

TOP 20 LARGEST NEW CONTRACTS FOR SERVICE EXECUTED BETWEEN 07/01/2014 - 06/30/2015

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

#	GL Unit	Origin Code	Contract	Vendor	Name	Begin Dt	Expire Dt	Max Amount	Description
1	03480	C20	28239	339936	Centurion of Vermont, LLC	2/1/2015	1/31/2018	60,107,501.00	Comprehensive Healthcare Services for Inmates ¿includes health and mental health
2	03480	C20	29062	343676	The GEO Group, Inc.	6/28/2015	6/27/2017	30,451,950.00	Out of State beds for Vermont inmates
3	01160	CP	26962	332372	Bank Of America	10/1/2014	7/12/2016	30,000,000.00	CONTRACTUAL SERVICES
4	01105	DII	28890	173892	Optuminsight, Inc.	2/1/2015	12/31/2017	13,783,335.00	transition from the State's existing Health Services Enterprise Platform (HSEP) hosting provider to the Contractor, Managed Hosting Services (MHS) and associated disaster recovery, security, monitoring and server provisioning.
5	01120	PER	29343	12186	Express Scripts Inc	1/1/2015	12/31/2015	11,000,000.00	ADMIN OF THE EMPLOYER GROUP WAIVER PLAN (EGWP) FOR STATE OF VT MEDICARE ELIGIBLE RETIREES
6	01105	DII	27218	13307	Oracle USA Inc	7/8/2014	7/7/2024	10,500,000.00	Oracle Licenses and Service Agreement from May 2008 which will encompass support fees for various Expansion Modules for both Vision-ERP and HCM Enterprise Systems.
7	03150	DMH	26671	86	Brattleboro Retreat	7/1/2014	9/30/2015	8,750,000.00	Level 1
8	03400	AHS	28268	173892	Optuminsight, Inc.	1/1/2015	6/30/2015	6,756,450.00	Vermont Health Connect IT Maintenance and Operation Contract
9	03440	DCF	28434	321854	Vermont Permanency Initiative Inc	4/1/2015	6/30/2016	6,332,169.15	In-State PMNI
10	03440	DCF	26634	1560	Visiting Nurse Association of Chittenden	7/1/2014	6/30/2016	5,821,347.84	CIS Fully Integrated Services
11	04100	DOL	28324	313002	Mathtech Inc	1/5/2015	1/4/2017	5,451,470.00	PROJECT MANAGEMENT AND BUSINESS ANALYST SERVICES
12	01160	B53	28566	341799	Naylor & Breen Builders, Inc.	5/11/2015	5/31/2016	5,399,164.22	The subject matter of this contract is services generally on the subject of construction services to complete the New Westminster Public Safety Facility in Westminster, VT.
13	03410	OVA	28461	312891	CSG Government Solutions, Inc.	4/1/2015	8/16/2018	4,954,400.00	Independent Verification and Validation (¿IV&V¿)
14	06140	DEC	27460	308707	National Center for Electronics	8/14/2014	12/8/2016	4,500,000.00	Collection, transportation, and recycling of electronic waste
15	02150	MIL	28707	3425	Spates Construction	4/6/2015	12/31/2015	4,258,567.50	CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY TO COMPLETE THE CONSTRUCTION OF NORTH HYDE PARK NATIONAL GUARD VEHICLE MAINTENANCE SHOP PROJECT
16	05100	DOE	28388	328728	American Institutes for Research	1/23/2015	7/31/2017	4,092,682.00	Implementation of the Smarter Balanced Educational Assessment System, including test administrator training, test administration, scoring and reporting.
17	05100	DOE	26572	15045	Houghton Mifflin Trade	9/18/2014	8/14/2019	3,848,556.00	Implementation of vertical reporting tool, operational data store and supporting data marts in support of Statewide Longitudinal Systems grant.
18	03150	DMH	26672	41872	Rutland Regional Medical Center	7/1/2014	9/30/2015	3,750,000.00	Level 1
19	03410	OVA	27848	321809	Benaissance	8/1/2014	12/31/2016	3,484,632.64	VHC premium processing
20	03440	DCF	26492	650	HowardCenter Inc	7/1/2014	6/30/2015	2,806,668.50	FY 2015 EXP 6/30/2015
TOTAL TOP 20 CONTRACTS FOR SERVICE EXECUTED FY 2014								226,048,893.85	