\$0	\$12,500	\$12,500	7/1/2016	6/30/2021	\$125,000	\$106,250
Mental Health & Addiction Serv	COURAGE TO SPEAK FOUNDATION INC	20MHA1055	SOR - Courageous Parenting 101 Training	N	\$0	\$5,000	\$0	\$5,000	9/30/2019	9/29/2020	\$30,000	\$30,000
Mental Health & Addiction Serv	COURAGE TO SPEAK FOUNDATION INC	21MHA1000	Prevention Education	E	\$0	\$12,000	\$0	\$12,000	7/1/2020	6/30/2021	\$19,950	\$12,000
Mental Health & Addiction Serv	CRESCENT APARTMENTS LLC	19MHA1008	Continuum of Care Rental Subsidies	N	\$0	\$109,928	\$0	\$109,928	7/1/2018	6/30/2021	\$572,112	\$420,088
Mental Health & Addiction Serv	CROSS SECTOR CONSULTING LLP	20MHA1085	Workforce Competencies	N	\$0	\$175,000	\$0	\$175,000	7/1/2020	6/30/2021	\$350,000	\$175,000
Mental Health & Addiction Serv	CT-ENPA	21MHA1008	COVID 19 EAP Services	N	\$0	\$10,500	\$0	\$10,500	7/1/2020	7/31/2021	\$42,000	\$10,500
Mental Health & Addiction Serv	DARREN VOLPE	20MHA1039	CVA Neurological Consultations	N	\$31,350	\$0	\$0	\$31,350	11/1/2019	6/30/2021	\$114,400	\$38,775
Mental Health & Addiction Serv	EAST SHORE DISTRICT HEALTH DEPT	18MHA1055	Prevention Initiative	N	\$0	\$52,009	\$0	\$52,009	9/30/2017	8/31/2021	\$228,009	\$214,009
Mental Health & Addiction Serv					\$0	\$0	\$0	\$0			\$228,009	\$214,009

Interim Personal Service Agreements - FY 2021
As of March 17, 2021

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments					Term			
					General Fund	Federal Fund	Other Fund	Total FY2021	Contract Begin Date	Contract End Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Balance Remaining
Mental Health & Addiction Serv	EDUCATION DEVELOPMENT CENTER INC	21MHA1004	Prevention Solutions	N	\$0	\$24,850	\$0	\$24,850	5/15/2020	11/1/2020	\$24,850	\$24,850	\$0
Mental Health & Addiction Serv	HIMFORMATICS LLC	18MHA1031	Overnight and performance of analyses of need for System Security and Technology	N	\$23,304	\$0	\$0	\$23,304	9/1/2017	6/30/2021	\$422,520	\$334,477	\$88,043
Mental Health & Addiction Serv	HOLISTONIC VALLEY COALITION	18MHA1074	MHA1008 Gambling Prevention	Y	\$44,193	\$0	\$31,500	\$479,908	3/1/2018	6/30/2021	\$1,845,490	\$1,747,254	\$98,236
Mental Health & Addiction Serv	HOUSING INNOVATIONS LLC	20MHA1065	BOS CoC	N	\$21,427	\$449,132	\$0	\$470,619	9/1/2019	6/30/2025	\$5,174,505	\$1,063,661	\$4,110,844
Mental Health & Addiction Serv	ICAL SYSTEMS	20MHA1052	NASMPHD - Web Based Tracking System for MH Bed Registry	N	\$0	\$0	\$41,000	\$41,000	9/15/2019	10/31/2020	\$47,000	\$47,000	\$0
Mental Health & Addiction Serv	INSTITUTE FOR COMMUNITY RESEARCH	17MHA1057	Partnership For Success FY17	Y	\$0	\$66,000	\$0	\$66,000	9/1/2016	9/29/2020	\$685,340	\$685,340	\$0
Mental Health & Addiction Serv	JOURNEY HOME INC	20MHA1027	HUD PIT/HIC	N	\$0	\$13,000	\$0	\$13,000	10/1/2019	6/30/2022	\$78,000	\$19,500	\$58,500
Mental Health & Addiction Serv	KLINGBERG FAMILY CENTERS INC	17MHA1058	Partnership for Success FY 2017	Y	\$0	\$60,000	\$0	\$60,000	9/1/2016	9/29/2020	\$792,016	\$792,016	\$0
Mental Health & Addiction Serv	LEDGE LIGHT HEALTH DIST	20MHA1071	SF1 Rx SOR Supp	N	\$0	\$23,009	\$0	\$23,009	1/1/2020	9/29/2020	\$60,009	\$60,009	\$0
Mental Health & Addiction Serv	LEDGE LIGHT HEALTH DIST	21MHA1033	SF1 Rx Academic Detailing	E	\$0	\$6,250	\$0	\$6,250	10/1/2020	8/31/2021	\$6,250	\$6,250	\$0
Mental Health & Addiction Serv	MCCALL FOUNDATION INC	17MHA1060	Partnership for Success Initiative	Y	\$0	\$60,000	\$0	\$60,000	9/1/2016	9/29/2020	\$676,000	\$676,000	\$0
Mental Health & Addiction Serv	MCCALL FOUNDATION INC	20MHA1083	SOR - Litchfield County Opioid Taskforce (LCOTF)	E	\$0	\$17,550	\$0	\$17,550	4/1/2020	9/29/2020	\$17,550	\$17,550	\$0
Mental Health & Addiction Serv	MENTAL HEALTH CONNECTICUT INC	21MHA1024	HUD Fiduciary	N	\$0	\$44,132	\$0	\$44,132	10/1/2020	9/30/2021	\$152,083	\$44,132	\$107,951
Mental Health & Addiction Serv	MIDDLESEX HOSPITAL	20MHA0078	Physician & APRN Services at CVH	N	\$195,088	\$0	\$0	\$195,088	1/1/2020	12/31/2021	\$1,065,800	\$136,088	\$910,712
Mental Health & Addiction Serv	MIDDLESEX HOUSING LIMITED PARTNERSHIP	19MHA1015P5A01	SFY 2019 Continuum of Care Rental Subsidies	N	\$0	\$58,170	\$0	\$58,170	7/1/2018	6/30/2021	\$334,656	\$243,446	\$91,210
Mental Health & Addiction Serv	MIDWESTERN CONNECTICUT COUNCIL OF	17MHA1004	SFY17 Problem Gambling Dign Training	Y	\$0	\$0	\$6,250	\$6,250	7/1/2016	6/30/2021	\$125,000	\$106,250	\$18,750
Mental Health & Addiction Serv	MIDWESTERN CONNECTICUT COUNCIL OF	17MHA1114	Problem Gambling Recovery Support FY 2018	Y	\$0	\$0	\$31,250	\$31,250	7/1/2017	6/30/2023	\$300,000	\$181,250	\$118,750
Mental Health & Addiction Serv	MOSAC BEHAVIORAL HEALTH CONSULTING PLACE	21MHA1013	Motivational Interviewing	N	\$0	\$22,500	\$0	\$22,500	8/1/2020	11/30/2021	\$22,500	\$22,500	\$0
Mental Health & Addiction Serv	MY SISTERS FLY INC	19MHA1010	Continuum of Care Rental Subsidies SFY 2019	N	\$0	\$95,766	\$0	\$95,766	7/1/2018	6/30/2021	\$555,648	\$370,783	\$184,865
Mental Health & Addiction Serv	NAMI OF CONNECTICUT INC	18MHA1017	Crisis Intervention Team	N	\$70,000	\$0	\$0	\$70,000	7/1/2017	6/30/2021	\$240,000	\$240,000	\$0
Mental Health & Addiction Serv	NAMI OF CONNECTICUT INC	21MHA1046	SA BG OPR Training	E	\$0	\$5,400	\$0	\$5,400	1/1/2021	9/30/2021	\$8,400	\$5,400	\$3,000
Mental Health & Addiction Serv	NASMPHD RESEARCH INST INC	20MHA1078	CVH - TIC Behavioral Health Performance Measurement System (BHPMS)	N	\$30,087	\$0	\$0	\$30,087	3/1/2017	2/28/2023	\$90,876	\$37,565	\$53,311
Mental Health & Addiction Serv	NEW BEGINNINGS OF NORTHWEST HILLS	20MHA1022	HUD - Point in Time (PIT) and Housing Inventory Chart (HIC)	N	\$0	\$7,500	\$0	\$7,500	7/1/2019	6/30/2022	\$22,500	\$13,640	\$8,860
Mental Health & Addiction Serv	NEW REACH INC	19MHA1011	Continuum of Care Rental Subsidies	N	\$0	\$81,105	\$0	\$81,105	7/1/2018	6/30/2021	\$362,880	\$308,840	\$54,040
Mental Health & Addiction Serv	NORTH CENTRAL DISTRICT HEALTH DEPARTMENT	18MHA1057	Prevention Initiative	N	\$0	\$32,009	\$0	\$32,009	9/30/2017	8/31/2021	\$228,009	\$206,009	\$22,000
Mental Health & Addiction Serv	NORTH CENTRAL DISTRICT HEALTH DEPARTMENT	21MHA1034	Academic Detailing for Opioid Safety (ADOPS)	E	\$0	\$6,250	\$0	\$6,250	10/1/2020	8/31/2021	\$6,250	\$6,250	\$0
Mental Health & Addiction Serv	PERCEPTION PROGRAMS INC	17MHA1011	SFY2017 DIGN Problem Gambling	Y	\$0	\$0	\$12,500	\$12,500	7/1/2016	6/30/2021	\$125,000	\$112,500	\$12,500
Mental Health & Addiction Serv	PHARMACY & THERAPEUTICS CONSULTING INC	17MHA1020	Pharmacy Consulting Services at CVH- SFY17	N	\$162,832	\$0	\$0	\$162,832	7/1/2016	6/30/2023	\$3,156,288	\$853,492	\$2,302,796
Mental Health & Addiction Serv	POSITIVE DIRECTIONS REGIONAL YOUTH ADULT SOCIAL ACTION	21MHA1036	TurningsPoint.org	N	\$9,250	\$0	\$0	\$9,250	12/1/2020	9/30/2021	\$37,000	\$9,250	\$27,750
Mental Health & Addiction Serv	REGIONAL YOUTH ADULT SOCIAL ACTION	18MHA1070	MHA17005 Gambling Prevention	Y	\$16,667	\$363,830	\$31,500	\$411,997	3/1/2018	6/30/2021	\$1,631,148	\$1,583,115	\$98,033
Mental Health & Addiction Serv	REGIONAL YOUTH ADULT SOCIAL ACTION	20MHA1070	TurningsPoint	N	\$18,500	\$0	\$0	\$18,500	11/1/2019	11/30/2020	\$37,000	\$37,000	\$0
Mental Health & Addiction Serv	REGISTRY OF PHYSICIAN SPECIALISTS	20MHA1010	20MHA1010 Registry of Physicians Specialist	N	\$1,305,267	\$0	\$0	\$1,305,267	9/1/2019	8/31/2022	\$5,304,000	\$2,165,327	\$3,138,673
Mental Health & Addiction Serv	RXNT	20MHA1066	ePrescribing	N	\$85,219	\$0	\$0	\$85,219	12/1/2019	11/30/2020	\$115,475	\$85,219	\$30,256
Mental Health & Addiction Serv	SAFE FUTURES INC	20MHA1080	Case Management Services	E	\$7,500	\$0	\$0	\$7,500	7/1/2020	6/30/2021	\$15,150	\$7,500	\$7,650
Mental Health & Addiction Serv	SOROMUNDI COMMONS LIMITED PARTNERSHIP	19MHA1012	19-1012	N	\$0	\$99,930	\$0	\$99,930	7/1/2018	6/30/2021	\$557,568	\$414,847	\$142,721
Mental Health & Addiction Serv	SOUTHEASTERN REGIONAL ACTION COUNCIL	18MHA1072	MHA03508 Gambling Prevention	Y	\$16,667	\$412,503	\$39,000	\$468,170	3/1/2018	6/30/2021	\$1,818,185	\$1,717,312	\$100,873
Mental Health & Addiction Serv	STATE EDUCATION RESOURCE CENTER	20MHA1034	Evidence Based Programs - SOR	N	\$0	\$150,000	\$0	\$150,000	9/30/2019	9/29/2020	\$150,000	\$150,000	\$0
Mental Health & Addiction Serv	STATE EDUCATION RESOURCE CENTER	20MHA1057	SOR - Education and Training	N	\$0	\$300,000	\$0	\$300,000	9/30/2019	9/29/2020	\$495,500	\$429,500	\$66,000
Mental Health & Addiction Serv	STATE EDUCATION RESOURCE CENTER	21MHA1039	Guiding Document and Tools SOR YB3	N	\$0	\$89,500	\$0	\$89,500	9/30/2020	9/29/2021	\$499,000	\$89,500	\$409,500
Mental Health & Addiction Serv	STREET SMART VENTURES LLC	20MHA1003	YAS Work/Learn Program	N	\$171,716	\$0	\$0	\$171,716	7/1/2019	6/30/2022	\$492,000	\$417,711	\$74,289
Mental Health & Addiction Serv	SUPPORTIVE HOUSING WORKS INC	20MHA1068	HUD Administrative Staffing	N	\$0	\$15,000	\$0	\$15,000	9/1/2019	6/30/2024	\$2,175,757	\$88,165	\$2,087,592
Mental Health & Addiction Serv	THE CONNECTICUT WOMEN'S CONSORTIUM INC	20MHA1079	SBIRT	E	\$0	\$15,000	\$0	\$15,000	4/1/2020	9/29/2020	\$15,000	\$15,000	\$0
Mental Health & Addiction Serv	THE CONNECTICUT WOMEN'S CONSORTIUM INC	20MHA1081	Self-Injury Conference	E	\$0	\$5,000	\$0	\$5,000	3/15/2020	9/29/2020	\$15,000	\$15,000	\$0

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Mental Health & Addiction Serv	THE CONNECTICUT WOMEN'S CONSORTIUM INC	20MHA1082	Womens Reach Training	E	\$0	\$6,666	\$0	\$6,666	3/1/2020	9/30/2020	\$19,999	\$6,666
Mental Health & Addiction Serv	THE CONNECTICUT WOMEN'S CONSORTIUM INC	20MHA1084	SOR - Training	N	\$0	\$20,000	\$0	\$20,000	4/1/2020	6/30/2021	\$55,000	\$55,000
Mental Health & Addiction Serv	THE CONNECTICUT WOMEN'S CONSORTIUM INC	20MHA0609	Womens REACH Training	E	\$6,625	\$0	\$0	\$6,625	11/1/2019	12/1/2020	\$19,875	\$19,875
Mental Health & Addiction Serv	THE CONNECTICUT WOMEN'S CONSORTIUM INC	21MHA1000FSA01	Connecticut Women's Consortium, WHA06401, SFY21	N	\$648,583	\$0	\$0	\$648,583	7/1/2020	6/30/2021	\$778,299	\$648,583
Mental Health & Addiction Serv	THE CONNECTICUT WOMEN'S CONSORTIUM INC	21MHA1011	One Key Question	E	\$0	\$2,000	\$0	\$2,000	7/1/2020	12/1/2020	\$2,000	\$2,000
Mental Health & Addiction Serv	THE CONNECTICUT WOMEN'S CONSORTIUM INC	21MHA1014	LGBT+ Training	E	\$0	\$3,920	\$0	\$3,920	8/1/2020	9/30/2020	\$3,920	\$3,920
Mental Health & Addiction Serv	THE CONNECTICUT WOMEN'S CONSORTIUM INC	21MHA1020	21MHA1020	E	\$0	\$12,500	\$0	\$12,500	8/10/2020	12/31/2020	\$12,500	\$12,500
Mental Health & Addiction Serv	THE CONNECTICUT WOMEN'S CONSORTIUM INC	21MHA1023	PROUD Grant trainings	N	\$0	\$5,000	\$0	\$5,000	8/31/2020	8/30/2021	\$25,000	\$5,000
Mental Health & Addiction Serv	THE CONNECTICUT WOMEN'S CONSORTIUM INC	21MHA1040	Training	E	\$0	\$1,500	\$0	\$1,500	1/1/2020	9/30/2021	\$1,500	\$1,500
Mental Health & Addiction Serv	THE CONNECTICUT WOMEN'S CONSORTIUM INC	21MHA1048	SABG TA SBIRT	E	\$0	\$3,250	\$0	\$3,250	3/1/2021	9/30/2021	\$13,050	\$3,250
Mental Health & Addiction Serv	THE CONNECTION FUND INC	19MHA1016	Continuum of Care Rental Subsidies	N	\$0	\$35,634	\$0	\$35,634	7/1/2018	6/30/2021	\$156,816	\$142,542
Mental Health & Addiction Serv	THE CONNECTION INC	20MHA1021	HUD Planning Grant HIC/PIT	E	\$0	\$3,000	\$0	\$3,000	7/1/2019	6/30/2022	\$18,000	\$6,000
Mental Health & Addiction Serv	THE GOVERNOR'S PREVENTION PARTNERSHIP	20MHA1040	SOR - Education and Training	N	\$0	\$40,000	\$0	\$40,000	9/30/2019	9/29/2020	\$280,000	\$280,000
Mental Health & Addiction Serv	THE GOVERNOR'S PREVENTION PARTNERSHIP	21MHA1007FSA01	Governor's Prevention Partnership	N	\$297,347	\$22,264	\$30,000	\$349,611	7/1/2020	6/30/2021	\$693,168	\$549,611
Mental Health & Addiction Serv	TORINGTON AREA HEALTH DISTRICT	18MHA1058	Prevention Opioid Initiative	N	\$0	\$32,009	\$0	\$32,009	9/30/2017	8/31/2021	\$228,009	\$194,009
Mental Health & Addiction Serv	TORINGTON AREA HEALTH DISTRICT	21MHA1031	SF Rx Academic Detailing	E	\$0	\$6,250	\$0	\$6,250	10/1/2020	8/31/2021	\$6,250	\$6,250
Mental Health & Addiction Serv	TOWN OF MANCHESTER TRANSFORMATIVE LEADERSHIP STRATEGIES INC	17MHA1082	Partnership for Success Initiative FY 17	E	\$0	\$149,616	\$0	\$149,616	9/1/2016	9/1/2020	\$598,464	\$598,464
Mental Health & Addiction Serv	UNCA'S HEALTH DISTRICT	21MHA1041	Training	E	\$0	\$3,200	\$0	\$3,200	1/1/2021	9/30/2021	\$9,600	\$3,200
Mental Health & Addiction Serv	UNION CORPORATION	18MHA1059	Prevention Initiative	N	\$0	\$34,000	\$0	\$34,000	9/30/2017	8/31/2021	\$168,000	\$34,000
Mental Health & Addiction Serv	UNITED COMMUNITY & FAMILY SERVICES INC	20MHA1086	Onsite Real Food Services - Cafeteria	N	\$48,776	\$0	\$0	\$48,776	7/1/2020	6/30/2022	\$90,000	\$48,776
Mental Health & Addiction Serv	UNITED SOCIAL & MENTAL HEALTH SERVICES	17MHA1013	SFY2017 Problem Gambling Training (D/Gin)	Y	\$0	\$0	\$6,250	\$6,250	7/1/2016	6/30/2021	\$125,000	\$106,250
Mental Health & Addiction Serv	UNITED WAY OF CONNECTICUT INC	19MHA1002	19-1002 Continuum of Care	N	\$0	\$72,050	\$0	\$72,050	7/1/2018	6/30/2021	\$308,448	\$257,294
Mental Health & Addiction Serv	UNITED WAY OF CONNECTICUT INC	17MHA1097	Connecticut Networks of Care for Suicide Prevention	N	\$0	\$26,594	\$0	\$26,594	9/30/2016	1/1/2021	\$1,266,376	\$1,266,376
Mental Health & Addiction Serv	UNITED WAY OF CONNECTICUT INC	20MHA1058	SOR - National Suicide Prevention Lifeline and 211 Call Center Services	E	\$0	\$5,000	\$0	\$5,000	9/30/2019	11/1/2020	\$20,000	\$20,000
Mental Health & Addiction Serv	UNITED WAY OF CONNECTICUT INC	20MHA1059	SOR Lethal Means	N	\$0	\$2,000	\$0	\$2,000	9/30/2019	11/1/2020	\$41,250	\$41,250
Mental Health & Addiction Serv	UNITED WAY OF CONNECTICUT INC	20MHA1087	SUD Training	E	\$0	\$10,000	\$0	\$10,000	4/15/2020	9/29/2020	\$10,000	\$10,000
Mental Health & Addiction Serv	UNITED WAY OF CONNECTICUT INC	21MHA1005	ACTION Line	N	\$0	\$324,333	\$0	\$324,333	7/1/2020	6/30/2023	\$1,798,000	\$324,333
Mental Health & Addiction Serv	UNITED WAY OF CONNECTICUT INC	21MHA1006	Covid-19 2-1-1 (COBHRA)	N	\$0	\$80,000	\$0	\$80,000	8/1/2020	7/31/2021	\$100,000	\$80,000
Mental Health & Addiction Serv	UNITED WAY OF CONNECTICUT INC	21MHA1032	Network of Care's continued presence on the internet	E	\$3,000	\$0	\$0	\$3,000	10/1/2020	9/30/2021	\$11,000	\$3,000
Mental Health & Addiction Serv	UNITED WAY OF SOUTHEASTERN CT	20MHA1023	HUD Planning Grant - HIC/PIT	N	\$0	\$7,875	\$0	\$7,875	7/1/2019	6/30/2022	\$31,500	\$15,750
Mental Health & Addiction Serv	WHEELER CLINIC INC	17MHA1014	SFY 2017 D/Gin Prob Gambling	Y	\$0	\$0	\$25,000	\$25,000	7/1/2016	6/30/2021	\$125,000	\$112,500
Mental Health & Addiction Serv	WHEELER CLINIC INC	20MHA1028	20-1028 Public Awareness Education and Training (SOR YR2)	N	\$0	\$40,000	\$0	\$40,000	9/30/2019	9/29/2020	\$440,000	\$440,000
Mental Health & Addiction Serv	WHEELER CLINIC INC	20MHA1050	SOR - Clearinghouse	N	\$0	\$85,000	\$0	\$85,000	10/1/2019	9/29/2020	\$655,000	\$655,000
Mental Health & Addiction Serv	WHEELER CLINIC INC	21MHA1028FSA01	Prevention Clearinghouse	N	\$29,420	\$1,174,209	\$27,632	\$1,231,261	7/1/2020	6/30/2021	\$1,577,291	\$1,231,261
Mental Health & Addiction Serv	WHEELER CLINIC INC	21MHA1028	CT Clearinghouse SOR YR3	N	\$0	\$320,000	\$0	\$320,000	9/30/2020	9/29/2022	\$1,920,000	\$320,000
Mental Health & Addiction Serv	YALE UNIVERSITY	20MHA1083	Program for Recovery and Community Health (PRCH) Promoting integrative Care in CT (PIC-CT)	N	\$0	\$180,000	\$0	\$180,000	9/30/2019	9/29/2023	\$720,000	\$180,000
Mental Health & Addiction Serv	Total	115			\$7,953,258	\$6,266,934	\$651,382	\$14,871,574			\$58,671,743	\$57,270,295
Office of Early Childhood	CAPITOL CHILD DEVELOPMENT CTR	19OCEANP1CCD	playground renovation and admin costs	N	\$70,000	\$0	\$0	\$70,000	7/1/2019	6/30/2021	\$140,000	\$140,000
Office of Early Childhood	CHILDREN EDUCATION INSTITUTE LLC	16OECCECP1CEI	Maintain OEC online childcare provider registry	N	\$428,820	\$0	\$0	\$428,820	7/1/2016	6/30/2021	\$2,900,114	\$2,643,945
Office of Early Childhood	CONNECTICUT ASSOCIATION FOR THE HANDICAPPED	20OECCEP1CAE	Quality improvement supports for CT early care & education providers	Y	\$217,624	\$0	\$0	\$217,624	3/1/2020	12/31/2021	\$870,500	\$435,248
Office of Early Childhood	CONNECTICUT CHILDREN'S SPECIALTY GROUP	17OECCEP1CCS	Medical advisor	N	\$0	\$16,200	\$0	\$16,200	7/1/2017	6/30/2022	\$90,000	\$66,000

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Office of Early Childhood	CONNECTICUT CHILDREN'S ALLIANCE INC	19OECM5CP1CCA	Coordinate Prevent Child Abuse-CT activities	N	\$0	\$62,500	\$0	\$62,500	10/1/2019	12/31/2020	\$125,000	\$125,000
Office of Early Childhood	CONNECTICUT PARENT ADVOCACY CTR	20OECB2301CPA	Supportive Services	N	\$0	\$54,900	\$0	\$54,900	7/1/2020	6/30/2025	\$500,000	\$54,900
Office of Early Childhood	CT ASSOCIATION FOR INFANT MENTAL HEALTH	17OECB2P1CIM	Reflective supervision training groups	N	\$0	\$8,910	\$0	\$8,910	4/1/2017	6/30/2021	\$50,490	\$39,915
Office of Early Childhood	CT ASSOCIATION FOR INFANT MENTAL HEALTH	19OECB2P1CIM	Infant and early childhood mental health endorsement training for home visitors	N	\$0	\$49,452	\$0	\$49,452	10/1/2019	9/30/2021	\$97,887	\$87,952
Office of Early Childhood	EASTCONN	20OECQ3P1ECT	Quality improvement supports for CT early care & education providers	Y	\$0	\$766,700	\$0	\$766,700	3/1/2020	12/31/2021	\$3,066,800	\$1,533,400
Office of Early Childhood	EDADVANCE	19OECB2P1EQU	19OECB2P1EQU, Ed Adv.	N	\$50,000	\$0	\$0	\$50,000	7/1/2019	6/30/2021	\$100,000	\$100,000
Office of Early Childhood	EDADVANCE	20OECQ3P1EQU	CRF / CCN grants and support	N	\$0	\$693,160	\$0	\$693,160	6/10/2020	8/31/2021	\$693,160	\$693,160
Office of Early Childhood	ERICKSON INSTITUTE	20OECQ3P1EQU	Professional development for CT early care & education professionals	N	\$0	\$30,000	\$0	\$30,000	11/15/2020	6/30/2021	\$60,000	\$30,000
Office of Early Childhood	INFORMACT INC	20OECB2P1EQU	CT Data Collab HS learning collaboration	E	\$0	\$6,000	\$0	\$6,000	8/1/2020	6/30/2021	\$13,000	\$6,000
Office of Early Childhood	PIEDRA DATA SERVICES LLC	17OECB2P1PDS	923 Family survey processing and distribution	N	\$0	\$8,998	\$0	\$8,998	7/1/2017	6/30/2022	\$48,000	\$26,058
Office of Early Childhood	PUBLIC CONSULTING GROUP INC	17OECB2P1PCG	Birth to Three third party billing system design and implementation	Y	\$209,310	\$0	\$0	\$209,310	3/1/2017	6/30/2021	\$1,878,500	\$757,440
Office of Early Childhood	PYRAMID MODEL CONSORTIUM	20OECQ3P1PCG	Pyramid Model preschool classroom training	N	\$0	\$58,333	\$0	\$58,333	7/10/2020	6/30/2022	\$200,000	\$58,333
Office of Early Childhood	SHELDEN & RUSH LLC	16OECB2P1PMK	Birth to 3 Evidence Based Practices Training & Technical Assistance	N	\$0	\$56,000	\$0	\$56,000	4/1/2016	6/30/2022	\$292,000	\$224,333
Office of Early Childhood	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS	20OECQ3P1SMK	Family Child Care Network services	Y	\$0	\$15,750	\$0	\$15,750	7/1/2020	6/30/2021	\$63,001	\$15,750
Office of Early Childhood	SOCIAL FINANCE INC	19OECB2P1SHI	Outcome Rate Card and Home Visiting training & technical assistance	N	\$0	\$75,000	\$0	\$75,000	7/1/2019	8/30/2020	\$360,000	\$360,000
Office of Early Childhood	SPARKLER LEARNING INC	19OECB2P1SPK	Sparkler app training & TA	N	\$0	\$100,000	\$0	\$100,000	7/1/2019	10/30/2020	\$375,781	\$375,781
Office of Early Childhood	SUSSMAN ASSOCIATES	21OECQ3P1CSA	Technical Assistance for OEC in writing upcoming Family Child Care Network RFP	E	\$0	\$5,688	\$0	\$5,688	1/4/2021	2/24/2021	\$15,000	\$5,688
Office of Early Childhood	THIRD SECTOR CAPITAL PARTNERS INC	20OECB2P1TSN	Improve/Redesign CT ECE system	N	\$0	\$371,682	\$0	\$371,682	2/1/2020	1/31/2023	\$778,338	\$371,682
Office of Early Childhood	WOMEN'S BUSINESS DEVELOPMENT COUNCIL	20OECB2P1WBD	Training and technical assistance to Connecticut child care businesses	N	\$500,000	\$1,508,250	\$0	\$2,008,250	6/10/2020	6/30/2022	\$5,006,250	\$2,008,250
Office of Early Childhood	WOMEN'S BUSINESS DEVELOPMENT COUNCIL	20OECB2P1WBD	Training and technical assistance to Connecticut child care businesses	N	\$1,476,854	\$5,879,822	\$0	\$7,356,676	6/10/2020	6/30/2022	\$17,720,821	\$17,150,834
Office of Health Strategy	AMPLIFY INC	19OHS0005	OHS Consumer Engagement for Consumer Advisory Board	Y	\$0	\$17,537	\$0	\$17,537	3/18/2019	9/30/2020	\$102,896	\$97,055
Office of Health Strategy	BALUT HEALTH PURCHASING LLC	20OHS0002	Health cost growth benchmark consultant	Y	\$402,155	\$0	\$0	\$402,155	4/21/2020	4/30/2022	\$857,481	\$422,869
Office of Health Strategy	CEDARBRIDGE GROUP LLC	18OHS0005	IAPD HIT Technical Support, stakeholder engagement, meeting facilitation	Y	\$0	\$585,666	\$0	\$585,666	3/14/2018	9/30/2021	\$3,669,094	\$2,338,042
Office of Health Strategy	CHILD GUIDANCE CENTER OF MID-FAIRFIELD	19OHS0019	HEC Pre-Planning	Y	\$0	\$24,956	\$0	\$24,956	10/17/2019	9/30/2020	\$46,626	\$45,822
Office of Health Strategy	COMMUNITY HEALTH NETWORK OF CT INC	19OHS0016	Medicaid data extracts	N	\$0	\$13,950	\$0	\$13,950	9/27/2019	7/31/2020	\$40,200	\$13,950
Office of Health Strategy	CROSS STREET TRAINING & ACADEMIC CENTER	20OHS0006	Implement strategies to reduce health disparities in maternal related outcomes in CT	N	\$0	\$15,401	\$0	\$15,401	1/15/2021	9/30/2022	\$109,591	\$15,401
Office of Health Strategy	DATAHAVEN	20OHS0007	Datahaven OMH evaluation services	N	\$0	\$15,820	\$0	\$15,820	12/18/2020	9/30/2022	\$77,000	\$15,820
Office of Health Strategy	FREEDMAN HEALTHCARE LLC	17SHN0008	VBD Consulting Services Vendor	Y	\$0	\$18,910	\$0	\$18,910	11/9/2017	6/30/2021	\$436,805	\$341,634
Office of Health Strategy	HEALTH EQUITY SOLUTIONS INC	18OHS0037	HIT Health Equity Grant	Y	\$0	\$20,304	\$0	\$20,304	8/6/2018	4/30/2021	\$240,000	\$239,999
Office of Health Strategy	HEALTH EQUITY SOLUTIONS INC	20OHS0004	OHS Engagement Coordinator	Y	\$0	\$11,157	\$0	\$11,157	7/14/2020	6/30/2021	\$125,000	\$11,157
Office of Health Strategy	HEALTH INFORMATION ALLIANCE INC	19OHS0028	HIA seed money	N	\$0	\$412,468	\$0	\$412,468	2/7/2020	1/31/2021	\$673,669	\$671,753
Office of Health Strategy	HEALTH INFORMATION ALLIANCE INC	18OHS0004	SIM Population Health for Health Enhancement Community initiative	Y	\$0	\$131	\$171,230	\$171,361	2/26/2018	12/31/2021	\$4,928,824	\$3,611,790
Office of Health Strategy	INTERFERABILITY INSTITUTE LLC	18OHS0008	IAPD Health IT project - for service area 2, 3 & 4	Y	\$0	\$862,932	\$0	\$862,932	4/23/2018	12/31/2020	\$3,698,068	\$3,698,068
Office of Health Strategy	ONPOINT HEALTH DATA	19OHS0011A	IAPD Data	Y	\$178,434	\$0	\$308,103	\$486,537	6/30/2019	4/30/2023	\$2,250,520	\$606,753
Office of Health Strategy	STAYWELL HEALTH CARE INC	19OHS0021A	HEC Pre-Planning	Y	\$0	\$4,034	\$0	\$4,034	10/15/2019	9/30/2020	\$49,570	\$28,564
Office of Health Strategy	THE ROW GROUP INC	19OHS0015	Consult and development of consumer-friendly website Phase 2 work	N	\$0	\$46,606	\$0	\$46,606	9/13/2019	12/31/2021	\$91,615	\$67,392
Office of Health Strategy	TOWN OF MIDDLETOWN	19OHS0026	HEC Pre-Planning	E	\$0	\$16,118	\$0	\$16,118	10/24/2019	9/30/2020	\$50,000	\$41,118
Office of Health Strategy	UNICA HEALTH DISTRICT	19OHS0025	HEC Pre-Planning	Y	\$0	\$6,904	\$0	\$6,904	10/17/2019	9/30/2020	\$45,286	\$27,307
Office of Health Strategy	UNIVERSITY OF WASHINGTON VELATURA SERVICES LLC	19OHS0001	Grant Funds - Self-Sufficiency Standard and Demographic Report	N	\$0	\$17,425	\$0	\$17,425	9/17/2019	9/31/2021	\$119,740	\$67,425
Office of Health Strategy	YALE NEW HAVEN HEALTH SERVICES	19OHS0017	HEC Pre-Planning	Y	\$0	\$15,000	\$0	\$15,000	4/23/2018	12/31/2020	\$1,079,503	\$628,067
Office of Health Strategy	YALE NEW HAVEN HEALTH SERVICES	19OHS0017	HEC Pre-Planning	Y	\$0	\$15,000	\$0	\$15,000	10/29/2019	9/30/2020	\$57,285	\$47,285
Office of Health Strategy	YALE NEW HAVEN HEALTH SERVICES	19OHS0017	HEC Pre-Planning	Y	\$0	\$15,000	\$0	\$15,000	10/29/2019	9/30/2020	\$57,285	\$47,285
Office of Higher Education	AMY SALINAS	21DH0958AA	Honorarium - Virtual Professional Development	E	\$580,569	\$14,081	\$2,698,698	\$3,293,348	8/31/2020	9/30/2020	\$90	\$450
Office of Higher Education	CAMILLE C WESTFALL	21DH0949AA	Honorarium - Technology Education Instructor	E	\$0	\$4,980	\$0	\$4,980	8/17/2020	6/30/2021	\$9,000	\$4,980
Office of Higher Education	CATHY DIFRONZO	21DH0975AA	Honorarium - English Instructor	E	\$0	\$1,591	\$0	\$1,591	1/1/2021	6/30/2021	\$4,000	\$1,591
Office of Higher Education	CATHY DIFRONZO	21DH0975AA	Honorarium - English Instructor	E	\$0	\$1,591	\$0	\$1,591	1/1/2021	6/30/2021	\$4,000	\$1,591

Interim Personal Service Agreements - FY 2021

As of March 17, 2021

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments					Term		
					General Fund	Federal Fund	Other Fund	Total FY 2021	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Balance Remaining
Office of Higher Education	DANIEL PRESTON CARROLL	20DH0924AA	Honorarium - Student Teaching Supervisors for ARC student during the eight weeks student practicum	E	\$0	\$0	\$1,000	\$1,000	12/30/2019	6/30/2020	\$10,000	\$9,000
Office of Higher Education	DAVID A HELMIN	21DH0948AA	Honorarium - Family Consumer Science	E	\$0	\$0	\$4,980	\$4,980	8/17/2020	6/30/2021	\$9,000	\$4,020
Office of Higher Education	DEBORAH LUBAS	21DH0978AA	Honorarium - World Languages Instructor	E	\$0	\$0	\$1,591	\$1,591	1/1/2021	6/30/2021	\$3,500	\$1,909
Office of Higher Education	ELKINSON & SLOVES INC	21DH0982AA	CareerCom 2021 Advertising, Marketing and Professional Services	E	\$0	\$0	\$6,250	\$6,250	1/20/2021	9/30/2021	\$13,900	\$6,250
Office of Higher Education	HELLY C POTTER	21DH0945AA	Honorarium - World Languages Instructor	E	\$0	\$0	\$4,740	\$4,740	8/17/2020	6/30/2021	\$9,000	\$4,260
Office of Higher Education	HIGHER ED STRATEGIES LLC	21DH0941AA	Program review and audit for various institutions	E	\$5,748	\$0	\$0	\$5,748	7/1/2020	6/30/2021	\$20,000	\$14,253
Office of Higher Education	INTO THE WIND COACHING LLC	21DH0979AA	Honorarium - Student Teaching Supervisors for ARC student during the eight weeks student practicum	E	\$0	\$0	\$500	\$500	1/1/2021	6/30/2021	\$10,000	\$9,500
Office of Higher Education	JAZMYN ESCHOE	20DH0883AA	Temporary Clinical	E	\$0	\$0	\$5,565	\$5,565	7/15/2019	6/30/2020	\$20,000	\$19,519
Office of Higher Education	JAZMYN ESCHOE	21DH0962AA	Temporary Clinical	E	\$0	\$9,518	\$0	\$9,518	7/1/2020	6/30/2021	\$20,000	\$10,483
Office of Higher Education	JAMIE S McDONALD	21DH0976AA	Honorarium - Student Teaching Supervisors for ARC student during the eight weeks student practicum	E	\$0	\$0	\$667	\$667	12/28/2020	6/30/2021	\$6,000	\$5,333
Office of Higher Education	JENNIFER COWART	21DH0959AA	Honorarium - Virtual Professional Development	E	\$450	\$0	\$0	\$450	9/1/2020	9/30/2020	\$450	\$0
Office of Higher Education	JOANNE M CHOQUETTE	21DH0944AA	Honorarium - World Languages Instructor	E	\$0	\$0	\$4,980	\$4,980	8/17/2020	6/30/2021	\$9,000	\$4,020
Office of Higher Education	JOHN CAMILLIERE	20DH0933AA	Temporary Services	E	\$0	\$0	\$4,481	\$4,481	6/15/2020	6/14/2021	\$20,000	\$15,106
Office of Higher Education	JOHN HENNELLY	21DH0967AA	Honorarium - Student Teaching for student teachers	E	\$0	\$0	\$500	\$500	11/23/2020	6/30/2021	\$10,000	\$9,500
Office of Higher Education	JOLENE E SWANN	21DH0950AA	Honorarium - Business Education Instructor	E	\$0	\$0	\$4,580	\$4,580	8/25/2020	6/30/2021	\$7,000	\$2,420
Office of Higher Education	JOSE A COLON	21DH0953AA	Honorarium - World Languages Instructor	E	\$0	\$0	\$2,500	\$2,500	8/17/2020	6/30/2021	\$2,500	\$0
Office of Higher Education	JOSEPH A CASSELLA	21DH0985AA	Honorarium - Student Teaching	E	\$0	\$0	\$875	\$875	11/23/2020	6/30/2021	\$10,000	\$9,125
Office of Higher Education	JOSEPH J ALAIMO	21DH0964AA	Honorarium - Student Teaching	E	\$0	\$0	\$500	\$500	11/23/2020	6/30/2021	\$10,000	\$9,500
Office of Higher Education	JULIA M DENNIS	21DH0946AA	Honorarium - Business Education	E	\$0	\$0	\$5,180	\$5,180	8/17/2020	6/30/2021	\$9,400	\$4,220
Office of Higher Education	KIMBERLY A NELD	21DH0957AA	Honorarium - Instructional Technology Instructor	E	\$0	\$0	\$80	\$80	8/17/2020	6/30/2021	\$6,000	\$5,920
Office of Higher Education	KIR CONSULTING LLC	21DH0942AA	Consultant will support AmeriCorps member and program staff	E	\$0	\$12,000	\$0	\$12,000	7/15/2020	6/1/2021	\$14,250	\$2,250
Office of Higher Education	LEORA AUDI	21DH0973AA	Temporary Clinical - SAA	E	\$0	\$509	\$0	\$509	12/7/2020	6/30/2021	\$20,000	\$19,492
Office of Higher Education	MARISA CALVI-ROGERS	21DH0960AA	Honorarium for ARC Consultant	E	\$0	\$0	\$4,863	\$4,863	10/17/2020	6/30/2021	\$20,000	\$15,138
Office of Higher Education	MARLENE CABARAKIS	21DH0971AA	Honorarium - Student Teaching Supervisors for ARC student during the eight weeks student practicum	E	\$0	\$0	\$1,375	\$1,375	11/23/2020	6/30/2021	\$10,000	\$8,625
Office of Higher Education	NANCYANN G MORAN	21DH0963AA	Honorarium - Student Teaching Supervisor	E	\$0	\$0	\$250	\$250	11/23/2020	6/30/2021	\$10,000	\$9,750
Office of Higher Education	PUBLIC IMPACT ADVISORS LLC	21DH0961AA	Honorarium - Workshops for AmeriCorps directors	E	\$0	\$5,860	\$0	\$5,860	11/17/2020	1/30/2021	\$5,860	\$0
Office of Higher Education	REBECCA ALDRED	21DH0954AA	Honorarium - Math Instructor	E	\$0	\$0	\$4,340	\$4,340	8/17/2020	6/30/2021	\$9,000	\$4,660
Office of Higher Education	RENATA S LANTOS	21DH0969AA	Honorarium - Student Teaching Supervisors for ARC student during the eight weeks student practicum	E	\$0	\$0	\$750	\$750	11/23/2020	6/30/2021	\$10,000	\$9,250
Office of Higher Education	RICHARD A FRITZ	21DH0970AA	Honorarium - Student Teaching Supervisors for ARC student during the eight weeks student practicum	E	\$0	\$0	\$750	\$750	11/23/2020	6/30/2021	\$10,000	\$9,250
Office of Higher Education	ROYCE D HATFIELD	21DH0947AA	Honorarium - Business Education Instructor	E	\$0	\$0	\$2,100	\$2,100	8/17/2020	6/30/2021	\$9,000	\$6,900
Office of Higher Education	SABANI LINDSTROM	21DH0977AA	Honorarium - World Languages Instructor	E	\$0	\$0	\$1,591	\$1,591	1/1/2021	6/30/2021	\$3,500	\$1,909
Office of Higher Education	SHERRY MITCHELL	21DH0951AA	Honorarium - Science Instructor	E	\$0	\$0	\$4,300	\$4,300	8/17/2020	6/30/2021	\$9,800	\$5,500
Office of Higher Education	SISGI GROUP LLC	21DH0943AA	Honorarium for digital content and support for CT Commission on Community Services	N	\$0	\$12,000	\$0	\$12,000	7/15/2020	8/1/2021	\$24,000	\$12,000
Office of Higher Education	SUSAN L HOLCOMBE	21DH0956AA	Honorarium - English Instructor	E	\$0	\$0	\$3,480	\$3,480	8/17/2020	6/30/2021	\$9,000	\$5,520
Office of Higher Education	SYDNEY GUERRERA	21DH0974AA	Temporary Clinical - POSA	E	\$0	\$0	\$1,230	\$1,230	12/17/2020	6/30/2021	\$20,000	\$18,770
Office of Higher Education	VICTORIA DE PAOLO-GAGNE	21DH0955AA	Honorarium - English Instructor	E	\$0	\$0	\$4,980	\$4,980	8/17/2020	6/30/2021	\$9,000	\$4,020
Office of Higher Education	VIVIAN LUNA-COLON	21DH0953AA	Honorarium - World Languages Instructor	E	\$0	\$0	\$3,100	\$3,100	8/17/2020	6/30/2021	\$9,000	\$5,900
Office of Higher Education	Total	40			\$6,648	\$99,866	\$48,648	\$155,162			\$421,610	\$272,062
Office of Policy & Management	ANN J HARTER	19OPM0236AA	CT Port Authority finance and management practice consultant	N	\$13,334	\$0	\$0	\$13,334	9/19/2019	2/28/2021	\$34,360	\$6,299
Office of Policy & Management	BLUM SHAPIRO & CO PC	12OPM0203AA	GOVERNMENT BENCHMARKING SYSTEM	Y	\$0	\$0	\$25,320	\$25,320	12/27/2012	3/31/2021	\$5,992,100	\$296,300
Office of Policy & Management	CAMERON GROSS	21OPM0247AA	Develop programs for the COVID mitigation and recovery initiative	N	\$2,038	\$0	\$0	\$2,038	2/23/2021	8/22/2021	\$53,000	\$50,962
Office of Policy & Management	ENVIRONMENTAL PARTNERS LLC	07OPM0304AA	Environmental Engineer Assess Svs	Y	\$0	\$0	\$8,610	\$8,610	6/11/2007	4/30/2022	\$406,397	\$25,948
Office of Policy & Management	MICHAEL A MILONE	18OPM0230AA	Consultant on MAB - City of West Haven municipal financial management, policy development, and project management	N	\$0	\$0	\$12,173	\$12,173	10/9/2018	6/30/2020	\$103,710	\$0
Office of Policy & Management	MICHAEL A MILONE	20OPM0242AAPS001	support interagency data initiatives	Y	\$0	\$0	\$13,635	\$13,635	10/17/2020	6/30/2021	\$75,000	\$61,365
Office of Policy & Management	RICHARD GOLD LLC	20OPM0245AA	Contractor shall identify efficiencies and cost savings, develop and implement plans to restructure state agency staffing and operations; and streamline processes to improve services.	N	\$0	\$8,700	\$0	\$8,700	12/18/2020	12/31/2024	\$90,000	\$81,300
Office of Policy & Management	THE BOSTON CONSULTING GROUP INC	19OPM0244AAPS001	Contractor shall identify efficiencies and cost savings, develop and implement plans to restructure state agency staffing and operations; and streamline processes to improve services.	Y	\$1,700,000	\$0	\$0	\$1,700,000	9/23/2020	9/22/2021	\$2,000,000	\$300,000
Office of Policy & Management	THE COUNCIL OF STATE GOVERNMENTS LTD	20OPM0241AA	Victimization Survey	E	\$0	\$20,000	\$0	\$20,000	7/8/2020	12/31/2020	\$20,000	\$0
Office of Policy & Management	THE URBAN INSTITUTE	20OPM0260AA	Provides guidance on prosecutor data collection	E	\$0	\$20,000	\$0	\$20,000	7/10/2020	9/30/2020	\$20,000	\$0

Interim Personal Service Agreements - FY 2021
As of March 17, 2021

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Office of Policy & Management	Total	10			\$1,715,372	\$46,700	\$59,738	\$1,821,810			\$8,794,627	\$7,969,983
Office of the State Treasurer	ACACIA FINANCIAL GROUP INC	200TT0840DM	Financial advisory and related services	Y	\$19,993	\$0	\$54,963	\$74,956	1/1/2020	12/31/2023	\$1,150,000	\$74,945
Office of the State Treasurer	ANF CONSULTING GROUP	190TT0840PF	CHET Consulting Services	Y	\$0	\$0	\$124,166	\$124,166	11/12/2019	9/1/2020	\$160,000	\$124,166
Office of the State Treasurer	AMTEC	080TT0688DM	Arbitrage Rebate & Verification Agency Services	Y	\$4,000	\$0	\$0	\$4,000	1/1/2008	12/31/2024	\$250,000	\$182,202
Office of the State Treasurer	KOH HEWITT INVESTMENT CONSULTING INC	180TT0820PF	General Consulting Services for the Connecticut Higher Education Trust (CHET)	Y	\$0	\$0	\$25,875	\$25,875	9/1/2017	6/30/2022	\$493,600	\$403,500
Office of the State Treasurer	AUTOT SERVICES US LLC	140TT07750F	Identification, collection & delivery of Unclaimed Property	Y	\$0	\$0	\$61,143	\$61,143	5/1/2014	4/30/2024	\$3,000,000	\$1,190,040
Office of the State Treasurer	AUTOMATIC DATA PROCES INC	060TT0607SF	SIF CLAIMANT PARROLL SERVICES	N	\$0	\$0	\$7,924	\$7,924	4/1/2006	10/31/2023	\$352,000	\$217,210
Office of the State Treasurer	AVENU SILS HOLDINGS LLC	040TT2354UP	Stock Custody, ID & Collection pr Database Management Services, Claims Processing & Programming Services	Y	\$0	\$0	\$83,750	\$83,750	6/25/2019	12/31/2029	\$27,009,301	\$240,000
Office of the State Treasurer	AVENU SILS HOLDINGS LLC	070TT2620UP	BANKING SERVICES AGREEMENT	Y	\$0	\$0	\$658,038	\$658,038	6/25/2019	6/30/2021	\$5,452,010	\$2,167,575
Office of the State Treasurer	BANK OF AMERICA NA	040TT2275CM	BANKING SERVICES AGREEMENT	Y	\$0	\$0	\$695,817	\$695,817	1/1/1993	6/30/2021	\$65,000,000	\$25,184,444
Office of the State Treasurer	BANK OF NEW YORK MELLON	140TT1769PF	Master Custody Agreement	Y	\$0	\$0	\$2,721,341	\$2,721,341	9/30/2023	10/1/2023	\$37,000,000	\$24,741,443
Office of the State Treasurer	BIVUM CAPITAL PARTNERS LLC	070TT1599PF	CT Horizon Fund Management Service	Y	\$0	\$0	\$1,940,128	\$1,940,128	7/1/2005	12/31/2020	\$15,031,584	\$15,031,582
Office of the State Treasurer	CAPITAL PROSPECTS LLC	070TT0597PF	US EQUITY MANAGER	Y	\$0	\$0	\$1,483,160	\$1,483,160	7/1/2005	12/31/2020	\$21,250,000	\$21,249,999
Office of the State Treasurer	CAREWORKS MANAGED CARE SERVICES INC	060TT1613SF	SIF Medical Case Management Services	Y	\$0	\$0	\$6,082	\$6,082	7/11/2019	12/31/2023	\$173,962	\$15,345
Office of the State Treasurer	CAREWORKS MANAGED CARE SERVICES INC	060TT1615SF	Employer/Respondents Exam	Y	\$0	\$0	\$1,743	\$1,743	7/11/2019	12/31/2023	\$447,736	\$11,155
Office of the State Treasurer	COVENTRY WORKERS COMP SERVICES	060TT1681SF	Provider Bill Audit Services	Y	\$0	\$0	\$38,090	\$38,090	2/1/2006	7/31/2021	\$3,660,000	\$1,977,004
Office of the State Treasurer	DAY PITNEY LLP	160TT122AGDM	Bond Counsel Services	Y	\$169,270	\$0	\$190,366	\$359,636	7/1/2016	12/31/2021	\$5,000,000	\$2,950,038
Office of the State Treasurer	ESTRADA HINOJOSA & COMPANY INC	200TT0835DM	Financial advisory and related services	Y	\$0	\$0	\$56,969	\$56,969	1/1/2020	12/31/2023	\$400,000	\$96,969
Office of the State Treasurer	HARDWICK LAW FIRM LLC	160TT1-127AGDM	Various Bond Counsel Services	Y	\$33,438	\$0	\$118,556	\$151,994	7/1/2018	12/31/2021	\$906,299	\$380,748
Office of the State Treasurer	HAWKINS DELAHELD & WOOD LLP	080TT82AGDM	M	Y	\$13,250	\$0	\$3,250	\$16,500	2/14/2008	11/30/2024	\$1,223,719	\$796,734
Office of the State Treasurer	HAWKINS DELAHELD & WOOD LLP	160TT126AGDM	Bond Counsel Services	Y	\$0	\$0	\$61,719	\$61,719	7/1/2016	12/31/2021	\$2,000,000	\$443,825
Office of the State Treasurer	INSTITUTIONAL SHAREHOLDER SRVS	130TT0749PF	Proxy Voting Services	Y	\$0	\$0	\$65,445	\$65,445	11/1/2012	10/31/2022	\$672,420	\$641,995
Office of the State Treasurer	KELMAR ASSOCIATES LLC	150TT0777UP	Identification, collection & delivery of UCP held outside of the State of Connecticut	Y	\$0	\$0	\$302,573	\$302,573	7/1/2014	6/30/2024	\$3,000,000	\$1,466,963
Office of the State Treasurer	KEYBANK NATIONAL ASSOCIATION	100TT1725CM	Master Debit Card Services	Y	\$0	\$0	\$289,396	\$289,396	9/29/2010	3/28/2020	\$868,363	\$426,266
Office of the State Treasurer	LEWIS & MUNDAY PC	160TT132AGDM	Bond Counsel Services	Y	\$38,605	\$0	\$20,633	\$59,238	7/1/2016	12/31/2021	\$1,500,000	\$360,825
Office of the State Treasurer	MAHONEY SABOL AND COMPANY LLP	150TT789DM	Accounting & Auditing Services for the Special Transportation Fund	Y	\$0	\$0	\$75,650	\$75,650	6/1/2015	12/31/2021	\$400,000	\$370,170
Office of the State Treasurer	MEKETA INVESTMENT GROUP INC	160TT0817PF	General Investment Consulting Services	Y	\$0	\$0	\$845,710	\$845,710	7/1/2017	6/30/2022	\$2,250,000,000	\$2,664,285
Office of the State Treasurer	NEPC LLC	190TT0826PF	Real Estate Fund Investment Consulting Services	Y	\$0	\$0	\$244,157	\$244,157	12/1/2018	12/1/2023	\$10,000,000	\$667,601
Office of the State Treasurer	ORRICK HERRINGTON & SUTCLIFFE LLP	090TT100AGDM	ARBITRAGE REBATE SERVICES- BOND COUNSEL	Y	\$0	\$0	\$16,000	\$16,000	9/2/2008	11/30/2020	\$1,000,000	\$224,900
Office of the State Treasurer	PEOPLES UNITED BANK	180TT823CM	Banking Services	Y	\$0	\$0	\$279,070	\$279,070	4/1/2016	12/31/2023	\$15,000,000	\$1,440,740
Office of the State Treasurer	PFM FINANCIAL ADVISORS LLC	200TT0839DM	Financial advisory and related services	Y	\$0	\$0	\$45,144	\$45,144	1/7/2020	12/31/2023	\$1,150,000	\$45,144
Office of the State Treasurer	PULLMAN & COMLEY LLC	160TT131AGDM	Bond Counsel Services	Y	\$104,592	\$0	\$56,104	\$160,696	7/1/2016	12/31/2021	\$3,000,000	\$1,357,627
Office of the State Treasurer	ROBINSON & COLE	160TT130AGDM	Bond Counsel Services	Y	\$0	\$0	\$87,092	\$87,092	7/1/2016	12/31/2021	\$2,500,000	\$1,052,860
Office of the State Treasurer	SEWARD AND WINDIE CERT PUB ACCTS	150TT788DM	Accounting & Auditing Services for the Special Transportation Fund	Y	\$0	\$0	\$46,640	\$46,640	6/1/2015	12/31/2021	\$200,000	\$191,560
Office of the State Treasurer	SHIPMAN & GOODWIN	160TT129AGDM	Bond Counsel Services	Y	\$0	\$0	\$18,940	\$18,940	12/31/2016	12/31/2021	\$1,500,000	\$269,226
Office of the State Treasurer	SOEDER & ASSOCIATES LLC	160TT128AGDM	Bond Counsel Services	Y	\$69,660	\$0	\$105,538	\$175,198	7/1/2016	12/31/2021	\$1,500,000	\$975,725
Office of the State Treasurer	SQUIRE ATTON BOGGS LLP	160TT124AGDM	Bond Counsel Services	Y	\$0	\$0	\$30,129	\$30,129	7/1/2016	12/31/2021	\$1,500,000	\$55,035
Office of the State Treasurer	STEPSTONE GROUP LP	160TT797PF	Private Investment Fund Consultant	Y	\$0	\$0	\$700,000	\$700,000	10/1/2015	9/31/2021	\$10,000,000	\$531,861
Office of the State Treasurer	TKG & ASSOCIATES LLC	200TT0838DM	Financial advisory and related services	Y	\$38,673	\$0	\$12,898	\$51,571	1/1/2020	12/31/2023	\$500,000	\$56,570
Office of the State Treasurer	US BANK NATIONAL ASSN	070TT0592CM	RECONCILING AGENT FOR DEBT MGT Identification, collection & delivery of UCP held outside the State of Connecticut	Y	\$0	\$0	\$69,500	\$69,500	7/1/2008	12/31/2025	\$1,504,456	\$1,339,752
Office of the State Treasurer	VERUS ANALYTICS LLC	150TT0778UP	BANKING SERVICES AGREEMENT	Y	\$0	\$0	\$569,363	\$569,363	7/1/2014	6/30/2024	\$8,000,000	\$4,333,335
Office of the State Treasurer	WEBSTER BANK	040TT740CM	BANKING SERVICES AGREEMENT	Y	\$0	\$0	\$187,932	\$187,932	6/24/1998	12/31/2029	\$8,000,000	\$3,861,890
Office of the State Treasurer	XPONANCE INC	060TT0596PF	CT Horizon Fund Manager	Y	\$0	\$0	\$1,122,485	\$1,122,485	7/1/2005	5/1/2028	\$2,800,000	\$18,518,728
Office of the State Treasurer	Total	42			\$497,769	\$0	\$13,787,868	\$14,285,637			\$2,538,554,490	\$149,474,778
Secretary of the State	CHRISTINE BARTLETT-JOSHIE	205031140P5A01	Election Support Officer	N	\$0	\$0	\$74,660	\$74,660	6/15/2020	12/31/2020	\$43,076	\$74,660
Secretary of the State	CYBERSECURITY RISK ASSOCIATES	205031739P5A01	IT Cybersecurity Resource	N	\$0	\$0	\$6,777	\$6,777	4/9/2020	12/31/2020	\$35,578	\$6,777
Secretary of the State	INFORMIX INC	205031754P5A01	Data Development and Management	N	\$137,013	\$0	\$0	\$137,013	11/5/2020	6/30/2021	\$274,025	\$137,013
Secretary of the State	MAXIMINO MEDINA JR	205031742P5A01	Election Support Office	N	\$0	\$0	\$16,471	\$16,471	6/15/2020	11/20/2020	\$37,060	\$16,471
Secretary of the State	SHANNON TRACY BERGQUIST	205031731P5A01	Interpret Title 9 & Election Administration & Election Assistance	N	\$0	\$0	\$15,751	\$15,751	4/9/2020	12/31/2020	\$36,134	\$15,751

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Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments					Term		
					General Fund	Federal Fund	Other Fund	Total FY2021	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments Remaining
Secretary of the State	TIMOTHY T DECARLO	200501741P5401	200501741P5401	N	\$0	\$32,622	\$0	\$32,622	6/15/2020	11/17/2020	\$37,060	\$32,622
Secretary of the State	TOTAL	6			\$137,613	\$146,280	\$0	\$283,892			\$462,932	\$179,640
State Comptroller's Office	BENEFIT CORPORATION OF AMERICA	210500005AA	ACA Compliance Administration	N	\$0	\$0	\$0	\$0	11/1/2020	4/30/2022	\$297,000	\$198,000
State Comptroller's Office	BRIDGEPORT HOSPITAL	210500006AA	COVID-19 (Bridgeport Hospital)	Y	\$0	\$65,390	\$0	\$65,390	5/11/2021	5/11/2021	\$400,000	\$334,610
State Comptroller's Office	CARE MANAGEMENT SOLUTIONS	190500005AA	Data Warehousing & Analytics and Chronic Care Management - ACTIVE EMPLOYEES	Y	\$2,646,103	\$0	\$810,353	\$3,456,456	1/1/2019	12/31/2021	\$19,750,000	\$11,194,729
State Comptroller's Office	CARE MANAGEMENT SOLUTIONS	190500006AA	COVID Testing Admin (Wellpark)	Y	\$0	\$408,885	\$0	\$408,885	6/30/2021	6/30/2021	\$700,000	\$408,885
State Comptroller's Office	CC HEALTH LLC	210500007AA	COVID-19 Testing Services	Y	\$0	\$2,517,209	\$0	\$2,517,209	12/18/2020	12/18/2020	\$3,909,000	\$2,517,209
State Comptroller's Office	DELOITTE CONSULTING LLP	180500009AA	Workers' Compensation Actuarial Valuation	Y	\$22,000	\$0	\$0	\$22,000	9/18/2018	9/30/2022	\$86,000	\$22,000
State Comptroller's Office	EMPLOYERS EDGE LLC	160500003AA	Unemployment Comp Administration	Y	\$11,100	\$0	\$0	\$11,100	7/1/2015	9/30/2020	\$226,820	\$226,820
State Comptroller's Office	GENESYS DIAGNOSTICS INC	200500007AA	COVID-19 Testing	Y	\$0	\$329,954	\$0	\$329,954	5/13/2020	5/13/2021	\$1,500,000	\$1,214,795
State Comptroller's Office	GREENWICH HOSPITAL	200500006AA	COVID-19 (Greenwich Hospital)	Y	\$0	\$22,955	\$0	\$22,955	5/11/2020	5/11/2021	\$400,000	\$22,955
State Comptroller's Office	GRIFFIN HOSPITAL	210500003AA	COVID Testing (Griffin Hospital)	Y	\$0	\$8,293,728	\$0	\$8,293,728	7/31/2020	7/31/2021	\$9,300,000	\$8,293,728
State Comptroller's Office	HARTFORD HEALTHCARE CORPORATION	200500005AA	COVID-19 Testing	Y	\$0	\$3,072,025	\$0	\$3,072,025	5/15/2020	5/15/2021	\$4,500,000	\$3,138,575
State Comptroller's Office	HIGH LINE HEALTH	160500014AA	Data Gathering and Analytical Support for Health Benefit Consultant	Y	\$180,610	\$0	\$0	\$180,610	11/1/2015	10/31/2020	\$2,663,720	\$2,413,647
State Comptroller's Office	LAWRENCE AND MEMORIAL HOSPITAL	200500006AA	COVID-19 Testing (Lawrence and Memorial Hospital)	Y	\$0	\$45,695	\$0	\$45,695	5/11/2020	5/11/2021	\$400,000	\$45,695
State Comptroller's Office	MINUTECLINIC LLC	210500004AA	COVID-19 Testing (MinuteClinic)	Y	\$0	\$679,500	\$0	\$679,500	9/1/2020	7/19/2021	\$2,000,000	\$1,320,500
State Comptroller's Office	PHYSICIANONE URGENT CARE	210500001AA	COVID Testing (PhysicianOne)	Y	\$0	\$1,095,448	\$0	\$1,095,448	5/29/2020	9/29/2021	\$2,000,000	\$1,095,448
State Comptroller's Office	PUBLIC CONSULTING GROUP INC	200500001AA	Technical Assistance and Professional Services for SSDI Benefits	Y	\$54,400	\$0	\$50,900	\$105,300	12/12/2018	12/11/2021	\$5,250,000	\$399,300
State Comptroller's Office	QUEST DIAGNOSTICS INCORPORATED	200500009AA	COVID Testing (Quest Diagnostics)	Y	\$0	\$30,191,000	\$0	\$30,191,000	9/20/2020	9/19/2021	\$58,491,000	\$30,191,000
State Comptroller's Office	ROBINSON & COLE	200500003AA	Legal Services regarding IRS Matters for the State Employees Retirement Commission	N	\$0	\$28,254	\$0	\$28,254	9/9/2019	9/8/2022	\$800,000	\$78,601
State Comptroller's Office	ROSE VAILOR LLP	200500006AA	SERC Legal-19	Y	\$0	\$139,726	\$0	\$139,726	5/30/2019	5/29/2022	\$1,500,000	\$1,088,673
State Comptroller's Office	SEMAA GENOMICS	200500008AA	COVID-19 Testing (Sema4)	Y	\$0	\$14,598,210	\$0	\$14,598,210	5/20/2020	5/20/2021	\$17,000,000	\$15,796,510
State Comptroller's Office	ITALIA CORPORATION	210500008AA	Unemployment Compensation Administration	Y	\$22,200	\$0	\$0	\$22,200	10/1/2020	9/30/2023	\$137,820	\$22,200
State Comptroller's Office	THE JACKSON LABORATORY	200500004AA	COVID-19 Testing Services	Y	\$0	\$617,005	\$0	\$617,005	5/12/2020	5/12/2021	\$2,500,000	\$829,568
State Comptroller's Office	THE SEGAL COMPANY EASTERN	160500015AA	Health Benefit Consulting	Y	\$771,855	\$0	\$82,995	\$854,790	11/1/2015	10/31/2020	\$4,695,000	\$4,354,006
State Comptroller's Office	STATES INC	200500006AA	COVID-19 Testing (Yale New Haven Hospital)	Y	\$0	\$637,715	\$0	\$637,715	5/11/2020	5/11/2021	\$1,300,000	\$637,715
State Comptroller's Office	YALE NEW HAVEN HOSPITAL	200500006AA	COVID-19 Testing (Yale New Haven Hospital)	Y	\$4,005,468	\$62,794,319	\$1,112,167	\$67,851,954			\$138,406,380	\$53,405,357
State Dept. of Education	ADAMS S JOHNSON	200500004AA	Surrogate Parent Program Contracts	N	\$0	\$21,500	\$0	\$21,500	7/1/2020	6/30/2021	\$32,300	\$21,500
State Dept. of Education	ADLAUREAM LLC	200500005AA	Surrogate Parent Program Contracts	N	\$0	\$23,000	\$0	\$23,000	7/1/2020	6/30/2021	\$37,300	\$23,000
State Dept. of Education	ADRIANA INTERNATIONAL INC	180500145AA	CTEs Athletic Training Services	Y	\$44,985	\$0	\$0	\$44,985	9/15/2018	8/31/2021	\$720,000	\$462,189
State Dept. of Education	ANNE F BIRD	180500121AA	Legal Affairs Hearing Officer	N	\$400	\$0	\$0	\$400	9/1/2018	8/31/2021	\$42,000	\$23,446
State Dept. of Education	ANNE F BIRD	190500009AA	Special Education Hearing Officer	N	\$0	\$9,993	\$0	\$9,993	1/1/2019	12/31/2021	\$75,000	\$41,729
State Dept. of Education	ANNE L PAUL	170500035AA	Special Education Mediator	N	\$0	\$19,350	\$0	\$19,350	3/1/2017	2/28/2022	\$143,000	\$79,650
State Dept. of Education	ANNE W COHN	200500009AA	Surrogate Parent Program Contracts	N	\$0	\$13,750	\$0	\$13,750	7/1/2020	6/30/2021	\$27,300	\$13,750
State Dept. of Education	ANTHONY W CAVALLARO	200500004AA	Surrogate Parent Program Contracts	N	\$0	\$25,250	\$0	\$25,250	7/1/2020	6/30/2021	\$37,300	\$25,250
State Dept. of Education	ATTORNEY RAYMOND J RIGAT	190500018AA	Special Education Hearing Officer	N	\$0	\$8,875	\$0	\$8,875	1/1/2019	12/31/2021	\$75,000	\$28,188
State Dept. of Education	ATTORNEY STEVEN R ROLINICK	180500124AA	Legal Affairs Hearing Officer	N	\$2,000	\$0	\$0	\$2,000	9/1/2018	8/31/2021	\$52,000	\$34,608
State Dept. of Education	CAMBIA ASSESSMENT INC	150500018AB	Smarter Balanced Assessment Tools for Math and English Language Arts/Literacy	N	\$2,573,159	\$0	\$0	\$2,573,159	12/1/2014	9/30/2022	\$11,427,283	\$3,887,990
State Dept. of Education	CAMBIA ASSESSMENT INC	150500170AB	CMT and CAPT Science Assessment	Y	\$469,763	\$0	\$0	\$469,763	10/1/2015	9/30/2022	\$2,344,392	\$1,421,925
State Dept. of Education	CAPITOL REGION EDUCATION COUNCIL	110500011AA	Transportation for Choice Interdistrict Staff Programs	N	\$677,209	\$0	\$0	\$677,209	7/1/2011	6/30/2021	\$11,833,768	\$1,106,373
State Dept. of Education	CAPITOL REGION EDUCATION COUNCIL	14050016AA-A1	SHEFF Phase III Extension and Future Stipulations	N	\$302,419	\$0	\$0	\$302,419	7/16/2014	6/30/2021	\$5,327,356	\$4,052,645
State Dept. of Education	CAPITOL REGION EDUCATION COUNCIL	170500043AA	CTHSS Special Education and Related Services	N	\$21,434	\$268,345	\$0	\$289,779	7/1/2017	6/30/2020	\$3,000,000	\$2,728,245
State Dept. of Education	CARRIE B BERMAN	200500039AA	Surrogate Parent Program Contracts	N	\$0	\$17,750	\$0	\$17,750	7/1/2020	6/30/2021	\$27,300	\$17,750
State Dept. of Education	CARRIE MCWILLIAMS	200500071AA	Surrogate Parent Program Contracts	N	\$0	\$27,000	\$0	\$27,000	7/1/2020	6/30/2021	\$52,300	\$27,000
State Dept. of Education	CATHRYN G RIGGS	200500079AA	Surrogate Parent Program Contracts	E	\$0	\$8,500	\$0	\$8,500	7/1/2020	6/30/2021	\$14,300	\$8,500
State Dept. of Education	CENGAGE LEARNING INC	190500136AA	Precision Exams Testing Access	N	\$84,150	\$0	\$0	\$84,150	12/3/2019	6/30/2021	\$168,300	\$168,300
State Dept. of Education	CHILD HEALTH AND DEVELOPMENT INSTITUTE	200500127AA	Identifying Personnel to Become Leaders-in-Residence	N	\$345,109	\$0	\$0	\$345,109	7/1/2020	6/30/2022	\$1,540,000	\$345,109
State Dept. of Education	CHRISTINE H BARRINGTON	170500028AA	Special Education Mediator	N	\$0	\$20,400	\$0	\$20,400	3/1/2017	2/28/2022	\$151,000	\$90,550
State Dept. of Education	CITY OF HARTFORD	140500051AA	SHEFF PHASE III STIPULATION	E	\$417,945	\$0	\$0	\$417,945	7/1/2014	6/30/2021	\$5,950,000	\$5,405,624

Interim Personal Service Agreements - FY 2021
As of March 17, 2021

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments					Term			Cumulative Contract Balance Remaining
					General Fund	Federal Fund	Other Fund	Total FY2021	Contract Begin Date	Contract End Date	Cumulative Contract Total Amount	Cumulative Contract Payments	
State Dept of Education	COLLIMORE & COLLIMORE GROUP	185DE0122AA	Legal Affairs Hearing Officer	N	\$400	\$0	\$0	\$400	9/1/2018	8/31/2020	\$32,000	\$9,125	\$22,875
State Dept of Education	CONNECTICUT CHILDREN'S SPECIALTY GROUP	175DE0044AA	Medical Consultation Services for CHSS	N	\$10,278	\$0	\$0	\$10,278	8/1/2017	7/31/2021	\$202,844	\$125,196	\$77,648
State Dept of Education	COTTER CAREERS	205DE0051AA	Surrogate Parent Program Contracts	N	\$0	\$14,750	\$0	\$14,750	7/1/2020	6/30/2021	\$22,300	\$14,750	\$7,550
State Dept of Education	CYNTHIA A GILCHRIST	175DE0032AA	Special Education Mediator	N	\$0	\$12,550	\$0	\$12,550	3/1/2017	2/28/2021	\$100,000	\$35,850	\$64,150
State Dept of Education	DEBRA D BALLETO	205DE0035AA	Surrogate Parent Program Contracts	N	\$0	\$18,500	\$0	\$18,500	7/1/2020	6/30/2021	\$27,300	\$18,500	\$8,800
State Dept of Education	DEE BONNICK	205DE0040AA	Surrogate Parent Program Contracts	N	\$0	\$25,750	\$0	\$25,750	7/1/2020	6/30/2021	\$42,300	\$25,750	\$16,550
State Dept of Education	DEIRDRE GOLDSMITH	205DE0061AA	Surrogate Parent Program Contracts	N	\$0	\$29,750	\$0	\$29,750	7/1/2020	6/30/2021	\$44,300	\$29,750	\$14,550
State Dept of Education	DIANE BELTZ-JACOBSON ESQ LLC	205DE0038AA	Surrogate Parent Program Contracts	N	\$0	\$20,250	\$0	\$20,250	7/1/2020	6/30/2021	\$37,300	\$20,250	\$17,050
State Dept of Education	DISTRICT MANAGEMENT GROUP LLC	205DE0120AA	Develop a Plan and Data Collection Tools to Improve Mathematics Instruction	N	\$95,000	\$0	\$0	\$95,000	9/2/2020	2/28/2021	\$130,000	\$95,000	\$35,000
State Dept of Education	DONNA FOCHI	205DE0056AA	Surrogate Parent Program Contracts	N	\$0	\$16,500	\$0	\$16,500	7/1/2020	6/30/2021	\$27,300	\$16,500	\$10,800
State Dept of Education	DOROTHY F SMITH	205DE0083AA	Surrogate Parent Program Contracts	N	\$0	\$15,000	\$0	\$15,000	7/1/2020	6/30/2021	\$32,300	\$15,000	\$17,300
State Dept of Education	DR/CTB	155DE0176AA	LAS Links Testing for English Learners	N	\$312,624	\$0	\$0	\$312,624	8/1/2015	8/31/2021	\$8,283,330	\$4,495,870	\$3,787,460
State Dept of Education	FEDERAL EDUCATION GROUP PLLC	205DE0123AA	Technical and Consulting Support on Programmatic Requirements	N	\$250	\$0	\$0	\$250	12/1/2020	5/30/2022	\$39,500	\$250	\$39,250
State Dept of Education	FORTE LAW GROUP LLC	205DE0057AA	Surrogate Parent Program Contracts	N	\$0	\$23,000	\$0	\$23,000	7/1/2020	6/30/2021	\$52,300	\$23,000	\$29,300
State Dept of Education	FREDERIC'S URY	185DE0125AA	Legal Affairs Hearing Officer	N	\$4,800	\$0	\$0	\$4,800	9/1/2018	8/31/2021	\$52,000	\$35,640	\$16,360
State Dept of Education	GARY HENRY ZARENSKI	205DE0089AA	Surrogate Parent Program Contracts	N	\$0	\$14,250	\$0	\$14,250	7/1/2020	6/30/2021	\$22,300	\$14,250	\$8,050
State Dept of Education	GARY R NOLE	205DE0074AA	Surrogate Parent Program Contracts	N	\$0	\$14,000	\$0	\$14,000	7/1/2020	6/30/2021	\$32,300	\$14,000	\$18,300
State Dept of Education	GED TESTING SERVICE	125DE0085AA	GED Testing on Computer	N	\$2,140	\$0	\$0	\$2,140	3/1/2013	3/1/2021	\$1,010,000	\$994,440	\$75,560
State Dept of Education	HEARST MEDIA SERVICES	205DE0134AA	Administration of the GED Testing Program	N	\$18,320	\$0	\$0	\$18,320	2/22/2021	6/30/2025	\$1,000,000	\$18,320	\$981,680
State Dept of Education	HELEN GETTENBERG	205DE0016AA	Troops to Teachers Advertising - Media Campaign	N	\$0	\$41,792	\$0	\$41,792	3/3/2020	4/30/2021	\$80,000	\$61,851	\$18,150
State Dept of Education	JACALYN DAVIS	205DE0052AA	Surrogate Parent Program Contracts	N	\$0	\$15,500	\$0	\$15,500	7/1/2020	6/30/2021	\$27,300	\$15,500	\$11,800
State Dept of Education	JAMES F LABRECQUE	205DE0067AA	Surrogate Parent Program Contracts	N	\$0	\$10,750	\$0	\$10,750	7/1/2020	6/30/2021	\$32,300	\$21,500	\$10,800
State Dept of Education	JANE FORD SHAW	195DE0011AA	Special Education Hearing Officer	N	\$0	\$8,525	\$0	\$8,525	1/1/2019	12/31/2021	\$75,000	\$32,643	\$42,357
State Dept of Education	JANE I WAGMAN	205DE0088AA	Surrogate Parent Program Contracts	N	\$0	\$6,000	\$0	\$6,000	7/1/2020	6/30/2021	\$27,300	\$6,000	\$21,300
State Dept of Education	JANIS C JERMAN	185DE0123AA	Legal Affairs Hearing Officer	N	\$800	\$0	\$0	\$800	9/1/2018	8/31/2021	\$32,000	\$5,784	\$26,216
State Dept of Education	JOSEPH F BALLETO	205DE0036AA	Surrogate Parent Program Contracts	N	\$0	\$13,275	\$0	\$13,275	1/1/2019	12/31/2021	\$75,000	\$19,050	\$55,950
State Dept of Education	JOSEPH J BEHUNIAK	205DE0037AA	Surrogate Parent Program Contracts	N	\$0	\$21,100	\$0	\$21,100	7/1/2020	6/30/2021	\$32,300	\$21,100	\$11,200
State Dept of Education	JUDITH S BUNKER	205DE0041AA	Surrogate Parent Program Contracts	N	\$0	\$29,000	\$0	\$29,000	7/1/2020	6/30/2021	\$47,300	\$29,000	\$18,300
State Dept of Education	KAREN OLIVER DAMBOISE	175DE0030AA	Special Education Mediator	E	\$0	\$8,000	\$0	\$8,000	7/1/2020	6/30/2021	\$13,300	\$8,000	\$5,300
State Dept of Education	KATHRYN ADAMS	205DE0033AA	Surrogate Parent Program Contracts	E	\$0	\$13,200	\$0	\$13,200	3/1/2017	2/28/2022	\$17,300	\$9,250	\$8,050
State Dept of Education	KATHRYN PATTERSON	205DE0075AA	Surrogate Parent Program Contracts	N	\$0	\$9,250	\$0	\$9,250	6/30/2021	6/30/2021	\$22,300	\$9,250	\$13,050
State Dept of Education	KELLY D MOYER	205DE0032AA	Special Education Hearing Officer	E	\$0	\$7,225	\$0	\$7,225	5/20/2020	5/31/2021	\$19,900	\$7,225	\$12,675
State Dept of Education	KIRSTEN ANN DOVENBERG	205DE0073AA	Surrogate Parent Program Contracts	N	\$0	\$18,250	\$0	\$18,250	7/1/2020	6/30/2021	\$40,300	\$18,250	\$22,050
State Dept of Education	LARRY SCHITMAN	175DE0031AA	Special Education Mediator	N	\$0	\$22,200	\$0	\$22,200	3/1/2017	2/28/2022	\$145,000	\$82,250	\$62,750
State Dept of Education	LAURA CORLIS	205DE0034AA	Surrogate Parent Program Contracts	N	\$0	\$17,000	\$0	\$17,000	7/1/2020	6/30/2021	\$27,300	\$17,000	\$10,300
State Dept of Education	LAURA M CARL	205DE0036AA	Surrogate Parent Program Contracts	N	\$0	\$9,500	\$0	\$9,500	7/1/2020	6/30/2021	\$22,300	\$9,500	\$12,800
State Dept of Education	LAW OFFICES OF DANA SIMONI	165DE0137AA	Special Education Mediator	N	\$0	\$4,750	\$0	\$4,750	3/1/2017	2/28/2021	\$115,000	\$49,750	\$65,250
State Dept of Education	LEARNZILLION INC	205DE0087AA	K-3 Reading Instruction to Support Common Core Standards	Y	\$0	\$179,730	\$0	\$179,730	6/20/2016	6/30/2020	\$3,022,995	\$2,843,265	\$179,730
State Dept of Education	LINDA J TALBERT LLC	205DE0087AA	Surrogate Parent Program Contracts	N	\$0	\$12,250	\$0	\$12,250	7/1/2020	6/30/2021	\$30,300	\$12,250	\$18,050
State Dept of Education	LYNN H RICHEL	205DE0054AA	Surrogate Parent Program Contracts	N	\$0	\$14,500	\$0	\$14,500	7/1/2020	6/30/2021	\$22,300	\$14,500	\$7,800
State Dept of Education	MARIBETH J STEARNS	205DE0085AA	Surrogate Parent Program Contracts	E	\$0	\$9,500	\$0	\$9,500	7/1/2020	6/30/2021	\$14,300	\$9,500	\$4,800
State Dept of Education	MARIE A HOLMES	205DE0082AA	Surrogate Parent Program Contracts	N	\$0	\$14,000	\$0	\$14,000	7/1/2020	6/30/2021	\$24,300	\$14,000	\$10,300
State Dept of Education	MARY ELLEN RICCO	205DE0078AA	Surrogate Parent Program Contracts	N	\$0	\$34,000	\$0	\$34,000	7/1/2020	6/30/2021	\$52,300	\$34,000	\$18,300
State Dept of Education	MARZANO RESOURCES LLC	195DE0026AA	Professional Development for Spring 2019 - Spring 2020	N	\$9,975	\$73,050	\$0	\$83,025	3/1/2019	6/30/2021	\$252,536	\$183,696	\$68,840
State Dept of Education	MELINDA ANN POWELL	195DE0017AA	Special Education Hearing Officer	N	\$0	\$4,150	\$0	\$4,150	1/1/2019	12/31/2021	\$75,000	\$21,319	\$53,681
State Dept of Education	METAMETRICS INC	195DE0095AA	License agreement - Lexile and Quantile Marks Agreement	N	\$0	\$140,000	\$0	\$140,000	6/1/2019	6/30/2022	\$1,120,000	\$644,000	\$476,000
State Dept of Education	MICHAEL V CALLI	205DE0044AA	Surrogate Parent Program Contracts	N	\$0	\$17,750	\$0	\$17,750	7/1/2020	6/30/2021	\$27,300	\$17,750	\$9,550
State Dept of Education	NANCY L BALLEK	205DE0094AA	Surrogate Parent Program Contracts	E	\$0	\$5,250	\$0	\$5,250	7/1/2020	6/30/2021	\$17,300	\$5,250	\$12,050
State Dept of Education	NATIONAL CENTER FOR COLLEGE AND	195DE0139AA	Perkins Act - Promote the Pathways System Development Strategy	N	\$0	\$24,000	\$0	\$24,000	12/26/2019	6/30/2022	\$84,000	\$47,500	\$36,500
State Dept of Education	NATIONAL STUDENT CLEARINGHOUSE	165DE0173AA	Response Files for Postsecondary Enrollment	N	\$36,675	\$0	\$0	\$36,675	11/1/2016	10/31/2021	\$210,270	\$210,270	\$0

Interim Personal Service Agreements - FY 2021
As of March 17, 2021

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments					Term		
					General Fund	Federal Fund	Other Fund	Total FY2021	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments Remaining
State Dept of Education	NCS PEARSON INC	205DE0077AA	Reading Instruction Surveys for New Elementary and Early Childhood Applicants.	N	\$48,250	\$0	\$0	\$48,250	6/9/2020	6/30/2021	\$120,625	\$72,375
State Dept of Education	PAMELA A GELDER	205DE0093AA	Surrogate Parent Program Contracts	N	\$0	\$36,250	\$0	\$36,250	7/1/2020	6/30/2021	\$52,300	\$36,250
State Dept of Education	PATRICK J KENNEDY ATTORNEY AT LAW	195DE0014AA	Special Education Hearing Officer	N	\$0	\$8,600	\$0	\$8,600	1/1/2019	12/31/2021	\$75,000	\$40,189
State Dept of Education	PAUL J MULLEN	205DE0072AA	Surrogate Parent Program Contracts	N	\$0	\$14,000	\$0	\$14,000	7/1/2020	6/30/2021	\$22,300	\$14,000
State Dept of Education	PAULETTE POWELL REEVES	205DE0077AA	Surrogate Parent Program Contracts	N	\$0	\$10,000	\$0	\$10,000	7/1/2020	6/30/2021	\$27,300	\$10,000
State Dept of Education	PULLMAN & COMLEY LLC	205DE0124AA	Assist with All Phase of Collective Bargaining and Training.	Y	\$11,960	\$0	\$0	\$11,960	10/7/2020	9/15/2022	\$75,000	\$11,960
State Dept of Education	QUET CORNER SPEECH AND LANGUAGE LLC	205DE0050AA	Surrogate Parent Program Contracts	N	\$0	\$8,500	\$0	\$8,500	7/1/2020	6/30/2021	\$22,300	\$8,500
State Dept of Education	RENA SCHINE PHD	205DE0080AA	Surrogate Parent Program Contracts	E	\$0	\$6,250	\$0	\$6,250	7/1/2020	6/30/2021	\$17,300	\$6,250
State Dept of Education	RICHARD N CANALORI	205DE0045AA	Surrogate Parent Program Contracts	N	\$0	\$13,000	\$0	\$13,000	7/1/2020	6/30/2021	\$22,300	\$13,000
State Dept of Education	ROBERT NICHOLAS LORENZO	205DE0070AA	Surrogate Parent Program Contracts	N	\$0	\$6,500	\$0	\$6,500	7/1/2020	6/30/2021	\$22,300	\$6,500
State Dept of Education	ROGER E BUNKER	205DE0042AA	Surrogate Parent Program Contracts	E	\$0	\$3,000	\$0	\$3,000	7/1/2020	6/30/2021	\$12,300	\$3,000
State Dept of Education	SHERIFF & SHERIFF	205DE0082AA	Surrogate Parent Program Contracts	N	\$0	\$21,000	\$0	\$21,000	7/1/2020	6/30/2021	\$37,300	\$21,000
State Dept of Education	SKILLS USA CT INC	205DE0101AA	Assessments and Curriculum Support for Workforce Readiness	Y	\$58,250	\$0	\$0	\$58,250	6/29/2020	12/31/2020	\$155,000	\$88,250
State Dept of Education	STADDON ADVOCACY SERVICES LLC	205DE0084AA	Surrogate Parent Program Contracts	N	\$0	\$18,250	\$0	\$18,250	7/1/2020	6/30/2021	\$27,300	\$18,250
State Dept of Education	SUSAN A CABLE	205DE0043AA	Surrogate Parent Program Contracts	N	\$0	\$24,500	\$0	\$24,500	7/1/2020	6/30/2021	\$40,300	\$24,500
State Dept of Education	SUSAN DIXON	195DE0010AA	Special Education Hearing Officer	N	\$0	\$9,575	\$0	\$9,575	1/1/2019	12/31/2021	\$75,000	\$40,314
State Dept of Education	SUSAN KELLER	205DE0066AA	Surrogate Parent Program Contracts	N	\$0	\$18,250	\$0	\$18,250	7/1/2020	6/30/2021	\$27,300	\$18,250
State Dept of Education	SUSAN LEDDER	205DE0069AA	Surrogate Parent Program Contracts	N	\$0	\$16,250	\$0	\$16,250	7/1/2020	6/30/2021	\$27,300	\$16,250
State Dept of Education	SYLVIA HO	195DE0012AA	Special Education Hearing Officer	N	\$0	\$17,100	\$0	\$17,100	1/1/2019	12/31/2021	\$75,000	\$43,874
State Dept of Education	THE CONLIN LAW GROUP LLC	205DE0100AA	Surrogate Parent Program Contracts	E	\$0	\$2,500	\$0	\$2,500	7/1/2020	6/30/2021	\$12,300	\$2,500
State Dept of Education	THE HARTFORD PUBLIC LIBRARY	195DE0103AA	Assist Parents with Public School of Choice Options.	N	\$67,667	\$0	\$0	\$67,667	9/5/2019	6/30/2021	\$136,156	\$97,508
State Dept of Education	THOMAS F LALLY	205DE0068AA	Surrogate Parent Program Contracts	N	\$0	\$31,500	\$0	\$31,500	7/1/2020	6/30/2021	\$52,300	\$31,500
State Dept of Education	URANIA PETIT	205DE0076AA	Surrogate Parent Program Contracts	N	\$0	\$22,250	\$0	\$22,250	7/1/2020	6/30/2021	\$42,300	\$22,250
State Dept of Education	WENDY GAYNOR	205DE0058AA	Surrogate Parent Program Contracts	N	\$0	\$12,000	\$0	\$12,000	7/1/2020	6/30/2021	\$21,300	\$12,000
State Dept of Education	WILLIAM CLAUS	205DE0048AA	Surrogate Parent Program Contracts	N	\$0	\$22,500	\$0	\$22,500	7/1/2020	6/30/2021	\$37,300	\$22,500
State Dept of Education	Total	100			\$5,615,168	\$1,827,784	\$0	\$7,442,952			\$61,518,755	\$40,787,237
Teachers' Retirement Board	ANTHEM BC/BS OF CONNECTICUT	197RB30537	PAYMENT OF MEDICARE PRO PLAN	N	\$0	\$0	\$11,180,907	\$11,180,907	7/1/2018	12/31/2021	\$62,000,000	\$39,870,734
Teachers' Retirement Board	ANTHEM BC/BS OF CONNECTICUT	207RB0001AA	FYE 2020 - MEDICARE SUPPLEMENT	Y	\$0	\$0	\$8,243,086	\$8,243,086	1/1/2020	12/31/2021	\$11,818,957	\$11,818,957
Teachers' Retirement Board	CAYANAUGH MACDONALD CONSULTING LLC	197RB7500AA	ACTUARIAL SERVICES FISCAL YEAR 2019	Y	\$121,000	\$0	\$0	\$121,000	4/1/2019	3/31/2023	\$1,040,000	\$199,095
Teachers' Retirement Board	CIGNA HEALTH AND LIFE INSURANCE COMPANY	177RB0001AA	DENTAL ADMIN FEES	Y	\$0	\$0	\$484,569	\$484,569	1/1/2017	12/31/2020	\$3,400,000	\$2,316,392
Teachers' Retirement Board	EXPRESS SCRIPTS INC	187RB26337	Pharmacy Benefit Management Services for Claims.	Y	\$0	\$0	\$2,261,726	\$2,261,726	1/1/2018	12/31/2020	\$9,500,000	\$8,089,829
Teachers' Retirement Board	STRLING BENEFITS INC	157RB0003AA	Administrative Services Agreement	Y	\$0	\$0	\$19,820	\$19,820	1/1/2016	12/31/2019	\$8,932,000	\$5,481,024
Teachers' Retirement Board	THE SEGAL COMPANY EASTERN STATES INC	207RB3256AA	Health Benefit Consulting Services FISCAL YEAR 2020	Y	\$0	\$0	\$90,000	\$90,000	7/1/2019	6/30/2022	\$687,000	\$199,375
Teachers' Retirement Board	Total	7			\$121,000	\$0	\$22,280,108	\$22,401,108			\$97,377,557	\$68,095,445
Grand Total		811			\$5,752,023	\$105,948,097	\$48,331,103	\$112,051,224			\$9,805,877,736	\$5,947,099,581

Interim Statutory Consulting Agreements
As of March 17, 2021

			Payments				Term						
Agency	Supplier Name	Contract ID #	Contract Description	Competitive	General Fund	Federal Fund	Other Fund	Total FY 2021	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Remaining Balance
Dept of Administrative Svcs	A ENGINEERS INC	17DAS3024AA	OC-DCS-MDE-0037 - Engineer's On-Call Multi-discipline - Entered 8/7/17 by pw	Y	\$0	\$0	\$111,800	\$111,800	6/9/2017	12/31/2020	\$1,000,000	\$262,885	\$737,115
Dept of Administrative Svcs	ALFRED BENECH & COMPANY	15DAS3050AA	Eng. contract On-call serv. Vehicular Parking Consult Serv. OC-DCS-YEH-0023 add by GW on 9/17/15	Y	\$0	\$0	\$57,681	\$57,681	8/28/2015	12/15/2020	\$1,000,000	\$545,149	\$454,851
Dept of Administrative Svcs	AMENTA & ENMA ARCHT PC	15DAS3064AA	Standard Fixed Fee Arch. Contract, SOB & New Parking Garage, 165 Capitol Ave., Hfd. BI-29-381-ARC add by GW on 11/17/15. A #1 - entered by PW 12/15/16 - Amend contract date 10/28/2016. A#2 3/28/18 entered by pw 6/27/18 increase.	Y	\$0	\$0	\$140,465	\$140,465	10/30/2015	11/4/2020	\$15,852,418	\$15,689,498	\$162,920
Dept of Administrative Svcs	AMENTA & ENMA ARCHT PC	16DAS3006AA	Standard Fixed Fee Arch. Contract, New Engineering Building, Central Connecticut State University, New Britain, CT. BI-RC-395-ARC	Y	\$0	\$0	\$604,263	\$604,263	4/4/2016	12/30/2020	\$4,382,737	\$4,086,856	\$295,881
Dept of Administrative Svcs	ARCADIS US INC	17DAS3010AA	Construction Administrator's Contract for Design Phase & Construction Phase Services BI-RT-877-CMR Contract BI-RT-877-CA Entered by Pamela Wright 3/22/17	Y	\$0	\$0	\$426,851	\$426,851	3/10/2017	6/11/2019	\$2,791,372	\$2,759,215	\$32,157
Dept of Administrative Svcs	ARCADIS US INC	17DAS3029AA	OC-DAS-CA-0025 entered by pw 8/9/17	Y	\$0	\$0	\$5,968	\$5,968	6/23/2017	12/31/2020	\$1,300,000	\$1,263,572	\$36,428
Dept of Administrative Svcs	ATC GROUP SERVICES LLC	15DAS3031AA	OC-DCS-HAZ-0021 Hazardous Materials Abatement Design On-Call Contract various statewide locations entered by GW on 7/30/13	Y	\$0	\$0	\$17,600	\$17,600	3/27/2015	5/30/2017	\$500,000	\$46,836	\$453,164
Dept of Administrative Svcs	BL COMPANIES CONNECTICUT INC	13DAS3274AA	Architect's Contract for On-Call Services OC-DCS-ARC-0040 entered by GW on 7/16/12. Amend One inc of \$250,000 add by GW 6/20/14. A2 ext. of time added by GW on 9/11/14	Y	\$0	\$0	\$5,418	\$5,418	6/20/2012	12/31/2017	\$750,000	\$238,275	\$511,725
Dept of Administrative Svcs	BVI INTEGRATED SERVICES PC	15DAS3060AA	Engineer's contract for On-Call Services Mech, Elec., Plumbing OC-DCS-MEP-0038 add by GW on 11/2/2015	Y	\$0	\$0	\$5,250	\$5,250	10/21/2015	10/16/2020	\$500,000	\$184,750	\$315,250
Dept of Administrative Svcs	BVI INTEGRATED SERVICES PC	16DAS3003AA	Std Fixed Fee Eng. Contract BI-CTC-500-ENG Renov. to Physical Plant Naugatuck VCC, Waterbury add by GW on 1/27/16	Y	\$0	\$0	\$43,930	\$43,930	1/12/2016	6/30/2021	\$700,000	\$505,445	\$194,555
Dept of Administrative Svcs	CHRISTOPHER WILLIAMS ARCHITECTS LLC	15DAS3007AA	Arch. Contract for On-Call Services OC-DCS-ARC-0052 Christopher Williams Arch., add by GW on 1/26/15. T2 (\$152,800) add by GW on 8/31/15	Y	\$0	\$0	\$9,337	\$9,337	1/13/2015	6/15/2020	\$1,152,800	\$389,816	\$762,984
Dept of Administrative Svcs	COLLIERS PROJECT LEADERS USA NE LLC	16DAS3003AA	CA Contract for Design Ph & Constr. Ph Services Renov. & Expansion Willard & Diloreto Halls, CCSU, BI-RC-390-CA add by GW on 2/5/16	Y	\$0	\$0	\$61,583	\$61,583	1/26/2016	2/6/2021	\$1,950,200	\$1,936,590	\$13,610
Dept of Administrative Svcs	COMMONWEALTH OF MASSACHUSETTS	15DAS3060AA	Massachusetts IT Charge Back	Y	\$454,311	\$0	\$0	\$454,311	3/16/2015	3/15/2021	\$3,908,222	\$3,531,384	\$376,838
Dept of Administrative Svcs	DOWNES CONSTRUCTION COMPANY LLC	16DAS3000AA	Std form of Agreement Between Owner & CA at Risk (CMR) for Guaranteed Max. Price (GMP) Renov/Expansion Willard & Diloreto Hall CCSU add by GW on 1/4/16	Y	\$0	\$0	\$28,220	\$28,220	12/3/2015	12/4/2019	\$50,485,034	\$50,280,805	\$204,228
Dept of Administrative Svcs	DOWNES CONSTRUCTION COMPANY LLC	16DAS3007AA	Std. form of Agree between Owner and CM (CMR) for Guaranteed Max Price (GMP) Contract add by GW on 5/4/16	Y	\$0	\$0	\$1,021,608	\$1,021,608	4/26/2016	12/31/2019	\$26,216,343	\$26,051,896	\$164,447
Dept of Administrative Svcs	DOWNES CONSTRUCTION COMPANY LLC	16DAS3012AA	BI-RC-393-CA	Y	\$0	\$0	\$307,667	\$307,667	7/11/2016	11/9/2021	\$1,058,185	\$468,047	\$590,138
Dept of Administrative Svcs	DOWNES CONSTRUCTION COMPANY LLC	16DAS3028AA	On-Call CA Contract BI-RW-329-CA - Proj. BI-RW-329 Entered by Pamela Wright 12/14/16	Y	\$0	\$0	\$97,819	\$97,819	9/27/2016	9/29/2021	\$1,533,176	\$1,524,177	\$8,999
Dept of Administrative Svcs	DRUMMET ROSANE ANDERSON INC	15DAS3070AA	Std Fixed Fee Arch. Contract BI-RT-878-ARC Add. & Renov. Platt Tech. High School add by GW on 12/31/15	Y	\$0	\$0	\$613,592	\$613,592	12/22/2015	12/31/2018	\$7,624,456	\$6,577,724	\$1,046,732
Dept of Administrative Svcs	FLETCHER THOMPSON INC	15DAS3001AA	Eng. Contract On-Call Services OC-DCS-MDE-0031 Fletcher Thompson add by GW on 1/20/15	Y	\$0	\$0	\$13,470	\$13,470	12/23/2014	2/28/2017	\$500,000	\$51,980	\$448,020
Dept of Administrative Svcs	FUSS & O'NEILL INC	15DAS3011AA	Eng. Contract for On-Call Services OC-DCS-MDE-0029 Fuss & O'Neill, Inc. add by GW on 2/9/15	Y	\$0	\$0	\$7,652	\$7,652	1/7/2015	6/28/2019	\$1,000,000	\$503,266	\$496,734
Dept of Administrative Svcs	FUSS & O'NEILL INC	15DAS3034AA	Engineer's Contract for on-call serv. civil survey support services OC-DCS-CIV-SUR-0032 add by GW on 8/4/15	Y	\$0	\$0	\$35,340	\$35,340	7/8/2015	6/30/2020	\$1,100,000	\$992,518	\$107,482
Dept of Administrative Svcs	FUSS & O'NEILL INC	15DAS3059AA	Engineer's Contract for On-Call Services, Mech, elec. & Plumbing OC-DCS-MEP-0037 add by GW on 11/27/2015	Y	\$0	\$0	\$22,022	\$22,022	10/16/2015	10/16/2019	\$500,000	\$206,272	\$293,729
Dept of Administrative Svcs	FUSS & O'NEILL INC	17DAS3022AA	OC-DCS-MDE-0035 - Entered by pw 7/26/17	Y	\$0	\$0	\$46,276	\$46,276	6/9/2017	12/31/2020	\$1,000,000	\$116,276	\$883,724
Dept of Administrative Svcs	GALE ASSOCIATES INC	15DAS3003AA	Environ Consult Contract NEPA/CEPA Environ Serv OC-DCS-EPA-0021 added by GW on 9/30/15	Y	\$0	\$0	\$10,424	\$10,424	9/11/2015	10/15/2018	\$300,000	\$114,600	\$185,400
Dept of Administrative Svcs	GN2 ASSOCIATES INC	14DAS3005AA	Engineer's Contract for on-call services OC-DCS-MBE-CIV-0003 Civil-Survey Support Services added by GW on 7/12/14	Y	\$0	\$0	\$3,550	\$3,550	7/3/2014	6/16/2019	\$300,000	\$142,226	\$157,774
Dept of Administrative Svcs	ID3A LLC	14DAS3049AA	Arch. Contract for On-Call Services OC-DCS-MBE-ARC-0003 added by GW on 7.2.14	Y	\$0	\$0	\$15,198	\$15,198	6/9/2014	12/30/2020	\$300,000	\$233,038	\$66,962
Dept of Administrative Svcs	MACCHI ENGINEERS LLC	14DAS3200AA	Standard Fixed Fee Eng. Contract Project #B-I-600 Contract #B-I-600-Eng Rainbow Highway Rehab, Windsor entered on 8/21/12 by GW.	Y	\$0	\$0	\$14,126	\$14,126	7/17/2012	12/30/2019	\$586,594	\$398,344	\$228,650
Dept of Administrative Svcs	MAIER DESIGN GROUP LLC	16DAS3025AA	OC-DCS-MBE-ARC-0008 On-Call Architect's Contract OC-DCS-MBE-ARC-0008 Entered by Pamela Wright	Y	\$0	\$0	\$82,240	\$82,240	9/26/2016	9/26/2020	\$500,000	\$238,135	\$261,865
Dept of Administrative Svcs	MARTIN A BENASSI AIA-ARCHITECT LLC	13DAS3031AA	Consultant's contract for on-call roof projects entered by JAS 10/26/11	Y	\$0	\$0	\$1,059	\$1,059	10/7/2011	10/7/2018	\$200,000	\$106,816	\$93,184
Dept of Administrative Svcs	MORGANTI GROUP INC	16DAS3005AA	Std Form of Agreement between Owner and CMR for GMP, Renov & Add. Platt THS, Milford BI-RT-878-CMR add by GW on 2/10/16	Y	\$0	\$0	\$32,746,998	\$32,746,998	2/19/2016	2/2/2021	\$98,758,978	\$38,095,796	\$60,663,182
Dept of Administrative Svcs	MOSER PILON NELSON ARCHITECTS	15DAS3049AA	Std. Fixed Fee Arch. Contract BI-RT-877-ARC Mosier Plan add by GW on 9/16/15. Amend add by GW on 4/14/16.	Y	\$0	\$0	\$497,971	\$497,971	8/26/2015	12/31/2021	\$10,000,000	\$9,793,630	\$206,370
Dept of Administrative Svcs	NEWFIELD CONSTRUCTION INC	16DAS3031AA	Construction Admin. Contract - BI-CTC-500 CA Proj. BI-CTC-500 Entered by Pamela Wright 12/15/16	Y	\$0	\$0	\$112,372	\$112,372	10/25/2016	10/30/2020	\$499,292	\$498,579	\$713
Dept of Administrative Svcs	NORTHEAST COLLABORATIVE ARCHITECTS LLC	15DAS3003AA	Arch. Contract for On-Call Services OC-DCS-ARC-0050 NE Collaborative Arch. add by GW on 1/21/15	Y	\$0	\$0	\$112,144	\$112,144	1/7/2015	6/15/2020	\$5,000,000	\$441,284	\$4,558,716

Interim Statutory Consulting Agreements

As of March 17, 2021

Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term			
					General Fund	Federal Fund	Other Fund	Total FY 2021	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Remaining Balance
Dept. of Administrative Svcs	NOSAL BUILDERS INC	160AS3013AA	BI-RC-394-CA Proj Number BI-RC-394 Entered by Pamela Wright 12/19/16	Y	\$0	\$0	\$217,138	\$217,138	6/27/2016	7/6/2017	\$735,910	\$16,300
Dept. of Administrative Svcs	O & G INDUSTRIES INC	160AS3018AA	Contract BI-RD-290-CA Proj. BI-RD-290 - Entered by Pamela Wright	Y	\$0	\$0	\$70,953	\$70,953	8/30/2016	8/30/2021	\$1,211,251	\$0
Dept. of Administrative Svcs	OAKPARK ARCHITECTS LLC	130AS3002AA	Standard Fixed Fee Arch Contr. CF-RD-275 Ren. to Litchfield Residence Hall, WCSU. Drafting added by GW on 8/7/13. A/FI (\$211,600) add by GW on 8/9/15	Y	\$0	\$0	\$33,628	\$33,628	7/25/2013	8/24/2018	\$874,500	\$644,388
Dept. of Administrative Svcs	OAKPARK ARCHITECTS LLC	150AS3000AA	Arch. Contract On-Call Services OC-DCS-ARC-0047, Oak Park Arch. added by GW 12/17/15	Y	\$0	\$0	\$6,960	\$6,960	12/29/2014	1/15/2021	\$1,000,000	\$382,050
Dept. of Administrative Svcs	OAKPARK ARCHITECTS LLC	180AS3012AA	Standard Fixed Arch Contract BI-RS-337-ARC, Proj. BI-RS-337-ARCH, Business School in structural fac. - SCU - entered by pw 7/27/18.	Y	\$0	\$0	\$806,000	\$806,000	7/9/2018	7/9/2019	\$3,530,600	\$1,875,775
Dept. of Administrative Svcs	R. KENNETT ASSOCIATES INC	170AS3012AA	OC-DCS-CA-0004 - Bldg. Commissioning & Bldg. - entered by pw 11/21/17.	Y	\$0	\$0	\$24,000	\$24,000	4/18/2017	2/15/2021	\$500,000	\$33,000
Dept. of Administrative Svcs	SKANSKA USA BUILDING INC	160AS3022AA	Proj. BI-28-381 - CMW, Contract Number BI-28-381-CA Entered by Pamela Wright 12/28/16	Y	\$0	\$0	\$307,478	\$307,478	12/14/2016	12/20/2020	\$4,725,863	\$4,712,196
Dept. of Administrative Svcs	STANTEC CONSULTING SERVICES INC	130AS3015AA	Std. Fixed Fee Eng. Contr. BI-F-604-ENG Ph 1B Enhancements DEEP Sliver Sands 12/18/14	Y	\$0	\$0	\$9,861	\$9,861	9/20/2013	12/30/2020	\$575,775	\$546,226
Dept. of Administrative Svcs	SVIGALS AND PARTNERS LLP	160AS3008AA	Standard Fixed Fee Arch Contr. BI-RC-394-ARC Add/Renov. Barnard Hall, CCU, New Britain add by GW on 5/26/16	Y	\$0	\$0	\$149,084	\$149,084	5/24/2016	5/23/2019	\$1,778,834	\$1,988,929
Dept. of Administrative Svcs	SVIGALS AND PARTNERS LLP	170AS3015AA	BI-RS-329-ARC - entered by pw 6/19/17 School of Health & Human Services Bldg. Phase 1 & 2 - SCU	Y	\$0	\$0	\$478,803	\$478,803	5/2/2017	12/30/2019	\$5,717,980	\$4,775,231
Dept. of Administrative Svcs	TSKP STUDIO LLC	140AS3039AA	NR BI-RC-390-ARC, Renovation/Expansion of Halls, entered by JAS 3/25/14. AFI added by GW on 10/30/15	Y	\$0	\$0	\$57,079	\$57,079	2/27/2014	2/27/2019	\$4,493,587	\$4,457,521
Dept. of Administrative Svcs	TSKP STUDIO LLC	160AS3016AA	Standard Fixed Fee Architect's BI-RD-290-ARC entered by Pamela Wright	Y	\$0	\$0	\$10,000	\$10,000	8/1/2015	8/17/2018	\$2,252,353	\$2,251,708
Dept. of Administrative Svcs	TURNER CONSTRUCTION COMPANY	160AS3014AA	BI-RC-395-CA Entered by Pamela Wright	Y	\$0	\$0	\$695,844	\$695,844	8/9/2016	2/24/2021	\$2,333,655	\$1,744,627
Dept. of Administrative Svcs	TURNER CONSTRUCTION COMPANY	170AS3034AA	BI-RS-329-CA Proj. BI-RS-329 - Constr. Admin. - Entered by pw on 8/29/17.	Y	\$0	\$0	\$913,637	\$913,637	7/18/2017	7/18/2018	\$3,023,375	\$1,702,416
Dept. of Administrative Svcs	WSP USA INC	170AS3035AA	BI-JA-465-ARC, Proj. BI-JA-465 - York Corr. Inst. - Entered by pw 8/28/17.	Y	\$0	\$0	\$297,603	\$297,603	7/31/2017	8/31/2019	\$3,108,520	\$2,975,557
Dept. of Administrative Svcs	Total/			Y	\$454,511	\$0	\$41,712,870	\$41,712,870			\$279,112,609	\$197,837,970
Dept. of Public Health	HAVEN INC	17DPH0134NN	Medical Fractioner Review	Y	\$0	\$0	\$350,084	\$350,084	5/15/2017	5/14/2021	\$4,535,000	\$3,592,223
Dept. of Public Health	Total/			Y	\$0	\$0	\$350,084	\$350,084			\$4,535,000	\$3,592,223
Dept. of Transportation	A DICESARE ASSOCIATES PC	12DOT0101AA	To perform Preliminary Design and Final design for the List 20 & 21 Bridge Rehabilitation Program	Y	\$0	\$0	\$660	\$660	11/28/2011	12/31/2030	\$1,705,510	\$1,301,601
Dept. of Transportation	A DICESARE ASSOCIATES PC	14DOT0178AA	To perform Task Order Bridge Rehabilitation and Replacement Program services on an as-needed basis as requested by the Connecticut Department of Transportation.	Y	\$0	\$0	\$2,600	\$2,600	4/15/2014	12/31/2030	\$2,000,000	\$1,564,147
Dept. of Transportation	A DICESARE ASSOCIATES PC	18DOT0102AA	DOT0340014APF: To perform design services for the task order bridge rehabilitation and replacement program	Y	\$0	\$0	\$356,571	\$356,571	7/1/2018	6/30/2023	\$3,500,000	\$516,926
Dept. of Transportation	A ENGINEERS INC	10DOT0264AA	DOT03010072CH: SID 72100 Construction Engineering & Inspection for the New Haven line Substations, State Project No. 301-0072	Y	\$0	\$0	\$230,221	\$230,221	10/1/2010	12/31/2030	\$14,098,488	\$12,421,177
Dept. of Transportation	A ENGINEERS INC	14DOT0079AA	To perform Preliminary Design and Final Design for the List 22-255 Bridge Rehabilitation Program DOT03080156RE	Y	\$0	\$0	\$865,290	\$865,290	9/3/2013	12/31/2030	\$3,000,000	\$1,918,544
Dept. of Transportation	A ENGINEERS INC	15DOT0200AA	To perform Construction Engineering & Inspection services for the replacement of Waterbury Bus Maintenance Facility and Facility Utility Infrastructure in the Town of Waterbury	Y	\$0	\$0	\$8,070	\$8,070	4/6/2015	12/31/2030	\$10,296,110	\$9,529,001
Dept. of Transportation	A ENGINEERS INC	16DOT0249AA	DOT01703413PF: To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$1,874,694	\$1,874,694	9/1/2016	12/31/2030	\$18,500,000	\$14,940,959
Dept. of Transportation	A ENGINEERS INC	18DOT0110AA	170-3488CN CEB Service Pavement Preservation	Y	\$0	\$0	\$2,387,662	\$2,387,662	2/1/2018	12/31/2030	\$8,000,000	\$4,556,551
Dept. of Transportation	A ENGINEERS INC	19DOT0004AA	99-210 Construction Engineering and Inspection - Newington Operations Center	Y	\$0	\$0	\$574,039	\$574,039	8/6/2018	12/31/2030	\$2,144,230	\$1,806,493
Dept. of Transportation	A ENGINEERS INC	19DOT0100AA	CEI for four (4) Off System Bridges in District 4	Y	\$0	\$0	\$93,812	\$93,812	1/27/2019	12/31/2030	\$587,180	\$482,089
Dept. of Transportation	A ENGINEERS INC	20DOT0023AA	138-249CN CEB&S Interchange 33	Y	\$0	\$0	\$1,086,330	\$1,086,330	10/16/2019	12/31/2030	\$4,293,410	\$1,428,714
Dept. of Transportation	A ENGINEERS INC	20DOT0075AA	To provide task order land surveying support.	Y	\$0	\$0	\$316,196	\$316,196	4/1/2020	3/31/2025	\$4,000,000	\$316,196
Dept. of Transportation	AECOM TECHNICAL SERVICE INC	01DOT0009AB	Design services for the List 14 Bridge Rehabilitation Program Project No. DOT00090898CN	Y	\$0	\$0	\$291,467	\$291,467	6/15/2001	12/31/2030	\$3,846,742	\$2,587,190
Dept. of Transportation	AECOM TECHNICAL SERVICE INC	02DOT0012AA	DESIGN, ROUTE 7 RECONSTRUCTION NORWALK AND WILTON, P5005565-01, P5 5565	Y	\$0	\$0	\$19,540	\$19,540	11/15/2002	12/31/2020	\$1,613,190	\$292,426
Dept. of Transportation	AECOM TECHNICAL SERVICE INC	13DOT0136AA	To prepare an Environmental Document for the 184 Viaduct Replacement Project in the City of Hartford. State Project No. 63-644	Y	\$0	\$0	\$233,940	\$233,940	2/1/2013	12/31/2030	\$8,750,000	\$5,776,639
Dept. of Transportation	AECOM TECHNICAL SERVICE INC	18DOT0032AA	For Transportation Demand Management Services	Y	\$0	\$0	\$2,851,709	\$2,851,709	11/1/2017	6/30/2021	\$17,358,807	\$12,132,671
Dept. of Transportation	AECOM TECHNICAL SERVICE INC	18DOT0126AA	DOT03000204PF - TORI Railroad Maintenance Plan and Inspection Report Development	Y	\$0	\$0	\$34,845	\$34,845	4/1/2018	12/31/2030	\$10,000,000	\$151,972
Dept. of Transportation	AECOM TECHNICAL SERVICE INC	19DOT0115AA	DOT03000138CN NHRY - Electrified train storage West End yard	Y	\$0	\$0	\$952,170	\$952,170	7/1/2019	12/31/2030	\$4,420,590	\$1,430,409
Dept. of Transportation	AECOM TECHNICAL SERVICE INC			Y	\$0	\$0						\$2,989,941

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Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments					Term			
					General Fund	Federal Fund	Other Fund	Total FY 2021	Contract Begin Date	Contract End Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Remaining Balance
Dept. of Transportation	AECOM USA INC	06DOT0303AA	DESIGN, METRO-NORTH SAGA BRIDGE REHABILITATION, FSC-0301-0040-P500581-01 P5 581, PROJECT NO 301-0040, 1ST SUPPL 11.16-01(05), 2ND SUPPL 1.27-03(07)	Y	\$0	\$0	\$13,264	\$13,264	1/26/2006	12/31/2020	\$3,828,200	\$2,702,695	\$1,125,545
Dept. of Transportation	ALFRED BENESECH & COMPANY	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00630694PE	Y	\$0	\$0	\$3,131	\$3,131	9/3/2013	12/31/2020	\$1,000,000	\$740,061	\$259,939
Dept. of Transportation	ALFRED BENESECH & COMPANY	15DOT0054AA	To perform design services for the Task Order Bridge Rehabilitation and replacement Program for the Connecticut Department of Transportation. DOT00930200PE	Y	\$0	\$0	\$186,631	\$186,631	11/1/2014	12/31/2030	\$4,300,000	\$3,883,768	\$466,232
Dept. of Transportation	ALFRED BENESECH & COMPANY	16DOT0040AA	DOT01510324PE To perform Task Order Constructability and Schedule Reviews, Value Engineering Services, and Forensic Analysis for the Connecticut Department of Transportation	Y	\$0	\$0	\$92,399	\$92,399	11/1/2015	12/31/2030	\$5,000,000	\$982,897	\$4,007,103
Dept. of Transportation	ALFRED BENESECH & COMPANY	17DOT0119AA	DOT01220103PE To perform design services for the Task Order Bridge Rehabilitation and replacement program for the Connecticut Department of Transportation.	Y	\$0	\$0	\$433,747	\$433,747	3/15/2017	12/31/2030	\$3,500,000	\$775,990	\$2,724,010
Dept. of Transportation	ALFRED BENESECH & COMPANY	19DOT0011AB	To transfer \$55 remaining from CORE ID 95DOT0011AA with Purcell to Alfred Benesch	Y	\$0	\$0	\$190,100	\$190,100	10/2/1995	12/31/2030	\$3,961,048	\$1,016,876	\$2,944,172
Dept. of Transportation	ANIMANN & WHITNEY CONSULTING ENGINEERS PC	06DOT0389AA	DOT01710305PE FINAL DESIGN FOR ONE SECTION NEW BRITAIN-HARTFORD BUSWAY, P5 NO 8838, PROJ NO 171-305	Y	\$0	\$0	\$32,763	\$32,763	2/1/2007	12/31/2020	\$3,347,900	\$3,078,611	\$269,289
Dept. of Transportation	ANCHOR ENGINEERING SERVICES INC	12DOT0137AA	To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation Program DOT00730178PE	Y	\$0	\$0	\$27,567	\$27,567	6/1/2012	12/31/2030	\$1,575,520	\$1,222,053	\$353,567
Dept. of Transportation	ANKURA CONSULTING GROUP LLC	18DOT0153AA	Task Order Construction Claims Services	Y	\$0	\$0	\$49,428	\$49,428	2/1/2019	1/31/2024	\$4,000,000	\$138,116	\$3,861,884
Dept. of Transportation	ARCADIS US INC	15DOT0009AA	DOT01730231CN To perform Task Order Claim Analysis Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$2,949	\$2,949	7/17/2014	12/31/2030	\$4,000,000	\$575,988	\$3,424,012
Dept. of Transportation	ARCADIS US INC	18DOT0152AA	Task Order Construction Claims Services	Y	\$0	\$0	\$330,659	\$330,659	9/1/2018	8/31/2023	\$4,125,000	\$598,134	\$3,566,846
Dept. of Transportation	ARCHAEOLOGICAL & HISTORICAL S/S	12DOT0122AA	Task Order Archaeological Resource Services DOT03020315PE	Y	\$0	\$0	\$249,142	\$249,142	1/1/2012	12/31/2020	\$3,000,000	\$924,377	\$2,075,623
Dept. of Transportation	ARCHAEOLOGICAL & HISTORICAL S/S	18DOT0066AA	T.O. for historic and archaeological support services for the CDOT	Y	\$0	\$0	\$48,249	\$48,249	4/1/2018	12/31/2030	\$3,000,000	\$708,509	\$2,291,491
Dept. of Transportation	ATANE ENGINEERS PC	14DOT0203AA	DOT03010345CN To perform Construction Engineering & Inspection Services for Category Section C18-C2	Y	\$0	\$0	\$764,583	\$764,583	3/15/2014	12/31/2030	\$13,346,636	\$11,955,693	\$1,780,943
Dept. of Transportation	ATANE ENGINEERS PC	16DOT0246AA	DOT01702414PE To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$1,669,545	\$1,669,545	9/1/2016	12/31/2030	\$16,000,000	\$10,377,139	\$5,622,841
Dept. of Transportation	ATANE ENGINEERS PC	17DOT0192AA	135-307CN Perform construction engineering and inspection services for replacement of IWHK Bridge over Atlantic St. and catenary work in Stamford, CT. Phase 2	Y	\$0	\$0	\$1,853,386	\$1,853,386	7/17/2017	1/31/2021	\$14,784,550	\$9,004,144	\$5,780,406
Dept. of Transportation	ATANE ENGINEERS PC	20DOT0077AA	135-334 C&E for Rehab of Bridge 00932 on I-95 in Stamford, CT	Y	\$0	\$0	\$1,298,290	\$1,298,290	11/26/2019	12/31/2030	\$3,538,700	\$1,943,920	\$2,194,780
Dept. of Transportation	BETA GROUP INC	16DOT0262AA	Project# 50-219 Construction Engineering and Inspection Services for pavement preservation on I-95 in the Town of Fairfield and City of Bridgeport.	Y	\$0	\$0	\$143,680	\$143,680	6/20/2016	12/31/2030	\$3,950,760	\$2,815,429	\$1,135,331
Dept. of Transportation	BETA GROUP INC	18DOT0001AA	DOT01720477PE To perform Task Order Traffic and Safety Engineering Services on an as needed basis as requested by the Department of Transportation	Y	\$0	\$0	\$629,794	\$629,794	2/1/2018	12/31/2030	\$10,000,000	\$1,894,492	\$8,105,508
Dept. of Transportation	BETA GROUP INC	19DOT0089AA	135-307CN Construction Engineering and Inspection services for the replacement of Bridge No. 00915, Route 1 over Noroton River in the City of Stamford, CT.	Y	\$0	\$0	\$704,451	\$704,451	11/19/2018	12/31/2030	\$2,554,420	\$2,041,743	\$512,677
Dept. of Transportation	BL COMPANIES CONNECTICUT INC	02DOT0008AB	SURVEY, PRELIMINARY DESIGN AND FINAL DESIGN FOR AUXILIARY LANES ON I-84 BETWEEN EXITS 40 & 42, WEST HARTFORD, STATE PROJECT NO. 155-156	Y	\$0	\$0	\$95,587	\$95,587	3/3/2009	12/31/2030	\$2,996,424	\$2,929,087	\$67,337
Dept. of Transportation	BL COMPANIES CONNECTICUT INC	05DOT0049AA	F50-0017-0143P TASK ORDER, ON-CALL TRAFFIC ENGINEERING, P5 NO. 3345	Y	\$0	\$0	\$3,200	\$3,200	12/14/2000	12/31/2020	\$1,500,000	\$218,103	\$1,281,897
Dept. of Transportation	BL COMPANIES CONNECTICUT INC	06DOT0299AB	List 15 Bridge Rehabilitation program, Preliminary Design DOT00030109	Y	\$0	\$0	\$100	\$100	1/1/2006	12/31/2030	\$794,893	\$503,526	\$231,366
Dept. of Transportation	BL COMPANIES CONNECTICUT INC	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT01703055PE	Y	\$0	\$0	\$18,237	\$18,237	11/1/2010	12/31/2020	\$1,500,000	\$1,406,783	\$93,217
Dept. of Transportation	BL COMPANIES CONNECTICUT INC	12DOT0184AA	INTERSECTION IMPROVEMENTS ON CT57/136 @ WESTON RD., AND CT57/136 @ CLINTON AVE. FAP# PE 0136(052) M. Pham 09-04-2007, Project 158-201PE.	Y	\$0	\$0	\$59,641	\$59,641	4/1/2012	12/31/2020	\$6,000,000	\$2,905,998	\$3,494,002
Dept. of Transportation	BL COMPANIES CONNECTICUT INC	16DOT0056AA	DOT0260122CN To provide liaison engineer services for the State and Federal Local Bridge Programs	Y	\$0	\$0	\$2,639,040	\$2,639,040	10/1/2015	9/20/2023	\$16,500,000	\$13,418,286	\$3,081,714
Dept. of Transportation	BL COMPANIES CONNECTICUT INC	16DOT0240AA	To provide liaison and engineering services for various highway and bridge improvement projects.	Y	\$0	\$0	\$753,050	\$753,050	8/15/2016	8/14/2021	\$7,100,000	\$4,343,980	\$2,756,020
Dept. of Transportation	BL COMPANIES CONNECTICUT INC	18DOT0049AA	T.O. Environmental Compliance, Soil and Groundwater Services	Y	\$0	\$0	\$1,056,367	\$1,056,367	3/27/2018	12/30/2030	\$12,000,000	\$3,771,293	\$8,228,707
Dept. of Transportation	BLUM SHAPIRO & CO PC	16DOT0073AA	To perform Task Order Auditing Services for the Connecticut Department of Transportation.	Y	\$0	\$0	\$248,768	\$248,768	1/1/2016	12/31/2030	\$1,500,000	\$1,242,109	\$257,891
Dept. of Transportation	CAMBRIDGE SYSTEMATICS INC	13DOT0201AA	To assist in the development and implementation of a new Travel Demand Forecasting Model for the Connecticut Department of Transportation.	Y	\$0	\$0	\$75,111	\$75,111	3/1/2013	12/31/2020	\$2,000,000	\$1,132,125	\$867,875

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Payments										Term			
Agency	Supplier Name	Contract ID #	Contract Description	Competitive	General Fund	Federal Fund	Other Fund	Total FY 2021	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Remaining Balance
Dept. of Transportation	CARDINAL ENGINEERING ASSOC INC	14DOT0080AA	To perform Preliminary Design and Final Design for the Lit 22-255 Bridge Rehabilitation Program DOT00940252PE	Y	\$0	\$0	\$63,263	\$63,263	9/9/2013	12/31/2030	\$2,000,000	\$1,700,375	\$299,625
Dept. of Transportation	CDM SMITH INC	08DOT0227AA	DESIGN, PRELIMINARY ENGINEERING STUDY FOR THE REHAB OF THE WEST ROCK TUNNEL (RD0773), PROJECT NO. 167-103	Y	\$0	\$0	\$1,032,464	\$1,032,464	3/1/2008	12/31/2030	\$7,681,250	\$4,548,749	\$3,132,501
Dept. of Transportation	CDM SMITH INC	12DOT0185AA	To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT00200325PE	Y	\$0	\$0	\$251,806	\$251,806	6/1/2012	12/31/2020	\$6,000,000	\$3,623,976	\$2,376,024
Dept. of Transportation	CDM SMITH INC	15DOT0034AA	INTERMODAL PLANNING STUDIES DOT0713998PL-TASX1	Y	\$0	\$0	\$12,976	\$12,976	10/1/2014	12/31/2030	\$3,000,000	\$2,830,314	\$169,686
Dept. of Transportation	CDM SMITH INC	16DOT0243AA	DOT00340399PE: Design and engineering for Interstate 84 widening between Exit 3 and Exit 8 in Danbury, along with developing necessary environmental documentation	Y	\$0	\$0	\$1,431,043	\$1,431,043	6/15/2016	12/31/2030	\$11,050,000	\$6,317,041	\$4,732,959
Dept. of Transportation	CDM SMITH INC	18DOT0010AA	Provide Task Order strategic planning services for the DOT	Y	\$0	\$0	\$265,354	\$265,354	10/1/2017	12/31/2030	\$7,000,000	\$3,154,590	\$3,845,410
Dept. of Transportation	CDM SMITH INC	19DOT0113AA	This project will provide a rehabilitation/replacement of an existing 48" Steel Boiler Plate Pipe crossing Route 75 at its intersection with Holcomb Hill Road in the Town of Windsor. FAP 1164(112), project 164-243PE	Y	\$0	\$0	\$125,298	\$125,298	6/1/2019	12/31/2030	\$6,000,000	\$185,892	\$5,814,108
Dept. of Transportation	CDM MAGUIRE INC	11DOT0045AA	Task Order Environmental, Compliance, Soil and Ground Water Services for the Department of Transportation	Y	\$0	\$0	\$20,506	\$20,506	6/13/1994	12/31/2030	\$2,251,812	\$1,207,445	\$1,044,367
Dept. of Transportation	CDR MAGUIRE INC	17DOT0115AA	DOT00400157PE: To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation	Y	\$0	\$0	\$1,711	\$1,711	11/1/2010	12/31/2020	\$7,500,000	\$5,002,404	\$2,497,596
Dept. of Transportation	CLOSE JENSEN & MILLER PC	13DOT0048AA	To perform Task Order Engineering Services Bridge and Structural Design for the Connecticut Department of Transportation	Y	\$0	\$0	\$363,042	\$363,042	3/15/2017	12/31/2030	\$3,500,000	\$1,354,570	\$2,145,430
Dept. of Transportation	CLOSE JENSEN & MILLER PC	16DOT0039AA	DOT00140177PE: To perform Liaison services for State and Federal Local Bridge Programs	Y	\$0	\$0	\$1,306,559	\$1,306,559	9/1/2012	12/31/2030	\$8,700,000	\$7,243,249	\$1,456,751
Dept. of Transportation	CLOSE JENSEN & MILLER PC	20DOT0003AA	DOT004200317: Task Order major bridge and structure design support services for CDOT	Y	\$0	\$0	\$3,188,609	\$3,188,609	8/1/2015	8/31/2030	\$26,500,000	\$23,074,445	\$3,425,555
Dept. of Transportation	CLOUGH HARBOR & ASSOCIATES LLP	11DOT0188AB	DOT01430189PE outstanding consultant agreement with the Connecticut Department of Transportation, and CME Associates, Inc. assigns to Cough, Harbour & Associates LLP all rights, obligations and liabilities under Agreement No. 6.06-01(11)	Y	\$0	\$0	\$303,696	\$303,696	10/1/2019	9/30/2023	\$6,000,000	\$317,414	\$5,682,586
Dept. of Transportation	CLOUGH HARBOR & ASSOCIATES LLP	13DOT0256AA	To provide Preliminary Engineering Studies for station improvements and parking expansion for the Merritt 7 Railroad Station in the City of Norwalk	Y	\$0	\$0	\$79,844	\$79,844	7/8/2013	12/31/2030	\$2,000,000	\$1,467,630	\$532,370
Dept. of Transportation	CLOUGH HARBOR & ASSOCIATES LLP	14DOT0129AA	ADDITION, RENOVATION AND NEW BUILDING FOR WILFORD MAINT. REPAIR, ELECTRICAL & STORES, 100% STATE FUNDING B. ADELSTEIN 4-9-13, Project B3-259PE	Y	\$0	\$0	\$899,194	\$899,194	5/31/2014	12/31/2030	\$7,500,000	\$4,889,438	\$2,610,562
Dept. of Transportation	CLOUGH HARBOR & ASSOCIATES LLP	15DOT0148AB	DOT00607039PE 15DOT001048 PREVIOUSLY as the Agreement dated February 18, 2013 and any amendments thereof between CME Associates, Inc. and the Connecticut Department of Transportation, Cough	Y	\$0	\$0	\$117,714	\$117,714	2/9/2015	1/30/2030	\$6,442,523	\$117,714	\$6,324,808
Dept. of Transportation	CLOUGH HARBOR & ASSOCIATES LLP	16DOT0055AB	DOT00150636CN: To revise the fees to enable the Consulting Liaison Engineer to continue providing liaison services. CME Associates, Inc. has an outstanding consultant agreement with CTDOT and CME Associates.	Y	\$0	\$0	\$2,247,010	\$2,247,010	11/1/2015	4/30/2021	\$4,798,870	\$2,247,010	\$2,551,860
Dept. of Transportation	CLOUGH HARBOR & ASSOCIATES LLP	17DOT0116AA	DOT01400150PE To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation	Y	\$0	\$0	\$5,288	\$5,288	2/15/2017	12/31/2030	\$3,500,000	\$652,057	\$2,847,943
Dept. of Transportation	CLOUGH HARBOR & ASSOCIATES LLP	20DOT0002AB	DOT01450099PE Rehabilitation of Bridge #00545, I-91 over CT River, Antnack and Rte. 139 (Dexter Coffin Bridge) in Windsor Locks.	Y	\$0	\$0	\$254,612	\$254,612	10/1/2019	9/30/2023	\$6,000,000	\$254,612	\$5,745,388
Dept. of Transportation	CME ASSOCIATES INC	08DOT0180AA	PROJECTS DOT00340395PE	Y	\$0	\$0	\$58,953	\$58,953	2/1/2008	7/1/2017	\$6,500,000	\$5,746,961	\$753,039
Dept. of Transportation	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the Lit 20 and 21 Bridge Rehabilitation Program, State Project No. 68-211	Y	\$0	\$0	\$40,381	\$40,381	8/3/2011	12/31/2030	\$1,800,260	\$1,800,260	\$0
Dept. of Transportation	CME ASSOCIATES INC	14DOT0195AA	To perform Task Order Construction Inspection Services for underground storage tank removal projects at various maintenance facilities	Y	\$0	\$0	\$3,337	\$3,337	3/4/2014	12/31/2030	\$3,000,000	\$1,072,419	\$1,927,581
Dept. of Transportation	CME ASSOCIATES INC	15DOT0148AA	To perform Preliminary Engineering Studies, Preliminary Design, & Final Design for the relocation of I-91 NB Interchange No. 29 and Widening of I-91 NB and Route 15 NB to I-84 EB in the City of Hartford and Town of East Hartford.DOT00607039PE	Y	\$0	\$0	\$61,536	\$61,536	2/9/2015	12/31/2030	\$14,057,477	\$14,057,477	\$0
Dept. of Transportation	CME ASSOCIATES INC	18DOT0055AA	DOT00150636CN: To provide liaison engineer services for the State and Federal Local Bridge Programs	Y	\$0	\$0	\$41,178	\$41,178	11/1/2015	10/31/2020	\$14,701,130	\$14,701,130	\$0
Dept. of Transportation	COLLINS BUS SERVICE	21DOT0026AA	management and operation of express commuter bus services	Y	\$0	\$0	\$464,313	\$464,313	7/1/2020	6/30/2021	\$1,006,633	\$464,313	\$542,320
Dept. of Transportation	CONSOR ENGINEERING AND LAND SURVEYING NY	16DOT0015AB	DOT01703389PE: Underwater Inspection NHS Bridges. All inspections are to be completed by an underwater consultant. Assignment agreement	Y	\$0	\$0	\$100	\$100	7/19/2019		\$1,091,000	\$82,683	\$1,008,317
Dept. of Transportation	CONSOR ENGINEERING AND LAND SURVEYING NY	16DOT0250AB	DOT01703413PE To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation.	Y	\$0	\$0	\$1,522,910	\$1,522,910	9/1/2016	12/31/2030	\$9,184,000	\$4,332,331	\$4,851,669

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Dept. of Transportation	CONSON ENGINEERING AND LAND SURVEYING NY	20DOT0096AA –	DOT0170417PE To perform traffic signal mast arm and span pole support inspection services	Y	\$0	\$0	\$335,348	\$335,348	6/1/2020	5/30/2024	\$1,329,020	\$335,348	\$993,672
Dept. of Transportation	DECARLO & DOLL INC	03DOT0017AA	DESIGN, ROUTES 34 & 114 ORANGE, P000576-01, PS 5576, PROJ NO 34-305	Y	\$0	\$0	\$5,629	\$5,629	5/1/2003	12/31/2030	\$1,273,560	\$670,543	\$603,017
Dept. of Transportation	DECARLO & DOLL INC	04DOT0018AB	Design, I-84 interchange 17 & 18, Middlebury, State Project No. 174-309.	Y	\$0	\$0	\$356,482	\$356,482	8/4/2004	12/31/2030	\$2,688,710	\$1,043,411	\$1,565,299
Dept. of Transportation	DEPARTMENT OF THE ARMY, US ARMY CORPS OF ENGINEERS	20DOT0097AA	to enable the Corps to collaborate with CT DOT and FHWA.	Y	\$0	\$0	\$100,000	\$100,000	9/16/2020	1/31/2023	\$800,000	\$100,000	\$700,000
Dept. of Transportation	DEWBERRY ENGINEERS INC	14DOT0081AA	To perform Preliminary Design & Final design for the List 22-25F Bridge Rehabilitation Program DOT00920669PE	Y	\$0	\$0	\$178,083	\$178,083	9/9/2013	2/24/2021	\$2,250,000	\$1,945,700	\$304,300
Dept. of Transportation	DIVERSIFIED TECH CONSULTANTS INC	10DOT0214AA	Task Order Environmental Compliance, Soil and Groundwater Services for the Department of Transportation.	Y	\$0	\$0	\$100	\$100	6/1/2010	12/31/2020	\$11,500,000	\$9,762,980	\$1,737,020
Dept. of Transportation	DIVERSIFIED TECH CONSULTANTS INC	18DOT00950AA	Compliance, Soil and Groundwater services	Y	\$0	\$0	\$430,487	\$430,487	1/1/2018	12/31/2030	\$12,000,000	\$2,716,048	\$9,283,952
Dept. of Transportation	FIGG BRIDGE INSPECTION INC	20DOT0078AA	42-312 - CEI FOR THE REHABILITATION OF THE ARRIGONI BRIDGE AND ST. JOHN'S SQUARE AND MAIN STREET INTERSECTION IMPROVEMENTS.	Y	\$0	\$0	\$1,742,793	\$1,742,793	2/1/2020	12/31/2030	\$5,574,360	\$2,180,062	\$3,394,298
Dept. of Transportation	FITZGERALD & HALLIDAY INC	18DOT0130AA	T.O. Strategic Planning	Y	\$0	\$0	\$3,803	\$3,803	11/1/2017	12/30/2030	\$4,000,000	\$3,803	\$3,996,197
Dept. of Transportation	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15.16.17.18,AGREE NO 06-02-02(06), P5 NO 5802, PROJ NO 170-2309, (25-137)	Y	\$0	\$0	\$52,378	\$52,378	9/1/2006	12/31/2030	\$3,447,014	\$2,423,414	\$1,023,600
Dept. of Transportation	FUSS & O'NEILL INC	14DOT0275AA	To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation.	Y	\$0	\$0	\$310,791	\$310,791	6/1/2014	12/31/2030	\$3,000,000	\$2,330,588	\$669,412
Dept. of Transportation	FUSS & O'NEILL INC	15DOT0206AA	To perform Task Order Environmental Documents and Wetland Services for the Connecticut Department of Transportation.	Y	\$0	\$0	\$13,022	\$13,022	5/15/2015	12/31/2030	\$2,000,000	\$711,109	\$1,288,891
Dept. of Transportation	FUSS & O'NEILL INC	17DOT0130AA	DOT015034PE Rehabilitation of Bridge Nos. 03178 and 03179 carrying Route 8 Southbound and Route 8 Northbound, respectively, over Metro North Railroad in Waterbury.	Y	\$0	\$0	\$128,784	\$128,784	3/15/2017	12/31/2030	\$3,500,000	\$1,203,928	\$2,296,072
Dept. of Transportation	FUSS & O'NEILL INC	18DOT0002AA	DOT0171044PE T.O. Traffic and Safety Engineering services as an as needed basis requested	Y	\$0	\$0	\$413,276	\$413,276	11/1/2017	12/31/2030	\$10,000,000	\$1,764,028	\$8,235,972
Dept. of Transportation	GANNETT FLEMING INC	12DOT0112AA	63-643, c 3; Construction Engineering & Inspection services for New Britain Hartford Busway in Hartford to replace at-grade Amtrak crossing with grade separated crossing on Flatbush Avenue.	Y	\$0	\$0	\$203,225	\$203,225	2/1/2012	12/31/2030	\$16,293,530	\$15,930,813	\$362,717
Dept. of Transportation	GANNETT FLEMING INC	13DOT0160AA	To perform Task Order Intelligent Transportation System Services.	Y	\$0	\$0	\$138,812	\$138,812	3/1/2013	12/31/2020	\$4,040,000	\$3,002,477	\$1,037,523
Dept. of Transportation	GANNETT FLEMING INC	14DOT0305AA	DOT03010092CN To perform Construction Engineering & Inspection Services for Sound Beach Ave & Tomac Ave Railroad bridges	Y	\$0	\$0	\$6,232	\$6,232	6/16/2014	12/31/2030	\$6,350,809	\$5,626,214	\$724,595
Dept. of Transportation	GANNETT FLEMING INC	15DOT0125AA	170-3304 To perform Task Order Construction Engineering & Inspection Services for the Connecticut Department of Transportation Statewide Illumination Conversion	Y	\$0	\$0	\$18,020	\$18,020	2/1/2015	12/31/2030	\$3,000,000	\$1,790,518	\$1,209,482
Dept. of Transportation	GANNETT FLEMING INC	15DOT0194AA	94-313; Construction Engineering & Inspection for I-84 between Exit 5 & 6, Danbury, State Project No. 34-313.	Y	\$0	\$0	\$8,579	\$8,579	3/16/2015	12/31/2030	\$5,051,697	\$4,777,016	\$274,681
Dept. of Transportation	GANNETT FLEMING INC	16DOT0109AA	DOT01710419PE To perform Task Order Intelligent Transportation System Services	Y	\$0	\$0	\$1,999,656	\$1,999,656	3/1/2016	12/31/2030	\$9,000,000	\$4,823,746	\$4,176,254
Dept. of Transportation	GANNETT FLEMING INC	17DOT0152AA	158-207CN To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancement and bridge improvements on the Merritt Parkway in Westport and Fairfield.	Y	\$0	\$0	\$2,174,620	\$2,174,620	4/1/2017	12/31/2030	\$12,766,162	\$11,069,863	\$1,696,299
Dept. of Transportation	GANNETT FLEMING INC	18DOT0111AA	63-707 - D-1 - Gannett Fleming, Inc. - Task Order construction engineering and inspection services for the DOT	Y	\$0	\$0	\$980,199	\$980,199	2/1/2018	12/30/2030	\$5,000,000	\$2,355,870	\$2,644,130
Dept. of Transportation	GARG CONSULTING SERVICES INC	13DOT0156AA	To perform Task Order Railroad Engineering and Construction Inspection Services for the Connecticut Department of Transportation.	Y	\$0	\$0	\$455,411	\$455,411	3/1/2013	12/31/2030	\$9,800,000	\$6,394,744	\$3,405,256
Dept. of Transportation	GARG CONSULTING SERVICES INC	15DOT0117AA	DOT0104016KCN To perform Construction Engineering & Inspection services for I-95 Safety Improvements from the Baldwin Bridge to the Rocky Neck Connector in the Town of Old Lyme	Y	\$0	\$0	\$84,288	\$84,288	2/16/2015	12/31/2030	\$3,309,570	\$2,722,200	\$587,370
Dept. of Transportation	GARG CONSULTING SERVICES INC	15DOT0144AA	63-693 To provide TASK ORDER CEI..	Y	\$0	\$0	\$15,509	\$15,509	2/1/2015	12/31/2030	\$4,500,000	\$3,298,589	\$1,201,411
Dept. of Transportation	GARG CONSULTING SERVICES INC	15DOT0288AA	DOT0077023KCN To perform Task Order Construction Inspection Services for underground storage tank removal projects at various maintenance facilities, District 1.	Y	\$0	\$0	\$24,137	\$24,137	3/15/2016	12/31/2030	\$3,500,000	\$364,911	\$3,135,089
Dept. of Transportation	GARG CONSULTING SERVICES INC	18DOT0037AA	DOT0170201DPE Perform off system railroad bridge inspection through Connecticut	Y	\$0	\$0	\$268,578	\$268,578	10/1/2017	10/10/2021	\$3,529,900	\$1,757,343	\$1,772,557
Dept. of Transportation	GARG CONSULTING SERVICES INC	18DOT0125AA	DOT0304001KCN (12062/22100) NHL - Waterbury Branch Signal System	Y	\$0	\$0	\$1,228,782	\$1,228,782	7/1/2018	6/30/2023	\$10,000,000	\$2,218,523	\$7,781,477
Dept. of Transportation	GARG CONSULTING SERVICES INC	19DOT0015AA	DOT03010182CN CEI SERVICES FOR THE NHRTY FACILITIES IMPROVEMENTS EAST END CONNECTION	Y	\$0	\$0	\$562,454	\$562,454	10/1/2018	12/31/2030	\$5,868,660	\$2,132,137	\$3,736,523
Dept. of Transportation	GARG CONSULTING SERVICES INC	20DOT0001AA	35-197CN CEI SERVICES FOR THE RENOVATION OF THE EXISTING REPAIR AND MAINTENANCE FACILITY IN THE TOWN OF DARE	Y	\$0	\$0	\$35,781	\$35,781	7/15/2019	12/31/2030	\$884,730	\$606,158	\$278,572
Dept. of Transportation	GARG CONSULTING SERVICES INC	21DOT0032AA	Brookfield Repair facility replacement - CE & IS	Y	\$0	\$0	\$43,542	\$43,542	10/27/2020	10/26/2030	\$1,491,930	\$43,542	\$1,448,388
Dept. of Transportation	GIRLS FOR TECHNOLOGY INC	21DOT0012AA	TRAINING PROGRAM FOR HIGH SCHOOL GIRLS	Y	\$0	\$0	\$50,000	\$50,000	9/14/2020	12/18/2020	\$50,000	\$50,000	\$0

Interim Statutory Consulting Agreements
As of March 17, 2021

Payments										Term			
Agency	Supplier Name	Contract ID #	Contract Description	Competitive	General Fund	Federal Fund	Other Fund	Total FY 2021	Contract Begin Date	Contract End Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Remaining Balance
Dept. of Transportation	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703013PE	Y	\$0	\$0	\$118,597	\$118,597	9/8/2012	12/31/2030	\$9,000,000	\$7,111,271	\$1,882,729
Dept. of Transportation	GM2 ASSOCIATES INC	14DOT0276AA	To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the State of Connecticut Department of Transportation. DOT01000178PE	Y	\$0	\$0	\$96,888	\$96,888	7/1/2014	12/31/2030	\$3,800,000	\$2,982,386	\$817,614
Dept. of Transportation	GM2 ASSOCIATES INC	16DOT0066AA	To perform Task Order Engineering Services, Bridge and Structural design DOT0170322A	Y	\$0	\$0	\$2,792,271	\$2,792,271	1/4/2016	12/31/2030	\$15,000,000	\$8,889,507	\$6,110,493
Dept. of Transportation	GM2 ASSOCIATES INC	18DOT0012AA	This Agreement provides Consulting Engineering permission and funding to perform multiphase improvements on I-95.	Y	\$0	\$0	\$1,734,333	\$1,734,333	9/13/2017	12/31/2030	\$14,200,000	\$4,978,951	\$9,221,049
Dept. of Transportation	GM2 ASSOCIATES INC	18DOT0124AA	151-312: Construction Engineering and Inspection for Rehabilitation of I-84/Rt.8 Mainline Interchange	Y	\$0	\$0	\$4,053,659	\$4,053,659	4/2/2018	12/30/2030	\$25,525,830	\$15,941,962	\$9,583,868
Dept. of Transportation	GRANT & SIMMONS CPAS	16DOT0075AA	To perform Task Order Auditing Services for the Connecticut Department of Transportation.	Y	\$0	\$0	\$14,759	\$14,759	1/1/2016	12/31/2030	\$1,000,000	\$272,790	\$727,210
Dept. of Transportation	HARDESTY & HANOVER LLC	09DOT0064AB	To assign all rights, obligations, and liabilities under Agreement No. 8-24-01(09) and any amendments thereof from Hardesty & Hanover, LLP to Hardesty & Hanover LLC for design services for State Project No. 63-616 (Aetna Viaduct)	Y	\$0	\$0	\$29,765	\$29,765	10/1/2005	12/31/2030	\$3,141,004	\$1,988,213	\$1,152,791
Dept. of Transportation	HARDESTY & HANOVER LLC	14DOT0277AA	To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation. DOT006307DOPE	Y	\$0	\$0	\$1,037,111	\$1,037,111	6/1/2014	12/31/2030	\$6,500,000	\$4,459,673	\$2,040,327
Dept. of Transportation	HARDESTY & HANOVER LLC	17DOT0118AA	DOT005025APE To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation.	Y	\$0	\$0	\$143,904	\$143,904	2/15/2017	12/31/2030	\$3,500,000	\$1,580,464	\$1,919,536
Dept. of Transportation	HARDESTY & HANOVER LLC	18DOT0119AA	DOT008401APE Replacement of bridge #01843, CT 34 over Stevenson Dam and Housatonic River on a new alignment within the towns of Monroe and Oxford.	Y	\$0	\$0	\$16,522	\$16,522	4/1/2018	12/31/2030	\$11,000,000	\$908,092	\$10,091,908
Dept. of Transportation	HDR ENGINEERING INC	18DOT0011AA	To provide task order strategic planning services for the Department of Transportation.	Y	\$0	\$0	\$57,931	\$57,931	11/1/2017	12/31/2030	\$4,000,000	\$94,929	\$3,905,071
Dept. of Transportation	HTNB CORPORATION	05DOT0053AA	DESIGN, METRO NORTH WALK BRIDGE NORWALK, FSC-0301-0000-P5005582-01, P5 NO 5482, LST SUPPL 2, 28-01(05) 2ND 6.01-01(07)	Y	\$0	\$0	\$12,826,646	\$12,826,646	4/20/2005	12/31/2024	\$103,440,123	\$40,729,471	\$62,710,652
Dept. of Transportation	HTNB CORPORATION	12DOT0085AA	To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. State Project No. DOT01703154PE	Y	\$0	\$0	\$11,133,654	\$11,133,654	9/20/2011	12/31/2030	\$26,368,100	\$19,736,839	\$6,631,261
Dept. of Transportation	HTNB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00260122PE	Y	\$0	\$0	\$759,504	\$759,504	3/28/2012	12/31/2030	\$8,228,500	\$3,470,668	\$4,757,832
Dept. of Transportation	HTNB CORPORATION	13DOT0155AA	To perform Task Order Railroad Engineering & Construction Inspection Services.	Y	\$0	\$0	\$302,688	\$302,688	3/1/2013	12/31/2030	\$8,500,000	\$6,370,043	\$2,129,957
Dept. of Transportation	HTNB CORPORATION	13DOT0231AA	To perform Survey, Preliminary Design and Final Design for the List 25 Bridge Rehabilitation Program DOT01510326PE	Y	\$0	\$0	\$951,989	\$951,989	7/1/2013	12/31/2030	\$16,000,000	\$10,290,449	\$5,709,551
Dept. of Transportation	HTNB CORPORATION	17DOT0049AA	DOT01510313PE To perform design services for the I-84/Route 8 interchange in Waterbury. State Project No. 151-331.	Y	\$0	\$0	\$1,717,939	\$1,717,939	12/1/2016	12/31/2030	\$15,650,800	\$7,485,505	\$8,165,295
Dept. of Transportation	HTNB CORPORATION	18DOT0049AA	DOT01703422PE Task Order for Engineering Services	Y	\$0	\$0	\$20,631	\$20,631	10/1/2017	12/30/2030	\$5,000,000	\$433,156	\$4,566,844
Dept. of Transportation	HOPE & HERMANDEZ PC	16DOT0076AA	To perform Task Order Auditing Services for the Connecticut Department of Transportation.	Y	\$0	\$0	\$58,686	\$58,686	1/1/2016	12/31/2030	\$1,000,000	\$285,023	\$714,977
Dept. of Transportation	HRP ASSOCIATES INC	16DOT0205AA	To perform task order environmental compliance, soil and groundwater services for the Connecticut Department of Transportation.	Y	\$0	\$0	\$656,269	\$656,269	5/1/2016	12/31/2030	\$12,000,000	\$4,174,195	\$7,825,805
Dept. of Transportation	HW LOCHNER INC	00DOT0004AA	DESIGN, I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING CORRIDOR, P5005501-04	Y	\$0	\$0	\$9,707	\$9,707	1/10/2000	12/31/2030	\$31,798,390	\$14,934,049	\$16,864,341
Dept. of Transportation	HW LOCHNER INC	06DOT0195AA	Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION, P545807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG. AGREE NO. 07-31-04(06), 1ST AMEND. NO. 2-15-02(07) (92-613), 92-618	Y	\$0	\$0	\$120,448	\$120,448	8/1/2006	12/31/2020	\$61,075,430	\$54,882,012	\$6,793,418
Dept. of Transportation	HW LOCHNER INC	09DOT0027AA	DOT03000038PE TASK ORDER, RAILROAD ENGINEERING AND CONSTRUCTION INSPECTION SERVICES	Y	\$0	\$0	\$3,130	\$3,130	10/1/2008	12/31/2030	\$4,889,055	\$4,276,696	\$612,359
Dept. of Transportation	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-2296	Y	\$0	\$0	\$748,912	\$748,912	12/20/2011	12/31/2030	\$7,500,000	\$5,980,939	\$1,519,061
Dept. of Transportation	HW LOCHNER INC	13DOT0026AA	To perform Task Order Railroad Engineering & Construction Inspection Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$631,536	\$631,536	9/1/2012	12/31/2030	\$8,500,000	\$7,326,828	\$1,173,173
Dept. of Transportation	HW LOCHNER INC	14DOT0156AA	To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation. DOT00503327PE	Y	\$0	\$0	\$131,512	\$131,512	4/15/2014	12/31/2030	\$3,500,000	\$2,874,820	\$625,180
Dept. of Transportation	HW LOCHNER INC	15DOT0022AA	151-273, CE & IS, Reconstruction of I-84 in Waterbury	Y	\$0	\$0	\$140,879	\$140,879	8/6/2014	12/31/2030	\$32,462,430	\$27,267,492	\$5,194,938
Dept. of Transportation	HW LOCHNER INC	15DOT0161AA	To perform Task Order Engineering Services	Y	\$0	\$0	\$1,947,958	\$1,947,958	6/1/2015	12/31/2030	\$20,000,000	\$6,683,840	\$13,316,160
Dept. of Transportation	HW LOCHNER INC	18DOT0105AA	DESIGN SERVICES DANBURY BRANCH OF NHIL IN THE TOWNS OF BETHEL AND WILTON	Y	\$0	\$0	\$113,438	\$113,438	12/20/2017	12/31/2030	\$800,000	\$365,742	\$434,258
Dept. of Transportation	HW LOCHNER INC	19DOT0112AA	DOT01703377PE Funds for the Bureau of Engineering and Construction to perform project planning and scoping activities for transportation improvement projects.	Y	\$0	\$0	\$94,262	\$94,262	6/1/2019	12/31/2030	\$6,000,000	\$233,729	\$5,766,271
Dept. of Transportation	HW LOCHNER INC	20DOT0105AA	96-201 CE & IS Rehab of Bridge Nos 01218 & 04180, I-84 in Newtown.	Y	\$0	\$0	\$483,359	\$483,359	6/8/2020	12/30/2030	\$10,111,090	\$483,359	\$9,627,731

Interim Statutory Consulting Agreements
As of March 17, 2021

Payments													Term		
Agency	Supplier Name	Contract ID #	Contract Description	Competitive	General Fund	Federal Fund	Other Fund	Total FY 2021	Contract Begin Date	Contract Expire Date	Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Remaining Balance		
Dept. of Transportation	IBI GROUP	19DOT0077AA	DOT00150379HO - Bridgeport Highway Operations center and systems engineering tasks	Y	\$0	\$0	\$1,127,422	\$1,127,422	1/1/2019	12/31/2023	\$9,459,800	\$3,901,483	\$5,558,317		
Dept. of Transportation	JACOBS ENGINEERING GROUP INC	19DOT01135AA	Providing strategic highway safety plan support services	Y	\$0	\$0	\$145,716	\$145,716	8/1/2019	7/31/2022	\$1,500,000	\$266,066	\$1,233,934		
Dept. of Transportation	JOHN TURNER CONSULTING INC	16DOT01230AA	To perform Task Order materials testing services for hot mix asphalt mixtures, aggregates, and Portland cement concrete.	Y	\$0	\$0	\$108,638	\$108,638	5/15/2016	12/31/2030	\$2,000,000	\$647,145	\$1,352,855		
Dept. of Transportation	KEVILLE ENTERPRISES INC	15DOT0123AA	DOT01370155CN To perform Task Order Construction Engineering & Inspection Services for Bridge 3821, Stonington	Y	\$0	\$0	\$2,954	\$2,954	2/1/2015	12/31/2030	\$4,500,000	\$2,228,950	\$2,271,050		
Dept. of Transportation	KEVILLE ENTERPRISES INC	18DOT0112AA	61-151CN CE&I Services Traffic Signal Improvements Whitney & Dixwell Avenues	Y	\$0	\$0	\$994,501	\$994,501	2/1/2018	12/30/2030	\$8,000,000	\$1,866,567	\$6,133,433		
Dept. of Transportation	KLEINFELDER NORTHEAST INC	14DOT0157AA	To perform Task Order Bridge Rehabilitation and Replacement Program services on an as-needed basis as requested by the Connecticut Department of Transportation DOT01550169PE	Y	\$0	\$0	\$61,601	\$61,601	4/15/2014	12/31/2030	\$2,500,000	\$2,409,867	\$90,133		
Dept. of Transportation	KLEINFELDER NORTHEAST INC	15DOT0162AA	RENOVATIONS TO OCCUR FAC TO INCL NEW OFFICE CORE, HVAC, H/C RESTRMS, NEW ROOF 100% STATE FINANCING P. Addestein 5-13-15. Project # 105-247 PE	Y	\$0	\$0	\$15,816	\$15,816	3/31/2015	12/31/2030	\$6,000,000	\$1,022,387	\$4,977,613		
Dept. of Transportation	KTA TATOR INC	16DOT0222AA	To perform task order fabrication inspection services for the Connecticut Department of Transportation.	Y	\$0	\$0	\$428,084	\$428,084	5/1/2016	12/31/2030	\$5,000,000	\$3,078,784	\$1,921,216		
Dept. of Transportation	LTX ENGINEERING SERVICES	11DOT0201AA	To perform Construction Engineering and Inspection for P40 and GP 40	Y	\$0	\$0	\$584,801	\$584,801	8/15/2011	12/31/2020	\$8,308,850	\$4,713,473	\$3,595,377		
Dept. of Transportation	LUCKS CONSULTING ENGINEERS LLC	18DOT0123AA	CE & I for project 174-402; Beam End Repair and Bearing Replacement at various locations	Y	\$0	\$0	\$37,172	\$37,172	3/19/2018	12/31/2030	\$3,337,365	\$2,940,373	\$396,992		
Dept. of Transportation	M & J ENGINEERING PC	18DOT0036AA	92-646CN To perform Engineering and Inspection Services for the IMS upgrade on Routes 91 and 95 in the Greater Newhaven Area	Y	\$0	\$0	\$104,843	\$104,843	9/25/2017	12/31/2030	\$3,130,069	\$2,728,634	\$401,435		
Dept. of Transportation	M G MCCLAREN PC	95DOT0004AA	DESIGN, REPLACEMENT OF METRO-NORTH BRIDGES, BRIDGES 41.28,42.14 AND 41.12, FSC-0170-1375-P5004615-07, PS 4615, PROJ 0170-1375.	Y	\$0	\$0	\$637,744	\$637,744	3/1/1995	12/31/2030	\$4,127,030	\$2,656,963	\$1,470,067		
Dept. of Transportation	MC FARLAND-JOHNSON INC	17DOT0117AA	DOT00960209PE. To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation.	Y	\$0	\$0	\$105,379	\$105,379	2/15/2017	12/31/2030	\$3,500,000	\$519,582	\$2,980,418		
Dept. of Transportation	MCCLAREN ENGINEERING GROUP	20DOT0027AA	To perform surface and underwater inspections of structures for the CTDOT	Y	\$0	\$0	\$585,561	\$585,561	9/1/2019	12/31/2030	\$4,000,000	\$895,376	\$3,104,624		
Dept. of Transportation	MICHAEL BAKER ENGINEERING INC	02DOT0059AA	171-309PE Part # 1-4, Inc. Extra Work CONSTRUCTION MANAGEMENT, PROGRAM MANAGEMENT, HARTFORD BUSWAY, PS NO 5471, PROJ NO 171-309PE	Y	\$0	\$0	\$102,612	\$102,612	9/1/2002	12/31/2030	\$58,708,169	\$48,682,191	\$10,025,978		
Dept. of Transportation	MICHAEL BAKER ENGINEERING INC	06DOT0306AA	DESIGN, BRIDGE REHABILITATION, LIST 15.16,17 & 18, P5005765-00 PS 5765 135-291	Y	\$0	\$0	\$18,106	\$18,106	3/1/2006	12/31/2020	\$3,050,800	\$2,198,814	\$851,986		
Dept. of Transportation	MICHAEL BAKER ENGINEERING INC	13DOT0025AA	To provide Design Development and Contract Documents for new and upgraded railroad stations for the New Haven-Hartford-Springfield Corridor High Speed Rail Program DOT01703155PE	Y	\$0	\$0	\$838,074	\$838,074	8/20/2012	12/31/2030	\$18,818,094	\$16,323,085	\$2,495,008		
Dept. of Transportation	MICHAEL BAKER ENGINEERING INC	96DOT0007AA	DESIGN PUBLIC TRANSPORTATION, UGRADE 7 RAIL FACILITIES, SHORELINE EAST TO NEW HAVEN LINE, P5004807-08, PS 4807, PROJ 0300-0019, LIST 6.12-01(98), 2ND 6.12-01(98), 3RD 8.27-02(99), 4TH 6.13-02(00), 5TH 1.15-04(02), 6TH 4.11-02(03), 7TH 6.1	Y	\$0	\$0	\$226,572	\$226,572	12/15/1996	12/31/2030	\$9,369,210	\$4,473,406	\$4,895,804		
Dept. of Transportation	MICHAEL BAKER INTERNATIONAL INC	14DOT0130AA	To Perform Task Order Engineering Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$165,391	\$165,391	6/1/2014	12/31/2030	\$4,500,000	\$2,645,112	\$1,854,888		
Dept. of Transportation	MICHAEL BAKER INTERNATIONAL INC	16DOT0245AA	DOT01703413PE To perform Task Order Statewide Bridge and Sign Support Inspection for the Connecticut Department of Transportation.	Y	\$0	\$0	\$2,499,100	\$2,499,100	9/1/2016	12/31/2030	\$19,000,000	\$14,175,856	\$4,824,144		
Dept. of Transportation	MICHAEL BAKER INTERNATIONAL INC	18DOT0003AB	T.O. for engineering services for DOT	Y	\$0	\$0	\$333,763	\$333,763	9/15/2017	12/30/2030	\$5,000,000	\$1,809,897	\$3,190,103		
Dept. of Transportation	MICHAEL BAKER INTERNATIONAL INC	18DOT0121AA	DOT03000192PE - Continuation of Transportation services for Rail Fleet - Traction Power Study	Y	\$0	\$0	\$317,743	\$317,743	5/10/2018	12/30/2030	\$7,000,000	\$424,746	\$6,575,254		
Dept. of Transportation	MICHAEL BAKER INTERNATIONAL INC	19DOT0116AA	DOT03010507PE Stamford Railroad Station Rehab Design	Y	\$0	\$0	\$576,683	\$576,683	6/3/2019	12/31/2030	\$1,500,000	\$844,071	\$655,929		
Dept. of Transportation	MILONE & MACBROOM INC	17DOT0002AA	DOT00340349PE Design and engineering for Interstate 84 widening between Exit 3 and Exit 8 in Danbury, along with developing necessary environmental documentation.	Y	\$0	\$0	\$215,926	\$215,926	12/1/2016	12/31/2030	\$5,300,000	\$1,226,428	\$4,073,572		
Dept. of Transportation	MOTT MACDONALD NY INC	18DOT0103AA	DOT01480209PE, T.O. for Bridge Rehabilitation and Replacement	Y	\$0	\$0	\$86,983	\$86,983	4/1/2018	12/30/2030	\$3,500,000	\$358,078	\$3,141,922		
Dept. of Transportation	NEW ENGLAND LABORERS TRAINING TRUST FUND	20DOT0012AA	Contract provides high school students with pre-apprenticeship training in the highway construction trades	Y	\$0	\$0	\$84,445	\$84,445	10/1/2019	9/30/2022	\$350,000	\$84,445	\$265,555		
Dept. of Transportation	PARSONS TRANSPORTATION GROUP INC	08DOT0344AA	TASK ORDER, WETLAND STUDY CONSULTING SERVICES DOT01310390PE	Y	\$0	\$0	\$2,394	\$2,394	8/1/2008	12/31/2030	\$3,000,000	\$665,993	\$2,334,007		
Dept. of Transportation	PARSONS TRANSPORTATION GROUP INC	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program	Y	\$0	\$0	\$381,500	\$381,500	8/3/2011	12/31/2030	\$1,950,285	\$1,674,605	\$275,680		
Dept. of Transportation	PARSONS TRANSPORTATION GROUP INC	16DOT0263AA	DOT00790204PE To perform design services for the interchange reconfiguration of Interstates 91, 691 and Route 15 in Meriden.	Y	\$0	\$0	\$130,117	\$130,117	7/1/2016	12/31/2030	\$15,000,000	\$3,606,484	\$11,393,516		
Dept. of Transportation	PENNOX ASSOCIATES INC	16DOT0235AA	To perform task order fabrication inspection services	Y	\$0	\$0	\$522,427	\$522,427	5/1/2016	12/31/2030	\$5,000,000	\$2,564,728	\$2,435,272		

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Agency	Supplier Name	Contract ID #	Contract Description	Competitive	Payments				Term			
					General Fund	Federal Fund	Other Fund	Total FY 2021	Contract Begin Date	Contract End Date	Cumulative Contract Total Amount	Cumulative Contract Payments
Dept. of Transportation	PRIME AE GROUP INC	13DOT0238AA	To perform Survey, Preliminary Design and Final Design for the List 22, 23, and 24 Bridge Rehabilitation Program. State Project No. 94-235	Y	\$0	\$0	\$488,901	\$488,901	7/15/2013	12/31/2030	\$17,000,000	\$9,859,134
Dept. of Transportation	PRIME AE GROUP INC	16DOT0247AA	DOT070941LPE To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Department of Transportation	Y	\$0	\$0	\$2,349,229	\$2,349,229	9/1/2016	12/31/2030	\$17,500,000	\$12,883,996
Dept. of Transportation	PRIME AE GROUP INC	18DOT0094AA	DOT070222PPE Rehabilitation of Bridge No. 06550 (culvert) carrying Interstate-384 over Folly Brook in Manchester.	Y	\$0	\$0	\$115,317	\$115,317	7/1/2018	6/30/2023	\$3,300,000	\$576,296
Dept. of Transportation	REED & ASSOCIATES CPAS INC	16DOT0090AA	To perform Task Order Auditing services for the Connecticut Department of Transportation	Y	\$0	\$0	\$50,159	\$50,159	1/1/2016	12/31/2030	\$1,000,000	\$401,722
Dept. of Transportation	RUS CONSULTING DESIGN LLC	14DOT0082AA	To perform Preliminary Design and Final Design for the List 22-255 Bridge Rehabilitation Program. DOT00850112PE	Y	\$0	\$0	\$32,777	\$32,777	9/3/2013	12/31/2020	\$1,500,000	\$893,107
Dept. of Transportation	SEWARD AND MONDE CERT PUB ACCTS	16DOT0080AA	To perform Task Order Auditing Services for the Connecticut Department of Transportation.	Y	\$0	\$0	\$24,271	\$24,271	1/1/2016	12/31/2030	\$1,000,000	\$310,617
Dept. of Transportation	SPY FOND PARTNERS LLC	15DOT0085AA	To provide ASSET MANAGEMENT SUPPORT	Y	\$0	\$0	\$258,067	\$258,067	1/1/2015	12/31/2024	\$4,950,000	\$1,678,020
Dept. of Transportation	STANTEC CONSULTING SERVICES INC	12DOT0157AA	AVON OLD FARMS ROAD & BRIDGE REHABILITATION Wetland Study Consulting Services DOT004004132PE	Y	\$0	\$0	\$3,583	\$3,583	2/1/2012	12/31/2020	\$3,000,000	\$180,986
Dept. of Transportation	STANTEC CONSULTING SERVICES INC	15DOT0019AA	DOT01090172PE To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation.	Y	\$0	\$0	\$4,371	\$4,371	9/1/2014	12/31/2030	\$2,500,000	\$2,117,899
Dept. of Transportation	STANTEC CONSULTING SERVICES INC	15DOT0272AA	DOT01020388PE To perform Survey, Preliminary Engineering Studies, Preliminary Design, and Final Design for improvements to the Merritt Parkway (Route 15) interchanges with Route 7 (Interchange 39) and Main Avenue Interchange 40) in the city of Norwalk	Y	\$0	\$0	\$659,963	\$659,963	9/1/2015	12/31/2030	\$10,000,000	\$5,215,864
Dept. of Transportation	STANTEC CONSULTING SERVICES INC	16DOT0067AA	To perform Task Order Engineering Services for Bridge and Structural Design for the Connecticut Department of Transportation DOT0103582PE	Y	\$0	\$0	\$2,142,818	\$2,142,818	1/4/2016	12/31/2030	\$15,000,000	\$8,970,871
Dept. of Transportation	STANTEC CONSULTING SERVICES INC	18DOT0101AA	T.O. Bridge Rehabilitation and Replacement Program for the DOT	Y	\$0	\$0	\$486,207	\$486,207	6/1/2018	12/31/2030	\$3,300,000	\$824,012
Dept. of Transportation	STV INCORPORATED	08DOT0231AA	DESIGN, PRELIMINARY AND FINAL DESIGN FOR THE LIST 13F BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 75-174, 98-101, 102-328, 131-197 & 82-299	Y	\$0	\$0	\$528,146	\$528,146	3/10/2008	12/31/2030	\$5,794,500	\$4,880,753
Dept. of Transportation	STV INCORPORATED	11DOT0039AA	DOT03010108PE [12062/34903] To perform Engineering services for the upgrade of the network infrastructure for the Metro-North Railroad, New Haven Main Line.	Y	\$0	\$0	\$324,317	\$324,317	11/15/2010	12/31/2030	\$5,181,504	\$648,270
Dept. of Transportation	STV INCORPORATED	14DOT0094AA	To perform Construction Engineering & Inspection services for the replacement of Bridge No. 00163 over the West River in New Haven/West Haven 92-522	Y	\$0	\$0	\$21,557	\$21,557	10/15/2013	12/31/2030	\$25,201,770	\$18,920,843
Dept. of Transportation	STV INCORPORATED	14DOT0131AA	To perform Preliminary Design and Final Design for the List 22-25 Bridge Rehabilitation Program. State Project Nos. 102-348PE	Y	\$0	\$0	\$384,181	\$384,181	11/25/2013	12/31/2020	\$2,800,000	\$2,453,376
Dept. of Transportation	STV INCORPORATED	15DOT0089AA	through 12-31-17 To perform Task Order Public Transportation services for the Connecticut Department of Transportation To perform Task Order Public Transportation services for the Connecticut Department of Transportation	Y	\$0	\$0	\$21,909	\$21,909	1/1/2015	12/31/2030	\$2,700,000	\$595,597
Dept. of Transportation	STV INCORPORATED	17DOT0047AA	DOT03010088PE NH MAINTENANCE SHOP COMPLEX	Y	\$0	\$0	\$1,157,198	\$1,157,198	12/19/2016	12/31/2030	\$16,394,357	\$6,289,519
Dept. of Transportation	STV INCORPORATED	18DOT0120AA	through 4/1/2023 T.O. for public transportation support services	Y	\$0	\$0	\$911,228	\$911,228	5/10/2018	12/31/2030	\$7,000,000	\$2,620,933
Dept. of Transportation	STV INCORPORATED	20DOT0331AA	7-389 CEI for the Highway Sign Replacement of overhead and side mounted highway signs and supports.	Y	\$0	\$0	\$602,066	\$602,066	11/22/2019	12/31/2030	\$3,264,030	\$918,320
Dept. of Transportation	STV INCORPORATED	94DOT0080AA	SS-0372-0231P DESIGN, PRODUCE-06, PS-4449, PROJ 0173-0231, CONST. LAMES US3 STRATFORD TO BRANFORD	Y	\$0	\$0	\$220,063	\$220,063	5/1/1994	12/31/2020	\$5,734,080	\$1,674,013
Dept. of Transportation	STV INCORPORATED	99DOT0023AA	SS-030-0221P DESIGN, LARS STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT NO 1349-231, PS005168-06, PS 5168 Federal	Y	\$0	\$0	\$61,592	\$61,592	11/10/1999	12/31/2030	\$16,946,960	\$8,872,754
Dept. of Transportation	SYSTRIA CONSULTING INC	17DOT0129AA	DOT03000176CN Con Engineering & Inspection services for the installation of a fiber optic network for the implementation of the CCTV security and communication equipment for Metro-North Railroad at five rail stations.	Y	\$0	\$0	\$192,388	\$192,388	3/6/2017	12/31/2030	\$2,626,417	\$2,121,267
Dept. of Transportation	SYSTRIA CONSULTING INC	18DOT0017AA	DOT03010154CN NHIL - Construction Engineering and Inspection services for the Signal System replacement from CP229 to CP241.	Y	\$0	\$0	\$840,715	\$840,715	6/18/2017	12/31/2030	\$5,953,860	\$3,320,098
Dept. of Transportation	SYSTRIA CONSULTING INC	20DOT0087AA	DOT03000202CN NHIL- Network Infra Upgrade Phase 3, Construction Engineering & Inspection Services.	Y	\$0	\$0	\$360,352	\$360,352	3/9/2020	12/30/2020	\$2,871,330	\$360,352
Dept. of Transportation	TECHONIC ENGINEERING & SURVEYING	17DOT0142AA	63-633 To perform Construction Engineering & Inspection services for safety	Y	\$0	\$0	\$1,005,902	\$1,005,902	3/1/2017	12/31/2030	\$6,575,273	\$5,405,907
Dept. of Transportation	TECHONIC ENGINEERING & SURVEYING	19DOT0017AA	103-348 Construction Engineering and Inspection services for Bridge No.00059 (Newark Radio Bridge) in the City of Hartford	Y	\$0	\$0	\$1,663,782	\$1,663,782	8/7/2018	12/31/2030	\$6,303,420	\$4,089,437
Dept. of Transportation	TECHONIC ENGINEERING & SURVEYING	99DOT0014AA	SS-0370-187P DESIGN, BRIDGE REHABILITATION, LIST 13, PS005155-03, PS 5155, PROJ 0170-185	Y	\$0	\$0	\$6,851	\$6,851	9/1/1999	12/31/2020	\$386,670	\$8,523
Dept. of Transportation	TERMACON CONSULTANTS INC	16DOT0251AA	To perform task order material testing services for the Connecticut Department of Transportation.	Y	\$0	\$0	\$25,364	\$25,364	7/1/2016	12/31/2030	\$2,000,000	\$60,699
Dept. of Transportation	THE BGC GROUP	15DOT0208AA	To perform Task Order Environmental Documents and Wetland Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$45,028	\$45,028	6/1/2015	12/31/2030	\$2,000,000	\$188,907
Dept. of Transportation	THE LOUIS BERGER GROUP INC	15DOT0178AA	To perform Task Order Historic & Archaeological Support Services for the Connecticut Department of Transportation.	Y	\$0	\$0	\$20,693	\$20,693	4/1/2015	12/31/2030	\$2,606,905	\$393,011

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Agency	Supplier Name	Contract ID #	Contract Description	Competitive	General Fund	Federal Fund	Other Fund	Total FY 2021	Contract Begin Date	Contract End Date	Term		
											Cumulative Contract Total Amount	Cumulative Contract Payments	Cumulative Contract Remaining Balance
Dept. of Transportation	TIGHE & BOND INC	14DOT0335AA	Review, evaluate and adjust the yellow, red and pedestrian clearance intervals of approximately 800 state-owned traffic signals in District 1.DOT0171098PE	Y	\$0	\$0	\$148,193	\$148,193	2/1/2015	12/31/2030	\$5,000,000	\$4,004,518	\$995,482
Dept. of Transportation	TRANSISTEMS CORPORATION OF CONNECTICUT	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644	Y	\$0	\$0	\$512,670	\$512,670	10/1/2012	12/31/2030	\$48,000,000	\$31,351,900	\$17,738,100
Dept. of Transportation	TRANSISTEMS CORPORATION OF CONNECTICUT	15DOT0219AA	To perform Railroad Bridge Inspection of all bridges assigned by the Connecticut Department of Transportation.	Y	\$0	\$0	\$95,004	\$95,004	5/1/2015	5/1/2020	\$7,391,340	\$6,379,989	\$1,011,351
Dept. of Transportation	TRANSISTEMS CORPORATION OF CONNECTICUT	16DOT0248AA	DOT01703419PE To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$1,973,112	\$1,973,112	9/1/2016	12/31/2030	\$18,500,000	\$11,587,565	\$6,912,435
Dept. of Transportation	TRANSISTEMS CORPORATION OF CONNECTICUT	20DOT0005AA	To perform railroad bridge inspection of all bridges assigned by CDOT	Y	\$0	\$0	\$1,709,241	\$1,709,241	7/30/2019	7/29/2021	\$8,741,500	\$3,908,355	\$4,833,145
Dept. of Transportation	TRC ENVIRONMENTAL CORPORATION	15DOT0225AA	To perform Task Order Services for Asbestos, Lead, Air Quality, and Structure Demolition Compliance for the Connecticut Department of Transportation.	Y	\$0	\$0	\$25,879	\$25,879	6/1/2015	12/31/2030	\$8,000,000	\$3,864,405	\$4,135,595
Dept. of Transportation	TRC ENVIRONMENTAL CORPORATION	16DOT0083AA	To perform Task Order Environmental Compliance, Soil and Groundwater Services for the Connecticut Department of Transportation	Y	\$0	\$0	\$1,270,566	\$1,270,566	9/1/2016	12/31/2030	\$12,000,000	\$8,503,136	\$3,496,864
Dept. of Transportation	TRC ENVIRONMENTAL CORPORATION	19DOT0005AA	Task Order for asbestos, lead, air quality and structure demolition compliance.	Y	\$0	\$0	\$573,650	\$573,650	11/1/2018	10/31/2023	\$11,000,000	\$1,684,840	\$10,315,160
Dept. of Transportation	URBAN ENGINEERS INC	14DOT0202AA	To perform construction inspection services for underground storage tank removal projects at various maintenance facilities.	Y	\$0	\$0	\$24,153	\$24,153	3/1/2014	12/31/2030	\$5,000,000	\$1,152,197	\$3,847,803
Dept. of Transportation	URBAN ENGINEERS INC	17DOT0113AA	DOT0063099CH - To perform Construction Engineering & Inspection services for the rehabilitation of Bridges 03160A, 03160B, 03160C, 03160D, 03301, 03303, 10765 and 01766 on I-84 in the City of Hartford	Y	\$0	\$0	\$330,527	\$330,527	3/1/2017	12/31/2030	\$8,086,844	\$6,797,584	\$1,289,260
Dept. of Transportation	URBAN ENGINEERS INC	20DOT0088AA	155-171 CE&I SERVICES FOR I-84 IMPROVEMENTS IN WEST HARTFORD	Y	\$0	\$0	\$1,416,898	\$1,416,898	3/1/2020	12/31/2030	\$8,206,880	\$1,972,115	\$6,634,765
Dept. of Transportation	URS CORPORATION AES	00DOT0003AA	DESIGN: FSC-0092-0532 P5005194-07, PS 5194, PROJ.0092-0532, NEW HAVEN HARBOR CROSSING CORRIDOR	Y	\$0	\$0	\$643	\$643	1/5/2000	12/31/2030	\$52,353,985	\$17,867,045	\$34,486,940
Dept. of Transportation	URS CORPORATION AES	04DOT0057AB	DOT030010072PE Transportation, Electric Traction System, State Project No. 301-0072	Y	\$0	\$0	\$117,261	\$117,261	5/9/2004	12/31/2030	\$6,143,190	\$3,908,844	\$2,234,346
Dept. of Transportation	URS CORPORATION AES	08DOT0102AB	DOT01730184PE DESIGN, New Haven Line Traction Power 12	Y	\$0	\$0	\$940,515	\$940,515	4/1/1990	12/31/2030	\$41,191,720	\$9,985,686	\$31,226,034
Dept. of Transportation	URS CORPORATION AES	09DOT0205AA	Feasibility study and Engineering Services for Metro-North Railroad Bridges in Stamford, State Project No. 135-301.	Y	\$0	\$0	\$66,112	\$66,112	7/15/2009	12/31/2030	\$11,029,600	\$9,167,514	\$1,862,086
Dept. of Transportation	URS CORPORATION AES	14DOT0058AA	89-125 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Meritt Parkway in the City of Stamford and the Town of New Canaan	Y	\$0	\$0	\$960	\$960	8/15/2013	12/31/2030	\$10,152,627	\$9,581,033	\$571,594
Dept. of Transportation	URS CORPORATION AES	94DOT0017AA	DESIGN DESIGN, I-95 CONCRETE MEDIAN BARRIER, PS004546-06, PS 4546, PROJ.0056-0245	Y	\$0	\$0	\$406,588	\$406,588	10/1/1994	12/31/2030	\$7,527,555	\$4,775,472	\$2,752,083
Dept. of Transportation	VANASSE HANGEN BRUSTLIN INC	16DOT0056AA	DOT03000179PE Task Order #1, NH Rail Yard, Diesel Shop Engineering and Operational Support Services	Y	\$0	\$0	\$162,993	\$162,993	2/1/2016	12/31/2030	\$6,000,000	\$2,823,705	\$3,176,295
Dept. of Transportation	VANASSE HANGEN BRUSTLIN INC	18DOT0122AA	Task Order Environmental Planning Services	Y	\$0	\$0	\$1,513,012	\$1,513,012	4/15/2018	12/30/2030	\$7,000,000	\$2,760,329	\$4,239,671
Dept. of Transportation	VANASSE HANGEN BRUSTLIN INC	18DOT0140AA	To perform Task Order Regional Transportation Studies for the Connecticut Department of Transportation	Y	\$0	\$0	\$34,101	\$34,101	8/1/2018	6/30/2023	\$4,000,000	\$126,080	\$3,873,920
Dept. of Transportation	VH ENGINEERS INC	17DOT0136AA	DOT03001017CH East Bridgeport Rail Yard Improvement	Y	\$0	\$0	\$378,698	\$378,698	4/1/2017	12/31/2030	\$2,000,000	\$1,751,786	\$248,214
Dept. of Transportation	VH ENGINEERS INC	17DOT0158AA	DOT03001017CH East Bridgeport Rail Yard Improvement	Y	\$0	\$0	\$149,386	\$149,386	5/15/2017	12/31/2030	\$2,092,200	\$1,795,869	\$296,331
Dept. of Transportation	WESTON & SAMFSON ENGINEERS INC	18DOT0100AA	DOT00280206PE T.O. Bridge Rehabilitation and Replacement Program services for CDOT.	Y	\$0	\$0	\$156,843	\$156,843	3/15/2018	12/31/2030	\$3,500,000	\$196,138	\$3,303,862
Dept. of Transportation	WHITTELEY PC	16DOT0082AA	To perform Task Order Auditing Services for the Connecticut Department of Transportation.	Y	\$0	\$0	\$26,350	\$26,350	1/1/2016	12/31/2030	\$1,000,000	\$340,958	\$659,042
Dept. of Transportation	WHITTELEY PC	16DOT0233AA	DOT0170320AD To perform professional accounting services of Metropolitan Transportation Authority/Metro-North Commuter Railroad	Y	\$0	\$0	\$132,896	\$132,896	1/1/2016	12/31/2021	\$4,667,000	\$4,081,720	\$585,280
Dept. of Transportation	WHITTELEY PC	20DOT0094AA	DOT0170320AD To perform Metro North Audit	Y	\$0	\$0	\$557,601	\$557,601	1/1/2020	12/31/2030	\$5,595,100	\$557,601	\$5,037,499
Dept. of Transportation	WMC CONSULTING ENGINEERS	14DOT0095AA	To perform Preliminary Design and Final Design for the List 245 Bridge Rehabilitation Program DOT0280199PE	Y	\$0	\$0	\$66,882	\$66,882	1/1/2013	3/11/2021	\$1,500,000	\$1,041,999	\$458,001
Dept. of Transportation	WMC CONSULTING ENGINEERS	15DOT0087AA	DOT0101016PE To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the State of Connecticut Department of Transportation.	Y	\$0	\$0	\$84,650	\$84,650	2/1/2015	12/31/2030	\$2,000,000	\$713,440	\$1,287,560
Dept. of Transportation	WSP USA INC	01DOT0133AA	DESIGN, BRIDGE REHABILITATION, LIST 14, FSC-0095-0184-F5005995-04, PS 5395, PROJ.0095-0184	Y	\$0	\$0	\$5,537	\$5,537	9/17/2001	12/31/2030	\$2,810,169	\$1,821,747	\$988,402
Dept. of Transportation	WSP USA INC	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO.30-0088, FSC-0301-0088-PS005765-01, PS 5763.	Y	\$0	\$0	\$84,773	\$84,773	2/15/2006	12/31/2030	\$63,097,105	\$50,847,614	\$12,249,491
Dept. of Transportation	WSP USA INC	11DOT0171AA	DOT0170284PE - 130533(A315) To perform Program Management Services for the New Haven-Springfield Rail Corridor	Y	\$0	\$0	\$2,539,519	\$2,539,519	12/1/2010	12/31/2030	\$80,000,000	\$71,885,499	\$8,114,501

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Dept. of Transportation	WSP USA INC	14DOT0348AA	TRANSIT-ORIENTED DEVELOPMENT SERVICES DOT0120302PL	Y	\$0	\$0	\$21,675	\$21,675	7/15/2014	12/31/2030	\$4,000,000	\$2,427,752	\$1,572,248
Dept. of Transportation	WSP USA INC	16DOT0099AA	DOT0301070PE Norton Heights Station Improvements	Y	\$0	\$0	\$176,381	\$176,381	2/1/2016	12/31/2030	\$6,000,000	\$2,018,897	\$3,981,103
Dept. of Transportation	WSP USA INC	16DOT0234AA	DOT0301076PE - Walk Bridge Replacement Norwalk	Y	\$0	\$0	\$8,527,183	\$8,527,183	6/1/2016	12/31/2030	\$52,800,000	\$36,658,211	\$16,141,789
Dept. of Transportation	WSP USA INC	98DOT0015AA	Project 92-569 PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE P5 NO 5053 PROJ NOS 92-505/520/524/525/526/533/581, 14-170, 1301 Amendment	Y	\$0	\$0	\$200	\$200	10/1/1998	12/31/2021	\$72,828,493	\$34,765,938	\$38,062,555
Dept. of Transportation	WSP USA INC	99DOT0068AA	DESIGN; I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS002139-05	Y	\$0	\$0	\$40,517	\$40,517	6/15/1999	12/31/2030	\$8,883,160	\$5,238,977	\$3,644,183
Dept. of Transportation	WSP USA SOLUTIONS INC	14DOT0274AB	Louis Berger US, INC was substituted as the name on the Agreement and additional funding was added	Y	\$0	\$0	\$187,766	\$187,766	1/1/2014	12/31/2030	\$4,731,652	\$3,185,411	\$1,546,241
Dept. of Transportation	WSP USA SOLUTIONS INC	16DOT0068AB	DOT0301076PE - WALK Movable Bridge Replacement	Y	\$0	\$0	\$6,183,126	\$6,183,126	12/15/2015	12/30/2030	\$23,201,780	\$15,181,912	\$8,019,868
Dept. of Transportation	WSP USA SOLUTIONS INC	17DOT0108AB	126+170 Construction Engineering & Inspection services for the full painting and steel rehabilitation of Bridge No. 00571, Commodore Hull Bridge in Shelton/Durby. Change Agreement from Ammann & Whitney Consulting Engineers, P.C. to Louis Berger U.S., Inc.	Y	\$0	\$0	\$20,061	\$20,061	1/1/2017	12/30/2030	\$4,129,815	\$2,265,947	\$1,863,868
Dept. of Transportation	WSP USA SOLUTIONS INC	18DOT0047AA	T.O. for Historic and Archaeological support Services	Y	\$0	\$0	\$36,418	\$36,418	4/1/2018	12/31/2030	\$3,000,000	\$142,076	\$2,857,924
Dept. of Transportation	WSP USA SOLUTIONS INC	18DOT0098AA	T.O. Bridge Rehabilitation and Replacement Program	Y	\$0	\$0	\$391,911	\$391,911	3/1/2018	12/30/2030	\$3,500,000	\$408,486	\$3,091,514
Dept. of Transportation	WSP USA SOLUTIONS INC	18DOT0113AA	DOT0630705CN - D1 - T.O. Construction Engineering and Inspection services for the CDOT	Y	\$0	\$0	\$595,834	\$595,834	2/1/2018	12/31/2030	\$5,000,000	\$2,880,442	\$2,119,558
Dept. of Transportation	WSP USA SOLUTIONS INC	19DOT0104AA	CE&I FOR THE RELOCATION OF I-91 NB INTERCHANGE 29 AND WIDENING OF I-91 NB AND ROUTE 5/15 NB TO I-84 EB	Y	\$0	\$0	\$6,454,280	\$6,454,280	3/1/2019	12/31/2030	\$26,976,950	\$11,665,210	\$15,311,740
Dept. of Transportation	WSP USA SOLUTIONS INC	99DOT0007AC	DOT01510273CN FEDERAL Assignment Agreement from Ammann & Whitney Consulting Engineers, P.C.	Y	\$0	\$0	\$92,567	\$92,567	4/23/1999	12/31/2030	\$13,021,679	\$98,100	\$12,923,580
Dept. of Transportation	ZAACTI LLC	17DOT0057AA	To provide transportation project management solutions services for the Connecticut Department of Transportation	Y	\$0	\$0	\$863,650	\$863,650	1/15/2017	1/31/2022	\$8,700,000	\$4,299,566	\$4,400,434
Dept. of Transportation	Total	245			\$0	\$0	\$150,535,906	\$150,535,906			\$2,229,180,508	\$1,281,166,930	\$948,013,578
Military Dept.	BEMIS ASSOCIATES LLC	15DA3058AA	Eng. contract ON-Call Services Mech, Elec, Plumbing CC-DCS-MEP-Q036 add by GW on 11/27/15	Y	\$0	\$0	\$2,275	\$2,275	10/15/2015	10/17/2019	\$500,000	\$58,871	\$441,129
Military Dept.	COLLIER PROJECT LEADERS USA NE LLC	13DA3312AA	CC-DPW, CC-0010 Construction Administration contract, CL #1 6 mo. ext. of time added on 12/17/15 by GW, CL 2 (6 mo. ext) added by GW on 6/20/13, CL #3 (3 mo-time ext) added by GW on 12/23/13, CL 4 time ext. added by GW on 3/28/14	Y	\$0	\$1,163	\$798	\$1,961	11/4/2010	11/20/2018	\$500,000	\$35,987	\$464,013
Military Dept.	Total	2			\$0	\$1,759	\$5,072	\$4,831			\$1,000,000	\$90,968	\$809,032
Grand Total					\$454,511	\$1,759	\$192,147,402	\$192,603,671			\$2,533,828,117	\$1,482,686,091	\$1,051,142,026

Question 2

Question:

Could OPM share the backup for the calculation of the proposed CREATES savings initiative?

Answer:

CREATES Opportunities
(in millions)

Opportunity	FY 2022	FY 2023
General Fund Expense Reduction		
Common payment platform		\$ 3.0
Centralize payroll processes under the Comptroller		\$ 6.1
Streamline hiring process		\$ 3.0
Manage overtime/absences		\$ 15.0
Manage workers' compensation expense		\$ 5.0
Close prison facilities and units	\$ 20.0	\$ 46.9
Optimize CTEC administrative and teacher levels		\$ 20.0
Increase office co-location		\$ 2.0
Other opportunities to be detailed in the final CREATES report		\$ 14.0
TOTAL - General Fund Expenditure Opportunities	\$ 20.0	\$ 115.0
General Fund Revenue Opportunities		
Increase revenue through application of analytics, review of low-ROI tax credits, and other measures		\$ 40.0
TOTAL - General Fund Revenue Opportunities	\$ -	\$ 40.0
GRAND TOTAL - CREATES Opportunities	\$ 20.0	\$ 155.0

CREATES Opportunities

(\$ in millions)

#	Opportunity	FY 2022	FY 2023	Brief Description
General Fund Expense Reduction				
1	Common payment platform	\$	3.0	CT processes ~\$1b in non-tax revenue, with ~35% processed digitally through the GlobalPay contract. Automating the remaining ~65% as well as optimizing GlobalPay fees to reduce average transaction costs (~.03% reduction), could result in savings of ~\$3m.
3	Centralize payroll processes under the Comptroller	\$	6.1	80 employees across the state complete payroll. A team of 30 in OSC could handle the work, with some functions left in agencies. 40 employees are eligible to retire. Savings from the smaller team, leveraging self-service processes (e-Payroll and e-Benefits), reallocating non-payroll job titles entering payroll transactions, leveraging consistent training and application, amongst other measures provides savings.
4	Streamline hiring process	\$	3.0	Excludes HR FTE savings/OT. Uses predictive hiring and other tools to minimize time to refills and can result in shorter use of temporary and overtime support. At \$35 per hour, 17 weeks saved allows for 35 days of usage while saving ~\$3-\$4m.
5	Manage overtime/absences	\$	15.0	CT spent \$256m in FY19 on OT, including \$204m on DOC, DMHAS, DDS, DESPP alone. Savings of 6% represents an achievable reduction.
6	Manage workers' compensation expense	\$	5.0	Assumes a 5% reduction
7	Corrections facilities - savings related to reducing post patterns, OT, and salary costs due to facility closures	\$ 19.0	\$ 43.1	Prison population has decreased by >50% over the past decade resulting in the average facility occupancy to be 54%. DOC can safely close three prisons.
8	Corrections facilities - building operating expense savings	\$ 1.0	\$ 3.8	Budget allocations from closing three facilities amounts to ~\$3.8m.
9	Optimize CTEC admin and teacher levels	\$	20.0	Centralizing CTEC back office support functions will free administrative personnel by 97 FTEs and yield savings of \$5-10m. Student teacher ratios are on the low side compared to CT other districts. The agency is positioned to accept 161 teacher retirements without backfilling. A reduction in instructors through attrition amounts to ~\$14.5m
10	Increase office co-location	\$	2.0	The state has more office space than required and can co-locate agencies into three buildings, saving \$2m annually in opex and \$10s of millions in capex.
14	Other opportunities to be detailed in the final CREATES report	\$	14.0	
TOTAL - General Fund Expenditure Opportunities		\$ 20.0	\$ 115.0	

#	Opportunity	FY 2022	FY 2023	Brief Description
General Fund Revenue Opportunities				
1	Increase revenue through application of analytics, review of low-ROI tax credits, and other measures	\$	40.0	
TOTAL - General Fund Revenue Opportunities		\$ -	\$ 40.0	
GRAND TOTAL - CREATES Opportunities		\$ 20.0	\$ 155.0	

Question 3

Question:

Could OPM share the backup for the calculation of the Governor's proposed RSA appropriations?

Answer:

Estimated FY 2021		
	<u>GF</u>	<u>STF</u>
Appropriation	23,893,500	2,055,500
FY 2020 Carryforward	58,714,296	10,896,624
Available Balance	82,607,796	12,952,124
Transfers Made	(20,574,142)	(441,236)
Current Balance	62,033,654	12,510,888
Estimated PS Deficiency Transfers	(2,500,000)	0
Estimated Accrual Payouts	(14,600,000)	(1,700,000)
Estimated Balance to be Carried Forward	44,933,654	10,810,888

Estimated FYs 2022 and 2023 Requirements				
	<u>General Fund</u>		<u>Transportation Fund</u>	
	<u>FY 2022</u>	<u>FY 2023</u>	<u>FY 2022</u>	<u>FY 2023</u>
Professional Development, etc.	4,200,500	4,305,500	0	0
Unsettled Contracts	27,926,829	72,349,048	2,155,271	6,217,821
Accrual Payouts	18,921,200	21,759,300	1,472,600	1,693,400
Social Security	8,146,400	15,867,100	587,300	1,273,700
Total Governor's Biennial Budget	59,194,929	114,280,948	4,215,171	9,184,921

As the attached historical data reflects, in 2009 the normal retirement take rate was 44.1%, which resulted in over \$70 million in accrual payouts. A typical amount of General Fund accrual payouts each fiscal year is \$25 to \$30 million. Most agencies absorb all or at least part of the costs. What the agencies cannot absorb is paid from the RSA account.

The estimated total accrual payout if all employees eligible for a normal or early retirement is \$180,681,110.08. This estimate is, however, misleading as history reflects that not all employees with the requisite age and years of service will retire. We also do not know how many employees will elect early retirement. Furthermore, the estimate reflects the compensable leave time employees have now; we do not know how much compensable time they will have a year from now. Using the 2009 retirement take rate of 44.1%, we can anticipate accrual payouts to equal approximately \$79.7 million. The FY 22 recommended RSA includes an estimated carry forward of \$44.9 million plus a recommended appropriation of \$18.9 million for a total of \$63.8 million, which would be available after agencies fund accruals payouts from their available appropriation.

Historical Research

Fulltime Employee Count												
All Funds, All Branches, Excludes Higher Education												
							Estimated*					
Calendar Year	Starting Count	Adds	Deletions	Ending Count	% Normal Ret. Elig.	% Early Ret. Elig.	Normal Ret. Take Rate	Early Ret. Take Rate				
2008	40,118	3,271	(2,525)	40,864	12.0%	7.6%	14.1%	5.4%				
2009	40,864	1,733	(4,939)	37,658	13.6%	7.7%	44.1%	15.4%				
2010	37,658	2,085	(2,156)	37,587	10.9%	7.9%	13.8%	4.4%				
2011	37,587	1,375	(3,743)	35,219	11.9%	8.5%	31.3%	10.6%				
2012	35,219	3,165	(2,372)	36,012	12.1%	8.9%	16.4%	5.7%				
2013	36,012	2,649	(2,732)	35,929	13.6%	9.1%	19.1%	5.9%				
2014	35,929	3,199	(2,949)	36,179	15.4%	9.7%	22.1%	5.2%				
2015	36,179	2,829	(2,854)	36,154	14.8%	10.3%	19.6%	5.5%				
2016	36,154	1,496	(3,773)	33,877	14.3%	11.4%	26.8%	7.7%				
2017	33,877	1,927	(3,315)	32,489	13.9%	12.8%	27.4%	7.3%				
2018	32,489	3,538	(2,887)	33,140	13.7%	13.9%	20.9%	7.1%				
2019	33,140				14.1%	13.8%						
Avg 08-18	36,553	2,479	(3,113)	35,919	13.3%	9.8%	23.2%	7.3%				

* Estimated retirement eligibility based on available data.

Question 4

Questions:

Could OPM provide a breakdown of state managers eligible to retire, and 2) accrete into a union?

Answers:

Part 1:

OPM provided a copy of a December 2, 2020 query of all Executive Branch employees by agency by retirement tier to Senator Osten, Representative Walker and Sue Keane on January 7, 2021 (see attached for a copy of the email). OPM can provide an electronic copy of this 937-page report if requested.

There are approximately 8,540 employees in the Executive Branch eligible to retire, of which 505 are managers. See next page for the following:

- Number of eligible managers to retire by agency
- Titles of eligible managers to retire by agency

Part 2:

A desk audit of the approximate 1,300 current state managers would be required to answer this question with any degree of accuracy.

The State Employee Relations Act provides the definition of a manager as follows:

Managerial employee means any individual in a position in which the principal functions are characterized by not fewer than two of the following, provided for any position in any unit of the system of higher education, one of such two functions shall be as specified in subdivision (4) of this subsection: (1) Responsibility for direction of a subunit or facility of a major division of an agency or assignment to an agency head's staff; (2) development, implementation and evaluation of goals and objectives consistent with agency mission and policy; (3) participation in the formulation of agency policy; or (4) a major role in the administration of collective bargaining agreements or major personnel decisions, or both, including staffing, hiring, firing, evaluation, promotion and training of employees.

The Labor Board has held that these must be primary functions of the job in order to meet the standard, and developing goals and formulating policy is typically not the major function of any manager's job because they are typically "working supervisors," performing similar or the same tasks as the employees they supervise and manage. The Board ruled that Deputy Wardens were not managers, and the State Police Lieutenants were not managers although they were in charge of facilities and districts respectively. They did not, however, as a "principal function," develop goals, implement policy, administer labor agreements or independently make personnel decisions. All or none of the remaining 1,300 managers could accrete depending upon the evidence, and what employees say they do. The determination as to which managers could accrete is fact specific.

Part 1 Answer, Continued, Managers Eligible to Retire by Agency

Agency	Count
Agricultural Exp Station	6
CT State Library	3
Comm Human Rights and Ops	1
Department Veterans Affairs	4
Department of Correction	24
Department of Education	11
Department of Labor	14
Department of Motor Vehicles	13
Department of Social Services	33
Department of Transportation	31
Dept Emergency Svc Pub Protect	14
Dept Enrgy & Envir Prot	30
Dept of Admin Services	35
Dept of Aging & Disability Srv	7
Dept of Agriculture	4
Dept of Banking	3
Dept of Children and Family	2
Dept of Children and Family	38
Dept of Consumer Protection	7
Dept of Developmental Services	42
Dept of Insurance	6
Dept of Revenue Services	14
Economic and Community Dev	4
Freedom of Information Comm	3
Mental Health/Addiction Svcs	80
Military Department	1
Off of Attorney General	1
Off of Gov Accountability	3
Off of Policy and Management	20
Off of State Comptroller	16
Off of State Treasurer	5
Office of Early Childhood	5
Office of Health Strategy	1
Pd Fam & Med Lv Ins Auth	1
Public Health	19
Secretary of State	1
St Elections Enforcement Comm	2
Workers Comp Comm	1
	505

Part 1 Answer, Continued, Titles of Eligible Managers to Retire By Agency

Agency	Job Code	Job Description	Count
Agricultural Exp Station	1551VR	ChiefAgriculturalScientist	4
Agricultural Exp Station	1802VR	Chief of Services	1
Agricultural Exp Station	9100VR	VceDirAgrExprlStat	1
CT State Library	0063MP	AdminRaymondBaldwinMuseum	1
CT State Library	0126MP	Fscl/AdminMgr1	1
CT State Library	6662MP	PublicRecordsAdministrator	1
Comm Human Rights and Ops	4779MP	HRORegMgr	1
Department Veterans Affairs	2640MP	DirectorOfFoodServices	1
Department Veterans Affairs	2703MP	DirOfSfty&Sec	1
Department Veterans Affairs	2751MP	DirOfNur1	1
Department Veterans Affairs	5566MP	ManagerOfCommunityAdvocacy	1
Department of Correction	0096MP	ChfOfFscl/AdmSvcs2	1
Department of Correction	0097MP	CurriculumManager	1
Department of Correction	0129MP	AsstChfFiscalAdminSrvcs	1
Department of Correction	1401MP	DpDrPrl&CommSvsPrdnsPrl	2
Department of Correction	1488MP	PrgmDevDir	1
Department of Correction	1672MP	ChfOfEngrngSvcs2	1
Department of Correction	2520MP	Regional Chf Op Officer	2
Department of Correction	2721MP	DirectorCorrectionalEnterprise	1
Department of Correction	2753MP	ChfNurseExec	1
Department of Correction	5866MP	CorrectionalWarden2	10
Department of Correction	5867MP	CorrectionalWarden3	2
Department of Correction	6278MP	PlntFacilsEngr2(Mgrl)	1
Department of Education	0094MP	Fscl/AdmSupv(Mgrl)RC	1
Department of Education	0154MP	MgmtAnlyst3(Mgrl)(RC)	1
Department of Education	0277MP	ChfOfEngrngSvcs1	1
Department of Education	0415VR	DurationalProjectManager	1
Department of Education	1563MP	InformationTechnologyManager3	1
Department of Education	3181MP	EducationBureauChief	1
Department of Education	3200MP	EducationDivisionDirector1	2
Department of Education	3212MP	EducationDivisionDirector2	2
Department of Education	5258MP	AgyLaborRelationsMgr	1
Department of Labor	0143MP	EqualEmployOppSpec2	1
Department of Labor	0376MP	DirOfFacilsOpns	1
Department of Labor	0414MP	DirectorOfLaborOperations	1

Department of Labor	0415VR	DurationalProjectManager	1
Department of Labor	1666MP	DirEmplmntSecAplsrefSectn	1
Department of Labor	1795MP	UnCompDirAccts	1
Department of Labor	1797MP	OcuptnlSfty&HlthMgr	2
Department of Labor	2644MP	OcuptnlSfty&HlthDir	1
Department of Labor	2875MP	LabDptDirOfResrch&Info	1
Department of Labor	4118MP	GenlCnslforBrdofLbrRel	1
Department of Labor	5566MP	ManagerOfCommunityAdvocacy	1
Department of Labor	6980MP	DirMedtn&Arbn	1
Department of Labor	8539MP	Agency Legal Director	1
Department of Motor Vehicles	0140MP	EqualEmployOppMgr	1
Department of Motor Vehicles	3438MP	Assistant Legal Director	1
Department of Motor Vehicles	5802MP	MotorVehicleDivisionChief	4
Department of Motor Vehicles	5804MP	MotorVehicleDivisionManager	7
Department of Social Services	0099MP	DirOfComms2(RC)	1
Department of Social Services	1562MP	InformationTechnologyManager2	1
Department of Social Services	1563MP	InformationTechnologyManager3	1
Department of Social Services	1901MP	DirOfMdclAdmin	1
Department of Social Services	1904MP	SSPrgmDivDir	1
Department of Social Services	2490MP	SSPrgmAdminMgr	4
Department of Social Services	2491MP	SSMdclAdminMgr	3
Department of Social Services	2560MP	HlthMgmtAdmin	1
Department of Social Services	4580MP	SSPrgmMgr	4
Department of Social Services	4785MP	SSOpnsMgr	12
Department of Social Services	4814MP	SSDirOfMdclCareAdmin	1
Department of Social Services	4819MP	SSDirOfQA	1
Department of Social Services	6148MP	SSReglAdmin	1
Department of Social Services	6363MP	Mgr of Regulatory Compliance	1
Department of Transportation	0096MP	ChfOfFscl/AdmSvcs2	2
Department of Transportation	0140MP	EqualEmployOppMgr	1
Department of Transportation	0143MP	EqualEmployOppSpec2	1
Department of Transportation	1562MP	InformationTechnologyManager2	1
Department of Transportation	1563MP	InformationTechnologyManager3	1
Department of Transportation	2703MP	DirOfSfty&Sec	1
Department of Transportation	3612MP	ExDirOfStTrafficAdmin	1
Department of Transportation	4799MP	StatePrgMgr	1

Department of Transportation	6278MP	PlntFacilsEngr2(Mgrl)	1
Department of Transportation	8673MP	TransSafetyDirector	1
Department of Transportation	8695MP	TranspPublicTrnsitAsstAdmin	1
Department of Transportation	8713MP	TransChfFiscAdminSvsRC	1
Department of Transportation	8714MP	TranspChfAdminOfficerRC	1
Department of Transportation	8743MP	TransChfMaint&HgwYOper	1
Department of Transportation	8757MP	TranspMaintDir	3
Department of Transportation	8817MP	TranspConstrAdmin	1
Department of Transportation	8818MP	TranspEngrAdmin	1
Department of Transportation	8822MP	TranspDistEngr	4
Department of Transportation	8828MP	TranspAsstPlngDir	1
Department of Transportation	8894MP	TranspPlngDir	2
Department of Transportation	8899MP	TranspRtsOfWayDir	1
Department of Transportation	8921MP	TransChiefOfEngr&ConstrSvs	1
Department of Transportation	9068MP	TranspDivChf	2
Dept Emergency Svc Pub Protect	0096MP	ChfOfFscI/AdmSvcs2	1
Dept Emergency Svc Pub Protect	1961MP	EmergencyManagementDirector	1
Dept Emergency Svc Pub Protect	3273MP	EmerTelecomMgr	1
Dept Emergency Svc Pub Protect	3274MP	DirOfStwideEmergTelecom	1
Dept Emergency Svc Pub Protect	5599EX	StPolceLieutColonel	1
Dept Emergency Svc Pub Protect	6702MP	CommsOfcr(Mgr)RC	1
Dept Emergency Svc Pub Protect	7378MP	PubSafMgrFleetOps	1
Dept Emergency Svc Pub Protect	7949MP	State Police Major	6
Dept Emergency Svc Pub Protect	8900MP	LabQualAssurMgr	1
Dept Enrgy & Envir Prot	0084MP	Enrgy & EP Dir Adjudications	1
Dept Enrgy & Envir Prot	0096MP	ChfOfFscI/AdmSvcs2	1
Dept Enrgy & Envir Prot	0140MP	EqualEmployOppMgr	1
Dept Enrgy & Envir Prot	0240MP	Energy & EP DivisionDirector	12
Dept Enrgy & Envir Prot	1563MP	InformationTechnologyManager3	1
Dept Enrgy & Envir Prot	1752MP	Energy&EPOfficDirLgl	2
Dept Enrgy & Envir Prot	1753MP	Energy&EPOfficDirPrg	1
Dept Enrgy & Envir Prot	3400MP	EPAsDivDir	5
Dept Enrgy & Envir Prot	3417MP	ConservEnfCapt	1

Dept Enrgy & Envir Prot	3477MP	Energy & EP Bureau Chief	3
Dept Enrgy & Envir Prot	3538MP	ExDirCnslOnEnvrmtQualy	1
Dept Enrgy & Envir Prot	6666MP	PubUtlDirUtilityReg	1
Dept of Admin Services	0155MP	HumResAdmin1(RC)	2
Dept of Admin Services	0156MP	HumResAdmin2(RC)	2
Dept of Admin Services	0186MP	HumResAdmin3(RC)	1
Dept of Admin Services	0191MP	HumResManager(RC)	1
Dept of Admin Services	0376MP	DirOfFacilsOpns	1
Dept of Admin Services	0745MP	AdminSvcsAsstAdminMgr	1
Dept of Admin Services	0971MP	HRBusinessPartner1	1
Dept of Admin Services	0972MP	HRBusinessPartner2	1
Dept of Admin Services	0974MP	AsstHRBusinessPartner	4
Dept of Admin Services	1310MP	DirCollectionServices	1
Dept of Admin Services	1561MP	InformationTechnologyManager1	2
Dept of Admin Services	1562MP	InformationTechnologyManager2	2
Dept of Admin Services	1885MP	AdminStWdLsng&PrptyTrnsf	1
Dept of Admin Services	2115MP	StateFireMarshal	1
Dept of Admin Services	2706MP	StatewideDirSecuritySafetyMgmt	1
Dept of Admin Services	3558MP	DrStPropRvFacPlnSvc	1
Dept of Admin Services	4000MP	Procurement Program Manager	1
Dept of Admin Services	6172MP	HR Administrator	3
Dept of Admin Services	6467MP	StwdHRProgMgr	2
Dept of Admin Services	6597MP	CommsSpec(Mgr)RC	1
Dept of Admin Services	6690MP	ConstSvcsAsstDirProjMgt	2
Dept of Admin Services	6695MP	DirOfProcurProg&Serv	1
Dept of Admin Services	6707MP	ManagerFacilitesPlng	1
Dept of Admin Services	8539MP	Agency Legal Director	1
Dept of Aging & Disability Srv	1562MP	InformationTechnologyManager2	1
Dept of Aging & Disability Srv	3181MP	EducationBureauChief	2
Dept of Aging & Disability Srv	4572MP	Dir,Educ&RehabSvs	1
Dept of Aging & Disability Srv	4580MP	SSPrgmMgr	1
Dept of Aging & Disability Srv	4783MP	BureauRehabServicesProgramMgr	1
Dept of Aging & Disability Srv	7108MP	Leg&AdminAdvsr2	1
Dept of Agriculture	0074MP	AgrAsstBurDir	1
Dept of Agriculture	0305MP	AgrBurDir	3
Dept of Banking	0092MP	BankAsstDirSec&BusInvmtDiv	1
Dept of Banking	0126MP	Fscl/AdminMgr1	1
Dept of Banking	1136MP	BnkDirOfFinInsDiv	1

Dept of Children and Family	0096MP	ChfOfFscI/AdmSvcs2	1
Dept of Children and Family	0099MP	DirOfComms2(RC)	1
Dept of Children and Family	0131MP	ChfOfFscI/AdmSvcs1	1
Dept of Children and Family	0186MP	HumResAdmin3(RC)	1
Dept of Children and Family	0322MP	CFSupt	2
Dept of Children and Family	0415VR	DurationalProjectManager	1
Dept of Children and Family	1379MP	Ombudsman	1
Dept of Children and Family	1396MP	CJTSAstSuptResCare	1
Dept of Children and Family	1455MP	C&FBehHlthClinMgr	1
Dept of Children and Family	1562MP	InformationTechnologyManager2	1
Dept of Children and Family	1943MP	Chld&FamProgDir	17
Dept of Children and Family	2560MP	HlthMgmtAdmin	1
Dept of Children and Family	2751MP	DirOfNur1	1
Dept of Children and Family	2759MP	DirOfNursing2	1
Dept of Children and Family	2876MP	CFDirOfRsdICare	1
Dept of Children and Family	3438MP	Assistant Legal Director	1
Dept of Children and Family	5642MP	QualAssurMgr	1
Dept of Children and Family	5683MP	DirPsychologicalSrvcs	1
Dept of Children and Family	8539MP	Agency Legal Director	1
Dept of Children and Family	9243MP	Chil&FamAreaDir2RC	2
Dept of Children and Family	9246MP	C & F Administrator	2
Dept of Consumer Protection	0561MP	CP Mgr IT, Acct, Gaming Audit	1
Dept of Consumer Protection	2227MP	CPDivDir	4
Dept of Consumer Protection	4799MP	StatePrgMgr	1
Dept of Consumer Protection	7766MP	SpecRevnAsstUnHd(Hrng)	1
Dept of Developmental Services	0097MP	CurriculumManager	1
Dept of Developmental Services	0126MP	FscI/AdminMgr1	1
Dept of Developmental Services	0149MP	DSAsstRegIRsdIMgr	1
Dept of Developmental Services	0153MP	DSDirOfRsdIPrgm	1
Dept of Developmental Services	0157MP	DSRegIRsdIMgr	2
Dept of Developmental Services	0158MP	DSRsdIFacilUnDir	1
Dept of Developmental Services	1201MP	EqualEmployOppDir	1
Dept of Developmental Services	1238MP	Disability Policy Specialist	1

Dept of Developmental Services	2759MP	DirOfNursing2	1
Dept of Developmental Services	4174MP	DSPrmMgr(Genl)	8
Dept of Developmental Services	5039MP	DevSvcsDirInvestigations	1
Dept of Developmental Services	5654MP	DSRegIDir	2
Dept of Developmental Services	5676MP	DSDirOfSvcDev&Suprt	9
Dept of Developmental Services	5685MP	DSAsstRegIDir(PrgmSvcs)	5
Dept of Developmental Services	5691MP	DSTrngSchDir	1
Dept of Developmental Services	5692MP	DSDirOfNurSvcs	2
Dept of Developmental Services	5696MP	Developmental Srvcs Div Dir	1
Dept of Developmental Services	5935MP	Ombudsperson-DS RC	1
Dept of Developmental Services	6278MP	PlntFacilsEngr2(Mgrl)	1
Dept of Developmental Services	8539MP	Agency Legal Director	1
Dept of Insurance	0514MP	Director of Communications 1	1
Dept of Insurance	2857MP	Insurance Dept Division Dir	3
Dept of Insurance	2858MP	Insurance Dept Division Dir	2
Dept of Revenue Services	0096MP	ChfOfFscI/AdmSvcs2	1
Dept of Revenue Services	0140MP	EqualEmployOppMgr	1
Dept of Revenue Services	1563MP	InformationTechnologyManager3	1
Dept of Revenue Services	8591MP	SystemsControlOfficer	1
Dept of Revenue Services	8648MP	RevenueServicesBureauChief	1
Dept of Revenue Services	8655MP	TaxUnitManager	3
Dept of Revenue Services	8656MP	TaxDivisionChief	6
Economic and Community Dev	0085MP	Director of Tourism	1
Economic and Community Dev	0126MP	FscI/AdminMgr1	1
Economic and Community Dev	0574MP	Business Development Admin	1
Economic and Community Dev	7059MP	ComtDevAsstAdmin	1
Freedom of Information Comm	3300MP	MngingDir&CommisnAtty	1
Freedom of Information Comm	3571MP	ExDir&GenlCnslStFOIC	1
Freedom of Information Comm	6597MP	CommsSpec(Mgr)RC	1

Mental Health/Addiction Svcs	0096MP	ChfOffscl/AdmSvcs2	1
Mental Health/Addiction Svcs	0143MP	EqualEmployOppSpec2	1
Mental Health/Addiction Svcs	0975MP	DMHASAsstDivisionDir	1
Mental Health/Addiction Svcs	1100MP	MntlHlthSvcsClinMgr1RC	3
Mental Health/Addiction Svcs	1101MP	MntlHlthSvcsClinMgr2RC	3
Mental Health/Addiction Svcs	1450MP	BehavioralHealthProgramManager	9
Mental Health/Addiction Svcs	1561MP	InformationTechnologyManager1	1
Mental Health/Addiction Svcs	1563MP	InformationTechnologyManager3	1
Mental Health/Addiction Svcs	1672MP	ChfOfEngrngSvcs2	1
Mental Health/Addiction Svcs	1779MP	DirectorOfInternalAudit	1
Mental Health/Addiction Svcs	1796MP	DirOfPrgmMon&FsclRev	1
Mental Health/Addiction Svcs	2445MP	DrPrgm&Svcs	1
Mental Health/Addiction Svcs	2490MP	SSPrgmAdminMgr	1
Mental Health/Addiction Svcs	2569MP	MentalHealthCenterDirector	2
Mental Health/Addiction Svcs	2640MP	DirectorOfFoodServices	1
Mental Health/Addiction Svcs	2699MP	MntlHlthDirDaytreatPrgm	1
Mental Health/Addiction Svcs	2729MD	DMHAS Local MHA Med Dr	1
Mental Health/Addiction Svcs	2751MP	DirOfNur1	7
Mental Health/Addiction Svcs	2753MP	ChfNurseExec	1
Mental Health/Addiction Svcs	2759MP	DirOfNursing2	3
Mental Health/Addiction Svcs	5639MP	BehHlthDirPrgmMgmtSvcs	2
Mental Health/Addiction Svcs	5641MP	MentalHealthServicesManager	1
Mental Health/Addiction Svcs	5701MP	MentalHealthSuperintendent1	3
Mental Health/Addiction Svcs	5712MP	MntlHlthDirSec&SftyMgmt	1
Mental Health/Addiction Svcs	6214MP	Behavioral Health Clinical Dir	9
Mental Health/Addiction Svcs	6215MP	BehHlthClinMgr	18
Mental Health/Addiction Svcs	6277MP	PlntFacilsEngr1(Mgrl)(RC)	1
Mental Health/Addiction Svcs	6278MP	PlntFacilsEngr2(Mgrl)	1
Mental Health/Addiction Svcs	6596MP	SupvsngPsycl1(Cnsltn)MgrIRC	1
Mental Health/Addiction Svcs	7801VR	DMHASHospitalDivisionDirector	1
Mental Health/Addiction Svcs	8493MP	DMHASHlthCrPlcyPrgDir	1
Military Department	0191MP	HumResManager(RC)	1
Off of Attorney General	4204MP	AsstAttyGenl4(WC&LR)	1
Off of Gov Accountability	0957MP	AsstChildAdvocate	1
Off of Gov Accountability	0958MP	AssocChildAdvocate	1
Off of Gov Accountability	5519MP	BrdFirearmsPrmtExamOffMgr	1
Off of Policy and Management	0104MP	OPMAsstDivDir	1

Off of Policy and Management	0151MP	AsstHumResAdmin3(RC)	2
Off of Policy and Management	0357MP	DirOfHlth&HumanSvcsPlng	1
Off of Policy and Management	0361MP	AsstExecBudgOfcr	2
Off of Policy and Management	0440MP	ExecutiveBudgetOfficer	1
Off of Policy and Management	0874MP	PolicyDirAssetManagement	1
Off of Policy and Management	1463MP	OPM General Counsel	1
Off of Policy and Management	1561MP	InformationTechnologyManager1	1
Off of Policy and Management	1581MP	PolicyDevelopmentCoordinator	1
Off of Policy and Management	1585MP	Fscl&PrgmPolSectnDir	2
Off of Policy and Management	5258MP	AgyLaborRelationsMgr	1
Off of Policy and Management	5260MP	Labor Relations Program Mgr	1
Off of Policy and Management	5261MP	Labor Relations Admin	1
Off of Policy and Management	6335MP	PrincipalBudgetSpecialist	4
Off of State Comptroller	0129MP	AsstChfFiscalAdminSrvcs	1
Off of State Comptroller	1286MP	StCtrDivDir	3
Off of State Comptroller	1287MP	StCtrAsstDivDirGen	4
Off of State Comptroller	1288MP	StCtrAsstDivDirR&H	3
Off of State Comptroller	1561MP	InformationTechnologyManager1	1
Off of State Comptroller	1564MP	InformationTechnologyManager4	1
Off of State Comptroller	1569MP	Core-CT TechnicalTeamManager	1
Off of State Comptroller	2321MP	AgyInformTechMgr	2
Off of State Treasurer	1499MP	CashManagementDirector	2
Off of State Treasurer	2321MP	AgyInformTechMgr	1
Off of State Treasurer	6343MP	PrinDebtMgmtSpec	2
Office of Early Childhood	0563MP	PubHlthSecChf	1
Office of Early Childhood	1665MP	Family and Community Svcs Dir	1
Office of Early Childhood	1740MP	DSPrgrmMgr(BirthToThree)	3
Office of Health Strategy	0514MP	Director of Communications 1	1
Pd Fam & Med Lv Ins Auth	6500VR	PFMLIA Employee	1
Public Health	0415VR	DurationalProjectManager	1
Public Health	0563MP	PubHlthSecChf	2
Public Health	0564MP	PubHlthSecChf	1

Public Health	0583MP	HlthLabDivDir(ChemScns)	1
Public Health	1562MP	InformationTechnologyManager2	1
Public Health	1563MP	InformationTechnologyManager3	1
Public Health	1578MP	PubHlthBrchChf	3
Public Health	1667MD	DirOfInfectDiseases	1
Public Health	5627MP	PublicHealthServicesManager	7
Public Health	8900MP	LabQualAssurMgr	1
Secretary of State	0126MP	Fscl/AdminMgr1	1
St Elections Enforcement Comm	0909MP	DirCampDisAudit	1
St Elections Enforcement Comm	1561MP	InformationTechnologyManager1	1
Workers Comp Comm	8539MP	Agency Legal Director	1

From: McCaw, Melissa <Melissa.McCaw@ct.gov>
Sent: Thursday, January 7, 2021 9:09 AM
To: Senator Osten <Osten@senatedems.ct.gov>
Cc: Diamantis, Konstantinos <Konstantinos.Diamantis@ct.gov>; Toni Walker (toni.walker@cga.ct.gov) <toni.walker@cga.ct.gov>; Keane, Susan <susan.keane@cga.ct.gov>; Walsh, Mike <Mike.Walsh@ct.gov>; Beckham, Jeff R <J.Beckham@ct.gov>; Potamianos, Paul <Paul.Potamianos@ct.gov>
Subject: RE: Legislative Engagement Data Requests

Senator Osten,

Related to the Legislative Engagement meetings held by OPM on the Connecticut CREATES Project, please see the following attachments as requested:

1. A December 2, 2020 OPM query of all Executive Branch employees by agency by retirement tier
2. A January 6, 2021 DAS provided snapshot list of part-time positions by agency
3. A list of currently retired SERS employees by tier as of November 30, 2020.

Best,
Melissa and Kosta

Melissa N. McCaw, Secretary
Office of Policy and Management
450 Capitol Avenue
Hartford, CT 06106
O: (860) 418-6500
E: Melissa.McCaw@ct.gov

From: McCaw, Melissa
Sent: Monday, December 21, 2020 4:24 PM
To: Senator Osten <Osten@senatedems.ct.gov>
Cc: Diamantis, Konstantinos <Konstantinos.Diamantis@ct.gov>; Toni Walker (toni.walker@cga.ct.gov) <toni.walker@cga.ct.gov>; Keane, Susan <susan.keane@cga.ct.gov>; Walsh, Mike <Mike.Walsh@ct.gov>; Beckham, Jeff R <J.Beckham@ct.gov>; Potamianos, Paul <Paul.Potamianos@ct.gov>
Subject: Legislative Engagement Data Requests

Senator Osten,

Related to the Legislative Engagement meetings held by OPM on the Connecticut CREATES Project, please see the following attachments as requested:

1. The PowerPoint OPM used at the Engagement meeting describing the BCG engagement
2. # of employees by agency
3. Org charts for each agency
4. A list of State owned property

5. The Mansfield Training Academy, which is now referred to as Mansfield Depot Campus, is under the control of UCONN. As for JB Gates Correctional facility, that is on the back side of the Niantic Correctional facility and it is still under the control of the Department of Corrections and it is vacant.

Best,
Melissa and Kosta

Melissa N. McCaw, Secretary
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