

TOP 20 LARGEST NEW CONTRACTS FOR SERVICE EXECUTED BETWEEN 07/01/2013 - 06/30/2014

As entered into VISION by Agencies & Departments (exclusive AOT Transportation contracts)

#	Origin Code	Contract	Vendor	Name	Begin Dt	Expire Dt	Max Amount	Description
1	B53	25047	82339	PC Construction Company	7/15/2013	12/24/2015	91,559,000.00	CONSTRUCTION MANAGEMENT SERVICES FOR THE WATERBURY STATE OFFICE COMPLEX PROJECT
2	PER	26281	12186	Express Scripts Inc	1/1/2014	12/31/2015	60,000,000.00	Pharmacy Benefit Management of the State Employees' Prescription Drug Benefit.
3	TAX	25993	330944	Fast Enterprises LLC	1/9/2014	12/31/2023	37,975,264.00	ELECTRONIC INTEGRATED TAX SYSTEM
4	PER	25958	1983	Blue Cross and Blue Shield of Vermont	1/1/2014	12/31/2015	25,000,000.00	HEALTH BENEFITS
5	OVA	20959A	331353	Maximus Health Services, Inc.	2/1/2014	7/31/2014	18,391,623.00	Beneficiary enrollment and customer service
6	OVA	26324	268018	Goold Health System Inc	5/1/2014	12/31/2017	12,926,788.55	Pharmacy Benefit's Manager
7	DOC	25324	327807	Interact Public Safety Systems	10/15/2013	3/30/2026	6,900,845.00	Offender Management System.
8	LOT	25986	330832	Pollard Banknote Limited	1/16/2014	1/15/2017	6,300,000.00	Instant Ticket Printing
9	OVA	26801	173892	Optuminsight, Inc.	6/9/2014	12/31/2014	5,690,242.00	IT EVALUATION & REMEDIATION
10	DMH	25704	86	Brattleboro Retreat	11/1/2013	6/30/2014	5,100,000.00	Level 1patient care
11	DMH	26463	41892	Washington County Mental Health Serv	6/1/2014	6/30/2016	5,081,858.00	Level 1 Services
12	DMH	25703	41892	Washington County Mental Health Serv	7/1/2013	8/30/2014	5,053,507.00	Second Springs
13	B53	25375	327439	NORESCO LLC	9/1/2013	6/30/2018	4,726,730.00	Energy Services provided by Contractor within the Waterbury, Middlesex and Montpelier Complexes
14	DCF	26335	43138	Pike School Inc	5/1/2014	6/30/2014	4,668,534.00	FY 2014 EXP 6/30/2014
15	RET	25536	328735	Guggenheim Partners Investment	11/1/2013	10/31/2018	4,600,000.00	Investment Management
16	DCF	25401	622	Lund Family Center	10/1/2013	9/30/2015	4,546,640.00	FY 2014 EXP 9/30/2015
17	DEC	19973	18514	Northeast Resource Recovery Associates	7/1/2013	4/30/2014	3,984,730.00	COLLECTION, TRASPORATION AND RECYCLING OF ALL ELECTRONIC WASTE FROM COVERED ENTITIES
18	DII	27051	274999	Fairpoint Communications	6/3/2014	6/2/2016	3,590,000.00	provide data network connectivity. Detailed services to be provided by the Contractor are described in Attachment A.
19	DCF	25617	622	Lund Family Center	11/15/2013	9/30/2015	3,486,261.00	FY 14 EXP 9/30/15
20	DCF	26271	622	Lund Family Center	5/1/2014	6/30/2015	3,310,428.96	Residential Services
TOTAL TOP 20 CONTRACTS FOR SERVICE EXECUTED FY 2014							312,892,451.51	